

THE SCHOOL BOARD OF  
ESCAMBIA COUNTY, FLORIDA  
J.E. HALL EDUCATIONAL SERVICES CENTER  
30 EAST TEXAR DRIVE  
ROOM 160  
PENSACOLA, FLORIDA

REGULAR MEETING AGENDA  
JULY 22, 2014  
IMMEDIATELY FOLLOWING THE 5:30 P.M. SPECIAL MEETING

Meeting was advertised in the *Pensacola News Journal* on June 26, 2014 - Legal No. [1626131](#)

INVOCATION AND PLEDGE OF ALLEGIANCE

PUBLIC FORUM

NOTE: [Request to Speak Forms](#) are available at the entrance table. All speakers wishing to address the Board are asked to fill out a form and turn it in at the front of the room. All speakers are limited to three minutes.

- I. CALL TO ORDER/ADOPTION OF AGENDA
- II. MINUTES
  - a. [05-29-14 Special Workshop](#)
  - b. [06-09-14 Special Workshop](#)
  - c. [06-09-14 Special Meeting](#)
  - d. [06-24-14 Regular Meeting](#)
- III. COMMITTEE/DEPARTMENTAL REPORTS
  - a. PTA Presentation
- IV. UNFINISHED BUSINESS  
-No items submitted
- V. NEW BUSINESS
  - a. PROPOSED ADDITIONS OR REVISIONS TO SCHOOL DISTRICT RULES
    1. Rule(s) Adoption  
-None
    2. Permission to Advertise  
-None
  - b. CONSENT AGENDA
    1. Curriculum
      - A. Alternative Education
        1. [Cooperative Agreement Between the School Board of Escambia County, Florida and the Florida Department of Juvenile Justice](#)
      - B. Continuous Improvement
        1. [School Choice Student Transfers](#)
        2. [Title X, Part C Education of Homeless Children and Youth Project 2014-2015](#)
        3. [DoDEA Military Grant- Tracking the Troops with Military Precision: Shipshape Students Marching Forward with STEM](#)

AMENDED

- C. Elementary Education
    - 1. [Extended School Day for Selected Elementary Schools 2014-2015](#)
  - D. Evaluation Services
    - No items submitted
  - E. Exceptional Student Education
    - 1. [Transportation Reimbursement Request](#)
    - 2. [Transportation Reimbursement Request](#)
    - 3. [Transportation Reimbursement Request](#)
    - 4. [Transportation Reimbursement Request](#)
    - 5. [2014-2015 Adults with Disabilities Program](#)
  - F. High School Education
    - No items submitted
  - G. Middle School Education
    - No items submitted
  - H. Professional Learning
    - No items submitted
  - I. Student Services
    - No items submitted
  - J. Title I
    - 1. [State of Florida Voluntary Prekindergarten Education Program Statewide Provider Agreement](#)
  - K. Workforce Education
    - 1. [Pine Forest High School Cybersecurity Academy](#)
    - 2. [B.T. Washington High School Marketing and Entrepreneurship Academy](#)
    - 3. [Pensacola High School Automation and Production Technology Academy](#)
    - 4. [B.T. Washington High School Sports Medicine Academy](#)
    - 5. [B.T. Washington High School Aviation Maintenance Academy](#)
    - 6. [Bellview Middle School Information Technology Academy](#)
    - 7. [Pine Forest High School Future Teacher Academy](#)
    - 8. [Carl D. Perkins Secondary, Section 131 Entitlement Fiscal Year 2014-2015](#)
    - 9. [Carl D. Perkins Postsecondary, Section 132 Entitlement Fiscal Year 2014-2015](#)
    - 10. [Adult Education and Family Literacy Adult General Education Competitive, Fiscal Year 2014-2015](#)
    - 11. [Amendment to the Contract Between CareerSource Escarosa, Inc. and the School Board of Escambia County, Florida for Youth Services WIA-2014-2015](#)
    - 12. [Agreement Between the School Board of Escambia County, Florida and Childhood Dreams Learning Center, Inc.](#)
  - L. Other
2. Finance and Business Services
- A. Finance
    - 1. [Legal Services – General Fund](#)
      - a. The Hammons Law Firm \$ 697.50
      - b. The Hammons Law Firm \$ 1,676.50
      - c. The Hammons Law Firm \$ 1,345.10
      - d. The Hammons Law Firm \$ 3,272.10
      - e. The Hammons Law Firm \$ 1,649.50
      - f. The Hammons Law Firm \$ 2,360.87

- g. The Hammons Law Firm \$ 112.75
- h. The Hammons Law Firm \$ 2,697.00
- 2. [Legal Services - Risk Management Fund](#)
  - The Hammons Law Firm \$ 9,278.06
- B. Accounting Operations
  - 1. [Check Register for June 2014](#)
- C. Budgeting
  - 1. [Recap of General Fund Reserves \(Non-Categorical\) for June 2014](#)
  - 2. [Resolutions to amend District School Budget:](#)
    - a. [Resolution 10 – General Operating Fund](#)
    - b. [Resolution 11 – Special Revenue - Federal Programs](#)
    - c. [Resolution 10 – Capital Projects Fund](#)
    - d. No item submitted – Special Revenue – Food Service Fund
    - e. No item submitted – Debt Service Fund
    - f. No item submitted – Targeted ARRA Stimulus Fund
    - g. No item submitted – Race to the Top Fund
  - 3. [Scrap Lists I and II for July 2014](#)
  - 4. [Auction List I for July 2014](#)
  - 5. [Financial Statements by Fund](#)
- D. Payroll and Benefits Accounting
  - 1. [Financial Status Report: Employee Benefit Trust Fund](#)
- E. Purchasing

*ITEMS PREPARED BY PURCHASING:*

- 1. [Bid Award: Office Supplies, Bid #142302](#)
- 2. ~~[Bid Award: Breakfast and Lunch Entrees, RFP #142403](#)~~
- 3. [Bid Award: Ala Carte Snack Items and Beverages for Direct Delivery to School Cafeterias, RFP #142203](#)
- 4. [Bid Renewal: Full HVAC Maintenance, RFP #084202](#)
- 5. [Bid Renewal: Cleaning & Degreasing Kitchen Exhaust Systems, Bid #084402](#)
- 6. [Bid Renewal: Computer and Peripheral Repair Services, RFP #103304](#)
- 7. [Bid Renewal: Beverage Vending, RFP #075101](#)
- 8. [Bid Renewal: Diesel Fuel, Gasoline, Biodiesel, and Fuel Additive, RFP #094203](#)
- 9. [Bid Renewal: New and Recapped Tire Services, RFP #124203](#)
- 10. [Bid Renewal: Direct Delivery of Milk and Dairy Products, RFP #132903](#)
- 11. [Bid Renewal: Drivers' Education Vehicle Lease, Repair and Maintenance Services, RFP #080103](#)
- 12. [Bid Renewal: Bread, RFP #130303](#)
- 13. [Bid Renewal: Automatic Dishwashing Dispenser and Cleaning Detergents, RFP #110403](#)
- 14. [3PM Master Consulting Agreement](#)
- 15. [Discovery Education Assessment Services Contract Renewal](#)
- 16. [Renaissance Learning Software Licenses](#)
- 17. [VMWare Software](#)
- 18. [Professional Services Agreement: Corwin Press](#)
- 19. [Professional Services Agreement: New Teacher Center](#)
- 20. [Professional Services Agreement: Teaching Channel](#)
- 21. [Bleacher Repair and Maintenance at Pensacola High School](#)
- 22. [Agreement: Turnaround Solutions Inc. for Warrington Middle School](#)
- 23. [Classroom Desks for A.K. Suter Elementary School](#)
- 24. [Classroom Chairs for A.K. Suter Elementary School](#)
- 25. [Cafeteria Tables for Hellen Caro Elementary School](#)
- 26. [Change Notice #2 to Purchase Order #5361400080 – Food Service Employee Training](#)

*ITEMS PREPARED BY FACILITIES PLANNING:*

**DELETED**

27. [Bid Award: Fencing at Various Schools Throughout the District](#)
28. [Change Notice #1 to Purchase Order #8021400005 – Remediation of Sherwood Elementary School April 2014 Flood Damage](#)
29. [Change Notice #1 to Purchase Order #8021400003 – Restoration of Holm Elementary School April 2014 Flood Damage](#)
30. [Change Notice #5 to Purchase Order #5421300168 – Architectural/Engineering Services for Ernest Ward Middle School Replacement](#)
31. [Change Notice #10 to Purchase Order #5421300233 – Ernest Ward Middle School Replacement](#)
32. [Change Notice #11 to Purchase Order #5421300232 – A. K. Suter Elementary School Replacement](#)
33. [Roofing Replacement on Building 5 at Ferry Pass Middle School](#)

3. Human Resource Services

A. Instructional/Professional

1. [Appointments](#)
2. Reappointments  
-No items submitted
3. [Transfers](#)
4. Out-of-Field  
-No items submitted
5. [Resignations/Retirements/Other](#)
6. [Leaves of Absence](#)
7. Special Requests
  - a. [Approve Testing Coordinator, Susan Lynne Hood, to receive her regular hourly rate of pay funded by Reading Allocation, to work as an instructor for CRISS Training beginning August 1, 2014 and ending June 30, 2015, 6 days, 8 hours per class plus 48 hours of preparation, follow-up, and evaluation, for a total of 96 hours.](#)
  - b. [Approve the following employees to teach summer school through Escambia Virtual Academy and receive \\$130.00 per course completion from June 2, 2014 through August 8, 2014:](#)  
 Angela Avery  
 Charles Cather  
 Lois Ann Laseter
  - c. [Approve Kenneth D. Crooke to receive his regular hourly rate of pay funded by Overtime & Extra Pay, to work in the Information Technology Department for Focus transition from June 25-26, 2014, June 30, 2014, July 1-3, 2014, July 7-10, 2014, July 14-17, 2014 and July 21-24, 2014, for a total of 172 hours.](#)
  - d. [Approve the following employees to receive their regular hourly rate of pay funded by Reading Allocation, to work on curriculum planning and resources from June 25, 2014 through August 5, 2014, not to exceed 40 hours per employee:](#)  

Rachael Farmer	Emily McMillan
Lisa Hale	Dynita (Padgett) Bufford
  - e. [Approve the following employees to receive their regular hourly rate of pay funded by IDEA, to work in the 2014 Extended School Year \(ESY\) Program at Escambia Westgate School, from July 2, 2014 through July 31, 2014:](#)  

Sabrina L. Brown	Barbara L. McGill
Lisa M. Chia	Andrea F. Moss
Terry F. Ezell	Rachel E. Payne
Byron A. Knowlton, II	James P. Porterfield
Cynthia H. Knowlton	Jenny C. Swinehart

AMENDED

Rhonda L. Martin

Phyllis S. Watson

f. [Approve Denisha M. Read to receive her regular hourly rate of pay funded by Title I, to work at the J. E. Hall Center on Best Practices documents and training materials from July 2, 2014 through July 22, 2014, not to exceed 85 hours.](#)

g. [Approve the following employees to receive their regular hourly rate of pay funded by Title I, to participate in an Institute for School Based Administrators on July 23, 2014, not to exceed 10 hours per employee:](#)

Denisha M. Read

Norma S. Jennings

h. [Approve the following employees to receive their regular hourly rate of pay funded by IDEA, to provide educational services to students eligible to attend the 2014 Extended School Year \(ESY\) Program at Escambia Westgate School and Hospital/Homebound from July 2, 2014 through July 31, 2014:](#)

Elizabeth M. Cooper (8 hours)

Margaret L. Argabright (99 hours)

Samantha M. Lux (99 hours)

i. [Approve the following employees to receive their regular hourly rate of pay funded by the Migrant Program, to provide services for the Migrant School Readiness Summer Prekindergarten Program at McMillan Community Learning Center from June 5, 2014 through June 26, 2014, not to exceed 101 hours:](#)

Stephanie K. Collins

Renee M. Khatena

j. [Approve Major Edward Ford and Sergeant Jackie Carnley to receive their regular hourly rate of pay funded by Reserve Officers Training Corps \(ROTC\), to perform ROTC duties normally completed during the summer months at Pensacola High School from June 30, 2014 through July 18, 2014, not to exceed 240 hours.](#)

k. [Approve James I. Jackson to receive his regular hourly rate of pay funded by SAI, to image and update all teacher laptops as well as inventory and review computers and computer labs at Ransom Middle School from July 1, 2014 through July 21, 2014, not to exceed 120 hours.](#)

**ADD**

**ADD**

B. Educational Support Personnel

1. [Appointments](#)

2. Temporary Promotions

-No items submitted

3. [Resignations/Retirements/Other](#)

4. [Terminations](#)

5. [Leaves of Absence](#)

6. Special Requests

-No items submitted

**AMENDED**

C. Risk Management

1. [School Resource Officer Agreement, City of Pensacola Police Department](#)

2. [School Resource Officer Agreement, Escambia County, Florida Sheriff's Office](#)

3. [Approval of Trailer Resident at Myrtle Grove Elementary School](#)

4. [Accidental Student Athletic Insurance Policy](#)

**ADD**

D. Employee Services

-No items submitted

E. Affirmative Action

1. [2013-2014 Annual Equity Report](#)

4. Operations
  - A. Facilities Planning
    1. Final Payments
      - a. [Bailey Middle School HVAC Renovation – Phase 4](#)
      - b. [Bellview Middle, Pleasant Grove Elementary and Blue Angels Elementary Schools Additions and Renovations](#)
    2. Miscellaneous
      - a. [Environmental Agreement](#)
      - b. [Sales Agreement between the School Board of Escambia County, Florida and S.L. Jones Christian Academy, Inc.](#)
  - B. School Food Services
    1. [Amended Contract for Off-Site Preparation of Meals – AMIKids Pensacola](#)
    2. [The Sage Colleges – Dietetic Internship Agreement](#)
  - C. Maintenance and Custodial Services
 

-No items submitted
  - D. Transportation
 

-No items submitted
  - E. Central Warehouse
 

-No items submitted
  - F. Information Technology
 

-No items submitted
  - G. Protection Services
 

-No items submitted
  - H. Energy Management
 

-No items submitted

c. ITEMS FROM THE BOARD  
-No items submitted

d. ITEMS FROM THE SUPERINTENDENT

**AMENDED**

1. [Administrative Appointments](#)
2. Student Discipline
  - A. [Disciplinary Reassignment](#)
  - B. [Expulsions](#)

**FORMAL  
HEARING  
REQUESTED**

1. Recommend that student discipline number 14-171-221 be expelled from all public schools of Escambia County for the remainder of the 2013-2014 school year and all of the 2014-2015 school year with the option to enroll, if qualified and if space is available, in an alternative educational program exclusive of regular school placement.
2. Recommend that student discipline number 14-172-521 be expelled from all public schools of Escambia County for the remainder of the 2013-2014 school year and all of the 2014-2015 school year with the option to enroll, if qualified and if space is available, in an alternative educational program exclusive of regular school placement.
3. Recommend that student discipline number 14-181-601 be expelled from all public schools of Escambia County for the remainder of the 2013-2014 school year and all of the 2014-2015 school year with the option to enroll, if qualified and if space is available, in an alternative educational program exclusive of regular school placement.

**DELETED**

3. Employee Discipline

~~A. Recommend that employee #0000009906 be terminated effective Wednesday, July 23, 2014, based on misconduct as more specifically identified in the notice letter to the employee.~~

4. Other Items

-No items submitted

e. INTERNAL AUDITING

-No items submitted

f. ITEMS FROM GENERAL COUNSEL

-No items submitted

VI. ADJOURNMENT