

BOARD MEETING

THURSDAY, APRIL 1, 2010

AGENDA

SPECIAL ADMINISTRATIVE BOARD
MR. RICK SULLIVAN
MS. MELANIE ADAMS
MR. RICHARD GAINES

SUPERINTENDENT OF SCHOOLS
DR. KELVIN R. ADAMS

ST. LOUIS PUBLIC SCHOOLS

SPECIAL ADMINISTRATIVE BOARD MEETING THURSDAY, APRIL 1, 2010 - 600 PM ROOM 108, ADMINISTRATIVE BUILDING 801 N. 11TH STREET

AGENDA

- 1) Call to Order
- 2) Roll Call
- 3) Pledge of Allegiance
- 4) Student Recognition(s)
- 5) Public Comments
- 6) Approval of Minutes
 - a) January 14, 2010 Open Minutes
 - b) January 26, 2010 Open Minutes
 - c) February 11, 2010 Open Minutes
 - d) February 26, 2010 Open Minutes
 - e) March 11, 2010 Special Meeting
- 7) Superintendent's Report
 - A. Information Items Only
 - a) Updates
 - B. Action Items
- 8. Board Member Updates
- 9. Adjournment

NOTES:			
		-	

ST. LOUIS PUBLIC SCHOOL DISTRICT SUPERINTENDENT'S REPORT APRIL 1, 2010

- 1.0 Preliminary
- 1.1 CONSENT AGENDA
 - 1.2 Information Items Only
 - a) Program Updates
 - **1.3** Business Items Action Required
- **04-01-10-01** To approve the purchase of 12 LCD projectors from SRC, Inc. to be used at 12 elementary schools in the Let Freedom Ring program in an amount not to exceed \$7,658.94. This is a social studies program that emphasizes the use of original documents and sources in instruction and student research.

FUNDING SOURCE: NON-GOB

04-01-10-02 To approve the purchase of 12 laptop notebooks and video security console cabinets through the Statewide Contract for PC Prime Vendor Services to be used at 12 elementary schools in the Let Freedom Ring program in an amount not to exceed \$15,623.40. This is also a social studies program that emphasizes the use of original documents and sources in instruction and student research.

FUNDING SOURCE: NON-GOB

O4-01-10-03 To approve the purchase and installation of an outdoor signage for Central VPA from Alder Custom Signworks in an amount not to exceed \$6,075.23. The sign will be used as an informational tool for parents, students and community.

FUNDING SOURCE: NON-GOB

O4-01-10-04 To approve the purchase of 9 multi-bay battery chargers through the Statewide Contract for PC Primer Vendor Services for Carnahan High School in an amount not to exceed \$16,650. The purchase will ensure that classroom learning is not disturbed due to battery power interruption.

FUNDING SOURCE: NON-GOB

04-01-10-05 To approve the purchase of 4 smartboards from Schiller's Camera and Video for Buder Elementary School in an amount not to exceed \$5,196. Providing improved technology in the classroom will allow student to receive more effective instruction.

FUNDING SOURCE: NON-GOB

04-01-10-06 To approve a sole source purchase of fiction and non-fiction reading books from Delaney Educational Enterprises, Inc. for Stix Early Childhood Center. The purchase will allow students to have the level book choice and to use in teachers' reading groups.

FUNDING SOURCE: NON-GOB

04-01-10-07 To approve a sole source contract with North St. Louis Arts Council to provide photography classes to six 21st Century After School locations for the period March 10, 2010 through May 30, 2010 at a cost not to exceed \$7,500. The services will provide students a career choice in photography. **FUNDING SOURCE:** NON-GOB

To approve a Memorandum of Understanding with Bon Appétit to provide school to work transition training for Nottingham special education students for the period July 1, 2010 through June 30, 2011. Students will be placed in a volunteer/paying position after successfully completing the program.

FUNDING SOURCE: NA

O4-01-10-09 To approve a Memorandum of Understanding with Mark Twain Community Resource Center to provide workforce development and youth service programs to at least 35 adults and 35 students for the period April 2, 2010 through April 2, 2011. The partnership is with Ford Community Education Full Service School.

FUNDING SOURCE: NA

O4-01-10-10 To approve a Memorandum of Understanding with Lumina Counseling Center to provide therapeutic counseling services for the period April 2, 2010 through April 2, 2011. The program's goals are to assist students in how to respond appropriately to daily stressors and/or unforeseen situations thereby reducing behavioral incidents in school.

FUNDING SOURCE: NA

O4-01-10-11 (Tabled For Special Meeting) To approve a contract with Unicom Arc, Inc. to design and implement a Community Engagement Program to receive public comments and input on a Facilities Improvement Plan for the period March 2010 through August 2010 at a cost not to exceed \$80,000. **FUNDING SOURCE:**

ITEMS FOR CONSIDERATION FOR THE APRIL 15, 2010 MEETING

To approve a membership renewal with the University of Missouri-Columbia Partnership for Educational Renewal (MPER) for the 2010/2011 school year in an amount not to exceed \$6,500. Participation in the MPER program has assisted the district's efforts in pursuing the goals of the Comprehensive School Improvement and Accountability Plans.

FUNDING SOURCE: GOB

To approve the purchase of 2 building licenses of Autodesk Design Academy Software from DEPCO, LLC at a combined cost not to exceed \$22,100. The purchases will enhance the Manufacturing and Construction Management Program at Clyde C. Miller Academy and the Technology Education/CAD Program at Sumner High School.

FUNDING SOURCE: NON-GOB

O4-15-10-03 To approve the purchase of 9 building site licenses of Adobe CS4 Design Premium Software from Academic Superstore at a combined cost not to exceed \$104,495.85. The purchase is for Beaumont, Central VPA, Soldan, Metro, Sumner, Gateway High, McKinley, Roosevelt and Vashon High Schools.

FUNDING SOURCE: NON-GOB

O4-15-10-04 To approve the purchase of 16 desktop computers with monitors from Apple Computer, Inc. at a combined cost not to exceed \$15,647.36. The purchase will be used to upgrade the TV/Radio Broadcasting Program at Roosevelt High School.

FUNDING SOURCE: NON-GOB

To approve the purchase of various equipment and supplies (i.e., pro gym with cycle and table, sprint elliptical cross trainer, lifespan treadmill) from Pro Med Products at a cost not to exceed \$19,226. The purchase will be used to upgrade the Health Occupations/Physical Rehabilitation Program at Gateway High School.

FUNDING SOURCE: NON-GOB

O4-15-10-06 To approve the purchase of various equipment and supplies (i.e., pulse oximeters, veterinary dental unit, ultrasound equipment) from Apexx Veterinary Equipment at a cost not to exceed \$25,600. The purchase will be used to upgrade the Agriculture Animal Science Program at Gateway High School.

FUNDING SOURCE: NON-GOB

04-15-10-07 To approve the purchase of 3 routers from TigerDirect at a combined cost not to exceed \$7,588.40. The purchase will be used to upgrade the Computer Servicing Technology Program at Vashon High School. **FUNDING SOURCE:** NON-GOB

To approve the purchase of 59 desktop computers with monitors through the Statewide Contract for PC Prime Vendor at a combined cost not to exceed \$41,718.80. The purchase will be for upgrades for Soldan's Multimedia/Videography Lab; Business Education Labs at Beaumont and Central VPA; and Clyde C. Miller Academy's Health Occupational/Physical Therapy and Construction Management/Manufacturing Labs.

FUNDING SOURCE: NON-GOB

04-15-10-09 To approve the February 2010 Monthly Budget Transaction Report **FUNDING SOURCE:** DOES NOT APPLY

SAINT LOUIS PUBLIC SCHOOLS Date: March 2, 2010 Dr. Kelvin R. Adams, Superintendent To: From: Blake Youde, Dep. Supt., Institutional Advancement VENDOR SELECTION METHOD: Agenda Item: 04-0/ RFP/Bid Information: Sole Source Conference: Previous Bd. Res. #: Contract Renewal Action: Ratification SUBJECT: To approve the purchase of 12 LCD Projectors from SCR, Inc. to be used in the "Let Freedom Ring" grant program in the amount not to exceed \$7,658.64. The elementary schools that will receive the projectors are Adams, Ames, Cote

BACKGROUND:

Montessori, and Woodward.

The "Let Freedom Ring" grant program is a social studies program that emphasizes the use of original documents and sources in instruction and student research. In order to incorporate original documents into the instructional process, teachers need online access to original sources accessible through key American history websites such as those made available through the National Archives, National History Day, the Missouri Historical Society, and other key organizations. In addition to online access to these sources, teachers need to be able to project these documents onto a screen that can be viewed by all students.

Brilliante, Farragut, Henry eMints, Lexington, Mason eMints, Oak Hill eMints, Shenandoah, Sherman, Washington

CSIP: Goal 2: Process Performance Row: 55 MSIP: 6.7.2

FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)

Non GOP

Paguisition #: 10118429

Fund Source: 290-2518-6411-973-UQ Non-GOB			Requisition #: 10118429
Amount: \$7,658.64			
Fund Source:			Requisition #:
Amount:			
Fund Source:			Requisition #:
Amount:			
Cost not to Exceed: \$7,658.64	Pendin	g Funding Availability	Vendor #: 600008083
			A CONTRACTOR CONTRACTOR

Department: Development Office

Reguestor: Linda Riekes

Blake Youde, Dep. Supt., Institutional Advancement

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed by Budget:



3353 Hollenberg Drive Bridgeton MO 63044-2433 Phone: 800-SCR-1514 314-739-0808 Fax: 314-739-0905

QUOTATION

CUST #

02434

ST. LOUIS PUBLIC SCHOOLS SHIP BOARD OF EDUCATION 801 N 11TH ST. ATTN: ARMA MANNING SAINT LOUIS MO 63101

QUOTATION NUMBER

1023399-0000-01

QUOTATION***QUOTATION******QUOTATION******QUOTATION******

QUOTATIO	N NUMBER	SLSMN.	ORDER DA	TE TAKER	CUSTOMER P.O	O. NUMBER		DATE
1023399-0	000-01	102	02/25/10	205	VIEW SONIO	C PROJ.		
		SHIP	PING OR SPECIA	AL INSTRUCTIONS			FRT.	PAGE NO.
					:		P	1
QUANTITY		ITEM CODE		ITE	M DESCRIPTION	U/M	UNIT PRI	ICE EXTENDED AMOUNT
12	*VSC PJD62	2 11		3D READY DLP PROJ XGA 2300 LUMENS			638	7658.64
		-		rinter-Hardwar Ext 244 for Info			TOTAL	7,658.64

Manning, Arma J.

From:

Scott Barnhart [sbarnhart@schillers.com] Thursday, February 25, 2010 12:31 PM

Sent: To:

Manning, Arma J.

Subject:

Projectors

Hi Arma, Following is the price for 12 projectors:

Part # SCH PEPKG Schiller's Portable LCD Projection Package LCD 2200 Lumen brightness, XGA resolution multimedia projector with soft carry case

SLPS cost \$641.00 per system

Optional Replacement Lamp, SLPS cost \$199.00

Please let me know if you need any additional information. Thank you very much !!!

Scott Barnhart
Regional Account Manager
31968-3650
W. Schiller & Company Inc
9240 Manchester Road
St. Louis, Mo. 63144
www.schillersav.com



SAINT	LOUIS PUBLIC S	CHOOLS			
Date: March 2, 2010					
To: Dr. Kelvin R. Adams, Superinten	dent				
From: Blake Youde, Dep. Supt., Institut	tional Advancement				
VENDOR SELECTION METHOD:					
 □ RFP/Bid □ Sole Source □ Contract Renewal □ Ratification □ Result	vious Bd. Res. #:	Agenda Item: 04-01-10-02 Information: Conference: Action:			
for PC Prime Vendor Services in the amount	not to exceed \$15,623.40 te, Farragut, Henry eMint	Console Cabinets through the Statewide Contract D. The elementary schools that will receive the ts, Lexington, Mason eMints, Oak Hill eMints,			
BACKGROUND: The "Let Freedom Ring" grant program is a social studies program that emphasizes the use of original documents and sources in instruction and student research. In order to incorporate original documents into the instructional process, teachers need online access to original sources accessible through key American history websites such as those made available through the National Archives, National History Day, the Missouri Historical Society, and other key organizations. In addition to online access to these sources, teachers need to be able to project these documents onto a screen that can be viewed by all students.					
CSIP: Goal 2: Process Peri	formance Row: 55	MSIP : 6.7.2			
FUNDING SOURCE: (ex: 110 Fund Type-	– 2218 Function– 6411 Objec	ct Code - 111 Location Code – 00 Project Code)			
Fund Source: 290-2518-6411-973-UQ	Non-GOB	Requisition #: 10118432			
Amount: \$15,623.40					
Fund Source:	,	Requisition #:			
Amount:	·				
Fund Source:		Requisition #:			
Amount:					
Cost not to Exceed: \$15,623.40 Pendin	g Funding Availability	Vendor #: 600005444			
Department: Development Office		maletant			
Requestor: Linda Riekes		Angéla Banks, Interim Budget Director Enos Moss, CFO/Treasurer			
Blake Youde Dep. Supt., Institutional Advan	icement	40			

Dr. Kelvin-R. Adams, Superintendent

Reviewed by Budget

	CONFIGURATION RI	TION REQUIREMENTS WO	CONFIGURATION REQUIREMENTS WORKSHEETS Notebook - Business User			
P	ricing Effective: Janua	ry 11, 2010	Pricing Effective: January 11, 2010 Through March 30, 2010	0		
Quote Number:	523419870	-	523420268		523421040 Vostro 1790	2
Base Price:	\$748.00		\$775.00		\$870.00	
Is your pricing available to cooperative entities?	State agencies only	nly	State agencies only	ily	State agencies only	only
Laptop Display Resolution: The manufacturer should	14" Display		15" Display		17" Display	
indicate the laptop display's optimized resolution.	WXGA (1280x800)		WXGA (1280×800)		WXGA+ (1440x900)	00)
Minimum System Specifications/Requirements:	Man	ufacturer sho	Manufacturer should indicate model number(s) and provide	r(s) and prov	ide a description.	
General: Corporate Class PC with 12-month image CPU: Intel Core 2 Duo - Manufacturer must indicate	Intel Core 2 Duo T7250, 2.00GHz, 2M L2 Cache,	z, 2M L2 Cache,	Intel Core 2 Duo T7250, 2.00GHz, 2M L2 Cache,	2M L2 Cache,	Intel Core 2 Duo T6670, 2.2GHz800MHz FSB, 2M	800MHz FSB, 2M
The Cro propused: Hard Disk: 80GB, 5400RPM The manufacturer should indicate the speed of hard drive.	80GB Hard Drive 9.5MM, 5400RPM	5400RPM	800MHZ FSB 80GB Hard Drive 9.5MM, 5400RPM	100RPM	Lz Cacne 160 GB Hard Drive 9.5MM, 5400RPM	4, 5400RPM
Memory: The system must have 2GB. The manufacturer must specify memory configuration including: the type of memory, speed, the number of slots, how many slots are free/populated when shipped from the manufacturer.	2.0GB DDR3-800 MHZ,1 DIM: System Slots, 2:	ystem Slots, 2:	2.0GB DDR3-800 MHZ,1 DIM: System Slots, 2:	stem Slots, 2:	2.0GB DDR3-800 MHZ,1 DIM: System Slots, 2: Open Slots 1	System Slots, 2:
Integrated Mouse: (touchpad, ball, or trackpoint)	Touchpad		Touchpad		Touchpad	
Sound Card: Integrated	Integrated	j	Integrated			
Integrated Ethernet Support: (RJ-45) 10/100/1000 Ethernet with Wake on LAN	10/100/1000 NIC, WOL supported	innorted	10/100/1000 NIC, WOL supported	nnorted	10/100/1000 NIC WOL	NOI
Modem: V.92 56K Integrated	INTEGRATED		INTEGRATED		USB MODEM	
Optical Drive: DVD/CD-ROM	8X DVD+/-RW		8X DVD+/-RW		8X DVD+/-RW	'
Minimum of 2 USB 2.0 ports	4 USB 2.0 Ports		4 USB 2.0 Ports		6 USB 2.0 Ports	S
Replicator port	Port for Port Replicator	tor	Port for Port Replicator	or	Port for Port Replicator	cator
Video Out port	VGA, S-Video		VGA, S-Video		VGA	
Integrated Wireless Solution 802.11 b/g/n Standard Battery	Intel WiFi Link 5100 (802.11 a/g/n)	11 a/g/n)	Intel WiFi Link 5100 (802.11 a/g/n)	1 a/g/n)	Dell Wireless 1510 (802.11a/g/n)	.11a/g/n)
Operating System: Microsoft Windows 7 Professional, current service pack, with media and the ability to downgrade.	Genuine Windows 7 Professional, 32- bit. w/ media	ssional, 32-	Genuine Windows 7 Professional, 32- bit. w/ media	ssional, 32-	Genuine Windows 7 Professional, 32-bit	essional, 32-bit
System Warranty: 3 years, On-site, Next Business day, parts and labor Battery Warranty: 1 year	YES		YES		YES	
Delivery: Delivery shall be F.O.B. Destination to a secure inside location and included in the base price.						
Energy Star 5	YES		YES		YES	
<u>Upgrades:</u> Must be purchased at the same time as	Model Number/Description	Price	Model Number/Description	Price	Model Number/Description	Price
Upgrade to Microsoft Windows 7 Ultimate	W7U3E	\$58.00 W7U3E	W7U3E	\$58.00	W7U3E	\$58.00
Upgrade to Microsoft Windows 7 64-bit	NA		NA		W7P6E	\$0.00
Additional 2GR RAM Memory	4G2 (800GHz) - 4 GB RAM, 2DIMMS	\$20.00	3G2D8 (3 GB- 800GHz) \$10.00 \$10.00 and 4G2D8 (4 GB- 800GHz) \$25.00		3GB2D= \$13.81 4GB2D=\$52.11	€9

160G54- 5400RPM	\$3.00	160G54 - 5400 RPM	\$3.00	160G54K - 5400RPM	\$5.00
				250G54k \$36.48 320GFFS \$86.88	\$36.48, \$86.88,
INCLUDED	\$0.00	INCLUDED	\$0.00	INCLUDED	\$0.00
NA	\$	NA	8	NA	\$
NA	49	NA	€9	NA	\$
9C	\$18.00	90	\$18.00	8CELL	\$18.00
FRTPAD	\$15.00	DPFRDR	\$10.00	FPRDR	\$15.00
INCLUDED	\$0.00	INCLUDED	\$0.00	INCLUDED	\$0.00
NA	69	NA	8	NA	49
B13/0	\$7.00	BT370	\$7.00	IN355X	\$10.00
CAMINIC	\$10.00	NA NA		LCDCDSW	\$20.00
מינים	\$0.00	Na		LCDCDSW	\$20.00
366-1000	\$10.00	366-1000	\$10.00	366-1000	\$10.00
366-1000	6 8 00	366-1000	0000	366 4000	
366-1227	\$22.00	366-1227	\$22.00	366-1227	\$22.00
КҮНДЗҮ	\$7.40	КҮНДЗҮ	\$7.40	КҮНДЗҮ	\$7.40
	Э		9		•
Model		Model			
Number/Description	Price	Number/Description	Price	Number/Description	Price
341-2545	\$20.00	341-2545	\$20.00	341-2545	\$20.00
430-3113 E port Simple	\$83.00	430-3113 E port Simple	\$83.00	A0457578	\$130.00
430-3114 E port Plus	\$95.00	430-3114 E port Plus	\$95.00	A0457578	\$130.00
312-0762	\$48.00	342-0762	\$48.00	342.07/1	\$65.00
330-1182	\$23.00	330-1181	\$28.00	330-1935	\$32.00
DW553A + 14WXG(MUST BE		DW553A + 15WXG (MUST BE			
glare LCD Panel)	\$140.00	glare LCD Panel)	\$140.00	NA	49
310-7995	\$9.00	310-7995	\$9.00	310-7995	\$9.00
310-9603	\$7.00	310-9603	\$7.00	310-9603	\$7.00
	49		↔		\$
les must be purchased at	the time of	the purchase of the device			
CCADS3	\$99.00	CCADS3	\$99.00	CCADS3	\$99.00
U4OS	\$55.00	U4OS	\$55.00	U4OS	\$55 00
I FOS	e75 00	1500			
0000	\$/5.00	Coco	\$75.00	USOS	\$75.00
900-8050 Warranty Parts Direct per Technichan per year	\$208.00	900-8050 Warranty Parts Direct per Technichan per year	\$208.00		\$208 00
na	ક્ક	na	မှ		₩ 1
des must be purchased a	t the time of	f the purchase of the device			
EXTBAT1	\$58.00	EXTBAT1		EXTBAT1	\$58 00
EXTBAT2	\$60.00	EXTBAT2	\$60.00	EXTBAT2	\$60.00
NA NA	-	Z NA		NA	
		INIA		NA	
	250-G54 INCLUDED INA INA INA INA INCLUDED INCLUDE	250-G54 \$26.44 INICLUDED \$0.00 INA \$ INA \$ INCLUDED \$15.00 INCLUDED \$0.00 INCLUDED \$0.00 INCLUDED \$10.00 INCLUDED \$10	Loggrade by 250GB Hard Drive 250GB HARD PREAD 250GB		\$26.44 \$0.00 \$10.00



February 25, 2010 3:10 PM

Page 1 of 1

Quote Number: 1176643.0

State of MO-PVC-ST -- C206026001

Prepared By Kissell, Michelle R.

World Wide Technology, Inc. 56 Weldon Parkway St. Louis, MO 63043

Fax: Phone:

e-mail:

P.O.C.:

314-919-1607 800-775-5475 michelle.kissell@wwt.com

KISSELL, MICHELLE

Account Manager:
Acct. Mgr. Phone:
Acct. Mgr. e-mail:

Item Description

Bid #:

WWT Quote #:

Fax: e-mail:

Arma.Manning@slps.org

Phone:

314-345-2483

Agency/Company: Contact: Submitted Date:

Manning, Arma St. Louis Public Schools, MO

1176643.0

BRETFORD

Bretford Basics Video Security Console VTRC520E - Cabinet unit for TV and VCR - steel - putty beige - screen size: up to 20"

* ATS - Available to Ship

-To learn more about WWT's Cisco Authorized Training Courses, Rates Promotions, -go online to http://www.wwt.com/ciscotraining.html or call WWT today at (800) 432-7008 Please call 888-234-8898
Option #1 - Sales/Place Order Option #2 - Order Status/Return
Option #3 - Service (report a trouble call Option #4 - Hardware Maintenance Pricing

SAINT LOUIS PUBLIC SCHOOLS Date: February 26, 2010 Dr. Kelvin R. Adams, Superintendent To: From: Dr. Carlinda Purcell, Dep. Supt., Academics **VENDOR SELECTION METHOD:** Agenda Item 04-0/-10-6 Information: Sole Source Contract Renewal Previous Bd. Res. #: Conference: Ratification Action: SUBJECT: To approve the purchase and installation of outdoor signage at Central VPA High School. Adler Custom Signworks is the selected vendor who will install the signage between April 2, 2010 and June 1, 2010 at a cost not to exceed \$6,075.23. BACKGROUND: The outdoor signage will be used to inform students, parents and residents of upcoming news, events, plays, etc. Bids were solicited through Purchasing; based on the evaluation, the low bidder Adler was chosen. **CSIP:** Goal 2: Process Performance MSIP: 6.7.2 **Row: 15** FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function - 6411 Object Code - 111 Location Code - 00 Project Code) Fund Source: 740-2411-186-00-740 Non-GOB **Requisition #: 10117896** Amount: \$6075.23 Requisition #: **Fund Source:** Amount: Requisition #: **Fund Source:** Amount: Cost not to Exceed: \$6.075.23 Pending Funding Availability Vendor #: 600013852

Department: Academic, Central VPA

Reguestor: Amy Phillips

Dr. Carlinda Purcell, Dep. Supt., Academics

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed by Budget: _____



4065 wedgeway ct. st. louis, mo 63045 tel 314.209.1915 fax 314.209.1917 toll 888.449.2701

Quote Number: 4349

Quote Date:

Nov 16, 2009

Page:

	Of		

Central Visual and Performing Arts HS 3125 South Kingshighway Saint Louis, MO 63139

-			
c	Page.) To	
O	8 88 A.	, ,,	Ι,

Central Visual and Performing Arts HS 3125 South Kingshighway Saint Louis, MO 63139

CustomerID	Good Thru	Payment Terms	Sales Rep
CENTRAL VISUAL	12/16/09	50% Deposit - Balance C.O.D.	J Forgille

Quantity	Item	Description	Unit Price	Amount
1.00		One (1) pole skirt	861.05	861.05
2.00		3" ready to apply lettering. Color: yellow. Copy: "Donated by the	40.64	81.28
		Classes of 2009 and 2010"		
1.00	INSTALL	Installation	510.00	510.00
1.00		One (1) set of Gemini letters and numbers (includes 250 pieces)	250.00	250.00
1.00		Shipping	35.00	35.00
			•	
			4	
cceptanc	e of Proposal		Subtotal	1,737.33
e above price specified. Par	, specifications and o ment will be made a	onditions as detailed on the reverse are hereby accepted. You are authorized to do the work soutlined above.	S/T or S/C	
.,		\$400 PM	ΤΟΤΔΙ	1 737 33

Acce	ptance	of Pro	posal
------	--------	--------	-------

Date of Acceptance _

Subtotal	1,737.33
S/T or S/C	
TOTAL	1,737.33





4065 wedgeway ct. st. louis, mo 63045 tel 314.209.1915 fax 314.209.1917 toll 888.449.2701

QUOTATION

Quote Number: 4250

Quote Date:

Nov 16, 2009

Page:

1

	ed	

Authorized Signature _

Central Visual and Performing Arts HS 3125 South Kingshighway Saint Louis, MO 63139

S	hi	n	T	n	*
400	5.68			•	٠

Central Visual and Performing Arts HS 3125 South Kingshighway Saint Louis, MO 63139

CustomerID	Good Thru	Payment Terms	Sales Rep
CENTRAL VISUAL	12/16/09	50% Deposit - Balance C.O.D.	J Forgille

Quantity	Item	Description	Unit Price	Amount
1.00		SIGN SPECIFICATIONS: Internally Illuminated Changeable Copy Sign with Illuminated Topper Size: 4' x 8' x 11.5" Additional Features: Double-Sided Cabinet with Security Door; Two (2) Locks Per Door; Doors To Be Equipped With Gas Springs for Easy Opening Cabinet Welded and Wired - UL Approved. Sign To Be Equipped With Tracks For Five (5) Lines of 6" Gemini Letters	5,000.00	5,000.00
		Colors: To Be Determined RTA Color: Yellow		
1.00		10% Discount	662.10	-662.10

9900 mg. n. co () m m				
			300 300	
Opposes and the Control of Contro				
			- 4000000000000000000000000000000000000	
Acceptance	of Proposal		Subtotal	4,337.90
The above price, s	-	conditions as detailed on the reverse are hereby accepted. You are authorized to do the work	S/T or S/C	36.50
Date of Acce		Note that the second	TOTAL	4,337.90

CLERT

Visual and Performing After High School A NOTA .98 Ī ,98

CHANGEABLE COPY SIGN SPECIFICATIONS:

- internally illuminated changeable message sign
 - sign panel size is 40" t X 84" w
 - white translucent material
- five (5) lines of 6"copy, visible space equals 40"
 - sign body painted black
- skirted poles
- post hole depths TBD per city code
- -sign must be 10 feet inside the property line

* colors to be authorized

** printed colors and colors on screen may not reflect actual color



yellow - PIMS yellow 12 c

CentralVisual and PerformingArtsHS | changeabl copy sign.cdr 10 11 11.

8

DESIGNER

10.07.09

DATE

concept drawing

CUSTOMER APPROVAL X
All Rights Theorem
All Rights theorem
All Rights design and caveling are sale property of adies cuelons agreemeds and may not be
reproduced, changed, published or used in twy very worknow vertices permission and consent. All
distant and its ceitant of this proposal and any project centered into with addies customed into
an and fifty exercent in addition, any information may not be used in neuring prices
comparison, their convention be further events of the law.



Evaluation Form

Vendor Name: Adler Custom Signworks

•	Meets Specifications	Score	20/20
•	Experience with the District	Score	20/20
•	MBE/WBE	Score	20/20
•	Cost of Product	Score	20/20
•	Delivery Time	Score	20/20

Total Score 100

Evaluator's Name: Amy Phillips 4.7. 2-10-10

Evaluator's Department: Central Visual and Performing Arts High School

Evaluation Form

Vendor Name: Dale Sign Service

•	Meets Specifications	Score	20/20
•	Experience with the District	Score	0/20
•	MBE/WBE	Score	0/20
•	Cost of Product	Score	10/20
•	Delivery Time	Score	15/20

Total Score 45

Evaluator's Name: Amy Phillips

4.P. 2-10-10

Evaluator's Department: Central Visual and Performing Arts High School

Dale Sign Service, Inc.

13652 Manchester Rd St. Louis, MO 63131

	314-966-2620
February 2, 2010	
City of St. Louis	
Purchasing Department	
Phone: 314-345-2298	
Fax: 314-345-2667	
Email: rick.schaeffer@slps.org	
Attention: Rick Schaeffer	
arched top. Header faces are routed art. Reader Board area is flat white accommodate 5 lines of 6" tall chang Locking polycarbonate vandal cover storage box. Install sign on 2-4" x 4" brought to sign location by others if	0-5/8" deep double sided illuminated sign with aluminum backed with acrylic per approved polycarbonate inner faces with tracking to eable letters. Outer faces are flat clear hinged s. Furnish (1) font of 250-6" tall letters and steel post in concrete and connect to electric present at time of installation. Acquire city of
St. Louis permits.	\$ 7,998.00
Actual permit fees additional at our	cost.
Any questions please call.	
Thank You, Dennis Caldwell	
X	date
For approval please sign, date, and mail in with deposit 50% deposit required	
5079 deposit required	

Fax: 314-966-6927

Evaluation Form

Vendor Name: General Sign Company

•	Meets Specifications	Score	20/20
•	Experience with the District	Score	0/20
•	MBE/WBE	Score	0/20
•	Cost of Product	Score	15/20
•	Delivery Time	Score	10/20

Total Score 45

Evaluator's Name: Amy Phillips 4.P. 2-10-10

Evaluator's Department: Central Visual and Performing Arts High School



SALES PROPOSAL & AGREEMENT =

Home Office 4857 County Rd. 218 (Nash Rd.), P.O. Box 999 Cape Girardeau, MO 63702 PH: 573/334-5041 800/325-0205 FAX 573/334-9578

13539 NW Industrial Dr. Rridgeton, MO 63044 PH. 314-298-0400 800-737-1102 FAX 314-291-7446

Rick Schaeffer St. Louis Public Schools 801 N. 11th St. St. Louis, MO 63101

1/27/10 13670GG

Central Visual & Performing Arts High School

CUSTOMER: In	reply to your inquiry, General proposes to furnish the products and services listed herein. All roposals are based on the CONDITIONS OF PROPOSAL listed herein and on the back side hereof.	PRICE
Manufa readerb and flat #13670 alumin	acture one (1) double-faced 3' 6" x 7' x 10" deep internally illuminated soard sign with flat white acrylic inner faces with track for 5 lines of 6" t clear polycarbonate (impact resistant) outer faces with locks per drawing OGG. Includes custom aluminum top with yellow graphics. Includes um pole cover. = above sign in undisturbed soil at approx. 7' 2" overall height =	\$4,205 \$1,671
	e Gemini 6" changeable copy (400 pcs.) and storage box =	\$ 396
	TOTAL=	\$ 6,272
seal or a	es not include primary electrical circuit to sign site, tax, permits, engineer's acquisition fees as applicable. A 50% deposit is needed to start project with due upon completion. Cost for additional work incurred above and beyond agreed in this document will be added to same or billed on a separate invoice.	
Plus Applicable Ta	ax	

•The above prices, specifications and conditions set forth herein are satisfactory and hereby accepted by Buyer. General Sign Co. is authorized to do the work as specified. Buyer acknowledges that this agreement must be approved and agreed by General Sign Co. below before contract is legally binding on and accepted by General Sign Co.

Customer shall indemnify General Sign Company ("General") and its parents, subsidiaries, and their officers, directors, employees and agents and their successors and assigns (collectively, for purposes of this Section, General's Indemnitiees") against, and hold General's Indemnitees harmless from, any and all claims, actions, damages, expenses (including court costs and reasonable attorneys' fees), obligations, losses, liabilities and liens, imposed on, incurred by, or asserted against General's Indemnitees occurring as a result of, or in connection with Customer's request for a proposal or contract for signage from General.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIALS OR SERVICES TO COMPLETE THIS CONTRACT
CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO
CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING
MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR
PAYING FOR LABOR AND MATERIAL TWICE.

SUBJECT TO CONDITIONS
OF PROPOSAL ON REVERSE SIDE
IDE HEREOF and the specifications, if any attached, is accepted this
s will be involced separately.
BY Representative General Sign Company



Dine Cax AH 2/21/10

Date: February 26, 2010

SAINT LOUIS PUBLIC SCHOOLS

To: Dr. Kelvin R. Adams, Superintendent From: Dr. Carlinda Purcell, Dep. Supt. - Academics **VENDOR SELECTION METHOD:** 04-01-10-09 RFP/Bid Agenda Item: Information: Sole Source Conference: Contract Renewal Previous Bd. Res. # Ratification Action: **SUBJECT:** To approve the purchase of nine (9) multi-bay battery chargers for Dell Latitude E5400/5500 batteries through the Statewide Contract for PC Prime Vendor Services at a cost of \$1,850 per battery charger. The total cost of the purchase is not to exceed \$16,650. The purchase will be with Title II.D eMints funds for Carnahan High School of the Future for the 1009-10 and 1010-11 school years. BACKGROUND: The laptop battery chargers will be used to make sure the continuum of learning takes place for students in eMints classrooms. The addition of the battery chargers ensure that classroom learning is not disturbed due to battery power not being available. The battery chargers are a requirement of the eMints grant. CSIP: Goal# SLPS Goal #2 - Process and Performance Row # 86 MSIP: 6.4.1 FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code) Requisition #: Fund Source: 290 - 1351 - 6541 - 193 - UN Non GOB 10118570 Amount: 16,650.00 Requisition #: **Fund Source:** Amount: Requisition #: Fund Source: Amount: 600005444 16,650.00 **Pending Funding Availability** Vendor #: Cost not to Exceed: **Department:** Carnahan High School of the Future Angela Banks, Interim Budget Director **Requestor:** Bruge Green, Principal Enos Moss, CFO/Treasurer Carlinda Purcell, Dep. Supt. - Academics Dr. Kelvin R. Adams, Superintendent

Reviewed By Budget



Open Market Kissell, Michelle R. Quote Number: 1174527.2 February 22, 2010 7:16 PM Page 1 of 2 Prepared By

314-919-1607 800-775-5475 michelle.kissell@wwt.com World Wide Technology, Inc. 56 Weldon Parkway St. Louis, MO 63043

KISSELL, MICHELLE

Acct. Mgr. Phone: Acct. Mgr. e-mail:

P.O.C.: e-mail:

314-345-2517 314-345-2663 kesha.chatman@slps.org Charger 1174527.2 Bid #: WWT Quote#: Phone: Fax: e-mail:

Chatman, Kesha St. Louis Public Schools, MO

Submitted Date: Contact: Agency/Company:

A2401279 Multi-Bay Battery Charger for Latitude E5400/5500 Batteries

\$0.00 \$1,850.00 \$1,850.00

Shipping Charges: Grand Total: Subtotal:

* ATS - Available to Ship

TAA information is based on information currently in the possession of WWT, which is updated every 30 days.

-To learn more about WWI's Cisco Authorized Training Courses, Rates Promotions, on online to http://www.ww.comciscotraining.putn or call WWI'r lodgy at (800) 432;7008 NEW CUSTONER SERVICE DEPARTAIENT AT WWI'T O BETTER SERVE YOU!!!

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-Conflided Small Minority Owned Business
-Contractor Et. Code: 61595849D
-The #4.4197285
-Cage Code. GMN'I
-The #4.4197285
-Cage Code. GMN'I
-Desiration trequirents will have an additional service fee per item.
-Delivery Time: Refer to Quote
-Poiscounts Dedutact: None
-Delivery Time: Refer to Quote
-Poiscounts Dedutact: O Quote
-Poiscounts Dedutacts of 15% will be charged on all returned products.
-Amy Items telluract after 20 days of receipt may not be returnable due to vendor/supplier.
-Proof of Delivery will not be provided after six months of receipt of order.



Date: February 24, 2010

SAINT LOUIS PUBLIC SCHOOLS

rom: Dr. Carlinda Purcell, Dep. Supt Academics	
VENDOR SELECTION METHOD: X RFP/Bid Sole Source Contract Renewal Previous Bd. Res. # Ratification	Agenda Item: D4-0/-10 Information: Conference: Action:
SUBJECT: To approve the purchase of four smartboards from Schiller's Camera ar School. The cost of the smartboards is not to exceed \$5,196.	nd Video for use in classroom instruction at Buder Elementary
BACKGROUND: The results of the Spring 2009 Communication Arts MAP test indicate Communication Arts. Analysis of the data indicates that improved per to achieve the adequate yearly progress goals. Providing improved tee effective instruction in Communication Arts and Mathematics as well a	formance in the areas of reading and writing will be necessary chology in classrooms will allow students to receive more
CSIP: Goal # SLPS Goal #2 - Process and Performance Row #	18 MSIP: 6.3.1
FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)
Fund Source: 290 - 2214 - 6541 - 420 - AZ Non GOB Amount: \$ 5,196.00	Requisition #: 10117493
Amount: \$ 5,196.00 Fund Source: Amount:	Requisition #:
Fund Source:	Requisition #:
Cost not to Exceed: \$ 5,196.00 Pending Funding A	Availability Vendor #: 600005238
Department: Buder Elementary School	AngelBark
Requestor: Dr. Sally Bloom, Principal	Angela Banks, Interim Budget Director
Dr. Carlinda Purcell, Dep. Supt Academics	Enos Moss, CFO/Treasurer Dr. Kelvin R. Adams, Superintendent
Diene Co	

Coyne, Kevin

From:

Bloom, Sally

Sent:

Tuesday, February 09, 2010 11:41 AM

То:

Coyne, Kevin

Subject:

FW: BUDER SMARTBOARDS

From: Harry Lay/Schillers Audio Visual [mailto:hlay@schillers.com]

Sent: Tuesday, February 09, 2010 11:05 AM

To: Bloom, Sally Cc: 'Scott Barnhart' Subject: SMARTBOARDS

SALLY BLOOM ST. LOUIS PUBLIC SCHOOLS 393-5874

SMART SB680 77" DIAGNAL SMART BOARD \$1299.00 EACH

PLUS FREIGHT

\$92.00 EACH

Harry Lay Schillers Imaging group 9240 Manchester St. louis, Mo. 63144 314-968-3650 Fax 314-968-1184 hlay@schillers.com

Kansas City Audio-Visual

7535 Troost Ave, PO Box 24570, Kansas City, MO 64131

Office: 816-333-5300

Toll Free: 800-798-5228

Fax: 816-333-2152

Sales Rep: Tim Ryan, tryan@kcav.com, 314-374-6843

To: Kesha Chatman

Org: St. Louis Public Schools

E-Mail: kesha.chatman@slps.org

Date: 9/28/2009

4 High Tech Smart Classrooms

Qty	Brand	Model	Description	Price	Ext
1	SMART	SB680	SMART Board	1,199.00	1,199.00
1	NEC	VT491	Projector	519.00	519.00
1	CHIEF	KIT	Ceiling Mount Kit, including:	259.00	259.00
1	CHIEF	RPAU	Projector Bracket	_	**
	CHIEF	CMS440	Ceiling Plate	_	
ī	CHIEF	CMA006	6" Extension Column	_	-
1	ACTION STAR	VM-112A	Splitter / Booster	82.00	82.00
1	LIBERTY	KCAV- CQ63420-1	Dual-Gang Face Plate	99.00	99.00
1	LIBERTY	N-2V2A-C3- 50	Plenum super cable, 50'	199.00	199.00
1	CABLES UNLIMITED	KIT	Patch Cable Kit; including:	99.00	99.00
1	CABLES UNLIMITED	PCM-2230- 5B	15' VGA cable from computer to wall plate	-	-
1	UNLIMITED		12' audio cable from computer to wall plate	-	-
1	UNLIMITED	, and the same of	6' 3.5mm from projector output to Astronaut speaker	-	
1	CABLES UNLIMITED		12' composite video cable for DVD/VCR to wall plate	-	-
1	CABLES UNLIMITED	8	12' dual RCA cable for DVD/VCR audio	-	-
1	KCAV	Panduit	LD10 raceway and couplers	99.00	99.00
4	KCAV		On-Site Installation	649.00	649.00
	SHIPPING	SHIPPING	Shipping of SMART Board	90.00	90.00
	SHIPPING	SHIPPING	Shipping of ail other components	55.00	55.00

Total:

3,349.00

BUDGET AVAILABILITY	TY		Current o	data (02-25-	Current data (02-25-2010 11:36:43)
Funds Center Fund	SLPS/420-AZ-290 MINI-FEDERAL 09-10 SLPS/290-2214 MINI FEDERAL PROG 19				
Commitment Item Displayed in		Cur Budget 1 USD	Encumbr. 1 USD	Expend. 1 USD	Remaining 1 USD
SLPS/6411 SLPS/6541	GENERAL SUPPLIES EQUIPMENT	00:000'6	0.00	00.00	0.00 3,804.00
Total		00.000,6	5,196.00	00.00	3,804.00



Date: February 12, 2010

SAINT LOUIS PUBLIC SCHOOLS

To: Dr. Kelvin R. Adams, Superintendent	
From: Dr. Carlinda Purcell, Dep. Supt Academics	
VENDOR SELECTION METHOD: RFP/Bid X Sole Source Contract Renewal Previous Bd. Res. # Ratification	Agenda Item: Information: Conference: Action:
SUBJECT: To approve a sole source purchase of fiction and non- fiction rea	ding books from Delaney Educational Enterprises, Inc. in
in amount not to exceed \$13,586.34. The purchase is for the cur	rent year.
BACKGROUND:	
The purpose of the books will be to allow students to have the level be selections, see the attachments.	to the formal of the control of the
CSIP: Goal # SLPS Goal #2 - Process and Performance Row #	52 MSIP: 6.2.1
FUNDING SOURCE: (Fund Type) - (Function) - (Object Cod	e) - (Location Code) - (Project Code)
Fund Source: 640 - 1127 - 6411 - 593 - AM Non GOB Amount: \$ 13,586.34	Requisition #: 10117259
Fund Source:	Requisition #:
Fund Source:	Requisition #:
Cost not to Exceed: \$ 13,586.34 Pending Funding	Availability Vendor #: 600011020
Department: Stix ECC Requestor: Diane Dymond	Angela Banks, Interim Budget Director Enos Woss, CFO/Treasurer
Dr. Carlinda Purcell, Dep. Supt Academics	Dr. Kelvin R. Adams, Superintendent



REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Diane Dymond	Date: 2/10/10
Department / School: Stix ECC Phone Number: 533-0874	
Definition: Sole Source is a good or service manufacturer, etc)	that is <u>only</u> available from one (1) source (vendor
Unique Goods / Services Requested for So	ole Source Purchase (describe in detail below)
Vendor Name: Delaney	Email: deebooks@deebooks.com
Vendor Contact: Susan Kluge	Phone Number 314-838-1655
	tion Information
1. Why the uniquely specified goods are r	
with groups of $4 - 6$ students at different rea	n, classrooms need access to a variety of books to use ding levels. Delaney has worked with us to create ranges of reading levels while addressing topics that
2. Why good or services available from ot	her vendors /competitors are not acceptable?
Delaney has worked with us to ensure we ha	ive a majority of non-fiction books on the topics that se pre-packaged groups of books as with other
3. Other relevant information if any (i.e., exclusive availability of product etc)	attach manufacturer's statement verifying
4. List the Names of other Vendors contact	eted & Price Ouotes:
As a comparison, Kaplan has pre-packaged	books on science concepts for students. 6 sets would ne topics, therefore possibly having books on topics
beneficial interest in the specified vendor.	orrect and that I have no financial, personal or other
Your sole source request will not be appro	oved without the required signatures below:
bolling Turnell	2/11/10
Department Head	Date
En I M	
CFO	Date
W.	3/1/2010
Superintendent	Date

JKC

Please fax this top sheet only with p.o. to 1-800-660-2199. It is not necessary to send the whole list of titles. Thank you.



Delaney Educational Enterprises, Inc.

1455 W. Morena Blvd, San Diego, CA 92110 (800) 788-5557 Fax (800) 660-2199

email: deebooks@deebooks.com www.deebooks.com

Fiction & Non-Fic 6 packs Picture Book Biographies Gingles

Order Summary

Date: 01/26/10

Delaney Order Number: R14755-69181-

29467

School Name: Stix Early Childhood Center District Name: St. Louis Public Schools Contact Name: Francesca Kottkamp Phone Number: 314-533-0874 Email: Francesca.Kottkamp@slps.Org

Delaney Rep: Susan Kluge **Phone Number:** 314-838-1655 **Email:** Sjk54@charter.Net

Billing Address:

St. Louis Public Schools 801 N. 11th St. St. Louis , MO 63101

Shipping Address:

Stix Early Childhood Center 647 Tower Grove Ave. St. Louis , MO 63110 **Total Number of Items:** 701 **Subtotal:** \$3,750.62

Processing: \$0.00

Discount: (\$375.00)

Tax: \$0.00

Shipping: FREE

TOTAL: \$3,375.62

Payment Method: PO:

Please fax this top sheet only with p.o. to 1-800-660-2199. It is not necessary to send the whole list of titles. Thank you.



Delaney Educational Enterprises, Inc.

1455 W. Morena Blvd, San Diego, CA 92110 (800) 788-5557 Fax (800) 660-2199

email: deebooks@deebooks.com www.deebooks.com

www.deebooks

Date: 01/26/10

Delaney Order Number: R14755-69282-

29468

School Name: Stix Early Childhood Center District Name: St. Louis Public Schools Contact Name: Francesca Kottkamp Phone Number: 314-533-0874 Email: Francesca.Kottkamp@slps.Org

Delaney Rep: Susan Kluge **Phone Number:** 314-838-1655 **Email:** Sjk54@charter.Net

Billing Address:

St. Louis Public Schools 801 N. 11th St. St. Louis , MO 63101

Shipping Address:

Stix Early Childhood Center 647 Tower Grove Ave. St. Louis , MO 63110

Order Summary

Total Number of Items: 1074

Subtotal: \$5,341.20

Processing: \$0.00

Discount: (\$534.00)

Tax: \$0.00

Shipping: FREE

TOTAL: \$4,807.20

Payment Method: PO:





Delaney Educational Enterprises, Inc. 1455 W. Morena Blvd, San Diego, CA 92110 (800) 788-5557 Fax (800) 660-2199 email: deebooks@deebooks.com www.deebooks.com

Date: 01/26/10

Delaney Order Number: R14755-69283-

29469

School Name: Stix Early Childhood Center District Name: St. Louis Public Schools Contact Name: Francesca Kottkamp Phone Number: 314-533-0874 Email: Francesca.Kottkamp@slps.Org

Delaney Rep: Susan Kluge **Phone Number:** 314-838-1655 **Email:** Sjk54@charter.Net

Billing Address:

St. Louis Public Schools 801 N. 11th St. St. Louis , MO 63101

Shipping Address:

Stix Early Childhood Center 647 Tower Grove Ave. St. Louis , MO 63110

Order Summary

Total Number of Items: 366

Subtotal: \$1,996.02

Processing: \$0.00

Discount: (\$199.00)

Tax: \$0.00

Shipping: FREE

TOTAL: \$1,797.02

Payment Method: PO:





Delaney Educational Enterprises, Inc. 1455 W. Morena Blvd, San Diego, CA 92110 (800) 788-5557 Fax (800) 660-2199 email: deebooks@deebooks.com www.deebooks.com

Date: 01/26/10

Delaney Order Number: R14755-69284-

29470

School Name: Stix Early Childhood Center District Name: St. Louis Public Schools Contact Name: Francesca Kottkamp Phone Number: 314-533-0874 Email: Francesca.Kottkamp@slps.Org

Delaney Rep: Susan Kluge **Phone Number:** 314-838-1655 **Email:** Sjk54@charter.Net

Billing Address:

St. Louis Public Schools 801 N. 11th St. St. Louis , MO 63101

Shipping Address:

Stix Early Childhood Center 647 Tower Grove Ave. St. Louis , MO 63110

Order Summary

Total Number of Items: 270

Subtotal: \$1,606.50

Processing: \$0.00

Discount: (\$160.00)

Tax: \$0.00

Shipping: FREE

TOTAL: \$1,446.50

Payment Method: PO:



Red Rocket Readers



Order Form - Launchpacks

	Quantity	Title	Unit Price	Total
		Complete Program	\$8640	
		Contains 6 copies each of all 320 titles.	000000	
		Usual Price \$9600 save 10% + Free Shipping		
		Red Rocket Launchpack	\$1440	
		Contains I Copy each of all 320 titles.	000000000	
00		Usual Price \$1600 save 10% + Free Shipping		
LAUNCHPACKS		Fiction Set A Launchpack	\$2160	
A		Contains 6 copies each of all 80 'Fiction Set A' titles.	90009000000000000000000000000000000000	
<u>=</u>		Usual Price \$2400 save 10% + Free Shipping		
3		Fiction Set B Launchpack	\$2160	
Α,		Contains 6 copies each of all 80 'Fiction Set B' titles.	***************************************	
		Usual Price \$2400 save 10% + Free Shipping		
		Non-Fiction Set A Launchpack	\$2160	£
	/	Contains 6 copies each of all 80 'Non-Fiction Set A' titles.	000	P2160
		Usual Price \$2400 save 10% + Free Shipping)
		Non-Fiction Set B Launchpack	\$2160	
		Contains 6 copies each of all 80 'Non-Fiction Set B' titles.	***************************************	
		Usual Price \$2400 save 10% + Free Shipping		

School: Stix Early Childhood Center Address: 647 Tower Grove Ave. - Louis, MO zip: 63110

Order Number:

Please note: Minimum order total of \$240. Prices guaranteed until December 31, 2010.



Name:



Email: orders@deebooks.com

Mail: Delaney Educational 1455 W. Morena Blvd.

San Diego, CA 92110

Website: www.deebooks.com Local Rep: Susan Kluge





SUBTOTAL (from above) Shipping Charges

Add State Sales Tax (If applicable) TOTAL



FREE

\$ 2160

SAINT LOUIS PUBLIC SCHOOLS

Date: February 10, 2010

Dr. Kelvin R. Adams, Superintendent To:

From: Dr. Carlinda Purcell, Dep. Supt., Academics

WENTEN OF	CET	ECTION	METHOD:
W 94 : N 8 38 396	~ r.s	. ST. N	V

☐ RFP/Bid		Agenda Item: 04-01-10-07
Sole Source Contract Renewal	Previous Bd. Res. #: 02-12-09-05	Information: Conference:
Ratification		Action:

SUBJECT:

To approve a sole source contract with North St. Louis Arts Council for photography classes for students at the 21st Century After School locations for the period April 2, 2010 through May 30, 2010 at a cost not to exceed \$7.500.

BACKGROUND:

St. Louis Arts Council will continue its 10th year in providing a professional teaching artist for after school photography classes in six (6) 21st Century After School locations (Cole, Hickey Bunche, Carr Lane, Henry, and Ames) for the St. Louis Public Schools.

CSIP: Goal 3: Resource

Row: 21

MSIP: 6.3.3

FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function- 6411 Object Code - 111 Location Code - 00 Project Code)

1 01122110 00 011011 (111		D #. 10116703
Fund Source: 290-2218-6344-847-RQ	Non-GOB	Requisition #: 10116703
Amount: 2,500.00		
Fund Source: 290-2218-6344-847-QV	Non-GOB	Requisition #: 10116704
Amount: 2,500.00		· ·
Fund Source: 290-2218-6344-847-Q1 Non-GOB		Requisition #: 10116705
Amount: 2,500.00		
Cost not to Exceed: \$7,500.00 Pend	ding Funding Availability	Vendor #: 600004274

Department: Community Education/A.S.

Requestor: Judith King, 21st Century

Dr. Carlinda Purcell, Dep. Supt., Academics

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed by Budget:



REQUEST FOR SOLE SOURCE PURCHASE

Date: January 15, 2010
Definition: Sole Source is a good or service that is only available from one (1) source (vendor manufacturer, etc) Unique Goods / Services Requested for Sole Source Purchase (describe in detail below) Non for profit organization of African American Photographers dedicated in working with students to teach them how to use photography as a career choice. Provides in-kind services for students, is experienced with working with our students, remands consistent with pricing. Vendor Name: North St. Louis Arts Council Email: Vendor Contact: Larry Clark Phone Number 636-346-3422 Justification Information 1. Why the uniquely specified goods are required? Provides an opportunity for students to learn how to use photography as a potential career and as a hobby from a professional photographer. 2. Why good or services available from other vendors /competitors are not acceptable? Vendor provides professional teaching artist for after school photography classes. Implements a curriculum that provides students with the skills to create a photo exhibit. Works with local vendors to display student work. Arts Council is written into the grant 3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc) Provides an excellent service to student and their families through exposure to photography.
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below) Non for profit organization of African American Photographers dedicated in working with students to teach them how to use photography as a career choice. Provides in-kind services for students, is experienced with working with our students, remands consistent with pricing. Vendor Name: North St. Louis Arts Council Vendor Contact: Larry Clark Phone Number 636-346-3422 Justification Information 1. Why the uniquely specified goods are required? Provides an opportunity for students to learn how to use photography as a potential career and as a hobby from a professional photographer. 2. Why good or services available from other vendors /competitors are not acceptable? Vendor provides professional teaching artist for after school photography classes. Implements a curriculum that provides students with the skills to create a photo exhibit. Works with local vendors to display student work. Arts Council is written into the grant 3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc) Provides an excellent service to student and their families through exposure to photography.
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Provides an excellent service to student and their families through exposure to photography.
Provides photography coverage at all 21 st Century After School family event.
4. List the Names of other Vendors contacted & Price Quotes:
A STOCKE AND THE PROPERTY OF T
I certify the above information is true and correct and that I have no financial, personal or other
beneficial interest in the specified vendor.
Your sole source request will not be approved without the required signatures below:
Wilinea uscell
Department Head Date
CFO Date
Superintendent Date

JKC



Vendor Performance Report

Type of report: Final X Quarterly		Report Date: February 10, 2010	
Dept / School: 21st Century Sites		Reported By: Judith King	
Vendor: North St Louis Arts Council		Vendor #:	
Contract # / P.O/ #:		Contract Name: Larry Clark	
Contract Amount: \$ 12,000.00		Award Date:	
Purpose of Contract (Brief Description): Provide Photography classes to students in the 21 st Century After school Program who show an interest in photography,			
Performance Ratings: Summarize the vendor's performance and circle the number which best describes their performance in that category. See Vendor Performance Report Instructions for explanations of categories and numeric ratings (<i>please attach additional sheets if necessary</i>). Ratings 5 = Exceptional; 4 = Very Good; 3 = Satisfactory; 2 = Marginal; 1 = Unsatisfactory			
Category	Rating	Comments (Brief)	
Quality of Goods / Services	5 4 3 2 1	Excellent services to students and their families. Provide students with a unique experience. Provide in kind services to all schools.	
Timeliness of Delivery or Performance	5 4 3 2 1	Provides excellent experiences and challenges to students at all levels. Allows students to progress at their own rate.	
Business Relations	5 4 3 2 1	Professional and reliable services. Makes all scheduled classes.	
Customer Satisfaction	5 4 3 2 1	Organization has been working with the district for over 10 years Students have an opportunity to display their work in a community venue yearly.	
Cost Control	5 4 3 2 1	Continues to provide services and the same cose.	
Average Score	5	Add above ratings: divide the total by the number of areas being rated.	
Would you select / recommend this vendor again? Please be aware that an answer of yes authorizes the Purchasing Department to seek renewal of the available option year for this contract. All items and conditions within the current contract shall be honored during this renewal period. Please Check Yes X No			

Sole Source Checklist

1. Check one of the following:

One-of-a-kind The commodity or service has no competitive product and is available from only one supplier.

Prior to checking this box you must complete each of the following tasks:

- Search the internet for companies providing similar services.
- Search purchasing files to determine if district has a record of vendors(s) that have provided similar services.

 Document search activities and findings
Compatibility The commodity or service must match existing brand of equipment for compatibility and is available from only one vendor. Prior to checking this box you must complete the following task: • Provide documentation from the provider of the original equipment/services that the equipment/services in question must be provided by the vendor in question
Replacement Part The commodity is a replacement part for a specific brand of existing equipment and is available from only one supplier. Prior to checking this box you must complete the following task: • Document a search for additional suppliers
 Delivery Date Only one supplier can meet necessary delivery requirements. Prior to checking this box you must complete each of the following tasks: Document delivery date and quotes from at least two other vendors Document rationale in support of treating the delivery date as mission critical
Research Continuity The commodity or service must comply with established District standards and is available from only one supplier. Prior to checking this box you must complete the following task:

- Document district adoption of standard (i.e. Textbook adoption)
- **Unique Design** The commodity or service must meet physical design or quality requirements and is available from only one supplier.

Prior to checking this box you must complete the following task:

- Sole supplier (i.e. Regional Distributor)
- Emergency URGENT NEED for the item or service does not permit soliciting competitive bids, as in cases of emergencies, disasters, etc.

Prior to checking this box you must complete the following task:

- Complete Emergency Purchase Form
- 2. If the Sole Source Criteria is met, then complete the Sole Source Form:
- 3. If the Sole Source Criteria are no met, then the item must be bid.

Requisition #: 10116703, 10116704, 10116705 Vendor #: 600004274

SULTANT SERVICE AGREEMENT

BETWEEN

Special Administrative Board of the Transitional School District of the City of St. Louis

AND

"North St. Louis Arts Council"

THIS CONSULTANT AGREEMENT ("Agreement") is made and entered into as of the 1ST day of February, 2010 by and between the Special Administrative Board of the Transitional School District of the City of St. Louis (hereinafter "SLPS," "the District," or "SAB"), a school district organized and existing under the laws of the state of Missouri and "North St. Louis Arts Council" (hereinafter "Consultant"). The taxpayer identification number, address, contact person, and telephone number for the Consultant is as follows:

Taxpayer Identificati	on Number: 431348051
Address: 6314	Woodland, St. Louis, MO 63120
Contact Person:	Larry Clark
Telephone Number:	636.346.3422

WHEREAS, the District is in need of certain consulting services and has selected the Consultant to provide such services; and

WHEREAS, Consultant is willing to provide such services to the District; and

WHEREAS, the District and Consultant desire to memorialize the terms and conditions of their agreement;

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and Consultant agree as follows:

- 1. <u>TERM:</u> The Consultant shall commence performance of this Agreement on the **2nd Day** of April, 2010, and shall complete performance to the satisfaction of the District, as herein determined, no later than the 30th Day of May 2010.
- 2. **SCOPE OF SERVICES:** The Consultant shall provide services described more fully in Attachment "A" Scope of Services attached hereto, incorporated herein, and made a part of this Agreement ("Scope of Services" or "Services").
- 3. **PERFORMANCE:** The Consultant agrees to perform the Services set forth herein in Attachment "A" in a competent and professional manner as determined by the District. The Consultant shall be and shall remain fully responsible for the quality and accuracy of Consultant's work. Neither acceptance of such work by the District, nor payment therefore shall relieve the Consultant of this responsibility

4. <u>COMPENSATION:</u> The District shall compensate the Consultant for the work outlined in the Scope of Services in the amount of \$7,500.00 upon full completion of services outlined in the scope of services.

<u>No</u> payment shall be made until the following requirements have been met:

	Requirement	SLPS Administrator
(a)	Evaluation of Consultant's performance by:	Judith King
(b)	Satisfactory completion of work outlined in the Scope	Judith King
	of services as determined and certified by:	-
(c)	Verification of the receipt of all documents produced	Judith King
	by Consultant pursuant to the Scope of Services by:	<u> </u>

- 5. <u>SUB-CONTRACTING:</u> The Consultant may not, without the approval of the District, subcontract any rights, responsibilities or obligations under this Agreement. Any subcontract without the express written consent of the District shall render the Agreement void at the election of the District.
- 6. **PERSONNEL:** The Consultant has the authority to secure at its own expense, all necessary personnel required to perform the services under this Agreement.
- 7. SUBCONTRACTS: The Consultant may not subcontract any portion of the services hereunder without the District's prior written consent. If a subcontractor is agreed to, the Consultant agrees that it will contract with the subcontractor under a separate written agreement, which shall contain a specific provision that said subcontractor shall be bound by the applicable terms and conditions of this Agreement. The Consultant shall be solely responsible to pay any subcontractors it utilizes under this Agreement and the Consultant understands that the District shall have no liability whatsoever relating to such payment. The Consultant assures the District that the Consultant will be responsible for the acts or omissions of said subcontractor and agrees to be liable consistent with the terms of Article 14., to the extent that any acts or omissions of the subcontractor relate to the performance of the services under this Agreement.

8. RECORDS, ACCOUNTING, AND EVALUATIONS OF SERVICES

- a. Maintenance of Books and Records. The Consultant will maintain complete and accurate books and records in accordance with recognized accounting practices and standards; such books and records will include, but not be limited to, records reflecting billing, payments, hours worked, and payroll. The Consultant understands that such records must be maintained for at least three (3) years after the termination or expiration of the Agreement. Upon receipt of written notice by the District, the Consultant shall allow the District access, during ordinary business hours, to the books and records relating to the services hereunder as may be reasonably required to verify services provided under this Agreement.
- b. **Right of Audit.** During the term of this Agreement and for three (3) years after its termination or expiration, the District shall have the right to conduct an audit, at its expense, of the relevant books and records during ordinary business hours to

inspect, audit, and copy the books and records. In the event that any audit reveals, whether during the term of this Agreement or during the three (3) years subsequent to its termination or expiration, a discrepancy in the amount billed to the District and the amount paid by the District, the Consultant shall remit the excess amounts paid to the District within forty-five (45) days of notice of discrepancy. The District or its authorized representative will have the right to audit the Consultant's performance under this Agreement.

c. Evaluations of Services Performed. The Consultant agrees to submit evaluations of the program or services performed under this Agreement to the District at the end of the term. The District will use the evaluations to determine the effectiveness of the program or services contracted for under the Agreement. The District will also use the evaluations to make planning and continuation of service decisions.

9. CONFIDENTIALITY

- a. District Information. The Consultant acknowledges that it shall now, and in the future may, have access to and contact with confidential information relating to ideas, strategies, plans, purposes, and/or agendas that the District may seek to advance. Any reports and information given to or generated by the Consultant hereunder, as well as the terms and conditions of this Agreement, shall also be considered confidential information. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of the confidential information, but instead will use such information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. In no event, shall the Consultant be deemed a spokesman for the District in any manner for the purpose of disseminating any information hereunder.
- b. Student Information. The Consultant acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. The Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of said confidential information, but instead will use said information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. Finally, the Consultant covenants and agrees that any access to the confidential information of any student shall be in compliance with the Family Education Rights and Privacy Act ("FERPA").

- c. Student Education/Medical Records. The Consultant acknowledges that it shall now, and in the future may, have access to and contact with the education and/or medical records of students. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of said confidential information, but instead will use said information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. Finally, the Consultant covenants and agrees that any access to the education records of any student shall be in compliance with FERPA and any access to the medical records of any student shall be in compliance with the Health Insurance Portability and Accountability Act of 1996.
- d. **Exceptions to Confidentiality Obligations.** Notwithstanding the foregoing, the Consultant's obligations of confidentiality will not include information which:
 - i. at the time of disclosure was in the public domain;
 - ii. after such disclosure, immediately becomes generally available to the public other than through any act or omission of the Consultant or its Personnel; and
 - iii. is required to be disclosed by a court of competent jurisdiction, provided that prior written notice of such disclosure is furnished to the District in a timely manner in order to afford the District the opportunity to seek a protective order against such disclosure and the disclosure is strictly limited to the information that the court requires.
- e. **Remedies for Disclosure.** The Consultant understands and agrees that any unauthorized disclosure or use of any confidential information as provided under this article may result in the District seeking injunctive relief. The Consultant agrees to give prompt notice to the District of any unauthorized disclosure, use, or misappropriation of any confidential information and take all steps as requested by the District to limit, stop, or otherwise remedy the disclosure, use, or misappropriation of any confidential information. All steps taken by the Consultant relating to remedy shall be at its sole expense.
- f. Return of Confidential Information. After expiration or termination of this Agreement, the Consultant must return all confidential information given to or generated by the Consultant hereunder within five (5) days of the District's written request. The Consultant agrees that it will comply with the District's instructions regarding the return or disposition of its confidential information, including any copies or reproductions.
- 10. <u>INDEMNIFICATION</u> Consultant agrees to indemnify and hold harmless the District and the District's officers, directors, servants, employees, and agents from and against any and all liabilities, losses, damages, costs, and expenses of any kind (including

without limitation, reasonable legal fees and expenses) which may be suffered by, incurred by or threatened against the District or any officers, directors, servants, employees, or agents of the District on account of or resulting from injury, or claim of injury to person or property (including but not limited to consultant and/or its agents) arising out of the operation of the program operated by Consultant under this Agreement or arising out of this Agreement in any manner, including but not limited to the breach or failure to perform any term, covenant, condition or agreement herein provided to be performed by Consultant. This provision shall survive termination or expiration of the Agreement.

- 11. <u>WARRANTY FOR SERVICES</u> Consultant warrants and represents to the District that Consultant possesses the background, experience, expertise and qualifications to undertake and to carry out the Services. Consultant further warrants and represents that the Services will performed in a professional, good, through and workmanlike manner, and consistent with accepted industry standards.
- 12. **REMEDIES FOR UNSATISFACTORY SERVICES** In the event Consultant fails to provides the Services consistent with the warranties and representations set forth in Section 8 above, the District at its option, may: (a) require Consultant to reperform the unsatisfactory Services at no cost to the District; (b) refuse to pay Consultant for Services, unless and until Services are corrected and performed satisfactorily; (c) require Consultant to reimburse the District for all amounts paid for such unsatisfactory Services; and/or (d) proceed with, and assert, any and all remedies available at law. The foregoing options and remedies available to the District shall be deemed mutual and severable, and not exclusive.
- 13. **INSURANCE** Consultant shall maintain occurrence-based insurance including comprehensive general liability in the amounts specified in Attachment A. Such insurance shall be provided by insurance companies authorized to do business in the State of Missouri.

The District shall be included as an additional insured on all required insurance policies, except Worker's Compensation and Employers' Liability, with respect to the liability arising out of the performance of Consultant's services under this Agreement. The Consultant shall provide a certificate of insurance evidencing the coverage required in Attachment A.

14. TERMINATION

- a. **Termination without Cause.** The District may terminate this Agreement without cause by by giving written notice of the intent to terminate. In the event that such written Notice of Intent to Terminate is provided, termination of this Agreement shall become effective thirty (30) days from the date set forth in the Notice of Intent to Terminate. The Consultant will cease work on said termination date and take all reasonable actions to minimize any expenses. The Consultant will be compensated for those services provided through the date of termination and any approved related expenses within sixty (60) of receipt of a properly submitted invoice.
- b. Termination with Cause. Either party reserves the right to terminate this Agreement immediately if the other party fails to comply with any terms or

conditions of this Agreement and such failure continues for ten (10) days following receipt of written notice from the objecting party. In the event that this Agreement is terminated under this Article, the rights and remedies of either party provided under this Agreement shall not be exclusive and are in addition to any other rights and remedies which either party may be entitled to pursue in the event of a breach of this Agreement as provided by law or under the terms and conditions of this Agreement. The Consultant will be compensated for only those services satisfactorily provided through cure date end.

- c. **Effect of Termination on the Parties Obligations.** Upon termination of this Agreement for any reason, the parties shall have no further obligations under this Agreement, except as expressly set forth in this Agreement.
- d. **Return of Documentation.** Upon the expiration or termination of this Agreement, the Consultant shall, at the option of the District, deliver all finished or unfinished documents, data, studies, reports, and like documents generated by the Consultant hereunder.
- 15. GOVERNING LAW JURDISDICTION This Agreement shall be governed, construed and interpreted under Missouri law, and shall be deemed to be executed and performed in the City of St. Louis, Missouri. Any legal action relating to this Agreement shall be governed by the laws of the State of Missouri, and the parties agree to the exclusive exercise of jurisdiction and venue over them by a court of competent jurisdiction located in the City of St. Louis, Missouri. The parties expressly agree that no action concerning this Agreement, or an alleged breach thereof, may be commenced anywhere but the City of St. Louis, Missouri.
- 16. **REPORTING** During the term of this Agreement, Consultant shall report to, and confer with, the District's **Judith King**, and/or her designee on regular basis, and as may be reasonably requested, concerning the Services performed by Consultant and issues related to the Services. Consultant also agrees to meet and confer with other District administrators, officers and employees as directed or as may be necessary or appropriate.
- 17. **E-VERIFICATION** Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the District (to the extent allowed by E-Verify) as set out in **ATTACHMENT B**. Compliance with provision requires completion of **ATTACHMENT C**.
- 18. <u>ASSIGNMENT</u> This Agreement may not be assigned by Consultant without the prior written authorization of the District, which authorization the District may withhold in its sole discretion.
- 19. **ENTIRE AGREEMENT** This Agreement contains the complete agreement between the parties and shall, as of the effective date hereof, supercede all other agreements between the parties relating to the subject matter of this Agreement. The parties stipulate that neither of them has made any representation with respect to the subject matter of this Agreement or the execution and delivery hereof except such representations as are

specifically set forth herein. All agreements not expressly set forth herein are null and void. Each of the parties hereto acknowledges that they have relied on their own independent judgment in entering into this Agreement and have had the opportunity to consult legal counsel.

- 20. **MODIFICATION** No waiver or modification of this Agreement or of any covenant, condition or limitation herein contained shall be valid unless in writing and executed by authorized representatives of both parties, and no evidence of any waiver or modification shall be offered or received in evidence in any proceeding, arbitration, or litigation between the parties hereto arising out of or affecting this Agreement, or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing and duly executed by authorized representatives of both parties
- 21. **NOTICE** Any notice required or permitted pursuant to this Agreement shall be deemed to have been given when delivered in person or sent postage prepaid via certified mail return receipt requested or via a nationally recognized overnight courier service and addressed:

<u>To the District:</u> The Special Administrative Board of the Transitional

School District of the City of St. Louis

801 North 11th Street St. Louis, MO 63101

Attn: Superintendent-Legal Notice Enclosed

To Consultant: Larry Clark

6314 Woodland, St. Louis, St. Louis, Missouri 63120 Legal Notice Enclosed

If such notice is sent by first class or express mail, it shall be deemed to have been given to the person entitled thereto three (3) days after deposit in the United States mail, or if by Federal Express or the overnight courier service, the day after delivery to such service, for delivery to that person.

- 22. **WAIVER** No failure on the part of either party at any time to require the performance by the other party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such party's right to enforce such term, and no waiver on the part of either party of any term hereof shall be taken or held to be a waiver of any other term hereof or a breach thereof.
- 23. **SEVERABILITY** If any clause or provision of this Agreement is illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, then and in that event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.
- 24. <u>HEADINGS</u> The section headings in this Agreement are intended for convenience of reference and will not affect its interpretation.
- 25. **COUNTERPARTS** The Agreement may be executed in two or more counterparts, each of which shall be deemed an original.

- 26. **BINDING EFFECT** The Agreement shall not be binding and effective unless and until it is duly and fully executed by both parties. This Agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of the respective parties.
 - a. Special Administrative Board Approval. It may be necessary to obtain the approval of the Special Administrative Board (hereinafter "SAB" or "Board") for this Agreement. If so, the Consultant understands and agrees that the obligations of the District are conditioned upon, and subject to, such approval. The District will promptly notify the Consultant of the approval or disapproval of the SAB. The Consultant understands that the District shall not be obligated to compensate it for any services provided prior to approval by the SAB and performance of such services hereunder shall be at the sole risk and liability of the Consultant. In the event of non-approval, the Agreement will not become effective and neither party will have any obligations to the other party arising out of the Agreement.
 - b. Executed Agreement. This Agreement will not become effective unless and until an understanding is reached between the parties and the Agreement has been fully-executed. The Consultant understands and agrees that the obligations of the District are conditioned upon, and subject to, such execution. The Consultant understands that the District shall not be obligated to compensate it for any services provided prior to the execution of this Agreement and performance of such services hereunder shall be at the sole risk and liability of the Consultant.
- 27. **RIGHTS CUMULATIVE** All the rights and remedies of each party hereunder or pursuant to present or future law shall be deemed to be separate, distinct and cumulative, and no one or more of them, whether exercised or not, or any mention of or reference to any one or more of them herein, shall be deemed to be an exclusion or a waiver of any of the others, or of any of the rights or remedies which such party may have, whether by present or future law or pursuant hereto, and each party shall have, to the fullest extent permitted by law, the right to enforce any rights or remedies separately and to take any lawful action or proceedings to exercise or enforce any right or other remedy without thereby waiving or being barred or stopped from exercising and enforcing any other rights and remedies by appropriate action or proceedings.
- 28. CONSULTANT REPRESENTATIONS Consultant acknowledges and represents that (i) Consultant is legally authorized to transact business in the State of Missouri and to provide the Services required hereunder (ii) the entering into this Agreement has been duly approved by the Consultant, (iii) the undersigned is duly authorized to execute this Agreement on behalf of Consultant and to bind Consultant to the terms hereof, and (iv) Consultant will comply with all State, Federal and local statutes, regulations and ordinances, including civil rights and employment laws, and agrees not to discriminate against any employee or applicant for employment or in the provision of Services on the basis of race, color, national origin, sex, sexual orientation, age or disability. Consultant also agrees to abide by all applicable District policies and regulations.
- 29. <u>INDEPENDENT CONTRACTOR</u> The District and Consultant agree that Consultant will act for all purposes as an independent contractor and not as an employee, in the performance of Consultant's duties under this Agreement. Accordingly, Consultant shall

be responsible for payment of all taxes, including federal, state and local taxes arising out of Consultant's services in accordance with this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax, unemployment insurance taxes, and any other taxes. In addition, Consultant's employees shall not be entitled to any vacation, insurance, health, welfare, or other fringe benefits provided by the District. Consultant shall have no authority to assume or incur any obligation or responsibility, or make any warranty for, on behalf of the District, or to attempt to bind the District except with prior written authorization from the Board. Consultant shall pay all costs of conducting its activities hereunder, including all compensation to employees of Consultant.

30. CONSULTANT'S PERSONNEL

- a. Assignment of the Consultant's Personnel. The Consultant will employ and assign qualified Personnel to the District's account in a sufficient number in order to provide and successfully complete the services in accordance to the Term under Article 2.1. The Consultant will provide the District with a continuously updated list of all its Personnel assigned to the District and qualifications of such Personnel will be provided without charge to the District within three (3) days of written request.
- b.Control of Personnel and Work. The Consultant understands and agrees that it is solely obligated to and responsible for the selection, qualification, performance, workmanship, quality of services, licensing, and compliance with the terms and conditions hereunder for all Personnel providing services relevant to this Agreement and that it shall have sole control over the means and details of performing the services, which shall be consistent with the District's intent hereunder. The Consultant shall use its best efforts, care, and diligence in the administration and performance of services hereunder. The Consultant ensures the District that it will properly supervise all Personnel during the performance of services and/or while any Personnel is on District property.
- c. Cooperation. During the performance of its services, the Consultant shall cooperate with the District and its employees, shall not interfere with the conduct of the District's business, and shall observe all District policies and procedures, as well as all rules, regulations, and security requirements concerning the safety of persons and property.
- d. Background Checks. All Personnel providing services under this Agreement that may in any way come into contact with students must undergo background checks consistent with those used by the District and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Consultant and the District shall not be liable for such cost under any circumstance. The Consultant assures the District that the Consultant agrees to remove or not hire for the District's account any Personnel who have any Department of Family Services claims: a) that would raise concerns about inappropriate behavior with children; b) where a criminal offense has been committed that would raise concerns about inappropriate behavior with children; c) where there has been a conviction for any sex-related offense or

- any other offense indicating a lack of acceptable moral character for associating with children; d) where there has been a determination of any physical and/or mental abuse of children; and/or e) where there has been termination for cause due to inappropriate behavior with children in any project, program, and/or location of services of the Consultant. The District will receive notice of any Personnel so removed or terminated. The Consultant will select, hire, and train replacement Personnel within fifteen (15) days of a vacancy on the District's account, all without any additional cost to the District. Within three (3) days of a written request by the District, the Consultant agrees to provide written confirmation that the background checks on all Personnel hereunder reflected no negative findings and said Personnel passed the background checks and are, therefore, eligible to provide services under this Agreement.
- e. Removal of the Consultant's Personnel. If the District determines that any of the Consultant's Personnel is not providing satisfactory service, or if any issues of behavior or inappropriate conduct or similar concerns occur, the District shall notify the Consultant in writing and the Consultant shall remove that individual from the District's account. The Consultant will be compensated for any services satisfactorily performed by the removed individual and any expenses as approved by the District, up to and including the date that the Consultant receives the District's written notice. The Consultant will not be compensated for any expenses associated with replacing the individual. The Consultant will select, hire, and train replacement personnel within fifteen (15) days of a vacancy on the District's account.
- 31. OWNERSHIP OF COMPLETED SERVICES Full and exclusive rights and ownership in the Services, including all deliverables, and all materials or information arising from this Agreement, and in any and all related letters, patents, trademarks, copyrights, trade secrets, confidential information or any other proprietary rights, intangible property or work product, that are delivered, produced or created in connection with Consultant Services under this Agreement shall vest in and are hereby assigned to the District. Except as provided in this Agreement, Consultant shall retain no right, ownership or title in the Services including all deliverables and all materials or information arising from this Agreement, or any related letters, patents, trademarks, copyrights, trade secrets, confidential information or any other proprietary rights, intangible property or work product. Consultant acknowledges that any copyrightable works prepared by Consultant under this Agreement shall be deemed works for hire under the copyright laws, it being the intent of this Agreement to vest full and exclusive ownership rights in the District, including, but not limited to the exclusive right to prepare derivative works. The Services and all such rights belong to the District for whatever use it desires, and nothing contained herein shall be deemed to constitute a license or franchise in the District.
- 32. <u>INFRINGEMENT</u> Consultant warrants to the District that Consultant, in connection with performing the Services, will not infringe any patent, trademark, copyright, trade secrets, confidential information or any other proprietary right of any person. Consultant further represents and warrants to the District that neither Consultant or any company or individual performing services pursuant to this Agreement is under any obligation to assign or give any work done under Agreement to any third party.

by or furnished to Consultant in the p	information and other data developed or acquired performance of this Agreement shall remain the y in connection with the Services provided to the
34. <u>DEFINITION</u> For purposes of this Agr person, firm, association, partnership, co	eement, the term "person" shall mean any natural orporation or other form of legal entity.
35. AUTHORIZATION: this Agreement is	s authorized by:
Board Resolution #	, attached hereto.
Or	
Other. Please describe and attach app	propriate documentation
Or under \$5,000	
☐ Emergency Request	
(See attached Scope of Services fo	fic deliverables associated with this Agreement. or Details) d Consultant have executed this Agreement as of
the day and year first written above.	
LARRY CLARK 6314 WOODLAND, ST. LOUIS, MISSOURI, 63120	THE SPECIAL ADMINISTRATIVE BOARD OF THE TRANSITIONAL SCHOOL DISTRICT OF THE CITY OF ST. LOUIS
Title: Consultant	By:
Date: 1.21.10	Title:
Tax I.D. No <u>431348051</u>	

ATTACHMENT A

SCOPE OF SERVICES

Consultant Services

St. Louis Arts Council will provide a professional teaching artist for after school photography classes in six 21st Century After School locations (Cole, Hickey Bunche, Carr Lane, Henry, and Ames) St. Louis Public Schools. Each artist will implement a curriculum that includes the following scope of services.

- a. Learning terminology and parts of the camera
- b. Learning basic operations and care of digital camera
- c. Skill building how we see and observe
- d. Skill building how to frame and compose pictures
- e. Creating self portraits
- f. Skill building how to retrieve and print digital
- g. Skill building how to manipulate digital images
- h. Skill building lighting issues in photography
- i. Creating group photos
- i. Creating nature and architectural photos
- k. Skill building how to organize and present a photo exhibit

☐ Insurance Coverage

Comprehensive General Liability:

\$1,000,000 per occurrence

Automotive Liability:

\$500,000 per occurrence

Workers Compensation:

Statutory Limit

Employer's Liability:

\$500,000.00 (If applicable)

Other:

\$0

PAYMENT SCHEDULE

Upon completion of the scope of services and submission of invoices payment will be made within 60 days of the receipt of invoice.

CONTRACT COSTS AND EXPENSES TO BE PAID BY DISTRICT

The following is a list of the cost and expense that will be paid by the District under the terms of this agreement. Any cost or expense not specifically listed in the section are the responsibility of the Consultant.

FOR OFFICE USE ONLY	
Vendor#	Requisition#
Purchase Order #	Board Resolution#

ATTACHMENT B

FEDERAL WORK AUTHORIZATION PROGRAM ("E-VERIFY") ADDENDUM

Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the District (to the extent allowed by E-Verify). In addition, the business entity must affirm the same through sworn affidavit and provision of documentation. In addition, the business entity must sign an affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with the services being provided, or to be provided, to the District.

Accordingly, your company:

- a) agrees to have an authorized person execute the attached "Federal Work Authorization Program Affidavit" attached hereto as Exhibit A and deliver the same to the District prior to or contemporaneously with the execution of its contract with the District;
- b) affirms it is enrolled in the "E-Verify" (formerly known as "Basic Pilot") work authorization program of the United States, and are participating in E-Verify with respect to your employees working in connection with the services being provided (to the extent allowed by E-Verify), or to be provided, by your company to the District;
- c) affirms that it is not knowingly employing any person who is an unauthorized alien in connection with the services being provided, or to be provided, by your company to the District;
- d) affirms you will notify the District if you cease participation in E-Verify, or if there is any action, claim or complaint made against you alleging any violation of Missouri Revised Statute 285.530, or any regulations issued thereto;
- e) agrees to provide documentation of your participation in E-Verify to the District prior to or contemporaneously with the execution of its contract with the District (or at any time thereafter upon request by the District), by providing to the District an E-Verify screen print-out (or equivalent documentation) confirming your participation in E-Verify;
- f) agrees to comply with any state or federal regulations or rules that may be issued subsequent to this addendum that relate to Missouri Revised Statute 285.530; and
- g) agrees that any failure by your company to abide by the requirements a) through f) above will be considered a material breach of your contract with the District.

: ////// (signature)

Printed Name and Title:

For and on behalf of:

Page 14 of 15

ATTACHMENT C

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I, LARRY CLARK, being of legal age and having been duly sworn upon my oath, state the following facts are true: 1. I am more than twenty-one years of age; and have first-hand knowledge of the matters set forth herein. I am employed by NORTH (hereinafter "Company") and have authority to 57.20015 MRTS COUNCIL 2. issue this affidavit on its behalf. 3. Company is enrolled in and participating in the United States E-Verify (formerly known as "Basic Pilot") federal work authorization program with respect to Company's employees working in connection with the services Company is providing to, or will provide to, the District, to the extent allowed by E-Verify. 4. Company does not knowingly employ any person who is an unauthorized alien in connection with the services Company is providing to, or will provide to, the District. FURTHER AFFIANT SAYETH NOT.

By: Karry Make (individual signature)
For forth St. Jours Arts . (company name)
Council
Title: Program Coordinator

Subscribed and sworn to before me on this 5^{th} day of February, 2000

NOTARY PUBLIC

My commission expires:



Date: February 23, 2010

SAINT LOUIS PUBLIC SCHOOLS

To: Kelvin R. Adams, Ph.D. From: Dr. Carlinda Purcell, Dep. Supt. - Academics **VENDOR SELECTION METHOD:** 04-01-10-6 RFP/Bid Agenda Item: Sole Source Information: Contract Renewal Previous Bd. Res. # Conference: Action: Ratification SUBJECT: To approve the MOU with Bon Appétit to provide school to work transition training for special education students. This service will be provided at CAJT at Nottingham. The MOU will cover the period July 1, 2010 to June 30, 2011. **BACKGROUND:** The program will provide instruction in necessary job skills for the food service industry. Once the student has demonstrated proficiency in necessary skills, the student will be placed in a volunteer/paying position with Bon Appétit or other appropriate placement in the food service industry. Row # MSIP: CSIP: Goal # SLPS Goal #2 - Process and Performance 7.6.1 FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code) **Fund Source:** Requisition #: Amount: Not Applicable Requisition #: **Fund Source:** Amount: **Fund Source:** Requisition #: Amount: Not Applicable **Pending Funding Availability** Vendor#: Cost not to Exceed: Department: CAJT at Nottingham Requestor: Angela Banks, Interim Budget Director Youde, Dep. Supt. -/mstitutional Advancement os Moss, CFO/Treasurer Dr. Carlinda Purcell, Dep. Supt. - Academics Kelvin R. Adams, Ph.D., Superintendent Mdwas!

Revised 9/1/09

Reviewed By Budget _____

MEMORANDUM OF UNDERSTANDING (NON-FUNDRAISING)

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and Bon Appétit on this 1st day of July, 2010.

The purpose of this Memorandum of Understanding is to establish a partnership between Bon Appétit and the St. Louis Public Schools in order to provide school to work transition training for special education students.

- 1. <u>Fundraising:</u> It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU. To the extent that the Agency believes in the future that its activities require fundraising, the parties agree that all documents and activities associated with any such fundraising effort will be cooperatively prepared and separately agreed to, and **must be approved by the Special Administrative Board of the Transitional School District of the City of St. Louis prior to implementation.**
- 2. <u>Limitation of Liability</u>: Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.
- 3. <u>Background Checks</u>: All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings, that said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.
- **4.** <u>Student Information</u>: The Agency acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students, including but not limited to the education and/or medical records of students. Both during the term of this MOU and

thereafter, the Agency covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the SLPS. The Agency will not disclose any confidential information to any third party except as may be required in the course of performing services for the SLPS hereunder or by law, and any disclosure will be in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

5. Obligations of SLPS:

- (a) Nottingham CAJT High School shall have total responsibility for planning and determining the adequacy of the educational experience of students in basic skills, attitude, and behavior and will assign to each Bon Appétit site only those students whom it deems satisfactory in those areas.
- (b) Nottingham CAJT High School shall inform its students and faculty that they must abide by the rules and regulations of Bon Appétit while performing activities pursuant to this Agreement and they may not enter a location or engage in any activity with Bon Appétit not authorized by Bon Appétit staff.
- (c) Nottingham CAJT High School shall designate a member of its faculty to coordinate the programs with designated members of Bon Appétit staff. This assignment shall include on-site visits when practical and a continuing exchange of information on the progress of the programs.
- (d) Nottingham CAJT High School shall have the right to withdraw a student from assignment with Bon Appétit.
- (e) The Nottingham CAJT High School 'teachers-in-charge' will provide constant supervision for all students performing work with Bon Appétit and shall be responsible for arranging immediate emergency care of students in the event of accidental injury or illness. Bon Appétit shall not be responsible for costs involved in follow-up care or hospitalization.
- (f) Nottingham CAJT High School shall maintain worker medical/accident insurance for each student worker assigned to Bon Appétit. A copy of the policy will be provided to the Bon Appétit program representatives.
- (g) Nottingham CAJT High School students and staff assigned to Bon Appétit will fully participate in a background check provided by Bon Appétit.

6. Obligations of Agency:

- (a) Bon Appétit shall designate a member of its staff from each site where students are located to be coordinator of the program and function as a supervisor with whom the Nottingham CAJT High School's program coordinator is to communicate for the conduct of the program, which may include the development of objectives, methods of instruction and other details of the experience.
- (b) Bon Appétit shall make available to assigned Nottingham CAJT High School students and staff appropriate facilities, equipment, and supplies in order to provide a complete experience. This includes a space for instruction and lunch for each student. Once a student has received sufficient training and gained proficiency in necessary skills and tasks, Bon Appétit may, with the consent of Nottingham CAJT High School's program coordinator, place the student in a volunteer/paying position with Bon Appétit or other appropriate placement.
- (c) Bon Appétit shall have the right to remove a student from assignment to Bon Appétit and will notify Nottingham CAJT High School's representative of the basis of that decision.

7. Success of this program will be measured using the following Performance Standards:

Performance Standards: Agency performance at the end of the term of this Memorandum of Understanding will be measured by the Agency's compliance with the following performance standards:

- (a) See 6. Obligations of Agency.
- **8.** <u>Term and Termination</u>: The term of the MOU will be one year from the Effective Date. Either party shall have the right to terminate this MOU without cause with thirty (30) days written notice to the person who has signed as a representative of the parties below.

Saint Louis Public Schools	Bon Appétit
By:	By:
Name:	Name:
Title:	Title:
1 ttic.	1100.



SAINT LOUIS PUBLIC SCHOOLS

Date: February 24, 2010 Kelvin R. Adams, Ph.D. To: From: Dr. Carlinda Purcell, Dep. Supt. - Academics **VENDOR SELECTION METHOD:** 04-01-10-05 RFP/Bid Agenda Item: Information: Sole Source Contract Renewal Previous Bd. Res. # Conference: Action: Ratification **SUBJECT:** To approve the MOU with Mark Twain Community Resource Center (MTCRC) to provide community programs in the areas of workforce development and youth services. This partnership is with the Ford Community Education Full Service School. **BACKGROUND:** The goals of the programs are to provide workforce development services to no less than 35 adult students, provide youth outreach services to no less than 35 students, and engage youth in at least 6 community service projects. CSIP: Goal # SLPS Goal #2 - Process and Performance Row# MSIP: 7.6.2 FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code) **Fund Source:** Requisition #: Not Applicable Amount: Requisition #: **Fund Source:** Amount: **Fund Source:** Requisition #: Amount: Not Applicable Cost not to Exceed: **Pending Funding Availability** Vendor #: Department: John Windom Requestor: Community Education

Blake Youde, Dep. Supt. - Institutional Advancement

Dr. Carlinda Purcell, Dep. Supt. - Academics

Enos Moss, CFO/Treasurer

angela Banks, Interim Budget Director

Kelvin R. Adams, Ph.D., Superintendent

MEMORANDUM OF UNDERSTANDING (NON-FUNDRAISING)

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and the <u>Mark Twain Community Resource Center (MTCRC)</u> ("Agency") on this 2^{nd} day of <u>April</u>, 2010.

The purpose of this Memorandum of Understanding is to establish a partnership between MTCRC and the St. Louis Public Schools in order to provide community programs in the areas of workforce development and youth services. This partnership is with the Ford Community Education Full Service School.

- 1. <u>Fundraising</u>: It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU. To the extent that the Agency believes in the future that its activities require fundraising, the parties agree that all documents and activities associated with any such fundraising effort will be cooperatively prepared and separately agreed to, and **must be approved by the Special Administrative Board of the Transitional School District of the City of St. Louis prior to implementation.**
- 2. <u>Limitation of Liability</u>: Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.
- 3. <u>Background Checks</u>: All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings, that said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.

(a) Provide agreed upon space for program.
(b) Assist with marketing programs to community.
(c) Provide contact person to help facilitate smooth program provision.
 6. Obligations of Agency: (a) Design, implement, monitor, and supply all materials for a workforce development program and a youth outreach program per Exhibit A.
and a youth outreach program per Exmoters.
(b) MTCRC will be the lead responsible party for marketing materials and dissemination.
(c) Maintain and share accurate records with SLPS upon request.

(d) The terms of the document titled <u>Scope of Services</u> and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

Understanding will be measured by the Agency standards:	s compliance with the following performance
(a) MTCRC will provide workforce developme than 35 students.	
(b) MTCRC will provide youth outreach service students.	
(c) MTCRC will engage youth in at least 6 comm	unity service projects.
8. <u>Term and Termination</u> : The term of the Munless earlier terminated by either party by properson who has signed as a representative of each	viding thirty (30) days' written notice to the
Saint Louis Public Schools	(Agency)
By: Name: Title:	By: Name: Title:

7. Success of this program will be measured using the following Performance Standards:

Performance Standards: Agency performance at the end of the term of this Memorandum of

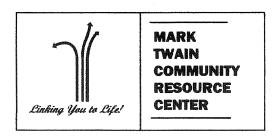


Exhibit A Scope of Services

Ford Elementary Community Education Full Service School

Mark Twain Community Resource Center, (MTCRC) a state-funded human services agency in St. Louis Missouri, proposes to provide the following programs/services for residents in or near the Ford Elementary Community Education Full Service School service boundaries:

*Note: Residents who do not reside within the boundaries may still receive services as space allows.

Adult Work Readiness Training:

This program provides intensive support to adults aged 17-54 who are unemployed or underemployed. Our program focuses on refining "soft skills" which are often cited by employers as factors for terminating an employee or in rejection of a job applicant. We provide training in the following areas:

Anger management/decision making

Personal responsibility

Professional communication

Conflict Resolution

Interviewing techniques/tips

Resume writing

Entry-level computer skills

We also provide case management services to our clients and follow up with them at 30, 60 and 90-day intervals to help monitor their job search. Referrals are made to appropriate agencies including job placement agencies, health care providers, housing agencies and others.

MTCRC will maintain programming throughout the year. Our classes will run in 6-week sessions for 4 hours per day, 4 days per week. .MTCRC will coordinate with the Community Education Specialist to develop an appropriate and flexible schedule to accommodate the needs of the school and the service community.

MTCRC will be responsible for the intake/orientation process as well as facilitating all workshops and seminars at no cost to the participant or FECEFSS. All materials will be supplied by MTCRC. FECEFSS will provide space, including the use of its computer lab and assist with any marketing/outreach as needed and appropriate.

Youth Outreach/Gang Intervention:

MTCRC engages the services of a trained gang specialist to work with students in an attempt to reduce the behaviors that eventually lead to gang involvement and encounters with the juvenile justice system. Our program consists of a series of culturally based workshops and seminars that target negative behaviors including bullying, using profanity, fighting, disrespectful actions and aggression. We also partner with the Boy Scouts and implement their Venturing Program along with the MTCRC youth program. Workshops involve a combination of lectures, field trips, community service projects, history lessons and even music to help illustrate the impact of negative behaviors. We reinforce positive attributes such as kindness, compassion, respect, self-esteem and personal character.

MTCRC will conduct its 6-week program with eligible participants at FECEFSS. MTCRC will provide all necessary staff, facilitators and materials to implement the program. FECEFSS will receive regular reports/updates on program highlights as well as any problems/concerns.



Date: February 24, 2010

SAINT LOUIS PUBLIC SCHOOLS

To: Kelvin R. Adams, Ph.D. From: Dr. Carlinda Purcell, Dep. Supt. - Academics **VENDOR SELECTION METHOD:** 4-01-10-16 RFP/Bid Agenda Item: Sole Source Information: Conference: Contract Renewal Previous Bd. Res. # Ratification Action: SUBJECT: To approve the MOU with Lumina Group Counseling Center to provide therapeutic counseling services to students addressing such areas as reactive attachment disorder, adjustment disorder, pervasive development disorder, anxiety, sexual abuse, behavior disorders, anxiety disorders, mood disorders and attention deficit/hyperactivity disorders. These areas will be addressed by generalized stress coordination of care with other professionals, art therapy, play therapy, and other forms of traditional and non-traditional therapy. The partnership is with the Bevo-Long Community Education Full Service School. **BACKGROUND:** The goals of the program are to provide therapeutic services to each student deemed needed, for those students to be able to verbalize appropriate responses to conflictual events in their lives, and the reduction in behavioral incidents at school. CSIP: 49 SLPS Goal #2 - Process and Performance Row# MSIP: 7.6.2 FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code) **Fund Source:** Requisition #: Amount: Not Applicable **Fund Source:** Requisition #: Amount: **Fund Source:** Requisition #: Amount: Pending Funding Availability Not Applicable Vendor #: Cost not to Exceed: **Department:** Community Education Requestor: John Windom ngela Banks, Interim Budget Director Bake Youde, Der Supt. - Institutional Advancement Eños Moss, CFO/Freasurer Kelvin R. Adams, Ph.D., Superintendent Dr. Carlinda Purcell, Dep. Supt. - Academics

MEMORANDUM OF UNDERSTANDING (NON-FUNDRAISING)

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and the <u>Lumina Group Counseling Center (Nabil Sahuri)</u> ("Agency") on this 2nd day of <u>April</u>, 2010.

The purpose of this Memorandum of Understanding is to establish a partnership between Nabil Sahuri and the St. Louis Public Schools in order to provide therapeutic counseling services to students addressing such areas as reactive attachment disorder, adjustment disorder, pervasive development disorder, anxiety, sexual abuse, behavior disorders, anxiety disorders, mood disorders and attention deficit/hyperactivity disorders. These areas will be addressed by generalized stress coordination of care with other professionals, art therapy, play therapy, and other forms of traditional and non-traditional therapy. The partnership is with the Bevo-Long Community Education Full Service School.

- 1. <u>Fundraising</u>: It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU. To the extent that the Agency believes in the future that its activities require fundraising, the parties agree that all documents and activities associated with any such fundraising effort will be cooperatively prepared and separately agreed to, and **must be** approved by the Special Administrative Board of the Transitional School District of the City of St. Louis prior to implementation.
- 2. <u>Limitation of Liability</u>: Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.
- 3. <u>Background Checks</u>: All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings, that said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.

4. <u>Student Information</u> : The Agency acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students, including but not limited to the education and/or medical records of students. Both during the term of this MOU and thereafter, the Agency covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the SLPS. The Agency will not disclose any confidential information to any third party except as may be required in the course of performing services for the SLPS hereunder or by law, and any disclosure will be in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").
5. Obligations of SLPS:
(a) Provide access to a private room in which confidentiality can be maintained during therapy sessions.
(b) Develop with the agency student standards for referral and participation in the program .
(c) Provide information necessary and in accordance with SLPS policies for student record confidentiality that may help therapeutic outcomes for the student.
6. Obligations of Agency:
(a) Develop with SLPS standards for referral and participation in the program.
(b) Provide therapeutic services as described in the purpose paragraph to the students served.

(c) <u>Communicate</u>, as deemed necessary, with appropriate school personnel and in accordance with the standards for referral and participation.

(d) Maintain and share accurate records with SLPS upon request. Conduct themselves

professionally while on school premises.

Performance Standards: Agency performance at Understanding will be measured by the Agency's standards:	
(a) Consistent therapeutic services provided to each	n student served.
(b) Students to whom therapeutic services were presponses to conflictual events in their lives.	
(c)	
8. <u>Term and Termination</u> : The term of the MC unless earlier terminated by either party by proviperson who has signed as a representative of each party.	iding thirty (30) days' written notice to the
Saint Louis Public Schools	(Agency)
By: Name: Title:	By: Name: Title:

7. Success of this program will be measured using the following Performance Standards:

RESOLUTION NUMBER 04-01-10-11

TABLED FOR SPECIAL MEETING

SAINT LOUIS PUBLIC SCHOOLS Date: March 23, 2010 To: Dr. Kelvin R. Adams, Superintendent From: Sharonica Hardin, Chief Human Resource Officer VENDOR SELECTION METHOD: Agenda Item: 04-15-10-6 RFP/Bid Sole Source Information: Contract/Membership Renewal Previous Bd. Res. #: 8-20-09-02 Conference: Ratification Action: SUBJECT: To approve the renewal of the membership with the University of Missouri-Columbia Partnership for Educational Renewal (MPER). The membership fee for the 2010/11 school year is an amount not to exceed \$6,500. BACKGROUND: Through this partnership SLPS has benefitted through the variety of opportunities provided by MPER. An outline of the various opportunities offered by MPER is contained in the attached documentation. Many of our schools have participated in these opportunities in previous years. Participation in the MPER activities and programs has assisted the District's efforts in pursuing the CSIP and Accountability Plan goals. **CSIP:** Goal 1: Performance 9.1.2 Row: 1 MSIP: FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function - 6411 Object Code - 111 Location Code - 00 Project Code) **GOB** Requisition #: Fund Source: 110-2832-990-00-110 Amount: \$6.500.00 Requisition #: **Fund Source:** Amount: Requisition #: **Fund Source:** Amount: Cost not to Exceed: \$6,500.00 Pending Funding Availability Vendor #:

Department: Human Resources

Sharonica Hardin, Chief Human Resource Officer

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Revised 11/30/09

Requestor

Reviewed by Budget: _____

MU Partnership for Educational Renewal (MPER) Program Overview

St. Louis Public Schools has been a member of MU Partnership for Educational Renewal (MPER) since 1999. MPER was created to form a collaborative alliance between local education agencies and the University of Missouri – Columbia with a focus on school reform and professional development support for reform. A summary of the programs affiliated with MPER are outlined below. SLPS continues to be an active member on the governing board and operations council of MPER to ensure the partnership is responsive to the needs of urban educators.

Programs provided to SLPS at no cost through MPER include:

1) MU Teaching Fellowship Program — an intensive induction program for first-year teachers who are assigned a full-time mentor, this program allows participants to receive a master's degree at no charge during their first year of teaching. Participants must go through an intensive selection process to ensure all participants are exemplary candidates. All buildings in the district have an opportunity to participate in this program if they have one classroom teacher vacancy. The focus of classes in which the MU Fellows participate is specifically targeted to the curricular and instructional focus of SLPS.

While this is an optimal training program for the selected beginning teachers, the most powerful attribute of this program is that it is fiscally beneficial to the district as indicated on the accompanying cost analysis sheet.

2) MPER Study Group Funding – funding is provided to participating districts up to \$1000 or more per school to support study groups that relate to the building's school improvement or professional development plans and connect to the school reform focus of the MPER program. This resource is easily accessed through a grant proposal process and the focus areas are intended to meet the expressed needs of participating buildings.

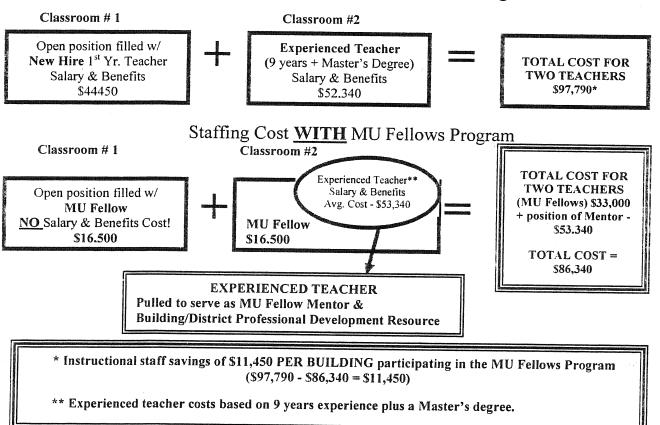
- 3) <u>MU/MPER Teacher Release Program</u> this program places select advanced MU education majors in classrooms to release teachers for professional development and other activities. Member districts can petition MU to absorb all costs affiliated with this program.
- 4) Office of Field Experiences operating under the auspices of Academic Programs division of MU, this program works collaboratively with partner districts place students teachers in SLPS. Efforts are made to match student teacher candidates in areas of need as indicated by the district. During student teachers field experiences they can be used to provide tutoring to individual/small groups of students and work with before and after school programs in addition to the traditional student teacher responsibilities.
- 5) Senior Year On Site (SYOS) MPER works with principals to place interns in the building for the student's entire senior year. The purpose of this program is to allow a student to have additional field experiences and to have programming during the senior year that aids the student in becoming more familiar with SLPS curriculum and instructional programs. Principals choosing to participate in this program are obligated to meet with and MPER liaison on a monthly basis for the first semester of school to ensure participates are meeting program expectations. Up to two interns can be placed in each building. The advantage of this program is that student teachers graduate with a stronger background in the academic programming of SLPS and become a stronger candidate to look at when filling classroom vacancies.
- 6) <u>MU/MPER Partnership Grants</u> districts in the partnership have grant writers available from MU to aid them in locating, writing and implementing grants to benefit focus areas identified in school improvement plans.

Missouri Partnership for Educational Renewal MU Fellows Program Cost/Benefit Analysis

Outlined below is the cost benefit analysis of participating in the MU Fellows program which is only one of 6 programs available through the MU Partnership for Educational Renewal (MPER) to which we belong. Please see the additional sheets in your packet for an overview of all programs available to us.

Participation in the MU Fellows program creates a positive cash flow for the district. The amount indicated below is what is saved by each building who participates in the MU Fellows program. These savings were calculated on hiring the least expensive teacher available for a classroom vacancy. Obviously we don't always hire first year teachers for all vacant positions so the savings is greater than indicated below for each building in many cases. By participating in this program with even a single building (this year we have three buildings: Dewey & Woerner Elementaries and Long Middle School participating) we have recouped our annual membership cost of \$6250 and still save money in addition to obtaining additional professional development services with the mentors in the building.

Staffing Cost WITHOUT MU Fellows Program





Headquartered at the College of Education University of Missouri

218 Townsend Hall Columbia, MO 65211-2400

PHONE (573) 884-1850 FAX (573) 884-2138 TOLL FREE 1-888-295-7902 EMAIL MPER@missouri.edu http://mper.missouri.edu

Member Organizations:

Blue Springs R-IV School District

Centralia R-VI School District

Chillicothe R-II School District

Columbia School District

Department of Elementary And Secondary Education

Hallsville R-IV School District

Hannibal 60 School District

Hazelwood School District

Independence 30 School District

Jefferson City School District

Jennings School District

Kansas City 33 School District

Lee's Summit R-VII School District

Lindbergh R-VIII School District

Maplewood-Richmond Heights School District

Mexico 59 School District

Moberly Area Community College

Moberly School District

MU College of Arts and Science

MU College of Education

New Franklin R-I School District

Parkway C-2 School District

Pilot Grove C-2 School District

Sedalia School District 200

So. Boone Co. R-I School District,

St. Louis Pubic School Distric

March 8, 2010

Dr. Kelvin Adams Superintendent of Schools St. Louis Public School District 801 N 11th St St. Louis MO 63101

Dear Dr. Adams,

Thank you for your participation and support of the MU Partnership for Educational Renewal (MPER) during the past year. Recognizing that all districts are struggling with tight budgets, the MPER Governing Board reduced membership dues by \$1,000 per district for the 2010-2011 school year. To prepare for the upcoming year, we need your district's intentions for continued membership in MPER.

Please review the enclosed form and fax your district's information to the MPER office by April 2, 2010.

Your continued support of MPER and its mission to engage in simultaneous renewal increases our collaboration efforts to improve student learning outcomes in the State of Missouri. If you have any questions or concerns, you can contact us at the numbers above or you may also email us at: MPER@missouri.edu

Sincerely,

Daniel Lowry

Co-Director of MPER

c: Dr. Diane Cox

Mike Pullis
Co-Director of MPER





2010 - 2011 Partnership Intentions

District	
<u>/</u>	My district, listed above, <u>intends</u> to continue its membership in the MU Partnership for Educational Renewal for the 2010 – 2011 academic year.
	Comments:
	My district, listed above, <u>does not</u> intend to continue its membership in the MU Partnership for Educational Renewal for the 2010 - 2011 academic
	Comments:
	Comments: 3/18/10
	Superintendent's Signature Date

Please fax this form to:

MU Partnership for Educational Renewal at 573-884-2138

by Friday, April 2, 2010



Headquartered at the College of Education University of Missouri

218 Townsend Hall Columbia, MO 65211-2400

PHONE (573) 884-1850 FAX (573) 884-2138 TOLL FREE 1-888-295-7902 EMAIL MPER@missouri.edu http://mper.missouri.edu

Member Organizations:

Blue Springs R-IV School District

Centralia R-VI School District

Chillicothe R-II School District

Columbia School District

Department of Elementary
And Secondary Education

Hallsville R-IV School District

Hannibal 60 School District

Hazelwood School District

Independence 30 School District

Jefferson City School District

Jennings School District

Kansas City 33 School District

Lee's Summit R-VII School District

Lindbergh R-VIII School District

Maplewood-Richmond Heights School District

Mexico 59 School District

Moberly Area Community College

Moberly School District

MU College of Arts and Science

MU College of Education

New Franklin R-I School District

Parkway C-2 School District

Pilot Grove C-2 School District

Sedalia School District 200

So. Boone Co. R-I School District, Ashland

St. Louis Pubic School Distric

March 8, 2010

Dr. Kelvin Adams Superintendent of Schools St. Louis Public School District 801 N 11th St St. Louis MO 63101

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Your continued support of MPER and its mission to engage in simultaneous renewal increases our collaboration efforts to improve student learning outcomes in the State of Missouri. If you have any questions or concerns, you can contact us at the numbers above or you may also email us at: MPER@missouri.edu

Sincerely,

Daniel Lowry

Co-Director of MPER

c: Dr. Diane Cox

Mike Pullis
Co-Director of MPER

3/15/16



2010 - 2011 Partnership Intentions

Distric	t ·
V	My district, listed above, <u>intends</u> to continue its membership in the MU Partnership for Educational Renewal for the 2010 – 2011 academic year.
	Comments:
	My district, listed above, <u>does not</u> intend to continue its membership in the MU Partnership for Educational Renewal for the 2010 - 2011 academic year.
	Comments:
	Superintendent's Signature Date

Please fax this form to:

MU Partnership for Educational Renewal at 573-884-2138

by Friday, April 2, 2010



SAIN	r Louis Public S	CHOOLS
Date: March 23, 2010		
To: Dr. Kelvin R. Adams, Superinte	ndent	
From: Dr. Carlinda Purcell, Dep. Supt.	, Academics	
VENDOR SELECTION METHOD:		
 □ RFP/Bid □ Sole Source □ Contract Renewal □ Ratification 	evious Bd. Res. #:	Agenda Item: 04-/5-/0-02 Information: Conference: Action:
SUBJECT: To approve the purchase of 2 perpetual built cost not to exceed \$22,100.00 for the period		Design Academy software from DEPCO, LLC for a rough June 30, 2010.
Programs at C. C. Miller Career Academy a	nd the Technology Education he-art software technology for Career and Technical Ec	e Manufacturing and Construction Management on/CAD Program at Sumner High School. These y and provide a greater hands on experience. ducation programs. MSIP: 7.3.3
FUNDING SOURCE: (ex: 110 Fund Type	- 2218 Function- 6411 Object	et Code - 111 Location Code – 00 Project Code)
Fund Source: 290-1394 6441 826 KZ	Non-GOB	Requisition #: 10118641,10118642
Amount: 22,100.00		
Fund Source:		Requisition #:
Amount:		-
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$22,100.00 Pendi	ng Funding Availability	Vendor #: 600000157
Department: Career & Technical Ed.	\subseteq	Anget Banks
Requestor: Franks, Logan, Sr. Mulling Journal Dr. Carlinda Purcell, Dep. Supt., Academics		Angela Banks, Interim Budget Director Enos Moss, CFO/Treasurer Dr. Kelvin R. Adams, Superintendent



800-767-1062

FAX 620-231-0024

3305 Airport Drive Pittsburg, KS. 66762

SCHOOL

St. Louis Public Schools

3/15/2010

11,050.00

Name

Paul Cady

Quote Number 10-243

Title Address

Finance Administrator

801 N. 11th Street

City, State, Zip

St. Louis, Mo 63101

Phone: Fax:

314-345-4537 Fax314-345-4540

PART#	DESCRIPTION	PRICE	QTY	TOTAL
	Autodesk Design Academy 2011 Perpetual (ADAP)	10,500.00	1	10,500.00
The state of the s	Autodesk Design Academy (ADA) consists of the use of Autodesk's			
	software solutions including: Autodesk Architctural Desktop Release, Autodesk Inventor Pro, Autodesk Max Design, Autodesk Revit Series, Map 3D and pre engineering and architectural curriculum. The ADA provides a license for 125 seat at 1 site.			
		Subtotal	****	10,500.00
		Less Discount (10%)	(1,050.00
		Shipping (5%)		
		Total		9,450.00
	Autodesk Design Academy Subscription (1 Year)	12.80	125	\$ 1,600.00

Prices are effective for 30 days after which they are subject to change without notice.

NOTE: Orders can be emailed to the following address. orders@depcollc.com

Educational Support - Free Per:

M. Day

Depro LCC

314-761-3394

Total

Order Number B71423

Order Date 10/27/09

Mid-West CAD, Inc. 620 SE 291 Hwy, Ste 106 Lee's Summit, MO 64063

Telephone: 816/525-5767

Bill To:

CLYDE C. MILLER ACADEMY 1000 N. GRAND BLVD ST. LOUIS, MO 63106 Ship To:

CLYDE C. MILLER ACADEMY 1000 N. GRAND BLVD ST. LOUIS, MO 63106

THIS IS A BID/ESTIMATE - THIS BID EXPIRES IN 30 DAYS

Custome	er	Sł	nip Via		F.O.B.	Terms	Purchase Ord	der Number	Salespe	rson	Referen	ce No.
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-		-				chnical specialist assigned						
						e connection with a Mid-We			ktop			
					* Up to 25% (discount on Public Training	at Mid-West CAD					
-					* Free acces	s to Training Bytes-45 minu	ite topic specific oi	nline training				
					sessions							
					* 1 free traini	ng voucher good for a day o	of public training at	Mid-West CAE				

Order Number B71423

Order Date 10/27/09

Mid-West CAD, Inc. 620 SE 291 Hwy, Ste 106 Lee's Summit, MO 64063

Telephone: 816/525-5767

Bill To:

CLYDE C. MILLER ACADEMY 1000 N. GRAND BLVD ST. LOUIS, MO 63106 Ship To:

CLYDE C. MILLER ACADEMY 1000 N. GRAND BLVD ST. LOUIS, MO 63106

THIS IS A BID/ESTIMATE - THIS BID EXPIRES IN 30 DAYS

Customer	SI	hip Via		F.O.B.	Terms		Purchase Ord	er Number	Sales	person	Reference No.
CLYC00	(JPS	314	1-775-9170	CASH ON DELIVERY		JOE GUA			R	
01	S	Qty. S	nipped	Item Number	Unit of Meas	ure	Required Date	Un	it Price		Extended Price
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		•					Total O	rder			11745.00

Print Date: 02/16/10 10:26 AM Customer Original Page 2

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03-17-2010			Requisition	on Report	rt		Н
REQUISITION NUMBER	R 10118642	******* A	PURCHASE	ORDER -	FOR INTERNAL USE	: ONLY*****	===>
GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATION REQUISITIONER UNLOAD POINT MATERIAL GROUP	6441 290-1394 600000157 1745 A.Crawford Sumner H.S 205	1 3./Bookclerk			COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	826-KZ-290 03-17-2010 DEPCO INC SL1 Rav/B.Green 826CADY	
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00020 Autodesk	k Design Acd	1. Subscription(1	1.000 .on(1 yr)-	EA	1,600.00	1,600.00	
					TOTAL REQ. AM	AMOUNT 11,050.00	
REQUISITION NUMBER	* * * * * * * *	A TON*******	PURCHASE	ORDER -	FOR INTERNAL USE	ONLY******	

03-17-2010	0.			Requisit	Requisition Report	пt		-
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ITEM NO 00010	DESCRIPTION/VENI Autodesk Design	ION/VENDOR Design Aca	DESCRIPTION/VENDOR MATERIAL # OTY U 1.000 Autodesk Design Academy 2011 Perpetual(A-	OTY UNIT 1.000 EA erpetual(A-	UNIT EA A-	UNIT PRICE 9,450.00	ITEM TOTAL 9,450.00	Harris II (Territoria de la composición del composición de la comp
00020	Autodesk Design		1.000 Acd. Subscription(1 yr)-	1.000 ion(1 yr)-	EA	1,600.00	1,600.00	· Tayo · Sample and Control of the C
						TOTAL REQ. AMOUNT	UNT 11,050.00	



SAINT LOUIS PUBLIC SCHOOLS

Date: March 23, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Carlinda Purcell, Dep. Supt., Academics

VENDOR SELECTION N	$\mathbb{R}^{r}(\mathbb{R}^{n})$	1):
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⊠ RFP/Bid		Agenda Item: 04-15-10-03
☐ Sole Source		Information:
Contract Renewal	Previous Bd. Res. #:	Conference:
Ratification		Action:

SUBJECT:

To approve the purchase of 9 building site licenses for Adobe CS4 Design Premium Software from Academic Superstore for a cost not to exceed \$104,495.85 for the period beginning April 16, 2010 through June 30, 2010.

BACKGROUND:

This purchase of Adobe CS4 Design Premium Software will enhance Career and Technical Education Programs which incorporate this software in their curriculums. The purchase of the software as a site license is more cost effective and allows for expansion of programs with no additional software cost. The software is being purchased as site licenses for Beaumont, Central VPA, Soldan, Metro, Sumner, Gateway, McKinley, Roosevelt, and Vashon High Schools. These purchases will give the students state-of-the-art software technology and provide a greater hands on experience. Funding is provided by the Carl Perkins Grant for Career and Technical Education programs.

CSIP: Goal 2: Process Performance **Row:** 39 **MSIP**:

FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function- 6411 Object Code - 111 Location Code - 00 Project Code)

Cost not to Exceed: \$104,495.85 Pend	ling Funding Availability	Vendor #: 600000772
Amount: 11,610.65		
Fund Source: 290-1394 6441 826 KZ	Non-GOB	Requisition #: 10118668
Amount: 46,442.60		10118664,10118665,10118666,10118667
Fund Source: 290-1394 6441 826 KZ	Non-GOB	Requisition #:
Amount: 46,442.60		10118660,10118661,10118662,10118663
Fund Source: 290-1394 6441 826 KZ	Non-GOB	Requisition #:

Department: Career & Technical Ed.

Requestor: Frankyl. Logan, Sr.

Dr. Carlinda Purcell, Dep. Supt., Academics

Angela-Banks, Interim Budget Director

7.3.3

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed by Budget:

Revised 11/30/09



B10#1

2101 E. Saint Elmo Rd Ste 360 Austin, TX 78744 Phone 1-800-817-2347 Fax 1-866-947-4604 Quote
Quote # 228089
Quote Date 03/17/10
Sales Rep Lisa Moore
Toll Free
Ship Via Ground

BILL TO

Accounts Payable St. Louis Public Schools 801 North 11th St. Louis, MO 63101 US SHIP TO

Accounts Payable St. Louis Public Schools 801 North 11th St. Louis, MO 63101 US

.

Part #	Description	Price	Qty	Line Price
935249	K-12 Site License Design Premium CS4 (CLP 500 Seat)(Level 3)(Mac/Win)(9500 Points)	8,275.47	1	8,275.47
935023	K-12 Site License Design Premium (All Versions) (CLP Upgrade Plan Renewal 2 Year)(Mac/Win)(4750 Points)(2Y 24M)	3,310.18	1	3,310.18
935549	K-12 SITE Design Premium CS4 (MLP)(CLP AVL and AOO DVD Set)	25.00	1	25.00

 Subtotal:
 11,610.65

 Shipping:
 0.00

 Tax:
 0.00

 Total:
 11,610.65

Notes

- Term quotes are valid for 30 days from the date issued. Any changes made to the quote may affect the pricing offered.
- Products by accepting this quote, you agree to review all products, quantities, and system requirements to ensure they are correct.
- Availability quotes do not hold or guarantee product availability.
- Returns Most unopened items may be returned within 30 days of receipt for a refund. All software Licensing and Electronic Software Downloadable (ESD) products are non-returnable and non-refundable.
- · Academic Superstore reserves the right to modify its policies at any time without prior notice to our customers.
- Please include your tax exempt ID number on all purchase orders.

Bio # 2

softchoice www.softchoice.com

Softchoice Customer 701217 Please forward this to:

Paul Cady ST LOUIS PUBLIC SCHOOLS 801 N 11TH ST SAINT LOUIS, MO

Fax Number: Date:

March 4, 2010

Sent by: Christine Mcconnell

Telephone Number: (314) 345-4532

Customer Reference:

Softchoice Corporation

Suites 450 & 480 Creve Coeur, MO

63141

4 City Place Dr

Phone: (314) 801-1128 Fax: (314) 801-1129 Sales/Order desk

Christine.Mcconnell@softchoice.com Phone: (314) 801-1128 x1128 Christine Mcconnell Fax: (314) 801-1129

Comments:

		Page 1 of 1		Juote# > 514657	51465//
MFG	MFGSKU	ITEM DESCRIPTION	QTY	UNIT PRICE	TX E
02880)2AB01A0 0	65028802AB01A0 CS4 DESIGN PREMIUM LICENSE (MULTIPLE) AOO LICENSE v4 E-CERTIFICATE CLP-EDU 5 LVL1 0	-	\$8,295.07	\$8,295.07
,	59AB01A2 4	DX3038 65028759AB01A2 DESIGN PREMIUM UPGRADE PLAN (MULTIPLE) NEW UPGRADE PLAN 2 YEAR (24 MONTHS) E- 4 CERTIFICATE CLP-Enew2y24mL1	~	\$3,318.48	\$3,318.48
6502	65028753	CS4 DESIGN PREMIUM LICENSE (MLP) MEDIA KIT - K-12 SITE LICENSE < 500 INSTALLS v4.0 DVD CLP-EDU 4.5 MED		\$25.00	\$25.00
		Based per building - 2 full yrs maint. (online registration required)			,

DELIVERY: Economy TOTAL **SUB TOTAL**

NO CHARGE **\$11,638.55** \$11,638.55

All currency in this quote is in US funds.

For a leasing quote, please contact your sales representative or email leasing@softchoice.com [MailTo:leasing@softchoice.com]. Pricing, availability and special offers are subject to change at any time. Returns may be restricted to factory sealed boxes or defective product only.

B10 #3



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

		D/A/TE
BNHM947	11362846	3/15/2010

SHIP TO:

BILL TO:

SAINT LOUIS PUBLIC SCHOOLS

801 N 11TH ST

SAINT LOUIS PUBLIC SCHOOLS Attention To: SAINT LOUIS PUBLIC SCHOOLS

Accounts Payable SAINT LOUIS , MO 63101-1015 SAINT LOUIS , MO 63101-1015

Contact: ANGELA

801 N 11TH ST

CRAWFORD 314.231.3720

Customer Phone #314.231.3720

Customer P.O. # ADOBE DESIGN PREM

	BRIAN RAMSEY 86	6.295.8121	Free Drop Ship	MasterCard	/Visa Govt	GOVT-EXEMPT
OTY	ITEM NO.	DE	SCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1582987	Mfg#: CLE-650	ouri Coop School Districts		8,436.99	8,436.99
1	1582982	Mfg#: CLE-650	ouri Coop School Districts		3,407.97	3,407.97
1	1603140	ADO SL DESIGN F Mfg#: AOB-65	PREM CS4 WIN MED		8.57	8.57
			s	SUBTOTAL FREIGHT TAX		11,853.53 0.00 0.00 US Currency

CDW Government 230 North Milwaukee Ave. Vernon Hills, IL 60061 Phone: 847.371.5000

Fax: 312-705-0441

Please remit payment to:

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

03-18-2010	10	Marie Manie (1917) - Marie and John State State (1917) - 1917		Requisition Report	ion Repo	rt		
REQUISIT	REQUISITION NUMBER	10118668	******NOT A PURCHASE ORDER -	A PURCHASE	ORDER -	FOR INTERNAL USE	ONTX*****	
GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATION REOUISITIONER UNLOAD POINT MATERIAL GROUP		6441 290-1394 600008981 1765 A.Crawfor Vashon H.	6441 290-1394 600008981 1765 A.Crawford Vashon H.S./Bookclerk 200			COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	826-KZ-290 03-18-2010 ACADEMIC SUPERSTORE SL1 Terry/Sm-Holland 826CADY	ы
***	********	****	********* NOT A PURCHASE ORDER	A PURCHASE	ORDER -	FOR INTERNAL USE	ONLY *****	===
1TEM NO 00010	DESCRIPT K-12 Sit	XIPTION/VENDOR MATER Site LicenseDesign	DESCRIPTION/VENDOR MATERIAL # K-12 Site LicenseDesign Premium	OTY 1.000 CS4-9352	UNIT EA 49	UNIT PRICE 8,275.47	ITEM TOTAL 8,275.47	
00020	CLP Upgr	ade Plan R	1.000 CLP Upgrade Plan Renewal 2 yr935023	1.000 -935023	EA	3,310.18	3,310.18	
00030	Premium	CS4 (MLP) (C	1.000 EA Premium CS4 (MLP) (CLP AVL & AOO DVD set-935549	1.000 DVD set-93	EA 35549	25.00	25.00	
						TOTAL REQ. AMOUNT	JNT 11,610.65	
REQUISIT	REQUISITION NUMBER ****	****	LON******	A PURCHASE	ORDER -	********NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY*****	ONTX*****	===>

03-18-2010	0			Requisit	Requisition Report	۲¢		1
REQUISITI	REQUISITION NUMBER 101186	10118667	******NOT A PURCHASE ORDER	A PURCHASE	ORDER -	FOR INTERNAL USE	ONTX*****	
GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATI REOUISITIONER UNLOAD POINT MATERIAL GROUP	LEDGER VENDOR LOCATION TIONER COINT GROUP	6441 290-1394 600008981 1650 A.Crawford Roosevelt	6441 290-1394 600008981 1650 A.Crawford Roosevelt H.S/Bookclerk 200	ដ័		COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	826-KZ-290 03-18-2010 ACADEMIC SUPERSTORE SL1 Wade/Kruqer 826CADY	ഥ
***	****************		******** NOT A PURCHASE ORDER	A PURCHASE	ORDER -	FOR INTERNAL USE	***** XINO	===>
1TEM NO 00010	DESCRIPT K-12 Sit	DESCRIPTION/VENDOR MATERIAL K-12 Site LicenseDesign Prem	DESCRIPTION/VENDOR MATERIAL # OTY UN 1.000 K-12 Site LicenseDesign Premium CS4-935249	OTY UNIT 1.000 EA m CS4-935249	UNIT EA :49	UNIT PRICE 8,275.47	ITEM TOTAL 8,275.47	
00050	CLP Upgr	ade Plan Re	1.000 CLP Upgrade Plan Renewal 2 yr935023	1.000 -935023	EA	3,310.18	3,310.18	T
00030	Premium	CS4 (MLP) (CI	1.000 EA Premium CS4 (MLP) (CLP AVL & AOO DVD set-935549	1.000 DVD set-9	EA 935549	25.00	25.00	
						TOTAL REQ. AMOUNT	UNT 11,610.65	
REQUISIT	REQUISITION NUMBER *****		' LON******	A PURCHASE	3 ORDER -	*******NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY*****	ONLY*****	===>

03-18-2010	0			Requisition Report	oort		-1
REQUISITI	REQUISITION NUMBER	10118666	******NOT A PURCHASE	PURCHASE ORDER	- FOR INTERNAL USE	ONLY******	====>
GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATION REQUISITIONER UNLOAD POINT MATERIAL GROUP		6441 290-1394 600008981 1580 A.Crawford McKinlev H.	1 rd H.S./Bookclerk	u.	COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	826-KZ-290 03-18-2010 ACADEMIC SUPERSTORE SL1 Sparks/PBrow 826CADY	
***	****************		A TON *****	******* NOT A PURCHASE ORDER	- FOR INTERNAL USE ONLY *****	===>	
ITEM NO 00010	DESCRIPT] K-12 Site	ION/VENDOR	DESCRIPTION/VENDOR MATERIAL # OTY UNI 1.000 F K-12 Site LicenseDesign Premium CS4-935249	OTY UNIT 1.000 EA CS4-935249	UNIT PRICE 8,275.47	ITEM TOTAL 8,275.47	
00020	CLP Upgrade Plan		1.000 Renewal 2 yr935023	1.000 EA	3,310.18	3,310.18	1000
00030	Premium CS4 (MLP)	i	LP AVL & AOO I	1.000 EA (CLP AVL & AOO DVD set-935549	25.00	25.00	177
REQUISITI	REQUISITION NUMBER	* * * * *	4 TON******	*********OT A PURCHASE ORDER	TOTAL REQ. - FOR INTERNAL	11,610.65 LY******	

03-18-2010	Requisition Report	ort		Н
REQUISITION NUMBER 10118665 ******NOT	A PURCHASE ORDER	- FOR INTERNAL USE	====>	
GENERAL LEDGER 6441 FUND DESTRED VENDOR 600008981 STORAGE LOCATION 1335 REQUISITIONER A.Crawford UNLOAD POINT Gateway H.S/Bookclerk MATERIAL GROUP 200	эrk	COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	826-KZ-290 03-18-2010 ACADEMIC SUPERSTORE SLI SDa/For-Sheppard 826CADY	
*********************	******** NOT A PURCHASE ORDER -	- FOR INTERNAL USE	====> ***** XINO	
ITEM NO DESCRIPTION/VENDOR MATERIAL 00010 K-12 Site LicenseDesign Prem	LAL # OTY UNIT 1.000 EA Premium CS4-935249	UNIT PRICE 8,275.47	ITEM TOTAL 8,275.47	
00020 CLP Upgrade Plan Renewal 2 <u>y</u>	1.000 EA Yr935023	3,310.18	3,310.18	
00030 Premium CS4 (MLP) (CLP AVL & P	1.000 EA & AOO DVD set-935549	25.00	25.00	
REQUISITION NUMBER *************	*********NOT A PURCHASE ORDER -	TOTAL REQ. AMOUNT - FOR INTERNAL USE ON	UNT 11,610.65 ONLY******	
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03-18-2010		0 m / Common ()	Requisition Report	eport	The second secon	Н
REQUISITION NUMBER	10118664	A TON*****	PURCHASE ORDE	REQUISITION NUMBER 10118664 *******NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY*****	ONLY*****	===>
GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATION REOUISITIONER UNLOAD POINT MATERIAL GROUP	6441 290-1394 600008981 1745 A.Crawford Sumner H.S. 200	94 981 ford H.S./Bookclerk		COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	826-KZ-290 03-18-2010 ACADEMIC SUPERSTORE SL1 Green/Gr-Gaines 826CADY	
******************		***** NOT A	. PURCHASE ORDE	****** NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY *****		===>

ITEM TOTAL 8,275.47

UNIT PRICE 8,275.47

DESCRIPTION/VENDOR MATERIAL # OTY UNIT 1.000 EA K-12 Site LicenseDesign Premium CS4-935249

ITEM NO

00020

000030

3,310.18

3,310.18

EA

1.000 CLP Upgrade Plan Renewal 2 yr.-935023 25.00

25.00

1.000 EA Premium CS4 (MLP) (CLP AVL & AOO DVD set-935549

===> 11,610.65 TOTAL REQ. AMOUNT

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	====>	ORE	====>	٦٢	æ	C	ıo
		JPERST(10		ITEM TOTAL 8,275.47	3,310.18	25.00	11,610.65
	FOR INTERNAL USE ONLY ******	826-KZ-290 03-18-2010 ACADEMIC SUPERSTORE SL1 Halter/Nicho 826CADY	FOR INTERNAL USE ONLY *****	ITEN 8	m	**************************************	11
	ONLY		ONLY		m		UNT
	AL USE	R ED E GROUE PENT UMBER	AL USE	UNIT PRICE 8,275.47	3,310.18	25.00	Q. AMC
	INTERN	COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	INTERN	UNIT 8,	.	and the second s	TOTAL REQ. AMOUNT
ort	- FOR	COST DATE VENDO GOOD TRACI	- FOR		TODOS DE LORGO DE LOS CONTROLES.	en e en	P
Requisition Report	******NOT A PURCHASE ORDER -			UNIT EA 249	EA	EA 5549	
uisiti	CHASE		******* NOT A PURCHASE ORDER	Site LicenseDesign Premium CS4-935249	000	1.000 EA Premium CS4(MLP)(CLP AVL & AOO DVD set-935549	
Req	A PUR		A PUR	1 um CS4	1.	1. 0 DVD	
	LON**	6441 290-1394 600008981 1590 A.Crawford Metro H.S./Bookclerk 200	LON *	VIAL # Premi	1.000 Renewal 2 yr935023	. & AO(
	* * * *	d ./Book	***	MATER	епема	LP AVI	
	18663	6441 290-1394 600008981 1590 A.Crawfor Metro H.S	* * * * *	DESCRIPTION/VENDOR MATERIAL # K-12 Site LicenseDesign Premi		MLP) (C	
	R 101	6441 6000 1590 A.Cr	* * * *	TION/	rade	CS4 (1	
	REQUISITION NUMBER 10118663	GER DOR ATION ER T	*************	DESCRIE K-12 Si	CLP Upgrade Plan	remium	
-2010	SITION	GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATION REOUISITIONER UNLOAD POINT	***		O	д	
03-18-2010	REQUI	GENERA FUND DESIRE STORAC REQUIS UNLOAL	* * * * *	ITEM NO 00010	00020	00030	

	. ₩	STORE	 	TAL . 47	.18	25.00	. 65
	ONLY*****	826-KZ-290 03-18-2010 ACADEMIC SUPERSTORE SL1 Zimny/Cop-Ke 826CADY	***** XINO	ITEM TOTAL 8,275.47	3,310.18	25	NT 11,610.65 ONLY*****
ų.	FOR INTERNAL USE	COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	FOR INTERNAL USE ONLY *****	UNIT PRICE 8,275.47	3,310.18	25.00	TOTAL REQ. AMOUNT FOR INTERNAL USE ON
Requisition Report	******NOT A PURCHASE ORDER -			OTY UNIT 1.000 EA CS4-935249	1.000 EA 5023	1.000 D set-935549	TOTAL REQ. AMOUNT ************************************
щ		41 0-1394 0008981 60 Crawford Idan IS H.S/Bookclerk	************ NOT A PURCHASE ORDER -	DESCRIPTION/VENDOR MATERIAL # K-12 Site LicenseDesign Premium C	1.000 Plan Renewal 2 yr935023	1.000 EA MLP) (CLP AVL & AOO DVD set-935549	********* A D
- A-1	3ER 10118662	0001480 4000.00		DESCRIPTION/VENDO K-12 Site License		_	ER *****
03-18-2010	REQUISITION NUMBER 101	SENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATION RECUISITIONER JNLOAD POINT	***************		0 CLP Upgrade	O Premium CS4	EQUISITION NUMBER ***
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03-18-2010	0,			Requisition Report	ion Repo	r t		П
REQUISIT	REQUISITION NUMBER	10118661	******NOT A PURCHASE ORDER -	A PURCHASE	ORDER -	FOR INTERNAL USE ONLY****	******XTNO	===>
GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATION REQUISITIONER UNLOAD POINT MATERIAL GROUP		6441 290-1394 600008981 1060 A.Crawford Central Vi	6441 290-1394 600008981 1060 A.Crawford Central VPA/Bookclerk 200			COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	826-KZ-290 03-18-2010 ACADEMIC SUPERSTORE SL1 Zimnv/Cheathan 826CADY	덦
***	*******	****	********* NOT A PURCHASE ORDER -	A PURCHASE	ORDER -	FOR INTERNAL USE ONLY *****		
ITEM NO 00010	DESCRIPT K-12 Sit	IPTION/VENDOR Site LicenseDe	DESCRIPTION/VENDOR MATERIAL # OTY UNI 1.000 I K-12 Site LicenseDesign Premium CS4-935249	OTY 1 1.000 1 CS4-9352	UNIT EA 249	UNIT PRICE 8,275.47	ITEM TOTAL 8,275.47	
00050	CLP Upgr	ade Plan Re	1.000 CLP Upgrade Plan Renewal 2 yr935023	1.000 -935023	EA	3,310.18	3,310.18	
00030	Premium	CS4 (MLP) (CI	1.000 EA Premium CS4(MLP)(CLP AVL & AOO DVD set-935549	1.000 DVD set-9	EA 35549	25.00	25.00	Or Comment of the Com
						TOTAL REQ. AMOUNT	NT 11,610.65	
REQUISITI	ON NUMBER	****	REQUISITION NUMBER ************NOT A PURCHASE ORDER	N PURCHASE	ORDER -	FOR INTERNAL USE ONLY ******	ONTX*****	

03-18-2010	01			Requisition Report	ion Repo	ļ. Ļ		
REQUISITI	REQUISITION NUMBER 10118660		****NOT A	. PURCHASE	ORDER -	****** DURCHASE ORDER - FOR INTERNAL USE ONLY ****	and the state of t	\ \\
GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATION RECUISITIONER UNLOAD POINT	LEDGER ZENDOR COCATION CONER SINT	6441 290-1394 600008981 1060 A.Crawford Beaumont H.S./Bookclerk 200	/Bookcler	بن		COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	826-KZ-290 03-18-2010 ACADEMIC SUPERSTORE SL1 Reese/Manson 826CADY	
*****	****	**************************************	*** NOT A	PURCHASE	ORDER -	FOR INTERNAL USE ONLY	==> *****	-
ITEM NO 00010	DESCRIPT: K-12 Site	DESCRIPTION/VENDOR MATERIAL # OTY UNIVENTED 1.000 INVENTED Site LicenseDesign Premium CS4-935249	ERIAL # n Premium	OTY U 1.000 CS4-93524	UNIT EA 249	UNIT PRICE 8,275.47	ITEM TOTAL 8,275.47	
00020	CLP Upgrade	1.000 ade Plan Renewal 2 yr935023	al 2 yr	1.000 935023	EA	3,310.18	3,310.18	
00030	Premium CS4	1.000 EA CS4 (MLP) (CLP AVL & AOO DVD set-935549	VL & A00	1.000 DVD set-93	EA 35549	25.00	25.00	

===>

11,610.65

TOTAL REQ. AMOUNT

SAINT LOUIS PUBLIC SCHOOLS

Date: March 23, 2010					
To: Dr. Kelvin R. Adams, Superinten	dent				
From: Dr. Carlinda Purcell, Dep. Supt.,	Academics				
VENDOR SELECTION METHOD:					
☐ RFP/Bid ☑ Sole Source ☐ Contract Renewal Pre ☐ Ratification	vious Bd. Res. #:	Agenda Item: 04-15-10-04 Information: Conference: Action:			
SUBJECT: To approve a sole source purchase of (16) of exceed \$15,647.36 for the period beginning A	desktop computers with mo April 16, 2010 through June	onitors from Apple Computer for a cost not to 30, 2010.			
BACKGROUND: These (16) specialized desktop computers wir Roosevelt High School. These purchases wi hands on experience. Funding is provided by	II give the students state-o	upgrade the TV/Radio Broadcasting Program at f-the-art technology and provide them greater areer and Technical Education programs.			
CSIP: Goal 2: Process Per		MSIP : 7.3.3			
FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)					
Fund Source: 290-1394 6443 826 KZ	Non-GOB	Requisition #: 10118634			
Amount: \$15,647.36		ite district in the second			
		requisition in access			
Fund Source:		Requisition #:			
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Amount: Fund Source: Amount:		Requisition #: Requisition #:			
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Amount: Fund Source: Amount:	ng Funding Availability	Requisition #: Requisition #: Vendor #: 600011766			
Amount: Fund Source: Amount: Cost not to Exceed: \$15,647.36 Pending	San J	Requisition #: Requisition #:			

Daviewed by Rudget



REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Frank J. Logan, Sr.	Date: 3/15/2010
Department / School: Career and Technical	Phone Number: (314) 345-4530
Education	
Definition: Sole Source is a good or service that	is <u>only</u> available from one (1) source (vendor
manufacturer, etc)	
Unique Goods / Services Requested for Sole S	ource Purchase (describe in detail below)
Apple Computers provide the necessary capabili	
industry standards and were approved by the inst	tructor's advisory committee.
Vendor Name: Apple Computers	Email:
Vendor Contact: Sylvester Matt Guenther	Phone Number 800-800-2775 ext. 46878
Justification	Information
1. Why the uniquely specified goods are requi	red?
Fit with industry standards.	
2. Why good or services available from other	vendors /competitors are not acceptable?
Industry standard software is the vendor's own s	oftware.
3. Other relevant information if any (i.e., attac	ch manufacturer's statement verifying
exclusive availability of product etc)	
N/A	
4. List the Names of other Vendors contacted	& Price Quotes:
I soutifully above information is two and source	at and that I have no financial payaged on other
I certify the above information is true and correct beneficial interest in the specified vendor.	i ana inai i nave no financiai, personai or otner
Your sole source request will not be approved	without the required signatures below.
1 our sole source request will not be approved	/ /
front (Com &	3/17/11
Department Head	Date
*Bepartment Teau	Date
CFO	Date
	Bac
Superintendent	Date



Apple Computer, Inc. ("Apple") is, and will continue to be, the sole source of Apple and Macintosh branded hardware products to you. An Apple or Macintosh branded product is one manufactured or sold by Apple with the Apple logo.

In general, Authorized Apple Resellers are not authorized to sell standard Apple hardware products to public and private nonprofit educational institutions in the United States, including yours. Exceptions exist, however, including the following: (1) Apple does authorize certain Value Added Resellers ("VARs") to sell standard Apple products to educational institutions if those products are combined with proprietary, added enhancement "Solutions Systems"; (2) a few resellers are allowed to sell consumables (toner cartridges, for example) to educational institutions; and (3) under very limited circumstances, Apple authorized resellers may be permitted to sell a limited amount of product, usually at the end of the product's commercial life, to education customers. In all such cases, the resellers are responsible for establishing their own resale prices. Apple is not involved in their pricing decisions.

Another program Apple makes available is the Authorized Apple Education Agent Program. In this program, Agents act on behalf of Apple to promote the purchase of Apple products from Apple by select higher education institutions and K-12 schools. While the use of sales agents in the program allows Apple to extend its presence in the education community, this program does not affect Apple's status as your sole source of Apple products.

In your case, Apple will continue to have a direct sales and purchasing relationship. Apple has no present intention to utilize agents, and has not authorized any reseller to provide Apple products and services to you.

Please be reminded that because, with the few exceptions noted above, Apple authorized resellers are prohibited from selling in the education market by the terms of their contracts with Apple, the sale of products into these markets, by anyone, other than Apple (selling directly or through an agent) generally cannot occur unless an Apple reseller has breached its contract with Apple. You can count on Apple to continue to be your sole source for all the Apple branded products and services that you purchase in the ordinary course of your product acquisition.

Sincerely,

APPLE COMPUTER, INC.

Apple Inc. Education Price Quote

Customer:

Charles Murphy ST LOUIS CITY SCHOOL DISTRICT

email

phone

Apple inc:

Matt Guenther

12545 Riata Vista Circle MS: 198-3IES Austin, TX 78727-6524

8008002775 ph

mguenther@apple.com email

Apple Quote:

W68087060

Quote Date:

23-MAR-2010

Quote Valid Until:

26-MAR-2010

Oupte Comments:

	Part Manager	Datelly & Comments	<3855	Unit (is: Veice	Half Erick Good	Extended Disc. Price
1	ZOGN	IMac, 20-inch 065-8592 160G8 Serial ATA Drive 065-8590 2GB 1066MHz DDR3 SDRAM - 2x1GB 065-8596 Accessory kit 065-8648 Apple Keyboard with Numeric Keypad (English) + User's Guide	16	944.00	868.48	13,895.68
2	S3128LL/A	AppleCare Protection Plan for iMac - Auto-enroll	16	119.00	109.48	1,751.68
			Edu List Price T	Total		17,008.00
			- Total Discour	nt,		1,360.64
			Extended Disc.	Sub Total		15,647.36
			eWaste Fee /	Recycling Fee		0.00

Extended Disc. Total Price*

15,647.36

Completing your order is easy:

Apple Inc. 12545 Riata Vista Circle MS: 198-3IES Austin, TX 78727-6524

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS:

- ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT RETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT, IN EFFECT WITH APPLE CLICK HERE TO APPLY FOR A CONTRACT.

 IF YOU USE YOUR FORM OF PLIRCHASE ORDER TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUIOTE AND IS SUBJECT. TO AMADE AND CONTRACT OF THE PURCHASE OF THE PURCHASE

UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL 20-MAR-2010 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE, APPLE MAY MODIFY ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF THIS QUOTE CONTAINS A TYPOGRAPHIC OR OTHER ERROR.

SES # 283094

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Document rev 9.1

Date of last revision - 22 April 2008

in most cases Extended discounted Total price does not include Sales Tax "If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

^{*}Reference Apple Quote number W68087060 on your Purchase Order

^{*}Fax a copy of this quote along with your Purchase Order to :

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REQUISITION #	

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201875	
Code: COO	
Vendor (

0

Vendor Name: Apple Computer, Matt Guenther Address: 12545 Riata Vista Circle

ATTN: Joyce Southerland Wade Rm. 110C (Charles Nurghy Rm. 036))

Plant/Storage Location: 168/036-038 School: Roosevelt High School

SHIP TO:

Room ext: 6518

St. Louis, Mo 63118

Phone: (314) 776-6040

Address: 3230 Hartford

Austin, TX 78727 MS: 198-31ES

SEE BELOW

Fax No: Phone No.__

CATALOG NO.	QUANTITY	QUANTITY UNIT COST EST.	EST. COST	COST MODEL NO.	DESCRIPTION OF ITEM
20GN	16	868.48	13,895.68	iMac, 20-inch	DESKTOP COMPUTER
				065-8592 160GB Serial ATA Drive	
				065-8590 2GB 1066MHz DDR3 SDRAM - 2x1GB	

			AppleCare Protection Plan	"Matt G uenther Inside Account Executive KS,MO mguenther@apple.com PHONE-800-800-2775 ext. 46878 FAX purchase orders to-866-845-2999			CEND FORM/S) TO:
DDR3 SDRAM - 2x1GB	065-8596 Accessory kit	065-8648 Apple Keyboard	AppleCare Protection Plan				
			1,751.68				
			109.48			\$15,647.36	(
			16			_	
			. y.			TOTAL ESTIMATED COST	
			S3128LL/A	ı	1	TOTAL 1	

REQUESTED BY:

APPROVED BY:

SEND FORM(S) TO:

Career and Technical Education 801 North 11th Street St. Louis, MO 63101 Paul Cady

314-345-4534 Phone:

314-345-4540 FAX:

ADVISORY COUNCIL MINUTES JANUARY 21, 2010

AGENDA AND MINUTES:

- 1. ATTENDANCE
- 2. OLD BUSINESS
- 3. NEW BUSINESS
- 4. EQUIPMENT PURCHASES
- 1. ATTENDANCE- Mr. Byron Austin, Mr. Mark Albrecht, Mr. Chuck Alphin and Mr. Charles Murphy
- 2. OLD BUSINESS- INTERNET RADIO STATION- Mr. Alphin and Mr. Albrecht gave update on the status of their work with our internet radio station. The station has been enhanced with the addition of a low power 100mw radio station. This studio is housed in the auditorium control booth accessed from the 3rd floor. This is a valuable asset for our TV program since it develops skills in public speaking and script writing. The software for the radio aspect is similar to the TV software. Mr. Alphin and Mr. Albrecht will be getting back to us with a schedule for production.
- 3. Mr. Austin raised the question from earlier conversations regarding the practical usefulness of the Radio/TV program for students later careers. We understand that all students will not become Radio/TV technicians. We discussed that there is a broader set of skills related to television as it relates to communication skills and problem solving. The other aspect is internships at various businesses and independent business ventures. Furthermore, we view the entire school as our classroom and we perform many media related services throughout the Roosevelt building.
- 4. Mr. Murphy announced that the St. Louis Rams Organization recently donated a video server system, some large-scale projectors, televisions. Thermal printer and beta TV decks. The server system is an instant replay system for NFL games. We will be deploying it for video on demand, television and for publishing student work throughout the district. Byron commented that we should make sure and test it on our existing infrastructure to make sure it is compatible with SLPS network. Mr. Murphy indicated that he will be consulting every step of the way.
- 5. NEW EQUIPMENT PURCHASES- The committee approved the purchase of 16 Apple iMacs and agreed that Apple computers are most appropriate for Television for the following reasons:

- a. Apple computers come with professional quality applications AT NO ADDITIONAL COST that enable students to easily ORGANIZE AND MANAGE pictures, video, text and graphics and make them available to other applications in the workflow.
- b. Most local TV studios (who may be in a position to hire our graduates) edit video with 'Final Cut Studio' software which is Apple software.
- c. Apple computers provide a virus free environment.
- d. Apple computers work with less downtime and configuration time.
- 6. Mr Albrecht recommended that Mr. Murphy check with Apple for some earlier models which may save some money. Mr. Murphy agreed to do that.
- 7. MEETING CONCLUDED AT 4:30 PM.

ADVISORY COUNCIL ATTENDABCE JANUARY 21, 2010

AGENDA AND MINUTES:

- 1. ATTENDANCE
- 2. OLD BUSINESS
- 3. NEW BUSINESS
- 4. EQUIPMENT PURCHASES

- Byran Derti - Byra Church - Mark Albrecht - Church alphi - Church Alphi - Church alphi Charles Mirty - Charles Mush Charles Mirty - Charles Mush

03-16-2010	C			Requisit	Requisition Report	rt		Н
REQUISITION NUMBER 1011863	ON NUMBER	10118634	LON******	A PURCHASE	ORDER -	*******NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY*****	*******NO	===>
GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATION REOUISITIONER UNLOAD POINT MATERIAL GROUP	EDGER ENDOR OCATION ONER ENT	6443 290-1394 600001775 1650 A.Crawford Roosevelt 200	6443 290-1394 600001775 1650 A.Crawford Roosevelt H.S/Bookclerk 200	ដុ		COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	826-KZ-290 03-16-2010 APPLE COMPUTER SUPPLIE SL1 Wade/Murphv 826CADY	UPPLIE
*************	***	****	******** NOT A PURCHASE ORDER -	A PURCHASE	ORDER -	FOR INTERNAL USE ONLY *****	ONLY *****	
ITEM NO 00010	DESCRIPT iMac, 20	ION/VENDOR " Desktop C	DESCRIPTION/VENDOR MATERIAL #iMac, 20" Desktop Computer-ZOGN	OTY 16.000	UNIT EA	UNIT PRICE 868.48	ITEM TOTAL 13,895.68	JМ
00050	AppleCar	e Protectic	16.000 AppleCare Protection Plan-S3128LL/A	16.000 8LL/A	EA	109.48	1,751.68	m
REQUISITION NUMBER *****	N NUMBER	** ** ** ** **	LON******	A PURCHASE	ORDER -	TOTAL REQ. AMOUNT 15, *******NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY*****	NT 15,647.36 ONLY******	9



Date: March 23, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Carlinda Purcell, Dep. Supt., Academics

VENDOR SE	LECTION	METHOD:
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□ RFP/Bid		Agenda Item: 04-15-10-05
Sole Source		Information:
Contract Renewal	Previous Bd. Res. #:	Conference:
Ratification		Action:

SUBJECT:

To approve the purchase of various equipment and supplies (i.e. pro gym with cycle and table, sprint elliptical cross trainer, lifespan treadmill) from Pro Med Products for a cost not to exceed \$19,226.

BACKGROUND:

The purchase of this equipment and supplies will be used to upgrade the Health Occupations/Physical Rehabilitation Program at Gateway Institute of Technology. This purchase will give the students state-of-the-art technology and provide them greater hands on experience. Funding is provided by the Carl Perkins Grant for Career and Technical Education programs.

CSIP: Goal 2: Process Performance Row: 39 MSIP: 7.3.3

FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function - 6411 Object Code - 111 Location Code - 00 Project Code)

Fund Source: 290-1394 6541 826	KZ	Non-GOB	Requisition #: 10118659			
Amount: \$19,226.00		,				
Fund Source:			Requisition #:			
Amount:						
Fund Source:			Requisition #:			
Amount:						
Cost not to Exceed: \$19,226.00	Pendin	g Funding Availability	Vendor #: 600010365			

Department: Career & Technical Ed.

Reguestor: Frank J. Logan Sr.

Dr. Carlinda Purcell, Dep. Supt., Academics /

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed by Budget:

Drove L

Pro-Med Products

877.404.0447, 866.405.5077 FAX 2050 MARCONI DRIVE SUITE 300 ALPHARETTA, GA, 30005

katria@promedproducts.com

CHRISTOPHER SPARKS BILL TO:

GATEWAY INSTITUTE OF TECHNOLOG 4TH FLOOR, ROOM 424 EAST ATTN:TIMOTHY LASTER SAINT LOUIS, MO 63110 5101 MCCREE

P1197712 14974398 Quote/Order# Customer Acct# March 10, 2010 April 10, 2010 DATE **EXPIRATION DATE**

Total Product:

Total Order Recap

\$2,785.00 -\$1,090.70 \$21,814.00 \$0.00 Shipping: DISCOUNT Sales Tax:

GATEWAY INSTITUTE OF TECHNOLOG

CHRISTOPHER SPARKS

SHIP TO:

4TH FLOOR, ROOM 424 EAST ATTN:TIMOTHY LASTER

SAINT LOUIS, MO 63110

5101 MCCREE

\$23,508.30

Total Order:

DUE DATE

DELIVERY DATE VARIES **RESIDENTIAL CONNECT TO 4TH FL** FEDEX GROUND & YRC FREIGHT K FULLER

SHIPPING

Shipping Via

SALESPERSON

Dropship Item		\$2,795	Ses			\$ \$ d\$	9	53.79S	\$3,595	#18/ 18/	# 8-12		8 3,095		\$2,895 .	,		#19, 226, Co
LINE TOTAL	\$0.00	\$2,795.00	\$565.00	\$159.00	\$495.00	\$895.00	\$245.00	\$3,795.00	\$3,595.00 \$3,595	\$745.00 \$ 145	\$845.00 \$ 845	\$1,345.00	\$3,095.00	\$345.00	\$2,895.00 \$ 2,895			
EACH TOTAL		\$2,795.00	\$565.00	\$159.00	\$495.00	\$895.00	\$245.00	\$3,795.00	\$3,595.00	\$745.00	\$845.00	\$1,345.00	\$3,095.00	\$345.00	\$2,895.00			
STYLE / SIZE / COLOR	CHOOSE																	
DESCRIPTION		CHATTA INTELECT LEGEND XT 4 CHANNEL STIM W/CART	PLYOMETRIC REBOUNDE	SET OF MEDICINE BALLS (1,2,5,7 & 11LBS)	CROM BASIC	LAFAYETTE MANUAL MUSCLE TESTER	PHYSICIANS' DETECTO BEAM SCALE	PRO GYM WITH CYCLE & TABLE	SPRINT ELLIPTICAL CROSS TRAINER	CHROME SINGLE PULLEY UNIT	ADJUSTABLE REBOUNDER SET W/HANDLE - INCL RACK & BA	TRIPLEX PULLEY WEIG	LIFESPAN TREADMILL PRO 5	TAPING TABLE WITH END SHELF FOR GREEN	EXTREMITY WHIRLPOOL 15 GAL MOBILE		DISCOUNT OF \$1090.70 APPLIED	
TEM#		657 0004	849 0123)	847 0136	742 0006	744 0021	741-9902	905 0013	849 0228	846 0018	849 0237	846 0035	849 0043	886 0093 04	268 0054 05	**************************************		
ξō		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			



ATLANTA CORPORATE SALES DIVISION

2050 MARCONI DRIVE SUITE 300 ALPHARETTA, GA, 30005

877.404.0447, 404-759-2030 FAX

corpsales@massagewarehouse.com

BILL TO: GATEWAY INSTITUTE OF TECHNOLOG

O: GATEWAY INSTITUTE OF TECHNOLOGY 4TH FLOOR, ROOM 424 EAST

5101 MCCREE

SAINT LOUIS, MO 63110

Quote/Order# FOR TIM LASTER

DATE March 11, 2010

EXPIRATION DATE April 11, 2010

SHIP TO: GATEWAY INSTITUTE OF TECHNOLOGY

4TH FLOOR, ROOM 424 EAST 5101 MCCREE

SAINT LOUIS, MO 63110

Total Product: \$22,822.83
Sales Tax: \$0.00
Shipping: \$3,000.00

Total Order Recap

Total Order: \$25,822.83

DUE DATE DELIVERY DATE VARIED SHIPPING TO BE DETERMINED VARIED METHODS Shipping Via SALESPERSON Paul Brannon

Dropship Item															-			-	
LINE TOTAL	\$0.00		\$2,895.00	\$615.00	\$199.00	\$525.00	\$915.00	\$275.00	\$3,995.00	\$3,795.00	\$795.99	\$875.99	\$1,379.95	\$3,195.00	\$365.95	\$2,995.95	\$0.00	\$0.00	\$0.00
EACH TOTAL			\$2,895.00	\$615.00	\$199.00	\$525.00	\$915.00	\$275.00	\$3,995.00	\$3,795.00	\$795.99	\$875.99	\$1,379.95	\$3,195.00	\$365.95	\$2,995.95			
STYLE / SIZE / COLOR	CHOOSE		AND THE PROPERTY CONTRACTOR OF CALCADO CA												Forrest Green				
DESCRIPTION			EGEND XT 4 CHANNEL STIM W/CART	NDER	SET OF MEDICINE BALLS (1,2,5,7 & 11LBS)		MUSCLE TESTER	O BEAM SCALE		CROSS TRAINER	LEY UNIT	ADJUSTABLE REBOUNDER SET W/HANDLE - INCL RACK & BA	IGHTS	L PRO 5	I END SHELF	OOL 15 GAL MOBILE			
		O Parket Brown	CHATTA INTELECT LEGEND	PLYOMETRIC REBOUNDER	SET OF MEDICINE BA	CROM BASIC	LAFAYETTE MANUAL MUSCL	PHYSICIANS' DETECTO BEAM	CYCLE & TABLE	SPRINT ELLIPTICAL CROSS	CHROME SINGLE PULLEY UNIT	ADJUSTABLE REBOU	TRIPLEX PULLEY WEIGHTS	LIFESPAN TREADMILL PRO 5	TAPING TABLE WITH END SHELF	EXTREMITY WHIRLPOOL 15			
ITEM #			SC0004	SC0123	SC0136	90009	SC0021	SC0002	SC0013	SC0228	SC0018	SC0237	SC0035	SC0043	SC0093 04	SC0054 05			
QTY			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			





QUOTE EXPIRES 04/31/10

TO Christopher Sparks
Gateway Institute of Technology
Attn: Timothy Laster
4th Floor, Room 424 East
5105 Mccree
Saint Louis, MO 63110

SHIP TO: SAME

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
TERRY	P1174032	Bestway	FOB	TBD	TBD	TBD

QTY	ITEM #	DESCRIPTION	COLOR	UNIT PRICE	LINE TOTAL
1	26570004	Chattanooga Intellect Legend XT, 4 Stim, Cart		\$3288.25	\$3288.25
1	18490123	Plyometric Rebounde		\$627.99	\$627.99
1	18470136	Medicine Ball Set of 5		\$187.99	\$187.99
1	37420006	Crom Basic		\$585.25	\$585.25
1	37440021	Lafayette Manual Muscle Tester		\$995.99	\$995.99
1	37410002	Physicians Detecto Beam Scale		\$288.25	\$288.25
1	59050013	Pro Gym W/ Cycle & Table		\$4465.99	\$4465.99
1	18490228	Sprint Elliptical Cross Trainer		\$4229.99	\$4229.99
1	18460018	Chrome Single Pulley Unit		\$875.99	\$875.99
1	18490237	Adjustable Rebounder Set w/ Handle, Rack, Balls		\$994.99	\$994.99
1	18460035	Triplex Pulley Weig		\$1494.99	\$1494.99
1	18490043	Lifespan Treadmill Pro		\$3641.99	\$3641.99
1	18860093	Taping Table w/ End Shelf for Green		\$405.99	\$405.99
1	72680054	Extremity Whirpool 15GAL Mobile		\$3216.99	\$3216.99
			SUBTOTAL		\$25300.64
				SHIPPING	\$3025.25
				SALES TAX	\$0.00
				TOTAL	\$28325.89

03-18-201	0			Requisition	ion Report	rt		ᆏ
REQUISITION	ON NUMBER	10118659	*******	PURCHASE	ORDER -	FOR INTERNAL USE	ONLY*****	===>
GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATI REOUISITIONER UNLOAD POINT MATERIAL GROUP	LEDGER VENDOR LOCATION FIONER POINT GROUP	6541 290-1394 600010365 1335 A.Crawford Gateway H. 570	d .S/Bookglerk			COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	826-KZ-290 03-18-2010 PRO-MED PRODUCTS SL1 C.Sbarks 826CADY	
****	****	************	******	PURCHASE	ORDER -	FOR INTERNAL USE	ONTX *****	===>
1TEM NO 00010	DESCRIPTI Intellect	DESCRIPTION/VENDOR Intellect Legend 4	MATERIAL # channel combo	OTY 1.000 system-	UNIT EA -6570004	UNIT PRICE 2,795.00	ITEM TOTAL 2,795.00	***************************************
00020	Wall Pul	Pulley System-	-8460018	1.000	EA	745.00	745.00	- 10110 (A)
00030	Pro Gym-	-9050013		1.000	ЕА	3,795.00	3,795.00	***************************************
00040	Extremity	Lidom, Loodlrid Y:	Ø	1.000 w/undercarria-	EA -2680054	2,895.00	2,895.00	Terminal Is a 11 of PAYANO, Administration of the Payano American Inc.
00050	Plyometri	c rebound	er-8490123	1.000	EA	565.00	565.00	
09000	Lafayette	muscle t	ester-7440021	1.000	EA	895.00	895.00	man () (w. 1101)(), (1100)
00000	Square r	rebounder-84	490237	1.000	EA	845.00	845.00	
08000	SXT7000	Elliptical-	-8490228	1.000	EA	3,596.00	3,596.00	**************************************
06000	Treadmil	1-8490043		1.000	EA	3,095.00	3,095.00	
REQUISITION NUMBER	ON NUMBER	* * * *	******* AOT A	PURCHASE	ORDER -	TOTAL REQ. AMOUNT FOR INTERNAL USE ON	NT 19,226.00 ONLY******	

SAINT LOUIS PUBLIC SCHOOLS

Date: March 23, 2010

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Carlinda Purcell, Dep. Supt., Academics

I	FND	$\cap \mathbb{R}$	SEI	ECTION	METHOD:
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⊠ RFP/Bid		Agenda Item: 04-15-10-06
Sole Source		Information:
Contract Renewal	Previous Bd. Res. #:	Conference:
Ratification		Action:

SUBJECT:

To approve the purchase of various equipment and supplies (i.e. pulse oximeters, veterinary dental unit, and ultrasound equipment) from Apexx Veterinary Equipment for a cost not to exceed \$25,600.

BACKGROUND:

The purchase of this equipment and supplies will be used to upgrade the Agriculture Animal Science Program at Gateway Institute of Technology. This purchase will give the students state-of-the-art technology and provide them greater hands on experience. Funding is provided by the Carl Perkins Grant for Career and Technical Education programs.

CSIP: Goal 2: Process Performance

Row: 39

MSIP:

7.3.3

FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function - 6411 Object Code - 111 Location Code - 00 Project Code)

Fund Source: 290-1394 6541 826 KZ	Non-GOB	Requisition #: 10118647
Amount: \$22,860.00		7
Fund Source: 290-1394 6411 826 KZ	Non-GOB	Requisition #: 10118657
Amount: \$1,633.00		
Fund Source: 290-1394 6411 826 KN	Requisition #: 10118650	
Amount: \$1,107.00		1
Cost not to Exceed: \$25,600.00	ending Funding Availability	Vendor #: 600014091

Department: Career & Technical Ed.

Requestor: Frank J. Logan, Sr.

Dr. Carlinda Purcell, Dep. Supt., Academics

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed by Budget:



SHIP TO: School: Gateway Institute of Technology 5101 McRee Ave, St. Louis MO 63110 ATTN:_Kara Ballinger-Dalton

Room ext: 6010 Phone: 314-776-3300

apexx Veterinary Equipment, Inc. 14 Inverness Drive, E., C-124 Englewood, CO 80112

CATALOG NO.	QUANTITY	UNITCOST	EST. COST	MODEL NO.	DESCRIPTION OF ITEM
PulseSenseVet	_	1179.00			Nonin PulseSense VET Pulse Oximeter
PulseSenseVetTransflectanc eSEnsor	1	160.00			Nonin PulseSense VET Pulse Oximeter Transflectance Sensor
PulseSenseVetSmallAnimal WrapSensor	_	104.00			Nonin PulseSense VET Pulse Oximeter Small Animal Wrap Sensor
PulseSenseVetCarrying Case	_	85.00			Nonin PulseSense VET Pulse Oximeter Carrying Case
PulseSenseVetMemory	1	100.00			Nonin PulseSense VET Pulse Oximeter Memory
Apexx520EVitalSignMonitor	1	4895.00			Apexx 5020E Vital Signs Monitor
Apexx520ETempProbe	1	100.00			Apexx 5020E Vital Signs Monitor Temperature Probe
ApexxCustomCuffSet	1	Included			Apexx 5020E Vital Signs Monitor Custom Cuff Set
2000-0000	1	3497.00			Engler Scale-Aire High Speed Veterinary Dental Unit
EDANDUS3	1	3400.00			Edan DUS 3 Vet Portable Ultrasound
EDANDUS3BWPrinter	1	00.686			Edan DUS 3 Vet Portable Ultrasound B&W Printer
EDANDUS3MobileTrolley	1	Included			Edan DUS 3 Vet Portable Ultrasound Mobile Trolley
23101v	1	1297.00			Welch Allyn 23101v VideoPath Veterinary Imaging System
Sub total Page 1		\$ 15806.00			

REQUESTED BY: Kara Ballinger

CATALOG NO.	QUANTITY	UNIT COST	EST. COST	MODEL NO.	DESCRIPTION OF ITEM
Statspinmp-p	1	1199.00			StatSpin MP Multipurpose Centrifuge
Cardiofaxvet	1	2497.00			cardiofaxVET EKG
Cardiofaxvet paper	1	119.00			cardiofaxVET EKG Additional paper
6301-p	1	1549.00			Baxter Flo-Gard 6301
ACT5439	1	115.00			Baxter Flo-Gard tubing sets
MS500	T	139.00			Deluxe IV Pole
CMIVPole	1	139.00			Apexx Cage-Mount StSt model
CS2050M	1	1789.00	`*		Sunnex Mobile Surgical Light
CS2050M Bulbs	1	75.00			Sunnex Mobile Surgical Light- set of 3 35W long life halogen Bulbs
Apexx95	1	497.00			Apexx 95 Ultrasonic Cleaner
560	3	369	1107.00		Apexx Cage Dryers
Subtotal Page 2		9225.00			
Subtotal from Page 1		15806.00			
Shipping		569.00			
Total		25600.00			



REQUISITION #			CA REER ANI ST. LO REOUESI	CAREER AND TECHNICAL EDUCATION ST. LOUIS PUBLIC SCHOOLS REOUEST FOR PURCHASE FORM	Ruote 1 PAGE	OF
			1/9	G/L ACCT	COST CENTER	
SHIP TO: Plant/Storage Location: School: Gateway Institute of Technology	e of Technology			Ven Ven	Contractity Contractity	
S101 McRee Ave, St. Louis MO 63110 ATTN:_Kara Ballinger-Dalton	ouis MO 63110 Ilton			Ada	Address: 2162 Broadway	
Phone:_314-776-3300	Room ext: 6	0109		Pho	New York, NY 10024-0621 Phone No: <u>800-233-9910</u> Fax No: 212-721-6316	
CATALOG NO.	QUANTITY	UNIT COST	EST. COST	MODEL NO.	DESCRIPTION OF ITEM	
	_	1179.00		^	Nonin PulseSense VET Pulse Oximeter	
		160.00			Nonin PulseSense VET Pulse Oximeter Transflectance Sensor	Spinsor
	1	104.00			Nonin PulseSense VET Pulse Oximeter Small Animal Wran Sensor	Sensor
		85.00			Nonin PulseSense VET Pulse Oximeter Carrying Case	5
		100.00			Nonin PulseSense VET Pulse Oximeter Memory	
		5197.00	\$4895.00		Apexx 5020E Vital Signs Monitor	
		100.00			Apexx 5020E Vital Signs Monitor Temperature Probe	
	1	100.00	FREE	·	Apexx 5020E Vital Signs Monitor Custom Cuff Set	
		3497.00			Engler Scale-Aire High Speed Veterinary Dental Unit	
	,	4950.00	\$3400.00		Edan DUS 3 Vet Portable Ultrasound	
		00.686			Edan DUS 3 Vet Portable Ultrasound B&W Printer	
	11	00.669			Edan DUS 3 Vet Portable Ultrasound Mobile Trolley	
		1297.00	\$968.00	New/aPC	Welch Allyn 23101v VideoPath Veterinary Imaging System	stem
Sub total Page 1		18457.00				
REOUESTED BY:					SEND FORM(S) TO:	
				DATE:	Frank J. Logan, Supervisor	
APPROVED BY:	. Superior S			DATE:	Career and rechnical Education 801 North 11 th Street St. Louis, MO 63101	no
	Supervisor	SOF			Phone: 314-345-4530 FAX: 314-345-4540	

UNIT COST
1199.00
2497.00
119.00
1549.00
115.00
139.00
139.00
1789.00
75.00
497.00
195/set of 5 390.00
369 1107.00
9615.00
-
28072.00
\$25791.
\$989.00 FREE

Quotation prepared for:Kara Dalton



www.dremed.com

1800 Williamson Court

Louisville, KY 40223

Phone: (502) 244-4444

Account Manager

Tyler Kempf

tkempf@dremed.com

5022444444

St. Louis Public Schools

Fax: (502) 244-0369

Ship To:

St. Louis Public Schools

Note: Bundled different than APRXX Quote. QUOTE NUMBER:

QUOTE DATE:

CUSTOMER NO .:

Attn. To: Address: Kara Dalton

5101 McRee

Saint Louis, MO 63110

United States

Bill To:

Attn. To: Address: Kara Dalton 5101 McRee

Saint Louis, MO 63110

United States

Phone:

3147763300x6010

Email:

Kara.Ballinger@slps.org

Fax:

CUSTOMER P.O.

SHIP VIA

UPS GROUND

F.O.B.

LOUISVILLE, KY

TERMS

Credit Card

SHIP DATE

1/21/2010

		Credit Card		-	72172010
PART NO	Description	ORDERED	Unit	Unit Price	Ext. Price
60009V	DRE Waveline ProVet Monitor: Standard paramaters with printer	1	EACH	4,400.00	\$4,400.00
	Includes vet accessories				
	ECG, SpO2, Suntech NIBP, Respiration, 2 x Temperature, and built in thermal printer				
	Manufacturer's Warranty: 18 Months				
	Regular Price: \$4600.00 Education Price: \$4400.00				
66009VCO2	DRE Waveline ProVet Monitor: Standard paramaters with printer	1	EACH	6,250.00	\$6,250.00
	Includes vet accessories			,	Ψ0,200.00
	ECG, SpO2, Suntech NIBP, Respiration, 2 x Temperature, CO2, and built in thermal printer				
	Manufacturer's Warranty: 18 Months				
	Regular Price: \$6600.00 Education Price: \$6250.00				
66009AVRS	DRE Waveline ProVet Monitor: Standard paramaters with printer	1	EACH	7,100.00	\$7,100.00
	Includes vet accessories				
	ECG, SpO2, Suntech NIBP, Respiration, 2 x Temperature, CO2, 2 x Invasive Blood Pressure, and built in thermal printer				
	Manufacturer's Warranty: 18 Months				
	Regular Price: \$7450.00 Education Price: \$7100.00				

Page 1 of 6

A01JBIK

12/22/2009

22-112006A



www.dremed.com

Account Manager

1800 Williamson Court

Tyler Kempf Louisville, KY 40223 tkempf@dremed.com

Phone: (502) 244-4444

5022444444

Fax: (502) 244-0369

QUOTE NUMBER:

A01JBIK

QUOTE DATE:

12/22/2009

CUSTOMER NO .:

Unit Price

1,325.00

22-112006A

Bill To:

St. Louis Public Schools

Attn. To: Address: Kara Dalton

5101 McRee

Saint Louis, MO 63110

United States

Phone:

3147763300x6010

Email:

PART NO

70212

Kara.Ballinger@slps.org

Fax:

Ship To:

St. Louis Public Schools

Attn. To: Address:

Kara Dalton

5101 McRee

Saint Louis, MO 63110

Unit

EACH

United States

CUSTOMER P.O.

SHIP VIA

F.O.B.

TERMS

Credit Card

ORDERED

1

SHIP DATE

1/21/2010

Ext. Price

\$1,325.00

UPS GROUND

LOUISVILLE, KY

DRE AVANTI M3 INFUSION PUMP

Accepts universal straight line tubing

Drop sensor

Description

Tubing clamp mechanism

Wide range of delivery rate settings

Volume memorize function Selectable one shot purge Easy replacement of battery Free drop protection finger

User selectable setup (IV set, sound, occlusion, etc.) Displaying: Flow rate, Infused volume, and Total volume

Battery life: 3 hours @ 25 ml/h

Dimensions: 25.8 cm (H) x 16.6 cm (W) x 12.5 cm (D)

Weight: 3.2 kg

New with one year parts warranty

Reg Price: \$1495.00 Education Price: \$1325.00

7DNTLCART

DRE HIGH SPEED VETERINARY DENTAL CART

EACH

3,495.00

\$3,495.00

Features:

400,000 RPM high speed drill 20,000 RPM low speed handpiece

Built in 25K ultrasonic scaler

Auto-tune circuitry Air water syringe

Includes oil-less compressor

H-Frame mobil stand

Independent water controls Switching power supply

Automatic handpiece activators

Optional Fiber Optics System with high speed handpiece

Warranty:

1 year: Control unit, frame, compressor, low-speed handpiece,

straight handpiece, and scaler handpiece

6 month: High-speed handpiece

30 days: Prophy angle, tips, burs, any maintainable accessories

Life-time loaner service on controller unit

Made in the U.S.A.



www.dremed.com

Account Manager

1800 Williamson Court

Tyler Kempf

Louisville, KY 40223

tkempf@dremed.com

Phone: (502) 244-4444

5022444444

Fax: (502) 244-0369

Ship To:

Attn. To:

Address:

QUOTE NUMBER: QUOTE DATE:

A01JBIK

12/22/2009

CUSTOMER NO .:

St. Louis Public Schools

Saint Louis, MO 63110

Kara Dalton

5101 McRee

United States

22-112006A

Bill To:

St. Louis Public Schools

Attn. To:

Kara Dalton

Address:

5101 McRee

Saint Louis, MO 63110

United States

Phone:

3147763300x6010

Email:

CUSTOMER P.O.

Kara.Ballinger@slps.org

Fax:

SHIP VIA **UPS GROUND** F.O.B.

LOUISVILLE, KY

TERMS Credit Card SHIP DATE 1/21/2010

PART NO Description ORDERED Unit **Unit Price** Ext. Price 89100 Fiber Optics System with high speed handpiece - optional EACH 995.00 \$995.00 Hamilton Bell VanGuard Centrifuge: V6500: with On/Off Timer 89100 EACH 425.00 \$425.00 Features:

Integral aerosol and splash protection: minimizes exposure to infectious disease

New V7000 rotor with LIFETIME WARRANTY Automatic shutdown when cover is opened Maintenance-free brushless induction motor Specimen friendly low ambient temperature Motor meets CSA standards Efficient and quiet operation

***10 ML or 15 ML hardened aluminum; comes with 6 of choice**

Removable line cord Underwriters Laboratories Inc® listed Full 1 year warranty on centrifuge

VanGuard V7000 Motor:

This new cast aluminum rotor is an essential part of every VanGuard centrifuge. The unique design includes a double "D" motor shaft that interlocks with the V7000 rotor. Designed for maximum strength and efficient performance, the V7000 rotor comes with its own LIFETIME WARRANTY

Regular Price: \$472.00 Education Price: \$425.00

A01JBIK

12/22/2009

22-112006A



www.dremed.com

Account Manager

1800 Williamson Court

Tyler Kempf

Louisville, KY 40223

tkempf@dremed.com

Phone: (502) 244-4444

5022444444

Fax: (502) 244-0369

Ship To:

St. Louis Public Schools

Attn. To:

Kara Dalton

Address:

5101 McRee

Saint Louis, MO 63110

United States

Bill To:

Kara Dalton

Attn. To: Address:

5101 McRee

Saint Louis, MO 63110

St. Louis Public Schools

United States

Phone:

3147763300x6010

Email:

Kara.Ballinger@slps.org

Fax:

CUSTOMER P.O.

SHIP VIA UPS GROUND F.O.B.

LOUISVILLE, KY

TERMS

Credit Card

SHIP DATE 1/21/2010

89100

Hamilton Bell VanGuard Centrifuge: V6000 with On/Off Switch

. -.

Unit Price

.

PART NO

Transition Bell Variouald Gentinage, Voodo With On/On Switch

EACH

Unit

425.00

QUOTE NUMBER:

QUOTE DATE:

CUSTOMER NO.:

Ext. Price \$425.00

Integral aerosol and splash protection: minimizes exposure to

infectious disease

Description

New V7000 rotor with LIFETIME WARRANTY Automatic shutdown when cover is opened Maintenance-free brushless induction motor

Specimen friendly low ambient temperature Motor meets CSA standards Efficient and quiet operation

***10 ML or 15 ML hardened aluminum; comes with 6 of choice**

Removable line cord Underwriters Laboratories Inc® listed Full 1 year warranty on centrifuge

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This new cast aluminum rotor is an essential part of every VanGuard centrifuge. The unique design includes a double "D" motor shaft that interlocks with the V7000 rotor. Designed for maximum strength and efficient performance, the V7000 rotor comes with its own LIFETIME WARRANTY

Regular Price: \$472.00 Education Price: \$425.00

A01JBIK

12/22/2009

22-112006A



www.dremed.com

Account Manager

1800 Williamson Court

Tyler Kempf

Louisville, KY 40223

tkempf@dremed.com

Phone: (502) 244-4444

5022444444

Fax: (502) 244-0369

St. Louis Public Schools

Attn. To:

Bill To:

Kara Dalton 5101 McRee

Address:

Saint Louis, MO 63110

United States

Phone:

3147763300x6010

Description

Email:

Kara.Ballinger@slps.org

Fax:

UPS GROUND

F.O.B.

Ship To:

St. Louis Public Schools

Attn. To: Address:

Kara Dalton

5101 McRee

Saint Louis, MO 63110

Unit

United States

CUSTOMER P.O.

SHIP VIA

LOUISVILLE, KY

TERMS

Credit Card

SHIP DATE

1/21/2010

PART NO

Mindray DP 3300 Vet with one micro convex probe (abdominal) -

ORDERED

EACH

Ext. Price

89100

geared for OB

8,500.00

Unit Price

QUOTE NUMBER:

QUOTE DATE:

CUSTOMER NO .:

\$8,500.00

The DP-3300 Portable Vet Ultrasound adopts advanced digital beam-forming (DBF) technology, which has realized the improvement on the quality of image. Meanwhile, broadband and multi-frequency transducers enable clinical applications in a wider range. Based on adequate requirements of doctors, 128-frame CINE loop and 16-frame images storage are set as standard configurations. On the other hand, the second optional transducer connector provides doctors with more flexibility in clinical application. With such powerful features and ergonomic design, the performance of this economical DP-3300 is always reliable for all the users.

FEATURES:

Digital beam-former 128 Frame CINE Loop Multi Frequency Transducers Max Frequency up to 10 MHz 10 inch Non-interlaced Monitor

B, B/B, B/M, M-Modes

EXTENDED CLINICAL APPLICATIONS:

Abdominal, Obstetrics, Gynecology, Urology, Small Parts

ADVANCED INNOVATIVE TECHNOLOGIES:

Digital Beam-forming (DBF)

Dynamic Receiving Focusing (DRF) Dynamic Frequency Scan (DFS)

Real-Time Dynamic Aperture (RDA)

Dynamic Receiving Apodization (DRA)



www.dremed.com

Account Manager

1800 Williamson Court

Tyler Kempf

Louisville, KY 40223

tkempf@dremed.com

Phone: (502) 244-4444

5022444444

Fax: (502) 244-0369

QUOTE NUMBER:

A01JBIK

QUOTE DATE:

12/22/2009

CUSTOMER NO .:

Unit Price

10,500.00

22-112006A

Bill To:

St. Louis Public Schools

Attn. To:

Kara Dalton

Address:

5101 McRee

Saint Louis, MO 63110

United States

Phone:

3147763300x6010

Email:

Kara.Ballinger@slps.org

Fax:

Ship To:

St. Louis Public Schools

Attn. To: Address: Kara Dalton

5101 McRee

Saint Louis, MO 63110

Unit

EACH

United States

CUSTOMER P.O.

SHIP VIA **UPS GROUND**

F.O.B.

LOUISVILLE, KY

TERMS

Credit Card

ORDERED

SHIP DATE 1/21/2010

Ext. Price

\$10,500.00

89100

PART NO

Mindray DP 3300 Vet with one micro convex probe (abdominal) geared for OB and 1 rectal probe of your choice (either 50 ml or the

Description

The DP-3300 Portable Vet Ultrasound adopts advanced digital beam-forming (DBF) technology, which has realized the improvement on the quality of image. Meanwhile, broadband and multi-frequency transducers enable clinical applications in a wider range. Based on adequate requirements of doctors, 128-frame CINE loop and 16-frame images storage are set as standard configurations. On the other hand, the second optional transducer connector provides doctors with more flexibility in clinical application. With such powerful features and ergonomic design, the performance of this economical DP-3300 is always reliable for all the users.

FEATURES:

Digital beam-former 128 Frame CINE Loop Multi Frequency Transducers Max Frequency up to 10 MHz 10 inch Non-interlaced Monitor B, B/B, B/M, M-Modes

EXTENDED CLINICAL APPLICATIONS:

Abdominal, Obstetrics, Gynecology, Urology, Small Parts ADVANCED INNOVATIVE TECHNOLOGIES:

Digital Beam-forming (DBF)

Dynamic Receiving Focusing (DRF)

Dynamic Frequency Scan (DFS)

Real-Time Dynamic Aperture (RDA) Dynamic Receiving Apodization (DRA)

Thank you for your interest in DRE Veterinary. Please take a look at this quotation and let me know if you have any further questions. For a shipping quotation, I would need to know the exact products in which you are interested and then we can get a shipping quote put together.

Happy Holidays!

Tyler Kempf ext 201

Net Order: \$43,415.00 Tax: Freight:

Grand Total:

\$43,415.00

\$0.00

\$0.00

03-17-2010	0			Requisition Report	Repo	ירל יירל		Н
REQUISITI	REQUISITION NUMBER 10118650	10118650	HON*****	A PURCHASE OR	DER -	*******NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY*****	*******ATNO	###
GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATION REQUISITIONER UNLOAD POINT MATERIAL GROUP	EDGER FENDOR COCATION CONER TINT	6411 290-1394 600014091 1335 A.Crawford Gateway H.S)1 ord H.S/Bookclerk			COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	826-KN-290 03-17-2010 APEXX VETERINARY EQUIP SL1 Sparks/KBDalfo√ 826CADY	EOUIP
***	*****************	***	LON *****	******* NOT A PURCHASE ORDER -	DER -	FOR INTERNAL USE ONLY *****	ONTX *****	===>
ITEM NO 00010	DESCRIPT Apexx Ca	DESCRIPTION/VENDOR MA Apexx Cage Dryers-560	DESCRIPTION/VENDOR MATERIAL # Apexx Cage Dryers-560	OTY UNIT 3.000 EA	Ηď	UNIT PRICE 369.00	ITEM TOTAL 1,107.00	
REQUISITI	REQUISITION NUMBER ******	* * * * * * * * * * * * * * * * * * * *	LON*******	A PURCHASE OR	DER -	TOTAL REQ. AMOUNT *******NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY*****	NT 1,107.00 ONLY******	

EQUISIT:	REQUISITION NUMBER	10118657 ******NOT A	PURCHASE	ORDER -	FOR INTERNAL USE	ONTX*****
SENERAL LEDGER TUND DESIRED VENDOR STORAGE LOCATION REQUISITIONER JALOAD POINT AATERIAL GROUP		6411 290-1394 600014091 1335 A.Crawford Gatewav H.S/Bookclerk 570			COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	826-KZ-290 03-17-2010 APEXX VETERINARY EOUIP SL1 Sparks/KBDal 826CADY
****	****	A TON ***********************************	PURCHASE	ORDER -	- FOR INTERNAL USE	====> ****** NINO
ITEM NO 30010	DESCRIPTION/VEND Cardiofax VET EK	OR MATERIAL G Additional	# OTY L 1.000 . paper-	UNIT	UNIT PRICE	ITEM TOTAL 119.00
00020	Nonin Pu	PulseSense VET Pulse Oxim	O)	EA	160.00	160.00
00000	Nonin Pul	seSense Vet Oximeter	1.000 Small-	EA	104.00	104.00
00040	Nonin Pu	PulseSense Vet Oximeter Ca	1,000 Carry Case	EA	85.00	85.00
00020	Nonin Pul	seSense VET Pulse	1.000 Oximeter Memo-	EA	100.00	100.00
09000	Baxter F1	lo-Gard tubing sets-	1.000	EA	115.00	115.00
00070	Apexx 50	5020E Vital Signs Monitor	1.000 Temp. Pr	_ EA	100.00	100.00
08000	Deluxe I	IV Pole-MS500	1.000	EA	139.00	139.00
06000	Apexx Ca	1.000 Cage-Mount StSt model-CMIVPOLE	1.000 VPOLE	EA	139.00	139.00
00100	Sunnex M	Mobile Surgical Light-set	1.000 EA t of 3 35-CS2050M BULBS	EA -CS2050h	75.00 4 BULBS	75.00
00110	Apexx 95	1.000 Ultrasonic Cleaner-APEXX95	1.000 xx95	EA	497.00	497.00
					TOTAL REQ. AMO	AMOUNT 1,633.00

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TTSTOOTS	KEQUISITION NUMBER 10118647 ******NOT A PURCHASE ORDER -	FOR INTERNAL USE ON	ONI.Y*****
SENERAL FUND DESIRED STORAGE REQUISIT JNLOAD P	SENERAL LEDGER 6541 FUND 290-1394 DESIRED VENDOR 600014091 STORAGE LOCATION 1335 REQUISITIONER A.Crawford JNLOAD POINT Gateway H.S/Bookclerk 4ATERIAL GROUP 570	COST CENTER DATE CREATED OTHER VENDOR NAME PURCHASING GROUP SI GOODS RECIPENT STRACKING NUMBER PURCHASE NUMBER	826-KZ-290 03-17-2010 APEXX VETERINARY EQUIP SL1 Sparks/KBDalles/ 826CADY
*****	**************************************	FOR INTERNAL USE ON	ONLY ***** <====
ITEM NO 30010	DESCRIPTION/VENDOR MATERIAL # OTY UNIT 1.000 EA Nonin PulseSense VET Pulse Oximeter-PULSESENSEVET	UNIT PRICE 1,179.00	ITEM TOTAL 1,179.00
00000	1.000 EA StatSpin MP Multipurpose Centrifuge-STATSPINMP-P	1,199.00	1,199.00
00030	Cardiofax VET EKG-CARDIOFAXVET	2,497.00	2,497.00
)0040	1.000 EA Baxter Flo-Gard 6301-6301-P	1,549.00	1,549.00
)0050	1.000 EA Apexx 5020E Vital Signs Monitor-APEXX520EVITALSIGNMONITOR	4,895.00	4,895.00
0900(1.000 EA Sunnex Mobile Surgical Light-CS2050M	1,789.00	1,789.00
00000	1.000 EA Engler Scale-Aire High Speed Veterinary-2000-0000	3,497.00	3,497.00
08001	1.000 EA Edan DUS 3 Vet Portable Ultrasound-EDANDUS3	3,400.00	3,400.00
06000	1.000 EA Edan DUS 3 Vet Port.Ultrasound B&W print-EDANDUS3BW	989.00 BW PRINTER	00.686
00100	1.000 EA Welch Allyn 23101v VideoPath Veterinary-23101V	1,297.00	1,297.00
0110	1.000 EA	569.00	569.00
EQUISIT	EQUISITION NUMBER ************NOT A PURCHASE ORDER -	TOTAL REQ. AMOUNT FOR INTERNAL USE ON	NT 22,860.00 ONLY******



Date: March 23, 2010

Dr. Kelvin R. Adams, Superintendent To:

From: Dr. Carlinda Purcell, Dep. Supt., Academics

VENDORS	ELECTION	METHOD:
----------------	----------	---------

☑ RFP/Bid Inform ☑ Sole Source Inform ☐ Contract Renewal Previous Bd. Res. #: Confer ☐ Ratification Action	ence:
--	-------

SUBJECT:

To approve the purchase of three routers from TigerDirect for a cost not to exceed \$7,588.26 for the period beginning April 16, 2010 through June 30, 2010.

BACKGROUND:

The purchase of the three routers will be used to upgrade the Computer Servicing Technology Program at Vashon High School. This purchase will give the students state-of-the-art technology and provide them greater hands on experience. Funding is provided by the Carl Perkins Grant for Career and Technical Education programs.

MSIP: 7.3.3 CSIP: Goal 2: Process Performance **Row: 39**

FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function- 6411 Object Code - 111 Location Code - 00 Project Code)

A OLIMANICO DO CAROLITO L	V 1	
Fund Source: 290-1394 6541 826 KZ	Non-GOB	Requisition #: 10118633
Amount: \$7,588.26		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$7,588.26	Pending Funding Availability	Vendor #: 600003660

Department: Career & Technical Ed.

Requestor: Frank J/Logan, Sr.

Dr. Carlinda Purcell, Dep. Supt., Academics

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed by Budge



Quote 1

Quote No. 304604

Created Expires 12/08/2009 04/06/2010

Bill To:

ST LOUIS PUBLIC SCHOOLS - BOAR

St Louis School 801 NORTH 11TH ST ATTN: ACCOUNTS PAYABLE SAINT LOUIS MO, 63101 Ship To:

ST LOUIS PUBLIC SCHOOLS - BOAR

St Louis School 5101 MCREE BOOKROOM SAINT LOUIS MO, 63110 Phone: (314) 231-3720

Dear St Louis School,

This document contains your quote summary. Should you have any additional questions or wish to complete your order, please feel free to call us at 877-998-8523. Please refer to quote number 304604 when contacting us for assistance.

Regards,

Kathleen E Phipps Tel: 877-998-8523 Fax: 919-760-4499

kathleen.phipps@tigerdirect.com

Sku	Manuf Part No	Sku Descrip	Unit Price	Qty	Total
YYT1-482481	CISCO2821	CORE CISCO2821 ACPWR 2GE-3PVDM 1NME-X 2AIM IP BASE	\$2,529.42	3	\$7,588.26
				SUBTOTAL	\$7,588.26
			FREIGHT (U	PS GROUND)	\$0.00
				TAX	\$0.00
				TOTAL	\$7,588.26

ADDITIONAL COMMENTS:

Freight TBD



Protect you critical data and applications with ARCserve! CA ARCserve Backup unites innovative data deduplication technology, powerful storage resource management (SRM) reporting, disk to disk to tape and virtual tape library (VTL) backup and extensive security measures residing on both your physical and virtual servers. Provides more than a backup solution with the potential to receive FREE replication. Ask us more today.



Save money on Microsoft software and gain license transfer rights, access to downloads, and host of other benefits thru Volume Licensing. Call your rep for details.

Ask me about the Microsoft Big Easy Campaign.

Ask your agent about installation. We now offer expert hardware and software deployment services. No job is too big for us to handle from a simple small network to an enterprise level rollout. <u>Click here to request an installation quote</u>

Thank you for the opportunity to provide you with the pricing and information above. The following terms and conditions apply to this quotation:

- This offer is valid through the expiration date highlighted above. Because of market volatility, memory & CPU pricing is whatever the market pricing is at time of order entry.
- This offer is contingent on quantities listed and is subject to product availability.
- Prices are subject to change without further notice in the event the manufacturer/supplier raises the price.
- State and county taxes will be assessed when applicable.
- Original or faxed copy of the purchase order is required on all PO orders.
- Returns of defective and mis-picked software and some hardware are limited to exchanges only. Some defective hardware covered by the Manufacturers' warranty must be handled directly through the respective manufacturer.
- All sales are final on special ordered items (no return, exchanges, or refunds).
- A Return Authorization Number (RMA) is required on all returns. The RMA can only be issued within 30 days of the original ship date.
- Shipping charges are contingent on quantity orders, total weight of products and unusual size.

Cady, Paul J.

From:

Terry, Jerry L.

Sent:

Friday, March 12, 2010 2:57 PM

To: Subject: Cady, Paul J. FW: Quote

----Original Message-----From: Ferguson, Reginald D.

Sent: Friday, March 12, 2010 2:57 PM

To: Terry, Jerry L. Subject: FW: Quote

Marci Network, LLC 2837 Miller Ranch Rd. Suite 133, Pearland, Tx. 77584 Telephone: 832-343-0718

----Original Message----

From: Fred Nwoko [mailto:fred@tntnetworksystems.net]

Sent: Friday, March 12, 2010 2:56 PM

To: Ferguson, Reginald D.

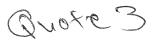
Subject: Re: Quote

cisco router 2821

\$1600 each

```
On 3/12/2010 2:50 PM, Reginald.ferguson@slps.org wrote:
> Friday, March 12, 2010, 1:50 pm [EST]
>
> Attention: Quote
>
> Message: Quote for 3 routers
>
> From: Reginald Ferguson (Reginald.ferguson@slps.org)
>
> Products#: cisco router 2821
>
> Region: United States
>
> Country: Saint Louis City
> State: Missouri
```

```
>
>
 Company Name: St. Louis Public School
>
 PhoneNumber: 314-533-9487
>
>
>
>
> Additional Info : IP = 204.76.0.33
> Browser Info: Mozilla/4.0 (compatible; MSIE 7.0; Windows NT 5.1; .NET CLR 2.0.50727; .NET
CLR 3.0.4506.2152; .NET CLR 3.5.30729; InfoPath.2; .NET CLR 1.1.4322; SLPS)
> Referral :
http://www.marcinetworkhardware.com/catalog/index.php?cPath=1 17&osCsid=q69vfc2rd0unr596gduv8
d52b5
>
>
>
>
>
Fred Nwoko
THT NETWORK SYSTEMS
2837 MILLER RANCH RD
                                   ..... TEL: 713-922-6600
                                   ..... FAX: 713-340-0686
SUITE 133
PEARLAND, TX 77584
                                   e-mail: fred@tntnetworksystems.net
```



Cady, Paul J.

From:

Terry, Jerry L.

Sent:

Friday, March 12, 2010 3:17 PM

To:

Cady, Paul J.

Subject:

FW: Emailing: Cisco 2821-SEC-K9 Integrated Services Router Compare Prices, Product

Specs and Stores on Exava

From: Ferguson, Reginald D.

Sent: Friday, March 12, 2010 3:16 PM

To: Terry, Jerry L.

Subject: Emailing: Cisco 2821-SEC-K9 Integrated Services Router Compare Prices, Product Specs and Stores on Exava



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Shop forcisco 2821 router

Search

<u>Home</u> > <u>Computers</u> > <u>Computer Components</u> > <u>Network & Communications</u> > <u>Bridges Routers Gateways Hubs & Switches</u>



Cisco 2821-SEC/K9 Integrated Services Router

The Cisco 2800 Series features the ability to deliver multiple high-quality simultaneous services at wire speed up to multiple T1/E1/xDSL connections.

\$1,763.83 - \$4,099.99

<u>Store</u>	Store Rating	Additional Info	<u>List Price</u>	Zip code: 63106 Tax & Shipping	<u>Total Price</u>
DELL			\$2,899.99	Tax: \$122.66	<u>\$3,022.65</u>
				Shipping: Free	

Store	Store Rating	Additional List Price	Zip code: 63106 Tax & Shipping	<u>Total Price</u>
infinity Micro		\$2,749.00	Tax: See Site Shipping: See Site	<u>\$2,749.00</u>
GeminiComputers.com	<u>n</u>	\$2,930.39	Tax: None Shipping: Free	<u>\$2,930.39</u>
Server Lively		\$3,150.00	Tax: See Site Shipping: Free	<u>\$3,150.00</u>
<u>UsedCisco.com</u>		\$1,763.83	Tax: See Site Shipping: See Site	<u>\$1,763.83</u>
<u>LanStreet.com</u>		\$2,695.00	Tax: See Site Shipping: \$40.00	<u>\$2,735.00</u>
Infinity-Micro.com		\$2,749.00	Tax: See Site Shipping: Free	<u>\$2,749.00</u>
POSGlobal		\$2,811.38	Tax: See Site Shipping: Free	<u>\$2,811.38</u>
Beracha Tech		\$3,183.37	Tax: See Site Shipping: See Site	<u>\$3,183.37</u>
		\$3,399.00	Tax: See Site Shipping: Free	\$3,399.00

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 Orders over \$200 free shipping Call 877-441-8733 for a quote www.4startech.com
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 Cisco Is Building The Foundation For The Next-Generation Internet Cisco.com/CRS3

- Cisco Certification
 Get Your Cisco Certification Today. Enroll In Our Cisco Boot Camps!
 www.CCBOOTCAMP.com
- cisco 2821 router \$3447
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End-of-Sale Announcement for the **Cisco 2600** "Non XM" MultiService Access Routers (Does not refer to the Cisco 2600XM models)

The Cisco 2610, 2611, 2620, 2621, 2650 and 2651 routers are being replaced by the Cisco 2600XM routers, which were launched in May 2002

Last day to order these Cisco 2600 models will be April 26, 2003

Introduction

The Cisco 2600 Modular Multiservice Access Router has a successful history of delivering enterprise/provider-class versatility and integration to branch offices since 1998 and is considered one of Cisco's premier products. This is evident with over 1.6 million units in the field today and the number of units still in service since the introduction.

END-OF-SALE AND END-OF-LIFE ANNOUNCEMENT

Cisco Systems announces the End of Sale (EoS)/End of Life (EoL) plan for the current Cisco 2600 non-XM routers. This includes the associated DC and RPS models. The Cisco 2613, Cisco 2613-DC and Cisco 2613-RPS EoS announcement was published in April 2002 and is no longer orderable. The only exception will be the Cisco 2612, Cisco 2612-DC and Cisco 2612-RPS Ethernet/Token Ring models, which are not effected by this notice.

The reason for this EoL notice are end-of-life components and the need to support new features and services requiring greater memory capacities than some of the current Cisco 2600 models can provide today.

RECOMMENDED PRODUCT MIGRATION

The recommended replacement products are the Cisco 2600XM routers introduced in May 2002. Customers are encouraged to migrate to the Cisco 2600XM models, which offer the same modular design and flexibility as the Traditional Cisco 2600 routers, but in addition offer more functionality for the same list price! In direct comparison, the Cisco 2600XMs provide more value and functionality by providing the following:

- Up to 33% performance increase for processor-intensive services
- · Increased default memory
- · Increased maximum flash memory to 48MB
- · Increased maximum SDRAM memory to 128MB
- Integrated 10/100 Fast Ethernet ports on all Cisco 2600XM models
- Mainline IOS with the support of 12.1(14) and 12.2(12), in addition to 12.2(8)T1
- Same feature and module support as the Traditional Cisco 2600 models



- Cisco 2650XM and Cisco 2651XM models supported on a 12.1 mainline (12.1.14)
- Enhanced security and broadband 2600XM product bundles for lower solution costs and easier ordering (worldwide announcement made on August 12, 2002)

In addition to increased functionality, the new Cisco 2600XM routers provide the same platform applications and functionality as the current traditional Cisco 2600s:

- · A DC and RPS version of each model
- NEBs Level 3
- Same Module support, including Network Modules, WAN Interface Cards (WIC) and Advanced Integration Modules (AIM)
- Same chassis dimensions (1RU), power, environmental and regulator specifications

For additional flexibility and higher performance, the Cisco 2691 router can also be considered as a replacement product.

Replacement Models

EoS Products	Replacement Models
CISCO2610	CISCO2610XM
CISCO2610-DC	CISCO2610XM-DC
CISCO2610-RPS	CISCO2610XM-RPS
CISCO2611	CISCO2611XM
CISCO2611-DC	CISCO2611XM-DC
CISCO2611-RPS	CISCO2611XM-RPS
CISCO2613	CISCO2612
CISCO2613-DC	CISCO2612-DC
CISCO2613-RPS	CISCO2612-RPS
CISCO2620	CISCO2620XM
CISCO2620-DC	CISCO2620XM-DC
CISCO2620-RPS	CISCO2620XM-RPS
CISCO2621	CISCO2621XM
CISCO2621-DC	CISCO2621XM-DC
CISCO2621-RPS	CISCO2621XM-RPS
CISCO2650	CISCO2650XMor CISCO2691
CISCO2650-DC	CISCO2650XM-DC
CISCO2650-RPS	CISCO2650XM-RPS
CISCO2651	CISCO2651XM or CISCO2691
CISCO2651-DC	CISCO2651XM-DC
CISCO2651-RPS	CISCO2651XM-RPS

For more information on the Cisco 2600 Series routers, including the Cisco 2600XM models and the Cisco 2691, please visit the following URL: http://www.cisco.com/warp/public/cc/pd/rt/2600/



Table 1: EoS and Product Support Timelines

Milestone	Description () () () () () () () () () (Date
End of Sale	The last date to order the product through Cisco point-of-sale mechanisms. The product is no longer for sale.	APRIL 26, 2003
Last shipment date	The last possible date that Cisco and/or its contract manufacturers ship the affected product.	May 31, 2003
End of software maintenance releases	The last date that Cisco Engineering may release any final software maintenance releases or bug fixes. After this date, Cisco Engineering will no longer develop, repair, maintain, or test the product software.	April 26, 2006, or the final maintenance release of IOS 12.3 mainline
End of new service attachment	For equipment and software that is not covered by a service-and-support contract, this is the last date to order a new service-and-support contract or add the equipment and/or software to an existing service-and-support contract.	April 26, 2004
End of service contract renewal	The last date to extend or renew a service contract for the product. The extension or renewal period cannot extend beyond the last date of support.	April 26, 2007
Product End of Life Date	The last date to receive service and support for the product. After this date, all support services (includes hardware repairs & exchanges) for the product are unavailable, and the product becomes obsolete.	April 26, 2008
Last Mainline Support	Support for Cisco IOS 12.4 mainline and beyond will not be available for these products	Cisco IOS 12.3 Mainline
Last T-Train Support	Support for Cisco IOS 12.3T and beyond will not be available for these products	Cisco IOS 12.2T

Service Support Programs

EoS refers to the time when certain products are no longer available for new purchases; it does not apply to service and support programs of the previously sold platforms. Cisco will continue to support the listed products through its SMARTnet and comprehensive maintenance programs. Customers with either of these service contracts are entitled to free software updates, 24-hour phone support through the Technical Assistance Center (TAC), and Advanced Replacement of Hardware for repairs. Comprehensive maintenance customers also receive onsite service. Customers who do not have a maintenance contract can purchase software updates and hardware repair services from Cisco to meet specific requirements rather than full-service coverage.

For Additional Information

For more information about Cisco products, please contact your local Cisco account manager.

Cisco Technology Migration Plan (TMP)



Customers can use the TMP to trade in products and receive credit toward the purchase of new Cisco equipment. In addition to the regular TMP program, the Fast Start program for additional TMP credits has been extended into January 2003. To take advantage of these significant trade-in credits please contact your channel account manager.

Report	4
Requisition	

03-16-2010	THE PROPERTY OF THE PROPERTY O		Requisition Report)rt		H
REQUISITION NUMBER 10118633		A TON*****	PURCHASE ORDER -	*******NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY*****	******XTNO	===>
GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATION REQUISITIONER UNLOAD POINT MATERIAL GROUP	6541 290-1394 600003661 1765 A.Crawford Vashon H.S	d S./Bookclerk		COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS' RECIPENT TRACKING NUMBER PURCHASE NUMBER	826-KZ-290 03-16-2010 TIGER DIRECT SL1 Ferguson/Ter 826CADY	
*****	****	***** NOT A	PURCHASE ORDER -	**************************************		====>
ITEM NO DESCRIPT 00010 CORE CIS	DESCRIPTION/VENDOR N CORE CISCO2821 ACPWI	MATERIAL # R 2GE-3PVDM	DESCRIPTION/VENDOR MATERIAL #OTY UNIT 3.000 EA CORE CISCO2821 ACPWR 2GE-3PVDM INME X 2A-YYTI-482481	UNIT PRICE 2,529.42 32481	ITEM TOTAL 7,588.26	
				TOTAL REQ. AMOUNT	JNT 7,588.26	



Date: March 23, 2010

Dr. Kelvin R. Adams, Superintendent To:

From: Dr. Carlinda Purcell, Dep. Supt., Academics

VENDOR	STI	ECTION	METHOD:
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⊠ RFP/Bid		Agenda Item: <u>04-15-10-</u> 08
Sole Source		Information:
Contract Renewal	Previous Bd. Res. #:	Conference:
☐ Ratification		Action:

SUBJECT:

To approve the purchase of 59 Desktop computers and monitors through the Statewide Contract for PC Prime Vendor Services for a cost not to exceed \$41,718.80.

BACKGROUND:

These desktop computers and monitors will be used to upgrade the Multimedia/Videography Lab at Soldan High School (20), Business Education Labs at Beaumont High School (11), and Central VPA High School (13), Health Occ/Physical Therapy Lab at C. C. Miller Career Academy (5), and the Construction Management/Manufacturing Lab at C. C. Miller Career Academy (10). These purchases will give the students state-of-the-art technology and provide them greater hands on experience. Funding is provided by the Carl Perkins Grant for Career and Technical Education programs.

> CSIP: Goal 2: Process Performance **Row: 39** MSIP: 7.3.3

FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function - 6411 Object Code - 111 Location Code - 00 Project Code)

Fund Source: 290-1394 6443 826 KZ	Non-GOB	Requisition #:
Amount: \$41,718.80		10118639,10118635,10118636,10118637
Fund Source:		Requisition #: 10118638
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$41,718.80 Pe	nding Funding Availability	Vendor #: 600005444

Department: Career & Technical Ed.

Requestor: Frank J. Logan, Sr

Dr. Carlinda Purcell, Dep. Supt., Academics

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed by Budget



State of MO-PVC-ST -- C206026001

Prepared By
World Wide Technology, Inc.
56 Weldon Parkway
St. Louis, MO 63043

Quote Number: 1167394.1

February 2, 2010 9:1 PW Page 1 of 2 Kissell, Michelle R.

314-919-1607 800-775-5475 michelle, kissell@wwt.com KISSELL, MICHELLE

> Account Manager: Acct. Mgr. Phone: Acct. Mgr. e-mail:

P.O.C.:

Submitted Date: 02-FEB-10
Contact: Howell, Mark
Agency/Company: St. Louis Public Schools. MO
Phone: (314)345-2557
Fax: mark howell@sips.org
Bid #: Sumner High School Dell Equivalents
WWT Quote #: 1167394.1

Description	Manufacturer	Part Number	Qty	Customer Unit Price	Extended *ATS Price (Days)
Optiplex 780 - Mini-Tower - V-Pro - Core 2 Duo E8600 with VT3.33GHz, 4GB DDR3, 160GB SATA, 256MB ATI RADEON HD 3450 Graphics Dual DVI, DVD+∤RW, Win 7 Pro 32-bit	DELL	523418381	20	\$695.00	\$13,900.00
VisionTek Radeon HD 3650 - Graphics adapter - Radeon HD 3650 - PCI Express 2.0 x16 - 512 MB DDR2 - DVI (HDCP) - HDTV out	VISIONTEK	900232	20	\$74.74	\$1,494.80
Dell E170SB - LCD display - TFT - 17" - 1280 x 1024 - 250 cd/m2 - 800:1 - 5 ms - 0.264 mm VGA - black	DELL. Sub Total	E170SB3 otal: \$17,654.80	20	\$113.00	\$2,260.00
Line Comment: PC WITH ALTERNATE MONITOR CHOCES Line Comment: 17* MONITOR WIDESCREEN					
Optiplex 780 - Mini-Tower - V-Pro - Core 2 Duo E8600 with VT/3.33GHz, 4GB DDR3, 160GB SATA, 256MB ATT RADEON HD 3450 Graphics Dual DVI, DVD+/-RW, Win 7 Pro 32-bit	DELL	523418381	æ	\$695.00	\$13,900.00
VisionTek Radeon HD 3650 - Graphics adapter - Radeon HD 3650 - PCI Express 2.0 x16 - 512 MB DDR2 DVI (HDCP) - HDTV out	VISIONTEK	900232	20	\$74.74	\$1,494.80
Dell E1709W - LCD display - TFT - 17" - widescreen - 1440 x 900 / 60 Hz - 250 cd/m2 - 600:1 - 8 ms - 0.255 mm VGA - black	DELL	E1709W3	20	\$115.00	\$2,300.00 **
	Sub Total	s17,694.80			
Line Comment: 19" MONITOR					
Optiplex 780 - Mini-Tower - V-Pro - Core 2 Duo E8600 with VT/3.33GHz, 4GB DDR3, 160GB SATA, 256MB ATT RADEON HD 3450 Graphics Dual DVI, DVD+/-RW, Win 7 Pro 32-bit	DELL	523418381	20	\$695.00	\$13,900.00
VisionTek Radeon HD 3650 - Graphics adapter - Radeon HD 3650 - PCI Express 2.0 x16 - 512 MB DDR2 - DVI (HDCP) - HDTV out	VISIONTEK	900232	20	\$74.74	\$1,494.60
Dell E190S - LCD display - TFT - 19" - 1280 x 1024 - 250 cd/m2 - 800:1 - 5 ms - 0.294 mm VGA - black	DEIL	E190S	20	\$118.00	\$2,360.00
Line Comment: 19" WIDESCREEN MONITOR	lotal	0(a):			
Optiplex 780 - Mini-Tower - V-Pro - Core 2 Duo E8600 with VT/3.33GHz, 4GB DDR3, 160GB SATA, 256MB	DELL	523418381	20	\$695.00	\$13,900.00



February 2, 2010 9:1 PM Page 2 of 2

State of MO-PVC-ST -- C206026001

Quote Number: 1167394.1

	Manufacturer	Part Number	Qty	Customer Unit Price	Extended *ATS Price (Days)
ATI RADEON HD 3450 Graphics Dual DVI, DVD+/rRW, Win 7 Pro 32-bit 11 VisionTek Radeon HD 3650 - Graphics adapter - Radeon HD 3650 - PCI Express 2.0 x16 - 512 MB DDR2 - DVI (HDCP) - HDTV out	VISIONTEK	26206	20	\$74.74	
TFT - 19" - widescreen - 1440 x 900 / 60 Hz - 300 cd/m2 - 1000:1 - 5 ms - 0.284	DELL	E1910C3	20	\$126.99	\$2,539.80
	Sub Total:	\$17,934.60			
		Suithfolai			\$71,039.00
		0% Contract Fee (Minimum \$0.00):	n \$0.00):		\$0.00
		Shipping Charges:			\$0.00
		Grand Joids.			00.650,17\$

* ATS - Available to Ship

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Option #1 - SaeskPlace Order Option #2 - Corder Status/Refurm Option #3 - Corder Status/Refurm Option #3 - Service (report a trouble call Option #4 - Hardware Maintenance Pricing



1181600.0 March 9, 2010 4:18 PM Quote Number: Page 1 of 1

State of MO-PVC-ST -- C206026001

Submitted Date: Contact: Agency/Company: Kissell, Michelle R. World Wide Technology, Inc. 56 Weldon Parkway St. Louis, MO 63043 Prepared By

314-919-1607 800-775-5475 michelle.kissell@wwt.com KISSELL, MICHELLE

Acct. Mgr. Phone: Acct. Mgr. Phone: Acct. Mgr. e-mail:

Phone: Fax: e-mail: P.O.C.:

Opti 780 Win XP includes 19" Monitor 1181600.0

Bid #: WWT Quote #:

Fax: e-mail: Phone:

mark.howell@slps.org (314)345-2557

Howell, Mark St. Louis Public Schools, MO

\$616.00 \$616.00 532530427 DELL Dell Opti Desktop 780 4 GB/160GB 16X DVD+/-RW XP Professional SP3 Includes Dell E190S,19 Inch Flat Panel Monitor inin Tardeplin

0% Contract Fee (Minimum \$0.00): Shipping Charges: Grand Total: Subtotal:

\$616.00 \$0.00 \$0.00 \$616.00

* ATS - Available to Ship

-To learn more about WWT's Cisco Authorized Training Courses, Rates Promotions, 99 online to MWT today at (800) 432-7008 Detase call 8 0812/Mwww.wwt.com/ciscotraining.html or call WWT today at (800) 432-7008 Option #1 - Sales/Place Order Option #2 - Order Status/Return Option #2 - Sales/Basis/Return Option #4 - Sales/Place Order Incubie call Option #4 - Hardware Maintenance Pricing



QUOTATION

QUOTE #: 532530427

Customer #: 11975743

Contract #: 74541

CustomerAgreement #: N/A

Quote Date: 3/9/10

Customer Name: WWT MO FOR QUOTES ONLY Date: 3/9/10 4:04:25 PM

TOTAL QUOTE AMOUNT:	\$616.00		
Product Subtotal:	\$616.00		
Тах:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$498.00	GROUP TOTAL: \$498.00			
Base Unit:		OptiPlex 780 Desktop Base Up to 88 Percent Efficient P	SU (224-6849)			
Processor:		OptiPlex 780, Core 2 Duo E7500 with VT/2.93GHz,3M,100				
Memory:		4GB,Non-ECC,1066MHz DDR3,2X2GB,Dell OptiPlex 780				
Keyboard:		Dell USB Entry Keyboard, No Hot Keys, No Palmrest, Er				
Monitor:		No Monitor Selected, OptiPlex (320-3704)				
Video Card:		Integrated Video,GMA 4500,DellOptiPlex 760 and 960 (32	20-7407)			
Hard Drive:		160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell O	ptiPlex 780/580 (341-9792)			
Floppy Disk Dri	ve:	No Media Reader, Filler Panel, Dell OptiPlex 780 Desktop				
Operating Syste	em:	Windows 7 Professional Downgrade to XP Professional	SP3, Media, Optiplex, English (421-2350)			
Operating Syste	em:	Windows 7 Downgrade RLOB (421-1993)				
Mouse:		Dell USB 2 Button Optical Mouse with Scroll,Black Optif	Plex (330-2733)			
NIC:		No Systems Management MEBX Firmware Removed, De	II OptiPlex 780 (330-5810)			
TBU:		No RAID, Dell OptiPlex 960 and 580 (341-8036)				
CD-ROM or DVD	-ROM Drive:	16X DVD+/-RW SATA,Data Only,Dell OptiPlex Desktop o	r Minitower (313-8645)			
CD-ROM or DVD	-ROM Drive:	Cyberlink Power DVD 8.3,with Media, Dell Relationship L	OB (421-0536)			
CD-ROM or DVD	-ROM Drive:	Roxio Creator Dell Edition 10.3, Media, Dell RLOB (421-1	189)			
Sound Card:		Heat Sink, Mainstream, Dell Optiplex Desktop (311-9521)				
Speakers:	,	Internal Chassis Speaker Option,Dell OptiPlex Desktop (313-3351)			
Cable:		OptiPlex 780 Desktop Up to 88 Percent Efficient Power S	Supply (330-5718)			
Cable:		Dell Control Point for OptiPlex 780 (420-3276)				
Cable:		Enable Low Power Mode for EUP Compliance, Dell OptiP	lex (330-7422)			
Documentation	Diskette:	Documentation,English,Dell OptiPlex (330-1710)				
Documentation	Diskette:	Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)				
Factory Installed	l Software:	Energy Star 5.0 Category B (175kWh TEC), EPEAT Gold, Dell ESMART Settings, OPTIPLEX 780 (330-5822)				
Software Disk Tv	vo:	Chassis intrusion switch, DellOptiPlex (310-6719)				
Feature		No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)				
Service:		Basic Support: Next Business Day Parts and Labor Onsi				
Service:		Basic Support: Next Business Day Parts and Labor Onsi				
Service:		Dell Hardware Limited Warranty Plus Onsite Service Exte				

Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (905-3157)
Misc:	No Quick Reference Guide,Dell OptiPlex (310-9444)
Misc:	Shipping Material for System,Desktop,Dell OptiPlex (330-5944)

Quantity	Unit Price	Total
1	\$118.00	***************************************
1	\$0.00	\$0.00
	Γotal Amoι \$118.00	ınt:
	1 1 S&A 7	1 \$0.00 S&A Total Amou

SALES REP:	SHERYL CLARK	PHONE:	1800-981-3355
Email Address:	Sheryl_Clark@Dell.com	Phone Ext:	7243830

Please review this quote carefully. If complete and accurate, you may place your order online at www.dell.com/qto (use quote number above). POs and payments should be made to *Dell Marketing L.P.*

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a <u>State Environmental Fee</u> will be applied. For Asset Recovery/Recycling Services, visit www.dell.com/assetrecovery.

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ONTX*****	826-KZ-290 03-16-2010 WORLD WIDE TECHNOLOGY SL1 Green/Fagbemi	ONTX *****	ITEM TOTAL 13,900.00	1,494.80	2,300.00	UNT 17,694.80 ONLY******
FOR INTERNAL USE	COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	FOR INTERNAL USE	UNIT PRICE 695.00	74.74	115.00	TOTAL REQ. AMOUNT 17, FOR INTERNAL USE ONLY*****
******NOT A PURCHASE ORDER -	6443 290-1394 600005444 1745 A.Crawford Sumner H.S./Bookclerk 200	******* NOT A PURCHASE ORDER -	DESCRIPTION/VENDOR MATERIAL # OTY UNIT 20.000 EA OPtiplex 780 Mini-Tower V-Pro-Computer-523418381	20.000 EA Radeon HD3650 Graphics Adapter-900232	20.000 EA LCD Display Monitor-E1709W3	*********NOT A PURCHASE ORDER -
REQUISITION NUMBER 10118635	Z O	******************	DESCRIPTION/VENDOR MATERIAL # Optiplex 780 Mini-Tower V-Pro	Radeon HD3650 Graph	17" TFT LCD Display	REOUISITION NUMBER *******
REQUISITIO	GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATION REOUISITIONER UNLOAD POINT MATERIAL GROUP	******	ITEM NO 00010	00050	00030	REOUISITIO

03-16-2010	0.			Requisition Report		A COMMANDA C	
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ITEM NO	DESCRIPT	ION/VENDOR	RATERIAL #	DESCRIPTION/VENDOR MATERIAL # OTY UNIT UNIT	UNIT PRICE	ITEM TOTAL 6.776.00	
0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dell Opt	i Desktop	780 includes	Dell E 19-QUOTE		-	

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03-16-2010	0.			Requ	Requisition Report	oort		A MARIA DA MARIA PARA PARA PARA PARA PARA PARA PARA	
REQUISITI	REQUISITION NUMBER 10118639	10118639		A PURC	HASE ORDER	******NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY****	USE	********	
GENERAL LEDGER FUND DESIRED VENDOR STORAGE LOCATION REOUISITIONER UNLOAD POINT MATERIAL GROUP	NC	6443 290-1394 600005444 1925 A.Crawford Clyde C.Mil 200	1394 05444 awford e C.Miller/Bookclerk	erk		COST CENTER DATE CREATED VENDOR NAME PURCHASING GROUP GOODS RECIPENT TRACKING NUMBER PURCHASE NUMBER	0.	826-KZ-290 03-16-2010 WORLD WIDE TECHNOLOGY SL1 Halt/Gua/Harrés 826CADY	LOGY
****	***********	****	LON *****	A PURC	HASE ORDER	****** NOT A PURCHASE ORDER - FOR INTERNAL USE ONLY *****	USE	***** XINO	
ITEM NO 00010	DESCRIPTION/V) Dell Opti Des	ION/VENDOR	DESCRIPTION/VENDOR MATERIAL # Dell Opti Desktop 780 includes	10.0 Dell	TY UNIT 100 EA E 19-QUOTE	ENDOR MATERIAL # OTY UNIT UNIT PRICE 10.000 EA 616.00 sktop 780 includes Dell E 19-QUOTE # 532530427	PRICE 616.00	ITEM TOTAL 6,160.00	

6,160.00

TOTAL REQ. AMOUNT

SAINT LOUIS PUBLIC SCHOOLS Date: March 3, 2010 To: Dr. Kelvin R. Adams, Superintendent From: Enos Moss, CFO/Treasurer VENDOR SELECTION METHOD: Agenda Item: 04-45 RFP/Bid Sole Source Information: Contract Renewal Previous Bd. Res. #: Conference: ___ Ratification Action: SUBJECT: Monthly Transaction Report for February 2010. BACKGROUND:

FUNDING SOURCE (av. 110 Fund Type 2218 Function 6411 Object Code 111 Legation Code 00 Purious Code)

Row: 73

MSIP:

8.5.1

CSIP: Goal 2: Process Performance

* OF TANKETO OVERNORS, (CA. 110 Pu	ind Type — 2210 Function— 0-11 Obje	et Code - 111 Location Code - 00 Project Code)
Fund Source:		Requisition #:
Amount:		*1
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$ 0.00	Pending Funding Availability	Vendor #:

Department: Budget
Requestor:
Angela Banks

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

February 2010 Transactions

ST. LOUIS BOARD OF EDUCATION MONTHLY BUDGET REPORT

ACTIVITY TYPES INCLUDED: KBUS KBUE KBRO KBNO

110 INCIDENTAL FUND

1. SAP# 501643574

\$700.00-	\$700.00	
6384	6383	
828-00-110	828-00-110	
110-2215	110-2215	B-0922
From:	To:	Control No:

\$700.00 Total Amount:

Travel reimbursement for Colleen Reichert, Special Ed. Manager, for her attendance @ the "In-District Autism Consultant Training" in Jefferson City, MO., January 25-27, 2010. Text:

2. SAP# 501643656

\$351.00-	\$1,400.00-	\$351.00	\$1,400.00		
6381	6384	6383	6383		
111-00-110	111-00-110	111-00-110	111-00-110		\$1,751.00
110-2215	110-2215	110-2215	110-2215	B-1038	
From:		To:		Control No:	Total Amount:

Travel and professional development expenses for Barbara Wayne, Teaching & Learning Facilitator @ Gateway High, to attend the ASCD Conference in Orlando, FL., June 21-June 24, 2010. Text:

FROM 110 (INCIDENTAL FUND TO 120 (TEACHER'S FUND)

1. SAP# 501643629

From:	110-1281	828-00-110	6386	\$1,600.00-
To:	120-1281	828-00-120	6143	\$1,600.00
Control No:	B-0921			

Total Amount: \$1,600.00

Funds transferred from incidental to teachers fund to pay Richard Rosenfeld's extra service pay from August 25, 2009 Text:

until September 30, 2009 as a Homebound Teacher.

2. SAP# 501643623

\$1,325.77-	\$1,325.77	
6384	6143	
694-00-110	694-55-120	
110-2215	110-2215	B-0982
From:	To:	Control No:

Total Amount: \$1,325.77

Reallocated Professional Development budget to fund Professional Development Extra Service spreadsheets. Text:

FROM 120 (TEACHER'S FUND) TO 110 (INCIDENTAL FUND)

1. SAP# 501643587

From:	120-2325	802-00-120	6143	\$25,000.00-
To:	110-2134	880-55-110	6143	\$25,000.00
Control No:	B-0966			

Total Amount: \$25,000.00

Funds reallocated for Team Leader pay for nurses; retroactive from August 2009 through the remaining 2009-Text:

2010 school year.

2. SAP# 501643616

rom:	120-2325	802-00-120	6143	\$3,041.84-
Io: Control No:	110-2411 B-1003	186-00-110	6149	\$3,041.84

Continued:

Total Amount: \$3,041.84

Text:

Funds reallocated to pay Kathleen Puhr, Temporary English Teacher @ Central High School, for the remaining of the

2009-2010 school year.

3. SAP# 501643618

\$1,186.68--\$1,186.68 6149 6143 186-DG-110 802-00-120 \$1,186.68 120-2325 110-1132 B-1004 Total Amount: Control No: From:

Funds reallocated to pay Terri Langerak, Temporary Harp Teacher @ Central High School for the remaining of Text:

the 2009-2010 school year.

4. SAP# 501643620

\$4,837.43-\$4,837.43 6149 6143 307-DG-110 802-00-110 120-2325 110-1152 B-1005 Control No: From: <u>..</u>

Total Amount: \$4,837.43

Text:

Funds reallocated to pay Terri Langerak, Temporary Harp Teacher @ Carr Lane Middle School for the remaining of

the 2009-2010 school year.

230 TITLE |

SAP# 501643582	
H	

	\$45,022.00-	\$6,931.70-	\$2,411.66-	\$1,666.16-	\$394.29-	\$54.29-
	6112	6211	6231	6241	6242	6243
	436-AA-230	436-AA-230	436-AA-230	436-AA-230	436-AA-230	436-AA-230
	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255
3Ar# 301043302	From:					

\$20.60-	\$959.32-	\$181.99-	\$282.79-	\$0.07-	\$390.51-	\$189.24-	\$845.77-	\$0.02-	\$0.34-	\$0.04-	\$3,526.63-	\$227.46-	\$10.24-	\$854.40-	\$102.04-	\$1,383.97-	\$1,763.26-	\$113.73-	\$5.12-	\$427.20-	\$51.02-	\$674.51-	\$130.14-	\$25,561.68-	\$1,965.43-	\$9,157.18-	\$24.18-	\$62.10-	\$27.48-	\$903.12-
6244	6245	6246	6261	6112	6242	6245	6261	6112	6124	6231	6241	6242	6244	6245	6246	6261	6241	6242	6244	6245	6246	6261	6112	6124	6231	6241	6242	6243	6244	6245
436-AA-230	436-AA-230	436-AA-230	436-AA-230	440-AA-230	440-AA-230	440-AA-230	440-AA-230	442-AA-230	442-AA-230	442-AA-230	442-AA-230	442-AA-230	442-AA-230	442-AA-230	442-AA-230	442-AA-230	444-AA-230	444-AA-230	444-AA-230	444-AA-230	444-AA-230	444-AA-230	448-AA-230	448-AA-230	448-AA-230	448-AA-230	448-AA-230	448-AA-230	448-AA-230	448-AA-230
230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255

\$265.20-	\$1,449.56-	\$0.34-	\$0.02-	\$1,763.26-	\$203.28-	\$5.12-	\$427.20-	\$51.02-	\$730.20-	\$0.10-	\$197.14-	\$254.75-	\$0.07-	\$0.01-	\$881.62-	\$12.09-	\$2.56-	\$213.60-	\$25.51-	\$401.40-	\$0.34-	\$1,763.26-	\$203.28-	\$5.12-	\$427.20-	\$51.02-	\$764.03-	\$0.19-	\$3,526.52-	\$137.91-
6246	6261	6124	6231	6241	6242	6244	6245	6246	6261	6112	6242	6261	6112	6231	6241	6242	6244	6245	6246	6261	6124	6241	6242	6244	6245	6246	6261	6112	6241	6242
448-AA-230	448-AA-230	466-AA-230	466-AA-230	466-AA-230	466-AA-230	466-AA-230	466-AA-230	466-AA-230	466-AA-230	488-AA-230	488-AA-230	488-AA-230	489-AA-230	492-AA-230	492-AA-230	492-AA-230	492-AA-230	492-AA-230	492-AA-230	492-AA-230	506-AA-230	506-AA-230	506-AA-230							
230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255

506-AA-230 506-AA-230 506-AA-230 526-AA-230 526-AA-230 526-AA-230 526-AA-230 526-AA-230 526-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 551-AA-230	\$10.24-\$	\$102.04- \$1,137.95-	\$0.11- \$0.02-	\$0.01- \$1,763.26-	\$115.35-	\$427.20	\$51.02-	\$570.22-	\$51,596.39-	\$3,947.12-	\$11,802.06-	\$150.00-	\$27.63-	\$35.16-	\$1,733.16-	\$341.73-	\$2,809.81-	\$0.02	\$0.34-	\$0.03-	\$1,763.26-	\$24 18-		\$5.12-	\$5.12- \$5.12- \$427.20-	\$5.12- \$5.12- \$427.20- \$51.02-
526-AA-230 526-AA-230 526-AA-230 526-AA-230 526-AA-230 526-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 556-AA-230 561-AA-230 561-AA-230 561-AA-230 561-AA-230 561-AA-230 561-AA-230 561-AA-230 561-AA-230	240 261 3112 3124	112		.231 .241	242	245	246	261	112	5231	241	242	243	244	245	246	261	112	124	231	241	6242	6244	6245	6246	6261
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	AA-230	AA-230	AA-230 AA-230	AA-230 AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	AA-230	561-AA-230	561-AA-230
	-20c -206		526- 526-	526- 526-	526-	526-	526-	526-	556-	-929	-929	556-	-929	556-	-929	556-	556-	561-	561-	561-	561-	561-	561-	561-	561-	561-
230-1255 230-1255 230-1255 230-1255 230-1255 230-1255 230-1255 230-1255 230-1255 230-1255 230-1255 230-1255 230-1255 230-1255 230-1255 230-1255 230-1255 230-1255 230-1255	1 1 1 J E E	230-1255 230-1255	230-1255 230-1255	230-1255 230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255

	6242 \$390.51- 6245 \$189.24-		6112 \$24,035.00-	6231 \$1,793.01-	6241 \$1,763.24-	6242 \$291.21-	6244 \$5.12-	6245 \$427.20-	6246 \$51.04-	6261 \$873.18-	6112 \$0.11-	6124 \$11,814.00	6124 \$17,175.00	6211 \$8,560.90	6231 \$1,313.89	6241 \$3,867.43	6243 \$131.04	6244 \$12.12	6246 \$112.14	6211 \$7,165.83	6243 \$45.96	6124 \$0.60	6211 \$3,492.59	6231 \$0.05	6243 \$22.98	6211 \$1,250.16	6211 \$3,780.71	
	580-AA-230 624 580-AA-230 624		584-AA-230 611	584-AA-230 623	584-AA-230 624	584-AA-230 624	584-AA-230 624	584-AA-230 624	584-AA-230 624	584-AA-230 626	586-AA-230 611	436-AA-230 612	440-AA-230 612	440-AA-230 621	440-AA-230 623	440-AA-230 624	440-AA-230 624	440-AA-230 624	440-AA-230 624	442-AA-230 621		444-AA-230 612	444-AA-230 621	444-AA-230 623	444-AA-230 624	448-AA-230 621	466-AA-230 621	466-AA-230 6243
230-1255	230-1255 230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255

\$5,500.64	\$1,313.85	\$4,749.02	\$119.55	\$14.68	\$24.36	\$137.65	\$2,078.35	\$11.49	\$0.85	\$3,956.11	\$0.04	\$22.98	\$0.26	\$5,892.07	\$45.96	\$2,952.47	\$22.98	\$0.06	\$1,986.05	\$3,150.22	\$22.98	\$17,174.66	\$7,684.29	\$1,313.84	\$3,867.39	\$131.04	\$12.12	\$112.14	\$597.00	\$431.95
6211	6231	6241	6243	6244	6245	6246	6211	6243	6112	6211	6231	6243	6124	6211	6243	6211	6243	6124	6211	6211	6243	6124	6211	6231	6241	6243	6244	6246	6124	6211
488-AA-230	489-AA-230	489-AA-230	492-AA-230	492-AA-230	492-AA-230	492-AA-230	506-AA-230	506-AA-230	506-AA-230	526-AA-230	526-AA-230	556-AA-230	556-AA-230	561-AA-230	561-AA-230	580-AA-230	580-AA-230	580-AA-230	580-AA-230	580-AA-230	580-AA-230	580-AA-230	584-AA-230	584-AA-230						
48	48	48	48	48	48	48	48	48	45	45	49	4	5(5(2(25	57	36	5.	2(5(25	35	35	25	35	35	35	25	55
230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255

	230-1255	584-AA-230	6243	\$22.98
	230-1255	586-AA-230	6124	\$35,762.00
	230-1255	586-AA-230	6211	\$7,275.39
	230-1255	586-AA-230	6231	\$2,735.78
	230-1255	586-AA-230	6241	\$12,142.93
	230-1255	586-AA-230	6242	\$185.78
	230-1255	586-AA-230	6243	\$204.63
	230-1255	586-AA-230	6244	\$37.04
	230-1255	586-AA-230	6245	\$689.52
	230-1255	586-AA-230	6246	\$351.83
	230-1255	586-AA-230	6261	\$276.53
	230-1255	814-AA-230	6211	\$37,162.25
Control No:	B-0970			

Total Amount:

Adjusted Title I Early Childhood Pre-School salaries and fringes for various schools for the 2009-2010 school year. \$472,233.50 Text:

2. SAP# 501643626

\$1,000.00-	\$1,000.00-	\$1,000.00	\$1,000.00	
6363	6364	6383	6383	
377-AM-230	377-AM-230	377-AM-230	377-AM-230	
230-1127	230-1127	230-1127	230-1127	B-1010
From:		To:		Control No:

\$2,000.00 Total Amount:

Travel and professional development expenses for Linda Eikerenkoetter, Special Ed. Teacher, to attend the CORE Leadership Summit in Burlingame, CA., February 25-26, 2010. Text:

3. <u>SAP# 501643646</u>

\$300,000.00-	\$8,132.00-	\$241,868.00-
6319	6319	6143
814-A2-230	814-A2-230	814-A2-230
230-1256	230-1256	230-1256
From:		

\$300,000.00	\$8,132.00	\$241,868.00		
6312	6344	6344		
814-A2-230	814-A2-230	814-A2-230		\$550,000.00
230-1256	230-1256	230-1256	B-1024	
To:			Control No:	Total Amount:

Transferred Supplemental Educational Services (SES) funds to provide SES Provider and transportation cost. Text:

4. SAP# 501643653

From:

	\$11,814.00-	\$17,175.00-	\$8,560.90-	\$1,313.89-	\$3,867.43-	\$131.04-	\$12.12-	\$112.14-	\$7,165.83-	\$45.96-	\$.60-	\$3,492.58-	\$.05-	\$22.98-	\$1,250.16-	\$3,780.71-	\$22.98-	\$17,174.66-	\$5,500.64-	\$1,313.85-	\$4,749.02-
	6124	6124	6211	6231	6241	6243	6244	6246	6211	6243	6124	6211	6231	6243	6211	6211	6243	6124	6211	6231	6241
	436-AA-230	440-AA-230	440-AA-230	440-AA-230	440-AA-230	440-AA-230	440-AA-230	440-AA-230	442-AA-230	442-AA-230	444-AA-230	444-AA-230	444-AA-230	444-AA-230	448-AA-230	466-AA-230	466-AA-230	488-AA-230	488-AA-230	488-AA-230	488-AA-230
	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255
3053																					

\$119.55-	\$14.68-	\$24.36-	\$137.65-	\$2,078.35-	\$11.49-	\$0.85-	\$3,956.11-	\$0.04-	\$22.98-	\$0.26-	\$5,892.07-	\$45.96-	\$2,952.47-	\$22.98-	\$0.06	\$1,986.05-	\$3,150.22-	\$22.98-	\$17,174.66-	\$7,684.30-	\$1,313.84-	\$3,867.39-	\$131.04-	\$12.12-	\$112.14-	\$597.00-	\$431.95-	\$22.98-	\$35,762.00-	\$7,275.39-
6243	6244	6245	6246	6211	6243	6112	6211	6231	6243	6124	6211	6243	6211	6243	6124	6211	6211	6243	6124	6211	6231	6241	6243	6244	6246	6124	6211	6243	6124	6211
488-AA-230	488-AA-230	488-AA-230	488-AA-230	489-AA-230	489-AA-230	492-AA-230	492-AA-230	492-AA-230	492-AA-230	506-AA-230	506-AA-230	506-AA-230	526-AA-230	526-AA-230	556-AA-230	556-AA-230	561-AA-230	561-AA-230	580-AA-230	580-AA-230	580-AA-230	580-AA-230	580-AA-230	580-AA-230	580-AA-230	584-AA-230	584-AA-230	584-AA-230	586-AA-230	586-AA-230
230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255

To:

\$2,735.78-	\$12,142.93-	\$185.78-	\$204.63-	\$37.04-	\$689.52-	\$351.83-	\$276.53-	\$28,704.39-	\$45,022.00	\$6,931.70	\$2,411.66	\$1,666.16	\$392.29	\$54.29	\$20.60	\$959.32	\$181.99	\$282.79	\$0.07	\$390.51	\$189.24	\$845.77	\$0.02	\$0.03	\$0.04	\$3,526.63	\$10.24	\$854.40	\$102.04	\$1,383.97
6231	6241	6242	6243	6244	6245	6246	6261	6211	6112	6211	6231	6241	6242	6243	6244	6245	6246	6261	6112	6242	6245	6261	6112	6124	6231	6241	6244	6245	6246	6261
586-AA-230	586-AA-230	586-AA-230	586-AA-230	586-AA-230	586-AA-230	586-AA-230	586-AA-230	814-AA-230	436-AA-230	436-AA-230	436-AA-230	436-AA-230	436-AA-230	436-AA-230	436-AA-230	436-AA-230	436-AA-230	436-AA-230	440-AA-230	440-AA-230	440-AA-230	440-AA-230	442-AA-230							
230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255

\$1,763.26	\$5.12	\$427.20	\$51.02	\$674.51	\$130.14	\$25,561.68	\$1,965.43	\$9,157.18	\$62.10	\$27.48	\$265.20	\$1,449.56	\$0.34	\$0.02	\$1,763.26	\$5.12	\$427.20	\$51.02	\$730.20	\$0.10	\$197.14	\$254.75	\$0.07	\$0.01	\$881.62	\$2.56	\$213.60	\$25.51	\$401.40	\$0.34
6241	6244	6245	6246	6261	6112	6124	6231	6241	6243	6244	6246	6261	6124	6231	6241	6244	6245	6246	6261	6112	6242	6261	6112	6231	6241	6244	6245	6246	6261	6124
444-AA-230	444-AA-230	444-AA-230	444-AA-230	444-AA-230	448-AA-230	448-AA-230	448-AA-230	448-AA-230	448-AA-230	448-AA-230	448-AA-230	448-AA-230	466-AA-230	488-AA-230	488-AA-230	488-AA-230	489-AA-230	492-AA-230												
230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255

\$1,763.26	\$5.12	\$427.20	\$51.02	\$764.03	\$0.19	\$3,526.52	\$10.24	\$854.40	\$102.04	\$1,137.95	\$0.11	\$0.02	\$0.01	\$1,763.26	\$5.12	\$427.20	\$51.02	\$570.22	\$51,596.39	\$3,947.12	\$11,802.06	\$27.63	\$35.16	\$1,733.16	\$341.73	\$2,809.81	\$0.02	\$0.34	\$0.03	\$1,763.26
6241	6244	6245	6246	6261	6112	6241	624	6245	6246	6261	6112	6124	6231	6241	6244	6245	6246	6261	6112	6231	6241	6243	6244	6245	6246	6261	6112	6124	6231	6241
492-AA-230	492-AA-230	492-AA-230	492-AA-230	492-AA-230	506-AA-230	506-AA-230	506-AA-230	506-AA-230	506-AA-230	506-AA-230	526-AA-230	556-AA-230	556-AA-230	556-AA-230	556-AA-230	556-AA-230	556-AA-230	556-AA-230	556-AA-230	561-AA-230	561-AA-230	561-AA-230	561-AA-230							
230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255

\$5.12	\$427.20	\$51.02	\$608.43	\$0.30	\$390.51	\$189.24	\$676.50	\$24,035.00	\$1,793.01	\$1,763.24	\$5.12	\$427.20	\$51.04	\$0.11		
6244	6245	6246	6261	6112	6242	6245	6261	6112	6231	6241	6244	6245	6246	6112		
561-AA-230	561-AA-230	561-AA-230	561-AA-230	580-AA-230	580-AA-230	580-AA-230	580-AA-230	584-AA-230	584-AA-230	584-AA-230	584-AA-230	584-AA-230	584-AA-230	586-AA-230		\$455,317.78
230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	230-1255	B-1035	\$45
Continued:															Control No:	Total Amount:

250 ADULT BASIC ED

for the 2009-2010 school year.

Text:

Corrected duplicate entries and adjusted Title I Early Childhood Pre-school salaries and fringes for various schools

1. SAP# 501643594

From:	250-1611	026-00-250	6131	\$83,300.00-
To:	250-1611	026-00-250	6231	\$83,300.00
Control No:	B-0993			
Total Amount:		\$83,300.00		
Text: W	Wrong commitment used	commitment used in original entry for Social Security. This transfer corrected the problem.	urity. This transfer co	rrected the problem.

2. SAP# 501643596

\$4,109.00
6641
026-00-250
250-2425
To:

B-1006 Control No:

Total Amount:

Appropriated monies for Adult Basic Education and Literacy Grants as per DESE. Text:

\$4,109.00

290 MINI FEDERAL PROGRAMS

1. <u>SAP# 501643581</u>				
From:	290-2214	802-NG-290	6383	\$13.38-
	290-2214	802-NG-290	6319	\$45,075.12-
	290-2214	802-UG-290	6319	\$6,542.34-
	290-2214	802-UG-290	6319	\$11,367.01-
	290-2214	802-UG-290	6319	\$3,256.14-
	290-2214	802-NG-290	6319	\$94.79
	290-2214	802-NG-290	6319	\$48.29-
	290-2214	802-UG-290	6319	-06.6\$
	290-2214	802-UG-290	6319	\$225.78-
	290-2214	802-NG-290	6319	\$94.34-
	290-2214	802-NG-290	6319	\$2,823.18-
	290-2214	802-NG-290	6319	\$103,500.00-
	290-2214	802-UG-290	6319	\$30,000.00-
	290-2214	802-UG-290	6319	\$56,963.11-
To:	290-2327	843-UG-290	6121	\$13.38
	290-2327	843-UG-290	6121	\$45,075.12
	290-2327	843-UG-290	6211	\$6,542.34
	290-2327	843-UG-290	6231	\$11,367.01
	290-2327	843-UG-290	6241	\$3,256.14
	290-2327	843-UG-290	6242	\$94.79
	290-2327	843-UG-290	6243	\$48.29

6244

843-UG-290

290-2327

\$225.78	\$94.34	\$2,823.18	\$103,500.00	\$30,000.00	\$56,963.11	
6245	6246	6261	6149	6319	6411	
843-UG-290	843-UG-290	843-UG-290	843-UG-290	843-UG-290	843-UG-290	
290-2327	290-2327	290-2327	290-2327	290-2327	290-2327	B-0962
Continued:						Control No:

Total Amount:

Text:

Reallocated grant funds for the Accountability Office. Grant will be used to fund 50% of Sheila Engel's pay, for the continued service of 5 Accountability Officers, supplies and contracts. \$260,013.38

2. SAP# 501643583

	\$1,440.00-	\$542.30-	\$288.78-	\$246.39-	\$740.08-	\$622.53-	\$80.63-	\$1,457.00-	\$6,796.03-	\$198.11-	\$190.40-	\$2,544.03-	\$180,445.06-	\$1,077.66-	\$1,440.00	\$542.30	\$288.78	\$246.39	\$740.08
	6383	6383	6411	6383	6411	6411	6411	6541	6411	6411	6411	6411	6371	6319	6384	6384	6411	6411	6143
	311-AZ-299	311-AZ-299	311-AZ-299	326-AZ-299	326-AZ-299	326-AZ-299	420-AZ-299	420-AZ-299	444-AZ-299	458-AZ-299	478-AZ-299	502-AZ-299	814-AZ-299	814-AZ-299	311-AZ-299	814-AZ-299	814-AZ-299	814-AZ-299	326-AZ-299
	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214
. SAP# 501643583	From:														To:				

\$622.53	\$80.63	\$1,457.00	\$6,796.03	\$198.11	\$190.40	\$2,544.03	\$180,445.06	\$1,077.66			Transferred AZ Carryover School Improvement Funds to adjust the balances for various schools for the 2009-2010	
6411	6411	6411	6411	6411	6411	6411	6411	6411			adjust the balances	
814-AZ-299	814-AZ-299		\$196,748.09	hool Improvement Funds to								
299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	299-2214	B-0986	\$19	ferred AZ Carryover Sc	school year.
Continued:									Control No:	Total Amount:	Text: Trans	schoc

620 TITLE VI

620-2213 1. SAP# 501643575 From:

\$56,747.34-\$56,747.34

6111 6312

824-BS-620 814-BS-620

> 620-2213 B-0967 Control No:

To:

\$56,747.34 Total Amount:

Transferred Title II funds to adjust balances for the 2009-2010 school year. Text:

2. SAP# 501643585

From:

\$4,000.00-	\$535.77-	\$7.68-	\$377.44-	\$781.21-	\$300.74-	\$1,293.96-
6241	6242	6244	6245	6261	6242	6113
111-AD-620	111-AD-620	111-AD-620	111-AD-620	111-AD-620	117-AD-620	125-AD-620
620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177

\$110.46-	\$4,898.91-	\$533.30-	\$22.12-	\$15.02-	\$615.40-	\$144.12-	\$827.33-	\$1,293.96-	\$98.92-	\$4,898.91-	\$459.35-	\$22.12-	\$15.02-	\$615.40-	\$144.12-	\$828.05-	\$2,459.34-	\$609.72-	\$7.68-	\$377.44-	\$463.42-	\$300.74-	\$44.63-	\$219.57-	\$347.78-	\$4,585.36-	\$458.10-	\$17.62-	\$14.02-	\$596.60-
6231	6241	6242	6243	6244	6245	6246	6261	6113	6231	6241	6242	6243	6244	6245	6246	6261	6241	6242	6244	6245	6261	6242	6261	6242	6242	6241	6242	6243	6244	6245
125-AD-620	125-AD-620	125-AD-620	125-AD-620	125-AD-620	125-AD-620	125-AD-620	125-AD-620	144-AD-620	144-AD-620	144-AD-620	144-AD-620	144-AD-620	144-AD-620	144-AD-620	144-AD-620	144-AD-620	168-AD-620	168-AD-620	168-AD-620	168-AD-620	168-AD-620	173-AD-620	173-AD-620	180-AD-620	186-AD-620	313-AD-620	313-AD-620	313-AD-620	313-AD-620	313-AD-620
620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177

\$134.82-	\$768.08-	\$150.37-	\$76.42-	\$150.37-	\$150.37-	\$16,267.59-	\$1,234.10-	\$2,449.46-	\$266.70-	\$11.11-	\$7.56-	\$213.60-	\$25.51-	\$1,014.41-	\$4,954.34-	\$459.35-	\$22.12-	\$15.02-	\$427.20-	\$51.02-	\$826.59-	\$150.37-	\$150.37-	\$589.51-	\$881.63-	\$283.36-	\$2.56-	\$213.60-	\$25.51-	\$387.18-
6246	6261	6242	6242	6242	6242	6113	6231	6241	6242	6243	6244	6245	6246	6261	6241	6242	6243	6244	6245	6246	6261	6242	6242	6261	6241	6242	6244	6245	6246	6261
313-AD-620	313-AD-620	326-AD-620	328-AD-620	418-AD-620	458-AD-620	488-AD-620	488-AD-620	488-AD-620	488-AD-620	488-AD-620	488-AD-620	488-AD-620	488-AD-620	488-AD-620	503-AD-620	503-AD-620	503-AD-620	503-AD-620	503-AD-620	503-AD-620	503-AD-620	578-AD-620	596-AD-620	596-AD-620	603-AD-620	603-AD-620	603-AD-620	603-AD-620	603-AD-620	603-AD-620
620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177	620-1177

Continued:	620-1177	694-AD-620	6242	\$150.37-
To:	620-1177	490-AD-620	6113	\$10,500.00
	620-1177	490-AD-620	6211	\$3,000.00
	620-1177	490-AD-620	6231	\$764.88
	620-1177	601-AD-620	6113	\$29,732.04
	620-1177	601-AD-620	6211	\$8,678.58
	620-1177	601-AD-620	6231	\$4,575.54
	620-1177	601-AD-620	6241	\$6,512.28
	620-1177	601-AD-620	6242	\$189.57
	620-1177	601-AD-620	6243	\$96.57
	620-1177	601-AD-620	6244	\$19.80
	620-1177	601-AD-620	6245	\$451.56
	620-1177	601-AD-620	6246	\$188.67
	620-1177	601-AD-620	6261	\$1,136.41
Control No:	B-0969			
Total Amount:	\$13	\$131,691.80		
Text: Tra	ansferred Title II funds to	Transferred Title II funds to adjust balances for the 2009-2010 school year.	9-2010 school year.	

640 STIMULUS

1. SAP# 501643650

From:	640-2113	814-00-640	6371	\$55,132.17-
To:	640-2113	814-00-640	6211	\$55,132.17
Control No:	B-1023			
Total Amount:		\$55,132.17		

Adjusted Supplemental Operating Balances on Stimulus Title I Funds for the 2009-2010 school year. Text:

740 SCHOOL SITE CASH-SUBSIDY

1. SAP# 501643604

\$1,196.65	\$101.21	\$25.14			
6143	6231	6261			unity Ed. Center.
036-00-740	036-00-740	036-00-740		\$1,323.00	Appropriated tuition received from Nottingham Community Ed. Center.
740-1672	740-1672	740-1672	B-1009		priated tuition receiv
To:			Control No:	Total Amount:	Text: Appro

Appropriated tuition received from Nottingham Community Ed. Center.

2. SAP# 501643608

To:	740-2411	186-00-740	6541	\$6,200.00
Control No:	B-1011			•
Total Amount:		\$6,200.00		
Text: Appro	opriated monies re	Appropriated monies received from Central VPA High School for the purchase of a marguee.	chool for the purchase o	f a marguee.

Appropriated monies received from Central VPA High School for the purchase of a marquee.