

BOARD MEETING THURSDAY, JULY 22, 2010

AGENDA

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

SUPERINTENDENT OF SCHOOLS DR. KELVIN R. ADAMS



ST. LOUIS PUBLIC SCHOOLS

SPECIAL ADMINISTRATIVE BOARD MEETING THURSDAY, JULY 22, 2010 -6:00PM

ADMINISTRATIVE BUILDING-801 N. 11TH STREET

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Call
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- Pledge of Allegiance Roll Call
- Public Comments 2 (3 (5)
- Approval of Open Minutes

May 15, 2010 May 20, 2010

- Superintendent's Report 6
- a) Information Itemsb) Action Items
- Consent Agenda
 - Board Member Updates 6 8
 - Adjournment

NOTES:

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OPEN MINUTES

Special Meeting 2/17/10

Consent Agenda

ST. LOUIS PUBLIC SCHOOL DISTRICT SUPERINTENDENT'S REPORT July 22, 2010

- Preliminary <u>ر</u>
- CONSENT AGENDA £.,
- Information Items Only
- Business Items Action Required
 - Consent Agenda
- school-to-work transition training for Nottingham CAJT special education students for the period July 23, 2010 through June 30, 2011. provide 2 a Memorandum of Understanding with Aramark To approve 07-22-10-01
 - FUNDING SOURCE: There is no cost associated with this request
- approve the Local Compliance Plan Certification Statement to the souri Department of Elementary and Secondary Education (DESE) Missouri Department of Elementary and Secondary Education (DESE) regarding implementation of Part B of the Individuals with Disabilities Education Education Act. ပ 07-22-10-02

FUNDING SOURCE: There is no cost associated with this request

- To approve the printing cost of the Student Code of Conduct Handbook for the 2010-2011 school year at a cost not to exceed \$40,000, pending funding availability 07-22-10-03
 - FUNDING SOURCE: GOB printing cost ONLY
- To approve a third party contract with Blue Hills Community Services, a provider for disbursement of funds to non-public schools for Title II-A and Title IV-A programs for the period October 1, 2010 through September 30, 2011 at a cost not to exceed \$650,000, pending funding availability. FUNDING SOURCE: NON-GOB 07-22-10-04
- To approve the ratification of a contract with Pearson Education for the purchase of Pre-K communication arts textbooks, teacher and sresources and District-wide supporting software for the 2009-2010 year at a cost not to exceed \$485,048.98, pending funding availability. 07-22-10-05
 - FUNDING SOURCE: GOB
- to perform the duties of Director of Fiscal Control for the period January 27, 2010 through July 25, 2010 at a cost not to exceed \$78,600.

 Funding Source: GOB To approve the ratification of a contract with K-Force to provide an individual 07-22-10-06
- Consulting to perform the required GASB 45 benefits actuarial evaluation for the period August 1, 2010 through October, 2011 at a cost not to exceed \$11,300, pending funding availability. This approval will be the third and last contract renewal with SMART Business Advisory year of this contract. Ø approve 07-22-10-07
 - FUNDING SOURCE: GOB

AUGUST 5, 2010 ITEMS FOR CONSIDERATION

To approve the June 2010 Monthly Budget Transaction Report. Funding Source: Does not apply 08-05-10-01

This consent agenda contains the routine operational contracts of the District and the items thereon are subject to change, addition and removal up to the time of the meeting.

School Violence Intervention Policy to replace the rescinded policy as draft To approve the rescission of District Policy P5144.1 and the adoption of the by the Safety and Risk Management Committee. 08-05-10-02

FUNDING SOURCE: There is no cost associated with this request

To amend the current school name and/or program of Mallinckrodt Academy of Basic Instruction, Busch Academic and Athletic Academy and Humboldt School beginning the 2010-2011 school year. 08-05-10-03

FUNDING SOURCE: There is no cost associated with this request

To approve the designation of Henry Elementary School as a Pilot School beginning the 2010-2011 school year. 08-05-10-04

FUNDING SOURCE: There is no cost associated with this request

To approve a contract with Cheryl V. Ward to serve as Manager of the St. Louis Plan for the period August 6, 2010 through June 30, 2011 at a cost not to exceed \$52,000, pending funding availability. 08-05-10-05

FUNDING SOURCE: GOB (Funds subsidize by Desegration Funds)

To approve a sole source contract renewal with International Institute to provide substitute teachers for the Adult Education Literacy classes for the period August 6, 2010 through June 30, 2011 at a cost not to exceed \$12,000, pending funding availability. Funding Source: Non-GOB 08-05-10-06

provide on-site supervision of the Adult Education and Literacy classes for the period August 6, 2010 through June 30, 2011 at a cost not to exceed To approve a sole source contract renewal with International Institute to \$6,000, pending funding availability. 08-05-10-07

FUNDING SOURCE: NON-GOB

To approve a sole source contract renewal with Urban Strategies for a certified teacher at the Jefferson School for the adult education literacy classes for the period August 6, 2010 through June 30, 2011 at a cost not to exceed \$5,000, pending funding availability. 08-05-10-08

FUNDING SOURCE: NON-GOB

2011, with a third year option with Career Cruising. This contract is for license fees and training and support services that will be intended for middle and high school students at a cost not to exceed \$24,370.00, pending To approve a contract renewal for year two, August 6, 2010 through June 30, funding availability. 08-05-10-09

FUNDING SOURCE: NON-GOB

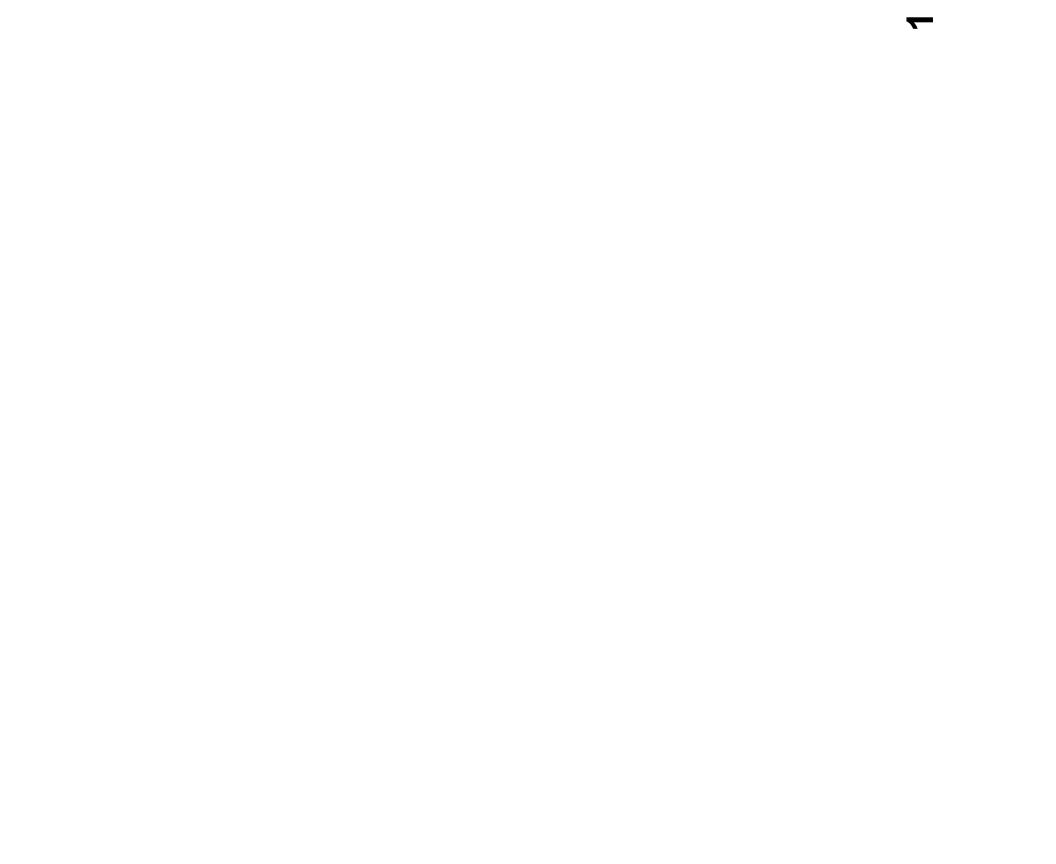
To approve a contract renewal for year two, that includes contract modification, with Schoolnet for the period August 6, 2010 through June 30, 2011 for software license, test bank license and support service fees cost not to exceed \$390,000, pending funding availability. 08-05-10-10

FUNDING SOURCE: GOB

S&S Worldwide, Johnny Mac Sporting Goods and Sport Supply Group, Inc. at a total combined cost not to exceed \$40,000, pending funding availability. To approve the purchase of physical education equipment, i.e., jump ropes, hula hoops, bean bags, low intensity tennis balls, etc., from School Specialty, FUNDING SOURCE: GOB 08-05-10-11

district's 23, 2010 property at the will occur July disposal disposal of surplus Warehouse. If approved, the sale or through June 30, 2011. approve the sale or 08-05-10-12

FUNDING SOURCE: There is no cost associated with this request





Date: June 18, 2010

SAINT LOUIS PUBLIC SCHOOLS

To: Kelvin R. Adams, Ph.D. From: Dr. Carlinda Purcell, Dep. Supt Academics	
VENDOR SELECTION METHOD: RFP/Bid Information: Sole Source Contract Renewal Previous Bd. Res. # Action: Agenda Item: Information: Conference: Action: X	7 2
SUBJECT: To approve the MOU with Aramark 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 23, 2010 to June 30, 2011.	
BACKGROUND: The program will provide instruction in necessary job skills for the food service / custodial housekeeping industry. Once the student	
has demonstrated proficiency in necessary skills, the student will be placed in a volunteer/paying position with Aramark or other appropriate placement in the food service / custodial housekeeping industry.	
CSIP: Goal # SLPS Goal #2 - Process and Performance Row # [44] MSIP: 7.6.1	
FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)	
Fund Source: Requisition #:	
Amount: Not Applicable	
Fund Source: Requisition #:	
Fund Source: Requisition #:	
-	
Cost not to Exceed: Not Applicable Pending Funding Availability Vendor #:	
Department: CAJT at Nottingham	
Angela Banks, Interim Budget Director	
Brake Voude, Dep. Supt Mstitutional/Advancement	
De-Carlinda Purgell, Dep. Supt Academics Kelvin R. Adams, Ph.D., Superintendent	

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 Aramark on this 23rd day of July, 2010. The purpose of this Memorandum of Understanding is to establish a partnership between Aramark and the St. Louis Public Schools in order to provide school to work transition training for special education students.

- 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 approved by the Special Administrative Board of the Transitional School District of the It is understood by The Agency that the SLPS does not endorse any fundraising effort will be cooperatively prepared and separately agreed to, and must City of St. Louis prior to implementation. Fundraising:
- 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 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 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 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 2. Limitation of Liability: 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 expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns 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 without an SLPS employee present must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must 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 be performed and passed prior to any Personnel providing any services hereunder. checks and are, therefore, eligible to provide services under this MOU.
- 4. Student Information: 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

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 thereafter, the Agency covenants and agrees to hold such information in trust and confidence and 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 Accountability Act of 1996 Act ("FERPA") and the Health Insurance Portability and

5. Obligations of SLPS:

- attitude, and behavior and will assign to each Aramark site only those students whom it determining the adequacy of the educational experience of students in basic skills, (a) Nottingham CAJT High School shall have total responsibility for planning and deems satisfactory in those areas.
- Nottingham CAJT High School shall inform its students and faculty that they must abide Agreement and they may not enter a location or engage in any activity with Aramark not by the rules and regulations of Aramark while performing activities pursuant to this authorized by Aramark staff. **(P**)
- site visits when practical and a continuing exchange of information on the progress of the Nottingham CAJT High School shall designate a member of its faculty to coordinate the programs with designated members of Aramark staff. This assignment shall include onprograms. છ
- (d) Nottingham CAJT High School shall have the right to withdraw a student from assignment with Aramark.
- responsible for arranging immediate emergency care of students in the event of accidental injury or illness. Aramark shall not be responsible for costs involved in follow-up care or The Nottingham CAJT High School 'teachers-in-charge' and support staff will provide constant direct supervision for all students performing work with Aramark and shall be hospitalization. **e**
- each student worker assigned to Aramark. A copy of the policy will be provided to the Nottingham CAJT High School shall maintain worker medical/accident insurance for Aramark program representatives. **(F**)
- Nottingham CAJT High School staff assigned to Aramark must have participated in a background check provided by SLPS. **3**6

6. Obligations of Agency:

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

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

(a) See 6. Obligations of Agency.

Either party shall have the right to terminate this MOU without cause with thirty (30) days Term and Termination: The term of the MOU will be one year from the Effective Date. written notice to the person who has signed as a representative of the parties below. S

Aramark	By:	Name:	Title:
Saint Louis Public Schools	By:	Name:	Title:

Addendum

Five (5) or more students will complete the program with favorable Performance Standard: performance evaluations.



Kelvin R. Adams, Ph.D.

To:

Date: June 28, 2010

SAINT LOUIS PUBLIC SCHOOLS

Agenda Item: Information: Conference: Action:	cal Compliance Plan Certification Statement to the Missouri Department of Elementary and Secondary Education implementation of Part B of the Individuals with Disabilities Education Act, as amended by the Individuals with mendments of 2004.		f implementing provisions of the Individuals with Disabilities Education Act (IDEA) Amendments of 2004, the School District assures that throughout the period of the grant award, it will comply with all of the requirements B of IDEA, as amended by the IDEA Amendment of 2004, including: (1) all of the policies and procedures that art of the District's most recent compliance plan under Part B of the IDEA that are not inconsistent with IDEA as in the District's and (2) all of the eligibility requirements of Section 613 of the Act, as amended. The stat for the 2010-11 school year, the District will revise its compliance plan, policies, and procedures to make ant with the IDEA as amended by the IDEA Amendments of 2004 and that it will provide DESE copies of the plan ach of the eligibility requirements in Section 613 of the Act.	133 MSIP: 7.12	.) - (Location Code) - (Project Code)	Requisition #:	Requisition #:	Requisition #:	Availability Vendor #:		Shaltin	terim	La Constitution of the casular	Kelvin R. Adams, Ph.D., Superintendent
From: Dr. Carlinda Purcell, Dep. Supt Academics VENDOR SELECTION METHOD: RFP/Bid Sole Source Contract Renewal Previous Bd. Res. # Approval of DESE Document	SUBJECT: To approve the Local Compliance Plan Certification Statement to the Missouri Department of Elementary and Secondary Education (DESE) regarding implementation of Part B of the Individuals with Disabilities Education Act, as amended by the Individuals with Disabilities Act Amendments of 2004.	BACKGROUND:	For the purposes of implementing provisions of the Individuals with Disabilities Education Act (IDEA) Amendments of 2004, the Saint Louis Public School District assures that throughout the period of the grant award, it will comply with all of the requirements of the Parts A and B of IDEA, as amended by the IDEA Amendment of 2004, including: (1) all of the policies and procedures that were approved as part of the Districts most recent compliance plan under Part B of the IDEA that are not inconsistent with IDEA as amended by the IDEA Amendments of Section 613 of the Act, as amended. The District also assures that for the 2010-11 school year, the District will revise its compliance plan, policies, and procedures to make them fully consistent with the IDEA as amended by the IDEA Amendments of 2004 and that it will provide DESE copies of the plan to ensure it meets each of the eligibility requirements in Section 613 of the Act.	CSIP: Goal # SLPS Goal #2 - Process and Performance Row #	FUNDING SOURCE: (Fund Type) - (Function) - (Object Code)	Fund Source: Amount: Not Applicable	ırce:	Fund Source:	Amount: Cost not to Exceed: Not Applicable Pending Funding Availability	Department: Special Education	Requestor: Dr. Chip Jones		Tither on the Charla week	Dr. Carlinda Purcell Dep. Supt Academics

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Missouri Department of Elementary & Secondary Education Division of Special Education - Compliance Local Compliance Plan Certification Statement

- Carter	
ounty/Dietrict Code:	District Name

County/District Code:	District Name:	
115 / 115	St. Louis Public Schools	
Submission Instructions		
Complete the form and send to: Missouri Department of Elementary and Secondary Education	and Secondary Education	
Special Education Compliance PO Box 480		
Jefferson City, MO 65102		
DUE DATE: October 1, 2010		
Adoption The Responsible Public Apency has chosen the following in regard to adoption of a local plan for compliance	ne following in regard to adontion of a local	nlan for compliance
with State and Federal regulations implementing the Individuals with Disabilities Education Act (IDEA):	ing the Individuals with Disabilities Educati	ion Act (IDEA):
☐ Option A: Adopt the Model Complia Secondary Education.	Option A: Adopt the Model Compliance Plan made available by the Department of Elementary and Secondary Education.	of Elementary and
	Option B: Adapt the Model Compliance Plan made available by the Department of Elementary and Secondary Education with agency revisions (All pages on which revisions have been made to the Model Compliance Plan with highlighted revisions are enclosed. These revisions must be approved by DESE	of Elementary and been made to the Model be approved by DESE
	(7)	
☐ Option C: Agency developed Compli	Option C: Agency developed Compliance Plan (Plan enclosed for DESE approval.)	al.)
The Responsible Public Agency assures that the agency's Compliance Plan and applicable state and federal regulations constitute the basis for operation and administration of the activities to be carried out in the agency under Part B of the IDEA, to provide special education services for all children with disabilities between the ages of three (3) and twenty-one (21) who meet the eligibility criteria as stated in this Plan and under the jurisdiction of the agency.	ne agency's Compliance Plan and applicable administration of the activities to be carr ducation services for all children with disabeligibility criteria as stated in this Plan and	e state and federal ried out in the agency bilities between the ages under the jurisdiction of
The Responsible Public Agency assures that programs administered under Part B of the IDEA are in accordance with the assurances provided in 34 CFR 76.301 of the General Education Provision Act (GEPA) and that federal funds made available under Part B of the IDEA are used in accordance with the excess cost and maintenance of fiscal effort and comparable services requirements of 34 CFR Sections 300.202 - 300.205 of the federal regulations governing the IDEA.	rograms administered under Part B of the II 1 of the General Education Provision Act (CA) are used in accordance with the excess coents of 34 CFR Sections 300.202 - 300.205	DEA are in accordance GEPA) and that federal st and maintenance of of the federal
The local compliance plan was adopted by the Governing Board of the agency on: (meeting Date - $mm/dd/yy$) August 5, 2010	he Governing Board of the agency on: -10	
Authorized Representative(s)		
Board President		Date
Superintendent/Chief Administrative Officer		Date
Compliance Plan Contact Person		Date



Date: June 14, 2010		
To: Dr. Kelvin R. Adams, Superintendent	ntendent	
From: Dr. Carlinda Purcell, Dep. Supt., Academics	upt., Academics	
VENDOR SILECTION NETTOD:		
RFP/Bid Sole Source Contract Renewal Ratification	Previous Bd. Res. #:	Agenda Item: Ol-RR-10-03 Information: Conference: Action:
SUBJECT: Calcab Help Printing cost of the SLPS Student Code of Conduct Handboo The cost for printing the Student Code of Conduct Handbook will not exceed \$40,000.00.	of the SLPS Student Code of Col Conduct Handbook will not exce	and printing cost of the SLPS Student Code of Conduct Handbook for the 2010-2011 school year. Student Code of Conduct Handbook will not exceed \$40,000.00.
BACKGROUND: In accordance with the Missouri Revised Statues Chapter 160 Schools-General Provision of Education of each school district shall clearly establish a written policy of discipline	Missouri Revised Statues Chapter 160 Schools-General Provisions nool district shall clearly establish a written policy of discipline	neral Provisions Sec. 160.261: The local Board of discipline
A written copy of the District's discipline p the pupil and parent or legal guardian of ev made available in the office of the superin The SLPS Student Code of Conduct Handb behavior. The 2010-2011 revision will incluschool building and translation into 4 language learners	policy and corporal punishment every pupil enrolled in the Distri intendent of such District, durin sbook 2010-2011 stresses the ir slude: An Administrator's Manua nguages, (Bosnian, Vietnamese,	A written copy of the District's discipline policy and corporal punishment procedures, if applicable, shall be provided to the pupil and parent or legal guardian of every pupil enrolled in the District at the beginning of each school year and also made available in the office of the superintendent of such District, during normal business hours, for public inspection. The SLPS Student Code of Conduct Handbook 2010-2011 stresses the importance of positive and appropriate student behavior. The 2010-2011 revision will include: An Administrator's Manual, Posters to display the Code throughout each school building and translation into 4 languages, (Bosnian, Vietnamese, Spanish and Arabic) to represent the Districts'
CSIP: Goal 2: Process Performance	Performance Row: 101	MSIP: 6.6.1
FUNDING SOURCE: (ex: 110 Fund T	ype – 2218 Function– 6411 Object	FUNDING SOURCE: (ex: 110 Fund Type – 2218 Function – 6411 Object Code – 111 Location Code – 00 Project Code)
Amount: \$40,000.00		
Fund Source:		Requisition #:
Amount: Fund Source:		Requisition #:
Cost not to Exceed: \$40,000.00 XPen	⊠Pending Funding Availability	Vendor #:
Department: Innovative Pathways		8 2 1 1 1
Requestor' Betry Shackleford		Angela banks, Interim Budget Director
Dr. Carfinda Purcell, Dep. Supt., Academics	nics	Enos Moss, CFO/Treasurer
		Dr. Kelvin R. Adams, Superintendent

Reviewed by Budget:



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

Dr. Kelvin R. Adams, Superintendent

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Date: June 28, 2010

SAINT LOUIS PUBLIC SCHOOLS

Agenda Item: Information: Conference: Action:	der for disbursement of funds to non-public schools gement fees and the payment of Professional non-public schools. The total cost will not exceed		e amount to fund non-public schools in both Title II-A (Professional Development) and Title IV-A Due to the extensive measures in dispersing these funds, it was determined that a third party ve action. Elect a third party contractor to implement non-public 2010-2011 programs and activities funded by r the RFP review process was completed, Blue Hills Community Services was selected as the third	MSIP: 6.7.2	ode)	Requisition #:	Requisition #:	Requisition #:	ty Vendor #: 600013326	water mil	Angela Banks, Interim Budget Director	Eilos Mors, CFO/Treasurer	Dr. Kelvin R. Adams, Superintendent
VENDOR SELECTION METHOD: X RFP/Bid 028-0910 Sole Source Contract Renewal Previous Bd. Res. # Ratification	SUBJECT: To approve a third party contract with Blue Hills Community Services, a provider for disbursement of funds to non-public schools for Title II-A and Title IV-A programs. Estimated costs are based on 8% management fees and the payment of Professional Development services received for total reimbursable expenditures incurred by non-public schools. The total cost will not exceed \$650,000 for the period October 1, 2010 to September 30, 2011.	BACKGROUND:	s a set a sid e Schools). cally positii issued to se IV-A. Afte	CSIP: Goal # SLPS Goal #2 - Process and Performance Row # 13	FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) -	Fund Source: 621 - 2214 - 6312 - 859 - YJ Non GOB Amount: \$ 574,000.00	Fund Source: 621 - 2214 - 6312 - 814 - T3 Non GOB Re Amount: \$ 76,000.00	Fund Source: Rd	Cost not to Exceed: \$ 650,000.00 X Pending Funding Availability	Department: State and Federal Program	Requestor: Dr. Djane Cox		Tur. Carlinda Purcell, Dep. Supt Academics

Reviewed By Budget

Blue Hills

Vendor Name:

Totals

	Score
•Cost Effectiveness of Proposal(MAX 40 pts) - 120	100/
	Sub total /00
• Vendor's Experience(MAX 25 pts) – 7 \in	65
	Sub total 165
 ◆Prior working relationship with District(MAX 10 pts) – 3○ 	30
	Sub total 195
• Meets Overall Proposal Requirements(MAX 10 pts) – 30	28
	Sub total 223
• MBE/WBE Participation(MAX 10 pts) - 30	26 249
• Use of P Card(MAX 5 pts) _ (\$	Sub total
	Total Score 249
Evaluator's Name: Date:	6/21/10
Evaluator's Dept:	

to to

Vendor Name: MindStreams

Score	87	Sub total 87	0,0	Sub total /47		Sub total 147	2/	Sub total 159	2 1/6/	Sub total	Total Score 176	The state of the s
	•Cost Effectiveness of Proposal(MAX 40 pts) − 120		•Vendor's Experience(MAX 25 pts) - 75		•Prior working relationship with District(MAX 10 pts) -30		•Meets Overall Proposal Requirements(MAX 10 pts) —30		• MBE/WBE Participation(MAX 10 pts) − 3○	• Use of P Card(MAX 5 pts) – 15		7,300

Date: Evaluator's Name: Evaluator's Dept:

Evaluation Form

Blue Hills Commonity Vendor Name:

	Score
 Cost Effectiveness of Proposal(MAX 40 pts) 	36
	Sub total 30
• Vendor's Experience(MAX 25 pts)	25
	Sub total 2.5
 Prior working relationship with District(MAX 10 pts) 	2
	Sub total / 0
• Meets Overall Proposal Requirements (MAX 10 pts)	`
	Sub total
• MBE/WBE Participation(MAX 10 pts)	9
• Use of P Card(MAX 5 pts)	Sub total -
	Total Score 79

Evaluator's Name:

Vendor Name: Blue Hills

	Score
•Cost Effectiveness of Proposal(MAX 40 pts)	3
	Sub total
• Vendor's Experience(MAX 25 pts)	
	Sub total
• Prior working relationship with District(MAX 10 pts)	
	Sub total
 Meets Overall Proposal Requirements(MAX 10 pts) 	2
	Sub total
• MBE/WBE Participation(MAX 10 pts)	2
• Use of P Card(MAX 5 pts)	Sub total
	Total Score

Evaluator's Name:

Date: 6.2210

Vendor Name:

	Score
•Cost Effectiveness of Proposal(MAX 40 pts)	30
doesn't which Morability of - care	Sub total 30
• Vendor's Experience(MAX 25 pts)	30
mostly work in by peas areas	Sub total 50
• Prior working relationship with District(MAX 10 pts)	01
	Sub total 60
• Meets Overall Proposal Requirements(MAX 10 pts)	9)
	Sub total 70
• MBE/WBE Participation(MAX 10 pts)	08 01
• Use of P Card(MAX 5 pts)	Sub total
	Total Score 80

Evaluator's Name:

Evaluator's Dept:

10 2 and 17000 mis 20% gra

Vendor Name:_

	Score
 Cost Effectiveness of Proposal(MAX 40 pts) 	B
	Sub total 22
• Vendor's Experience(MAX 25 pts)	20
	Sub total 20
• Prior working relationship with District(MAX 10 pts)	0
	Sub total
• Meets Overall Proposal Requirements(MAX 10 pts)	2
	Sub total 2
• MBE/WBE Participation(MAX 10 pts)	2 2
• Use of P Card(MAX 5 pts)	Sub total
	Total Score

Evaluator's Name:

Vendor Name: Mindstrum

	Score
 Cost Effectiveness of Proposal(MAX 40 pts) 	
	Sub total 35
 Vendor's Experience(MAX 25 pts) 	
	Sub total 50
 Prior working relationship with District(MAX 10 pts) 	
	Sub total
 Meets Overall Proposal Requirements(MAX 10 pts) 	
	Sub total 55
• MBE/WBE Participation(MAX 10 pts)	
• Use of P Card(MAX 5 pts)	Sub total
	Total Score

Shadlluson Evaluator's Name:

Vendor Name:

	Sc	Score
•Cost Effectiveness of Proposal(MAX 40 pts)	30	
no lose indicated for ron-technology by	Sub total	30
• Vendor's Experience (MAX 25 pts)	77	
	total	53
•Prior working relationship with District(MAX 10 pts)		
	Sub total Cr	レンシ
• Meets Overall Proposal Requirements (MAX 10 pts)	7)
re indication of was broad and in warne	Sub total	1.2.
• MBE/WBE Participation(MAX 10 pts)	A	77
• Use of P Card(MAX 5 pts)	Sub total	N N
	Total Score	20

Evaluator's Name:

Date: 6 _ 0

SAINT LOUIS PUBLIC SCHOOLS	IOOLS
Date: June 28, 2010	
To: Dr. Kelvin R. Adams, Superintendent	
From: Dr. Carlinda Purcell, Dep. Supt., Academics	
VENDOR SELECTION METHOD:	
□ RFP/Bid□ Sole Source□ Contract Extension⋈ Ratification	Agenda Item: M-A3-10-05 Information: Conference:
SUBJECT: To ratify a contract with Pearson Education for the purchase of Pre-K communication arts textbooks, teacher and student resources, and District-wide supporting software at a cost not to exceed \$485,048.98.	unication arts textbooks, teacher and student 5,048.98.
BACKGROUND: The Pearson Education Pre-K communication arts textual materials will support the District's goals and ob improve student achievement for Pre-K students and provide a firm foundation for learning in the K-12 grades.	communication arts textual materials will support the District's goals and objectives to for Pre-K students and provide a firm foundation for learning in the K-12 grades.
CSIP: Goal 2: Process Performance Row: 51	MSIP: 6.3.1
FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function- 6411 Object Co	2218 Function-6411 Object Code - 111 Location Code - 00 Project Code)
11-6421-847-NC GOB	Requisition #:
Amount: 5 465,046.36	Remisition #:
Fund Source:	Requisition #:
Amount:	
Cost not to Exceed: \$485,048.98 Pending Funding Availability V	Vendor #: 600002265
Department: Cyrriculym & Instruction	salt Bank
Requestor: Paula Knight	Angela Banks, Interim Budget Director
Dr. Carlinda Purcell, Dep. Supt., Academics	Enos Moss, CFO/Treasurer
	Dr Kelvin R Adams Sunerintendent

Reviewed by Budget: _



ADDISON WESLEY ● LONGMAN ● GLOBE FEARON ● SCOTT FORESMAN

PEARSON LEARNING PRENTICE HALL DIGITAL LEARNING

Federal ID: 22-1603684 Duns: 053601050

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ST LOUIS CITY PUBLIC SCHO 801 N 11TH ST SAINT LOUIS MO 63101-1015

Mail payment to:

9496 409496 GA 30384-P O Box Atlanta,

For inquiries, please call 800-232-6556

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PLEASE RETURN WITH YOUR PAYMENT



For Inquiries
The toll-free number and your
Credit Rep's name to call for account inquiries.

ACCOUNTS PAYABLE CUSTOMER COMPANY 123 MAIN ST JOHN Q. SAMPLE (

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For inquiries, please call 800-232-6556 your Personal CREDIT

US 12345

ANYTOWN,

REPRESENTATIVE IS:

John Smith x

which payment should be sent.

Mail Payment The address to

Mail payment to:

Education Chicago, IL 60673 XXXXX Pearson PO Box

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Items

purchases are detailed including credit memos, unapplied cash and deductions Your outstanding

items you are paying by checking them off. A copy of the statement should be enclosed with Please denote which **Items Paid**

Statement Total

The total of all items on this statement.

Total amount due now (excludes Future due Total Now Due

invoices).

Imprints that may appear on your statement

the remittance.

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Pearson ESL Longman ELT Publishing



ADDISON WESLEY . LONGMAN GLOBE FEARON SCOTT FORESMAN

PEARSON LEARNING

PRENTICE HALL

DIGITAL LEARNING

Federal ID: 22-1603684 Duns: 053601050

<u>ا</u>

ST LOUIS CITY PUBLIC SCHO 801 N 11TH ST SAINT LOUIS MO 63101-1015

Mail payment to:

P O Box 409496 Atlanta, GA 30384-9496

For inquiries, please call 800-232-6556

PAGE STATEMENT DATE	2 05/17/2010	
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PLEASE RETURN WITH YOUR PAYMENT



000-707-17-22-000

The toll-free number and your Credit Rep's name to call for account inquiries.

Additional Information

ANYTOWN, US 12345 CUSTOMER ACCOUNTS PAYABLE SAMPLE COMPANY 123 MAIN JOHN Q.

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For inquiries, please call 800-232-6556 YOUR PERSONAL CREDIT REPRESENTATIVE IS: John Smith x 999

STATEMENT DATE ORDERING ACCOUNT NO. 11111 Pearson Education 60673 Mail payment to: Box XXXXX H Chicago, 05-5000000 РО

Ordering Account Number

account number.

Your billing Account Number

Mail Payment The address to which payment should be sent. Your Ordering Account Number is listed here for your reference because it will continue to period of time and is valid for ordering

appear on your invoices for a

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Your outstanding purchases are detailed including credit memos, unapplied cash and

deductions

items you are paying by copy of the statement should be enclosed with checking them off. A Please denote which the remittance. **Items Paid**

Statement Total
The total of all items on this statement.

Total Now Due

Total amount due now (excludes Future due nvoices).

Imprints that may appear on your statement

Scott Foresman – Addison Wesley Modern Curriculum Press Cuisenaire (Select Titles) Prentice Hall School Silver Burdett Ginn Celebration Press Goodyear Books Globe Fearon Cambridge

Addison-Wesley Longman Addison-Wesley

Benjamin/Cummings Peachpit Press Longman

Cobblestone

Allyn & Bacon Allyn & Bacon

Longwood

Pearson Custom

Prentice Hall Regents Family Album

Que Education & Training

Merrill Education

Brady

Prentice Hall PTR

Prentice Hall

Prentice Hall

Pearson ESL Longman ELT Publishing

PEARSON EDUCATION

STATEMENT

ADDISON WESLEY ● LONGMAN ● GLOBE FEARON ● SCOTT FORESMAN PEARSON LEARNING • PRENTICE HALL • DIGITAL LEARNING

Federal ID: 22-1603684 Duns: 053601050

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ST LOUIS CITY PUBLIC SCHO 801 N 11TH ST SAINT LOUIS MO 63101-1015

Mail payment to:

-9496 409496 GA 30384-P O Box Atlanta,

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1/20/2009	4019070954	01/	Invoice	4500148551				
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1/20/2009	4019070963	01/	Invoice	4500148551		-		429.83
1/20/2009	4019070979	01/	Invoice	4500148551			-	4,808.76
1/20/2009	4019070980	01/	Invoice	4500148551				
1/20/2009	4019071016	5 6	Invoice	4500148551				4,808.76
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1/20/2009	4019071151	01/	Invoice	4500148551				2.077.76
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1/20/2009	4019071214	01/	Invoice	4500148551				2,077.76
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1/20/2009	4019071363	01/	Invoice	4500148551				429
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1001	4018559685)	Invoice	4500148552				712.98
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	4018718732	07/01/2010	Invoice	4500148552				
24/	4018718759	07/01/2010	Invoice	4500148552				712.98
08/24/2009	4018718767		Invoice	4500148552				4,990.86
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08/24/2009 (4018718803	07/04/5040		CLICATION				

For Inquiries
The toll-free number and your
Credit Rep's name to call for account inquiries.

Ö

US 12345 CUSTOMER ACCOUNTS PAYABLE COMPANY 123 MAIN ST ANYTOWN, JOHN Q. SAMPLE (

For inquiries, please call 800-232-6556 YOUR PERSONAL CREDIT REPRESENTATIVE IS: John Smith x

Mail payment to:

Education 60673 PO Box XXXXX Chicago, IL Pearson

Account Number
Your Ordering
Account Number is

account number.

Ordering

Your billing

Account Number

which payment should be sent.

Mail Payment The address to listed here for your

reference because it will continue to

STATEMENT/DATE	12/34/2001	ACCOUNT/NO.	4
8	-	RDERING,	domi domi
\$ \$ \$ \$ \$	02-2000000	0	

is valid for ordering

purposes.

period of time and

appear on your invoices for a

	SURRENT FUTURE DUE					43,334.99	79,005.32	800	43,334.99
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MER	9 5 8	***************************************						Щ	
CISTOMER	0. A	16812	16823	738382CM	333333K	Z	SNOW DUE	TEMS NOW D	E.S.F
	TYPE OF TRANSACTION	Invoice	Invoice	Pmt Clg	Inc Pmt	STATEMENT TOTAL	TOTAL INVOICES NOW DUE	TOTAL OTHER ITEMS NOW DUE	
	DE DATE	09/03/2000	09/03/2000	09/18/2000	10/16/2000				
					4				
NOIL	N N N N N N N N N N N N N N N N N N N	1111111X	222222X	127755	127429		***************************************		
TRANSACTION	Ä	07/03/2000	07/03/2000	09/18/2000	10/16/2000			\	

Your outstanding purchases are detailed including credit memos, unapplied cash and deductions Items

items you are paying by checking them off. A should be enclosed with copy of the statement Please denote which the remittance. Items Paid

The total of all items on this statement. Statement Total

Total amount due now (excludes Future due Total Now Due

invoices).

Imprints that may appear on your statement

22

Scott Foresman – Addison Wesley Modern Curriculum Press Prentice Hall School Silver Burdett Ginn Celebration Press

Cuisenaire (Select Titles) Goodyear Books Globe Fearon

Cobblestone Cambridge

Addison-Wesley Longman Merrill Education Brady

Que Education & Training

Prentice Hall Prentice Hall PTR

Prentice Hall

Benjamin/Cummings Addison-Wesley Peachpit Press Longman

Allyn & Bacon Allyn & Bacon Longwood

Prentice Hall Regents

Family Album

Pearson ESL Longman ELT Pearson Custon



■ LONGMAN © GLOBE FEARON ® SCOTT FORESMAN ADDISON WESLEY

PEARSON LEARNING ● PRENTICE HALL ● DIGITAL LEARNING

Federal ID: 22-1603684 Duns: 053601050

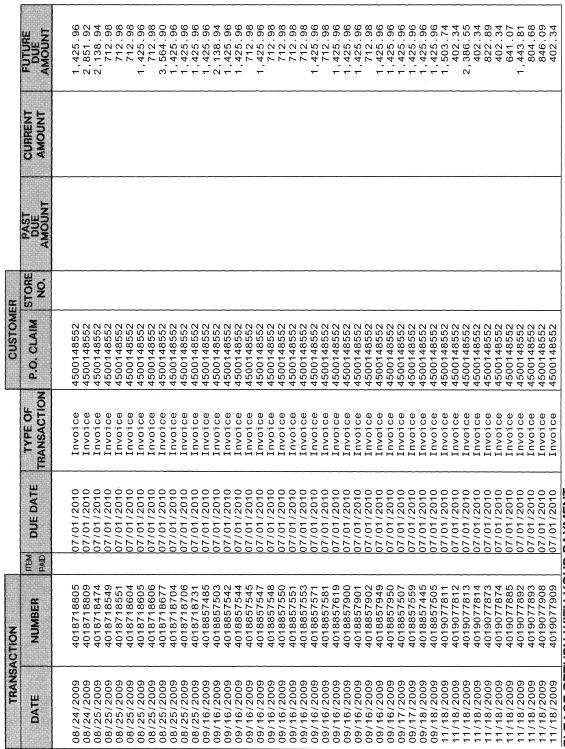
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SCHO 101 PUBLIC 63101 MO ST LOUIS CITY 301 N 11TH ST SAINT LOUIS MO က်ထက်

Mail payment to:

For inquiries, please call 800-232-6556

ACCOUNT NO.	JO. PAGE	STATEMENT DATE	12
91 2286412	4	05/17/2010	



PLEASE RETURN WITH YOUR PAYMENT



The toll-free number and your Credit Rep's name to call for

For Inquiries

account inquiries.

; ST US 12345 ACCOUNTS PAYABLE CUSTOMER SAMPLE COMPANY 123 MAIN ANYTOWN, JOHN Q. Ö

For inquiries, please call 800-232-6556

REPRESENTATIVE IS: John Smith x 999

Additional Information

Mail payment to:

Education 60673 XXXXX Chicago, IL Pearson Box ВО

STATEMENT DATE	12/31/2001	CCOUNT/NO.	1111
PAGE	1 0	ORDERING	Am Am Am Am
ੂ 8 8 8	02-2000000		

purposes.

Ordering Account Number Your Ordering Account Number is is valid for ordering listed here for your reference because it will continue to period of time and account number. which payment should be sent. Mail Payment The address to appear on your invoices for a Your billing Account Number

DATE NUMBER ITEM DUE DATE TYPE OF PAID P.O. P.O. AMOUNT STORE DUE DATE PAID PAST POUR CURRENT POUR FUTURE DUE DATE PAID PAST POUR PAST POUR PULL	TRANSACTION	ACTION.					Ē			pulposes.
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					TOTAL NOW DU	848				43,334.99

Items

Your outstanding purchases are detailed including credit memos, unapplied cash and deductions

copy of the statement should be enclosed with items you are paying by checking them off. A Please denote which Items Paid

Statement Total
The total of all items on

this statement.

Total amount due now (excludes Future due Total Now Due

invoices).

Pearson ESL

Prentice Hall Regents Longman ELT Family Album

Que Education & Training

Merrill Education

Brady

Modern Curriculum Press

Prentice Hall School

Silver Burdett Ginn

Cuisenaire (Select Titles)

Goodyear Books

Globe Fearon

Cobblestone Cambridge

Celebration Press

Prentice Hall PTR

Prentice Hall

Imprints that may appear on your statement

the remittance.

Prentice Hall

Scott Foresman – Addison Wesley

Pearson Custom Addison-Wesley Longman

Benjamin/Cummings

Allyn & Bacon

Allyn & Bacon

Longwood

Peachpit Press

Longman

Addison-Wesley

PEARSON EDUCATION

STATEMENT

ADDISON WESLEY ● LONGMAN ● GLOBE FEARON ● SCOTT FORESMAN PEARSON LEARNING PRENTICE HALL PIGITAL LEARNING

Federal ID: 22-1603684 Duns: 053601050

Ö

ST LOUIS CITY PUBLIC SCHO 801 N 11TH ST SAINT LOUIS MO 63101-1015

Mail payment to:

9496 409496 GA 30384-P O Box Atlanta,

	TRANSACTION	CTION				CUSTOMER			
4019077910 077012010 Invoice 45001 4019077911 07701/2010 Invoice 45001 4019077920 07701/2010 Invoice 45001 4019077923 07701/2010 Invoice 45001 4019077924 07701/2010 Invoice 45001 4019077924 07701/2010 Invoice 45001 4019077934 07701/2010 Invoice 45001 4019077936 07701/2010 Invoice 45001 4019077937 07701/2010 Invoice 45001 4019077945 07701/2010 Invoice 45001 4019077946 07701/2010 Invoice 45001 4019077968 07701/2010 Invoice 45001 4019077977 07701/2010 Invoice 45001 4019077977 07701/2010 Invoice 45001 4019077978 07701/2010 Invoice 45001 4019077978 07701/2010 Invoice 45001 4019077978 07701/2010 Invoice 45001 4019077894 07701/2010 Invoice 45001 4019077996 07701/2010 Invoice 45001 4019077989 07701/2010 Invoice 45001 4019077989 07701/2010 Invoice 45001 4019077980 07701/2010 Invoice 45001 401907806 07701/2010 Invoice	DATE	NUMBER	N A	DUE DATE	TYPE OF TRANSACTION			CURRENT	FUTURE DUE AMOUNT
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	11/20/2009	4019077810	_	_		4500148552			483.48



For Inquiries
The toll-free number and your
Credit Rep's name to call for account inquiries. JOHN Q. CUSTOMER SAMPLE COMPANY

Ö

12345 ACCOUNTS PAYABLE 123 MAIN ST ANYTOWN, US

For inquiries, please call 800-232-6556

YOUR PERSONAL CREDIT REPRESENTATIVE IS: John Smith x 999

Mail payment to:

Education 60673 PO Box XXXXX Chicago, IL 6 Pearson

Your Ordering Account Number is Account Number

account number.

Ordering

Your billing

Account Number

which payment should be sent.

The address to

Mail Payment

listed here for your reference because

it will continue to

appear on your

invoices for a

STATEMENTÓATE	12/31/2001	COUNTINO	414
PAGE	~ →	RDERING AC	des des des des des
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is valid for ordering period of time and purposes.

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DATE	NUMBER	Ħĝ	DUE DATE	TYPE OF TRANSACTION	CAIN.	Š Š	PASS PRESS AMOUNT	
07/03/2000	1111111X		09/03/2000	Invoice	16812		16,780.19	
07/03/2000	222222X		09/03/2000	Invoice	16823		62,225.15	
09/18/2000	127755		09/18/2000	Pmt Clg	738382CM		3,445.20-	
10/16/2000	127429	•	10/16/2000	Inc Pmt	3333333K		32,225.15-	
				STATEMENT TOTAL	TAL			43,334.99
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Items

purchases are detailed including credit memos, unapplied cash and deductions Your outstanding

Please denote which **Items Paid**

items you are paying by should be enclosed with copy of the statement checking them off. A

Statement Total
The total of all items on this statement.

Total Now Due

Total amount due now (excludes Future due

Imprints that may appear on your statement

the remittance.

Scott Foresman – Addison Wesley Modern Curriculum Press Prentice Hall School Silver Burdett Ginn Celebration Press

Que Education & Training

Merrill Education

Brady

Prentice Hall Prentice Hall PTR

Prentice Hall

Cuisenaire (Select Titles) Goodyear Books Globe Fearon Cobblestone Cambridge

Allyn & Bacon Allyn & Bacon

Longwood

Pearson Custom

Addison-Wesley Longman

Addison-Wesley

Prentice Hall Regents Family Album

Pearson ESL Longman ELT

> Benjamin/Cummings Peachpit Press

Longman

STATEMENT

PEARSON EDUCATION

ADDISON WESLEY ● LONGMAN ● GLOBE FEARON ● SCOTT FORESMAN PEARSON LEARNING PRENTICE HALL DIGITAL LEARNING

Federal ID: 22-1603684 Duns: 053601050

Ö

ST LOUIS CITY PUBLIC SCHO 801 N 11TH ST SAINT LOUIS MO 63101-1015

Mail payment to:

P O Box 409496 Atlanta, GA 30384-9496

For inquiries, please call 800-232-6556

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	TYPE OF TRANSACTION	Invoice		Invoice			Invoice			Invoice	Invoice				Invoice						Invoice				Invoice			Invoice				Invoice				Invoice	Invoice	Invoice			TIIVOICE
	DUE DATE	07/01/2010	. ~	_	,01/	07/01/2010	5 6	3	01/	,01/	_	31/	\ `	5	07/31/2010	2 6	31/	` ~	/31/	/31/	31/	/31/	/31/	31/	07/31/2010	31	31/	_	/31/	31/	01/31/2010	2 6	31,	/31/	31/	07/31/2010	31	31	/31	07/31/2010	0
CTION	NUMBER PAID	4019077888	4019077936	4019077958		4019077879	4019077907	4019077961	4019077963	4019077997			4019090234	4019090321	4019090322		4019090334	4019090339	4019090340	4019090342		4019090352		4019090395	4019090435			4019103192			4019103216	4019103217			4019103258	4019103261	4019103264	4019103355	4019122951	4019123083	4019123069
TRANSACTION	DATE	11/20/2009	11/20/2009	11/20/2009		~ ~	11/23/2009							11/23/2009	11/23/2009		11/23/2009			11/23/2009	11/23/2009	11/23/2009		11/23/2009	11/23/2009	11/30/2009	11/30/2009	11/30/2009	11/30/2009	<u> </u>	` `	11/30/2009	30 /	11/30/2009	/30/	11/30/2009	11/30/2009		60	_ `	12/09/2003

PLEASE RETURN WITH YOUR PAYMENT



For Inquiries

The toll-free number and your Credit Rep's name to call for account inquiries.

Ö

US 12345 CUSTOMER ACCOUNTS PAYABLE SAMPLE COMPANY ST123 MAIN ANYTOWN, JOHN Q.

For inquiries, please call 800-232-6556
VOUR PERSONAL CREDIT
REPRESENTATIVE IS: John Smith

×

Additional Information

Mail payment to:

account number.

Your billing Account Number

The address to which payment should be sent.

Mail Payment

Pearson Education IL 60673 PO Box XXXXX Chicago,

MICATE	12/31/2001		
STATEMEN	12/31/	ACCOUNTINO	11111
374		RDERING	A
ACCOUNT NO.	02-2000000		

Ordering Account Number Your Ordering is valid for ordering Account Number is listed here for your reference because period of time and it will continue to appear on your invoices for a purposes.

	AMOUNE AMOUNT					43,334.99	79,005.34	000	43,334.99	
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	PAST DUE AMOUNT	16,780.19	62,225.15	3,445.20-	32,225.15-					
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2010	NUMBER	1111111X	222222X	127755	0 127429					
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Items

Your outstanding purchases are detailed including credit memos, unapplied cash and deductions

Items Paid

Please denote which items you are paying by checking them off. A should be enclosed with copy of the statement

Statement Total The total of all items on this statement.

Total Now Due

Total amount due now (excludes Future due invoices)

Imprints that may appear on your statement

the remittance.

Scott Foresman – Addison Wesley Modern Curriculum Press Cuisenaire (Select Titles) Prentice Hall School Silver Burdett Ginn Celebration Press Goodyear Books Globe Fearon

Benjamin/Cummings Peachpit Press Longman

Cobblestone

Cambridge

Allyn & Bacon Allyn & Bacon Longwood

Pearson Custom

Addison-Wesley Longman

Addison-Wesley

Prentice Hall Regents Family Album

Que Education & Training

Merrill Education

Brady

Prentice Hall Prentice Hall PTR

Prentice Hall

Pearson ESL Longman ELT

Publishing



ADDISON WESLEY . LONGMAN. GLOBE FEARON . SCOTT FORESMAN

PEARSON LEARNING . PRENTICE HALL . DIGITAL LEARNING

Federal ID: 22-1603684 Duns: 053601050

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ST LOUIS CITY PUBLIC SCHO 801 N 11TH ST SAINT LOUIS MO 63101-1015

Mail payment to:

-9496 409496 GA 30384-P O Box Atlanta,

STATEMENT DATE	05/17/2010	
PAGE	7	
ACCOUNT NO.	91 2286412	ORDERING ACCOUNT NO.

TRANSACTION	CTION			CUSTOMER				
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12/09/2009	4019123090	07/31/2010	Invoice	4500148552 4500148552				510.00
12/09/2009	4019123161	31/	Invoice	4500148552				510.00
12/09/2009	4019123162	31/	Invoice	4500148552			· · · ·	510.00
12/09/2009	4019123180	07/31/2010	Invoice	4500148552				510.00
12/09/2009	4019123187	31/	Invoice	4500148552				510.00
12/09/2009	4019123189	31/	Invoice	4500148552				510.00
12/09/2009	4019123203		Invoice	4500148552				510.00
12/09/2009	4019123209	/31/	Invoice	4500148552				510.00
12/09/2009	4019123211	/31/	Invoice	4500148552				1,020.00
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12/09/2009	4019123235	/31/	Invoice	4500148552				510.00
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12/09/2009	4019123238	$\overline{}$	Invoice	4500148552				510.00
12/09/2009	4019123243		Invoice	4500148552				510.00
12/09/2009	4019123279	07/31/2010	Invoice	4500148552				510.00
12/09/2009	4019123280	07/31/2010	Φ	4500148552				510.00
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ά	6000085233	08/18/2008		4500139605	_	141 17-		
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08/18/2008	6000985235	08/18/2008	Credit m	4500139605		112.58-		
08/18/2008	6000985236	08/18/2008	Credit m	5001		16.81-		
08/18/2008	3	08/18/2008	Credit m	4500139605		10.80-		
PLEASE RETURN WITH	URN WITH YOUR	JR PAYMENT						



For Inquiries
The toll-free number and your
Credit Rep's name to call for
account inquiries.

CUSTOMER ACCOUNTS PAYABLE COMPANY 123 MAIN JOHN Q. SAMPLE (

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For inquiries, please call 800-232-6556
VOUR PERSONAL CREDIT
REPRESENTATIVE IS:

US 12345 STANYTOWN,

John Smith x

Mail Dayment to:

Pearson Education 60673 PO BOX XXXXX Chicago, IL

Account Number Your Ordering Account Number is listed here for your

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account number.

Your billing

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which payment should be sent.

Mail Payment The address to reference because it will continue to

STATEMENT DATE	12/31/2001	ACCOUNT/NO.	
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	PAST MOUNT AMOUNT	16,780.19	62,225.15	3,445.20-	32,225.15-				
œ.	STORE NO.							<u> </u>	
CUSTOMER	P.O.	16812	16823	738382CM	3333333K	M	SNOWDUE	TEMS NOW I	B.A.S
	TYPE OF TRANSACTION	Invoice	Invoice	Pmt Clg	Inc Pmt	STATEMENT TOTAL	TOTAL INVOICES NOW DUE	TOTAL OTHER ITEMS NOW DUE	TOTAL NOW DE
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Your outstanding purchases are detailed including credit memos, unapplied cash and deductions

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Statement Total

The total of all items on this statement.

Total amount due now (excludes Future due Total Now Due

invoices).

Imprints that may appear on your statement

the remittance.

Scott Foresman – Addison Wesley Modern Curriculum Press Prentice Hall School Silver Burdett Ginn Celebration Press

Cuisenaire (Select Titles) Goodyear Books Globe Fearon Cambridge Cobblestone

Benjamin/Cummings Addison-Wesley Peachpit Press Longman

Allyn & Bacon Allyn & Bacon Longwood

Addison-Wesley Longman

Prentice Hall Regents

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Que Education & Training

Merrill Education

Brady

Prentice Hall Prentice Hall PTR

Prentice Hall

Pearson ESL Longman ELT Pearson Custon

PEARSON EDUCATION

STATEMENT

ADDISON WESLEY . LONGMAN . GLOBE FEARON . SCOTT FORESMAN PEARSON LEARNING PRENTICE HALL DIGITAL LEARNING

Federal ID: 22-1603684 Duns: 053601050

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ST LOUIS CITY PUBLIC SCHO 801 N 11TH ST SAINT LOUIS MO 63101-1015

Mail payment to:

-9496 409496 GA 30384-P O Box Atlanta,

TRANS	TRANSACTION				CUSTOMER	H.			
DATE	NUMBER	MAD PAE	DUE DATE	TYPE OF TRANSACTION	P.O. CLAIM	STORE NO.	PAST DUE AMOUNT	CURRENT	FUTURE DUE AMOUNT
18/			18/	Credit m	4500139605		76.42-		
18/	6000985239		18/		4500139605		87.25-		
08/18/2008	6000985240		08/18/2008	Credit	4500139605		-10.81-		
186	6000985247		08/18/2008	Credit	4500139605		17.92-		
18/	6000985243		18/		4500139605		10.80-		
18/	6000985244		18/	Credit m	4500139605		209.33-		
/18/	6000985245	_	18/	Credit m	4500139605		174.51-		
/18/	6000985246		18/	Credit m	4500139605		104.42-		
/18/	6000985247	_	18/	Credit m	4500139605		26.88-		
/18/	6000985248		18/	Credit m	4500139605		155.53-		-
18/	6000985250		18/	Credit m	4500139605		255.17-		
18/	6000985251		08/18/2008	Credit m	4500139605		17.92-		
18/	6000985252		2 2	Credit m	4500139605		67.23-		
20,	6000985253		08/18/2008	Credit m	4500139605		10.80-		
9 0	6000085254	_	0 0	Credit m	4500139605		131.21-		
ρ,	000000000000000000000000000000000000000	_	0 0	Credit m	4500139605		140.13-		
	6000985256		08/18/2008	Credit m	4500139605		16.81-		
ά	000000000000000000000000000000000000000	_	9 0	Credit m	4500139605		10.80-		
08/18/2008	6000985258		08/18/2008	Credit m	4500139605		- 16.81-		
	600088223		06/16/2008	Credit m	4500139605		46.41-		
06/16/2008	6000086260	_	00/10/2008	Credit =	4500139605		197 67		
ο α	6000985261		08/18/2008	C. eq	4500139605		137.02-		
0 0	6000085262		08/18/2008		4500139605		100.10-		
ά	6000985263	_	ά		4500139605		33 61-		
007/10/2000	6000085265		ά	1 + 1 - 1 - 1	4500133605		165.67-		
	6000363263		08/18/2008	Credit m	4500133605		228 43-		
. ~	6000985267		08/18/2008	Credit m	4500139605		50 42-		
. ~	6000985268		18/	Credit m	4500139605		80.04-		
	6000985269	_	08/18/2008	Credit m	4500139605		105.25-		
	6000985270		08/18/2008	ε	4500139605		8.96-		
08/18/2008	6000985271		08/18/2008	t m	4500139605		16.81-		
08/18/2008	6000985272	_	08/18/2008	Credit m	4500139605		10.80-		
	6000985274	_	08/18/2008	E	4500139605		148.71-		
08/18/2008	6000985275	_	08/18/2008	Credit m	4500139605		178.15-		
$\overline{}$	6000985276		08/18/2008	Credit m	4500139605		8.96-		
_	6000985277		08/18/2008	Credit m	4500139605		16.81-		
	6000985278	_	08/18/2008	Credit m	4500139605		10.80-		
08/18/2008	6000985279	_	08/18/2008	Credit m	4500139605	-	184.86-		
08/18/2008	6000985280	_	08/18/2008	Credit m	4500139605		187.11-		
08/18/2008	6000985281	_	08/18/2008	Credit m	5001		16.81-		
	ω		08/18/2008	Credit m	4500139605		10.80-		
08/18/2008	6000985283		08/18/2008	Credit m	4500139605		184.86-		
20	6000985284		08/18/2008	Credit m	4500139605		228.43-		
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For Inquiries
The toll-free number and your
Credit Rep's name to call for



US 12345 CUSTOMER ACCOUNTS PAYABLE COMPANY R 123 MAIN ANYTOWN, JOHN Q. SAMPLE (

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For inquiries, please call 800-232-6556
VOUR PERSONAL CREDIT
REPRESENTATIVE IS:

John Smith x

Additional Information

The address to which payment should be sent.

Mail Payment

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Mail payment to:

Pearson Education 60673 PO Box XXXXX Chicago, IL

Account Number Your Ordering Account Number is listed here for your reference because

Ordering

account number.

Your billing

Account Number

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is valid for ordering period of time and appear on your invoices for a purposes.

TRANSACTION	NOID!				CISTOMER	Œ				
DATE	NUMBER	Eg.	DUE DATE	TYPE OF TRANSACTION	P.O.	STORE NO.	PAST DUE AMOUNT	OURRENT AMOUNT	FUTURE DUE AMOUNT	
07/03/2000	1111111X		09/03/2000	Invoice	16812		16,780.19			
07/03/2000	222222X		09/03/2000	Invoice	16823		62,225.15			
09/18/2000	127755		09/18/2000	Pmt Clg	738382CM		3,445.20-			
10/16/2000	127429	4	10/16/2000	Inc Pmt	333333K		32,225.15-			
				STATEMENT TOTAL	Z				43,334.99	
~				TOTAL INVOICES NOW DUE	S NOW DUE				79,005.34	
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Items Paid Your outstanding purchases are detailed including credit memos, unapplied cash and deductions Items

items you are paying by checking them off. A should be enclosed with copy of the statement Please denote which

Statement Total
The total of all items on this statement.

Total amount due now (excludes Future due Total Now Due

invoices),

Imprints that may appear on your statement

the remittance.

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Scott Foresman – Addison Wesley Modern Curriculum Press Prentice Hall School Silver Burdett Ginn Celebration Press

Goodyear Books Globe Fearon Cobblestone Cambridge

Cuisenaire (Select Titles)

Addison-Wesley Longman

Benjamin/Cummings Addison-Wesley Peachpit Press ongman

Allyn & Bacon Allyn & Bacon Longwood

Pearson Custom Publishing

Longman ELT Prentice Hall Regents

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Que Education & Training

Merrill Education

Prentice Hall PTR

Prentice Hall

Prentice Hall

Pearson ESL

STATEMENT

PEARSON EDUCATION

ADDISON WESLEY ● LONGMAN ● GLOBE FEARON ● SCOTT FORESMAN PEARSON LEARNING PRENTICE HALL DIGITAL LEARNING

Federal ID: 22-1603684 Duns: 053601050

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ST LOUIS CITY PUBLIC SCHO 801 N 11TH ST SAINT LOUIS MO 63101-1015

Mail payment to:

-9496 409496 GA 30384-P O Box Atlanta,

For inquiries, please call 800-232-6556

ACCOUNT NO. PAGE STATEMENT DATE 91 2286412 9 05/17/2010 ORDERING ACCOUNT NO.			
2286412 ACCOUNT NO.	STATEMENT DATE	05/17/2010	
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	NUMBER	TIEM DUE DATE	TYPE OF TRANSACTION	P.O. CLAIM	STORE NO.	PAST DUE AMOUNT	CURRENT	FUTURE DUE AMOUNT
08/18/2008	6000985285	08/18/2008	_	4500139605		33.61-		
18/	6000985286			4500139605		10.80-		
08/18/2008	6000985287	08/18/2008	Credit m	4500139605		201.82-		
2 6	6000985289		_	4500139605		10.80-		
18/	6000985290	08/18/2008		4500139605		112.58-		
18/	6000985291		-	4500139605		16.81-		
18/	6000985292	3	Credit m	4500139605		252.91-		
18/	6000985293		Credit m	4500139605		153.98-		
	6000985294	œ .	_	4500139605		33.61-		
08/18/2008	6000985295	08/18/2008	Credit m	4500139605		114.21-		
	6000985296	n n	Credic II	4500139603		16.90-		
	6000963297	08/18/2008	ביבסקיל ב	4500139605		148 91-		
	6000985299	08/18/2008	Credit m	4500139605		33.61-		-
18/	6000985301		Credit m	4500139605		10.80-		
18/	6000985303	08/18/2008	Credit m	4500139605		228.43-		-
18/	6000985304		Credit m	4500139605		10.80-		
18/	6000985305		Credit m	4500139605		161.51-		
18/	6000985306		Credit m	4500139605		21.60-		
18/	6000985307		Credit m	4500139605		8.28-		
~	6000985308		Credit m	4500139605		43.07-		
18/	6000985309		Credit m	4500139605		33.61-		
18/	6000985310	$\hat{\sigma}$	Credit m	4500139605		10.80-		
ά	60000885313	08/18/2008	Credit m	4500139605		33.01-		
08/18/2008	6000985314	08/18/2008	Credit ==	4500139605		33.61-		
3 6	6000985318	08/18/2008	Credit	4500139605		10.80-		
8	6000985321	08/18/2008	Credit m	4500139605		33.61-		
08/18/2008	6000985322		Credit m	4500139605		10.80-		-
08/18/2008	6000985329	08/18/2008	Credit m	4500139605		- 19.61		
18/	6000985330		Credit m	4500139605		17.92-		
08/18/2008	6000985331	08/18/2008	Credit m	4500139605		32.40-	-	
08/18/2008	6000985334	08/18/2008	Credit m	4500139605		104 42-		
9	6000985335		Credit m	4500139605		26.88-		
08/18/2008	6000985336	08/18/2008	Credit m	4500139605		228.43-		
08/18/2008	6000985337	08/18/2008	Credit m	4500139605		69.61-		
08/18/2008	6000985338	08/18/2008	Credit m	4500139605		17.92-		
8	6000985339	08/18/2008	Credit m	4500139605		10.80-		
08/18/2008	6000985340	08/18/2008	Credit m	4500139605		160.39-		
08/18/2008	6000985341	08/18/2008	Credit m	4500139605		174.51-		
08/18/2008	6000985342	08/18/2008	E	4500139605		174.04-		
08/18/2008	6000985343	08/18/2008	Credit m	4500139605		44.80-		
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PLEASE RETURN WITH YOUR PAYMENT



For Inquiries
The toll-free number and your
Credit Rep's name to call for account inquiries.

ACCOUNTS PAYABLE CUSTOMER COMPANY JOHN Q. SAMPLE (

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For inquiries, please call 800-232-6556
VOUR PERSONAL CREDIT
REPRESENTATIVE IS: John Smith x

which payment should be sent.

The address to

Mail Payment

Mail payment to:

Education 60073 PO Box XXXXX Chicago, Pearson

Account Number Your Ordering Account Number is

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is valid for ordering listed here for your reference because period of time and it will continue to appear on your invoices for a purposes. SAMMIN SAM 0RDERING ACCOUNT NO. PAGE 05-5000000 ģ

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Please denote which **Items Paid**

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The total of all items on this statement.

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Total amount due now (excludes Future due invoices).

Imprints that may appear on your statement

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Scott Foresman – Addison Wesley Modern Curriculum Press Prentice Hall School Silver Burdett Ginn Celebration Press

Cuisenaire (Select Titles) Goodyear Books Globe Fearon

Cobblestone Cambridge

Addison-Wesley Longman

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Brady

Benjamin/Cummings Addison-Wesley Peachpit Press Longman

Allyn & Bacon Allyn & Bacon

Longwood

Note: This list is

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Prentice Hall Regents

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Prentice Hall Prentice Hall PTR

Prentice Hall

Pearson ESL Longman ELT Pearson Custom

PEARSON EDUCATION

STATEMENT

ADDISON WESLEY . LONGMAN . GLOBE FEARON . SCOTT FORESMAN PEARSON LEARNING PRENTICE HALL PIGITAL LEARNING

Federal ID: 22-1603684 Duns: 053601050

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ST LOUIS CITY PUBLIC SCHO 801 N 11TH ST SAINT LOUIS MO 63101-1015

Mail payment to:

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18/	6000985345		08/18/2008	=	4500139605		155.64-		
08/18/2008	6000985346		08/18/2008	Credit	4500139605		71.79-		
2 6	6000985348		2 6	E E	4500139605		10 80-		
18	6000985349		08/18/2008	Credit m	4500139605		226.84-		
18/	6000985350			E	4500139605		33.61-		
18/	6000985351			E	4500139605		114.21-		
18/	6000985353		08/18/2008	E	4500139605		17.92-		
<u> </u>	6000985354		08/18/2008	Credit m	4500139605		10.80-		
- 7	60000883333		08/18/2008	Credit m	4500139605		-09.12		
08/18/2008	6000983356		08/18/2008	Credit m	4500139605		100.23-		
18	6000985358			Credit	4500139605		105.04-		
18/	60000885359		08/18/2008	Credit m	4500139605		16.81-		
18/	6000985360		08/18/2008	Ε	4500139605		123.25-		
18/	6000985361	<u>~</u>		E	4500139605		17.92-		
18/	6000985362	_		E	4500139605		10.80-		
18/	6000985363		08/18/2008	Credit m	4500139605		135.92-		
18/	6000985364		08/18/2008	Credit m	4500139605		16.81-		
18/	6000985365		18/	Credit m	4500139605		123.25-		
18/	6000985366		08/18/2008	Credit m	4500139605		17.92-		
08/18/2008	7985367009		08/18/2008	Credit m	4500139605		10.80-		
ο α	6000985369		08/18/2008	Credic m	4500139605		16 81		
08/18/2008	6000985370		08/18/2008	E E	4500139605		105.25-		-
8	6000985371		08/18/2008	==	4500139605		8.96-		
18/	6000985373		18/	E B	4500139605		88.66-		
08/18/2008	6000985374	_	08/18/2008	Credit m	4500139605		16.81-		
8	6000985375	_	18/	Credit m	4500139605		8.96-		
08/18/2008	6000985376	<u> </u>	08/18/2008	Credit m	4500139605		10.80-		
08/18/2008	6000985377		08/18/2008	Credit m	4500139605		185.12-		
08/18/2008	6000985378		08/18/2008	Credit m	4500139605		33.61-		
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08/18/2008	6000085380		08/18/2008	Credit m	4500139605		50.42-		
0 0	6000985387		0 0	≣ 8	4500139605		50 42		
$\hat{\alpha}$	6000985383		08/18/2008	ביבפתו	4500139003		10.80-		
$\stackrel{\cdot}{\alpha}$	6000985384		08/18/2008		4500139605		28.06-		
. ~	6000985385		08/18/2008		4500139605		62.77-		
18/	6000985386		18/	Credit m	4500139605		214.07-		
08/18/2008	6000985387	_	08/18/2008	Credit m	4500139605		10.80-		
08/18/2008	6000985388		08/18/2008	Credit m	4500139605		208.22-		
18/	6000085389	J	~	Credit m	4500139605		33.61-		
08/18/2008	6000985391	_	08/18/2008	Credit m	4500139605		10.80-		
	ا ک	\neg	08/18/2008	Credit m	4500139605		50.42-		
PLEASE RET	RETURN WITH YOUR		PAYMENT						
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For Inquiries

The toll-free number and your Credit Rep's name to call for

account inquiries.

US 12345 CUSTOMER ACCOUNTS PAYABLE SAMPLE COMPANY ST123 MAIN ANYTOWN, JOHN Q.

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For inquiries, please call 800-232-6556
YOUR PERSONAL CREDIT
REPRESENTATIVE IS:

Smith

John

Agelfiona

Mail payment to:

Pearson Education 60673 PO Box XXXXX 김 Chicago,

Ordering Account Number

account number.

Your billing Account Number

The address to which payment should be sent.

Mail Payment

Account Number is listed here for your

Your Ordering

ACCOUNT PAGE NO. 1 05-5000000 1 ORDERIN
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TRANSACTION	MOIL				CISIOMER	ž.		
DATE	NUMBER		DUE DATE	TYPE OF TRANSACTION	P.O.	STORE NO.	PAST DUE AMOUNT	ANOUN THE
07/03/2000	1111111X		09/03/2000	Invoice	16812		16,780.19	
07/03/2000	222222X		09/03/2000	Invoice	16823		62,225.15	
09/18/2000	127755		09/18/2000	Pmt Clg	738382CM		3,445.20-	
10/16/2000	127429	4	10/16/2000	Inc Pmt	333333K		32,225.15-	
				STATEMENT TOTAL	1			43,334.99
~				TOTAL INVOICES NOW DUE	S NOW DUE			79,005.34
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Allyn & Bacon Allyn & Bacon

Longwood

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Pearson ESL Longman ELT Pearson Custom



ADDISON WESLEY ● LONGMAN ● GLOBE FEARON ● SCOTT FORESMAN

PEARSON LEARNING

PRENTICE HALL

DIGITAL LEARNING

Federal ID: 22-1603684 Duns: 053601050

Ö

ST LOUIS CITY PUBLIC SCHO 801 N 11TH ST SAINT LOUIS MO 63101-1015

Mail payment to:

-9496 409496 GA 30384-P O Box Atlanta,

STATEMENT DATE	05/17/2010	
PAGE	11	
ACCOUNT NO.	91 2286412	ORDERING ACCOUNT NO.

DATE	NUMBER PA	TEM DUE DATE	TYPE OF TRANSACTION	P.O. CLAIM ST	STORE PAST DUE NO. AMOUNT	CURRENT	FUTURE DUE AMOUNT
08/18/2008	6000985394	08/18/2008	Credit m	4500139605	165.65-		
5 6	6000985397		Credit m	4500139605	16.81-		
18/	6000985398	08/18/2008		4500139605	228.43-		
18/	6000982399		Credit m	4500139605	10.80-		
18/	6000985401			4500139605	33.61-		
/18/	6000985403			4500139605	228.43-		
18/	6000985404		Credit m	5001	33.61-		
18/	6000985405			4500139605	10.80-		
18/	6000985406			4500139605	235.08-		
18	6000985408			4500139605	50.42-		
18/	6000985409		Credit m	4500139605	10.80-		
0	6000363430			4500139603	242.00-		
2 3	6000985451	08/18/2008	Credit m	4500139605	70.88-		
00/10/2000	6000363432	00/10/2000	Credit III	4500139003	10.80-		
0 0	60000863433	00/10/2000		4500139605	-97.10-		
08/18/2008	6000983434	00/10/2000	Crodit m	4500139605	33.61-		
- 7	6000363436			4500139605	12.01-		
0 0	6000983439			4500139605	10.92		
ξά	6000985461			4500139605	184 86-		
200	6000985462			4500139605	33.61-		
. ~	6000985495	08/18/2008	_	4500139605	137.61-		
~	6000985496	08/18/2008	Credit m	4500139605	17.92-		
18/	6000985501	08/18/2008	Credit m	4500139605	10.80-	-	
18/	6000985531	08/18/2008	Credit m	4500139605	17.92-		
18/	6000985534	08/18/2008	Credit m	4500139605	33.61-		
~	6000985410	08/19/2008	Credit m	4500139605	265.40-		
19	6000985412	08/19/2008		4500139605	254.33-		
19/	6000985414	08/19/2008		4500139605	270.99-		
08/19/2008	6000985416	08/19/2008		4500139605			
11/06/2008	6001005374	11/06/2008		4500140185	12,547.50-		
08/18/2008	6000985352	08/18/2008		45500139605	160.67-		
14/16/2008	22033072	11/10/2007	Too Dm+	45500139605	10.00-		
03/12/2008	333581	03/12/2008		4500134541	200:04		
03/12/2009	347209			4500139889	1.364.69-		
03/03/09/	347209	03/09/2009		4500139894	4,080.45-		
03/09/2009	347209	03/09/2009		4500139896	680.11-		
03/06/2009	347198	03/06/2009	Inc Pmt	4500139929	1,228.35-		
03/06/2009	347198	03/06/2009	Inc Pmt	4500139930	556.29-		
03/06/2009	347198	03/06/2009		4500139959	1,284.15-		
03/09/2009	347210	03/09/2009		4500140911	294.20-		
10/09/2009	354584	60		4500148550			
7006/16/60	326989-C/R-	100/1/1000	14+C +w0	00000	10 30 5		



For Inquiries
The toll-free number and your
Credit Rep's name to call for

account inquiries,

; ST US 12345 CUSTOMER ACCOUNTS PAYABLE COMPANY 123 MAIN ANYTOWN, JOHN Q. SAMPLE Ö

For inquiries, please call 800-232-6556 YOUR PERSONAL CREDIT

REPRESENTATIVE IS: 999 John Smith x

Additional Information

Mail Payment

Mail payment to:

M Education 60673 Box XXXXX П Chicago, Pearson

STATEMENTOATE	12/31/2001	ACCOUNT/NO.	4444
B)0 I	ORDERING	An An
Ş	02-2000000		

Ordering Account Number Account Number is listed here for your is valid for ordering reference because it will continue to period of time and The address to which payment should be sent. account number. appear on your Your Ordering invoices for a Your billing Account Number purposes,

		43,334.99 79,005.34 0.00 43,334.99
	S S S S S S S S S S S S S S S S S S S	
	283	16,780.19 62,225.15 3,445.20- 32,225.15-
Z	ģģ	OUE.
CUSTOMER	\$ \$ \$	16812 16823 738382CM 333333K FAL S NOW DUE FEMS NOW D
	TYPE OF TRANSACTION	Invoice 16812 16823 16
	DUE DATE	09/03/2000 09/03/2000 09/18/2000 10/16/2000
	18	-
NOED	NUMBER	1111111X 2222222X 127755 127429
	A H	07/03/2000 1111111X 07/03/2000 2222222X 09/18/2000 127755 10/16/2000 127429

Items

including credit memos, unapplied cash and deductions purchases are detailed Your outstanding

Items Paid

copy of the statement should be enclosed with items you are paying by checking them off. A Please denote which

Statement Total

The total of all items on this statement,

Total amount due now (excludes Future due Total Now Due

nvoices).

Imprints that may appear on your statement

the remittance.

Scott Foresman - Addison Wesley Modern Curriculum Press Cuisenaire (Select Titles) Prentice Hall School Silver Burdett Ginn Celebration Press

Goodyear Books Globe Fearon Cobblestone Cambridge

Addison-Wesley Longman

Benjamin/Cummings Addison-Wesley Peachpit Press Longman

Allyn & Bacon Allyn & Bacon

Longwood

subject to change Note: This list is

Pearson Custom

Prentice Hall Regents

Family Album

Que Education & Training

Merrill Education

Brady

Prentice Hall PTR

Prentice Hall

Prentice Hall

Pearson ESL Longman ELT



PEARSON EDUCATION

STATEMENT

PEARSON LEARNING

PRENTICE HALL

DIGITAL LEARNING

ADDISON WESLEY ● LONGMAN ● GLOBE FEARON ● SCOTT FORESMAN

Federal ID: 22-1603684 Duns: 053601050

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ST LOUIS CITY PUBLIC SCHO 801 N 11TH ST SAINT LOUIS MO 63101-1015

Mail payment to:

-9496 409496 GA 30384-P O Box Atlanta,

For inquiries, please call 800-232-6556

STATEMENT DATE	05/17/2010	
PAGE	12	
ACCOUNT NO.	91 2286412	ORDERING ACCOUNT NO.

annon anno			 		
FUTURE DUE AMOINT	048				
CURRENT					
PAST DUE AMOUNT					
STORE NO.	LAL.				
CUSTOMER P.O. CLAIM ST	STATEMENT TOTAL				
TYPE OF TRANSACTION	<u> </u>				
DUE DATE					
MA				and the second	
ABER					
TRANSACTION DATE NUM					

PLEASE RETURN WITH YOUR PAYMENT



For Inquiries

The toll-free number and your Credit Rep's name to call for

account inquiries.

Ö

123 MAIN ST ANYTOWN, US 12345 ACCOUNTS PAYABLE CUSTOMER COMPANY JOHN Q. SAMPLE

For inquiries, please call 800-232-6556 YOUR PERSONAL CREDIT REPRESENTATIVE IS:

666

John Smith

Pearson Education 📉 60673 PO Box XXXXX H Chicago,

Ordering Account Number Your Ordering

account number.

Your billing Account Number

The address to which payment should be sent.

Mail Payment

listed here for your Account Number is

reference because it will continue to

appear on your invoices for a

Mail payment to:

Additional

TEMENTOATE	12/31/2001	MINO.	
PAGE STAT	-	DERING ACCOUNT	
ACCOUNT NO.	02-2000000	S	

is valid for ordering

purposes.

period of time and

TRANSACTION	ACTION				CUSTOMER	Z Z Z			
DATE	NUMBER	E S	DUEDATE	TYPE OF TRANSACTION	P.O.	9 5 6	PAST DUE AMOUNT	CURRENT	FULL PULE FWOOMA
07/03/2000	1111111X		09/03/2000	Invoice	16812		16,780.19		
07/03/2000	222222X		09/03/2000	Invoice	16823		62,225.15		
09/18/2000	127755		09/18/2000	Pmt Clg	738382CM		3,445.20-		
10/16/2000		4	10/16/2000	Inc Pmt	333333K		32,225.15-		
•				STATEMENT TOTAL	1				43,334.99
_				TOTAL INVOICES NOW DUE	S NOW DUE				79,005.34
\				TOTAL OTHER ITEMS NOW DUE	TEMS NOW L				00.0
\				TOTAL NOW DUE					43,334,99
_									

Items

including credit memos, unapplied cash and Your outstanding purchases are detailed deductions

Items Paid
Please denote which items you are paying by checking them off. A should be enclosed with copy of the statement

Statement Total The total of all items on this statement.

invoices)

Total amount due now (excludes Future due Total Now Due

Imprints that may appear on your statement

the remittance.

Scott Foresman – Addison Wesley Modern Curriculum Press Cuisenaire (Select Titles) Prentice Hall School Silver Burdett Ginn Celebration Press Goodyear Books

Globe Fearon Cobblestone Cambridge

Benjamin/Cummings Addison-Wesley Peachpit Press Longman

Allyn & Bacon Allyn & Bacon

Longwood

Pearson Custom

Addison-Wesley Longman

Prentice Hall Regents

Family Album

Que Education & Training

Merrill Education

Brady

Prentice Hall Prentice Hall PTR

Prentice Hall

Pearson ESL Longman ELT 

Dr. Kelvin R. Adams, Superintendent

Ţo:

Date: June 24, 2010

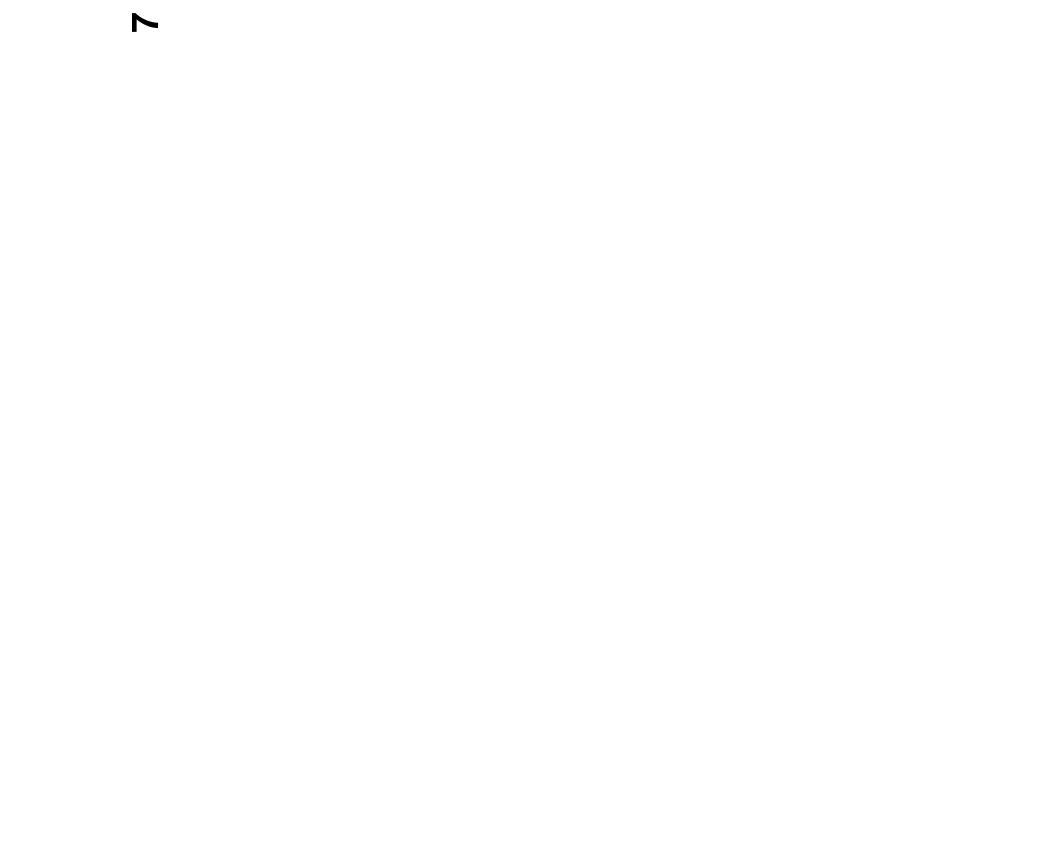
From: Enos K. Moss, CFO/Treasurer

SAINT LOUIS PUBLIC SCHOOLS

VENDOR SELECTION METHOD: RFP/Bid	A	Agenda Item:	01-22-10-06
Sole Source Contract Renewal Previous Bd. Res. # X Ratification	Ir. C C	Information: Conference: Action:	
SUBJECT: To ratify the contract with K Force to provide an individual to perform the duties of the vacant Director of Fiscal Control position.	the duties of the vacant	Director of Fisca	al Control position.
The cost for the period January 27, 2010 to July 23, 2010 will not exceed \$78,600.00.	sed \$78,600.00.		
BACKGROUND:			
K Force is a temporary service provider of professional staffing. They are providing an individual who will perform the duties of the vacant Director of Fiscal Control position. The individual will also be responsible for addressing the audit findings related to SAS 112, GASB, and GAAP standards.	/ are providing an individ o be responsible for addre	ual who will per essing the audit t	rform the duties of findings related to
CSIP: Goal # SLPS Goal #2 - Process and Performance Row #	78	MSIP:	8.5.4
FUNDING SOURCE: (Fund Type) - (Function) - (Object Code)	- (Location Code) -	(Project Code)	
Fund Source: 110 - 2512 - 6319 - 970 - 00 GOB	Requisition #:		
Amount: \$ 48,600.00			
Fund Source: 730 - 2512 - 6319 - 970 - PS Non GOB	Requisition #:		
Amount: \$ 30,000.00			
Fund Source:	Requisition #:		
Amount:			
Cost not to Exceed: \$ 78,600.00 Pending Funding Availability		Vendor #:	600014021
Department: Finance	Thent		()
Requestor:	Angela Bank	Angela Banks, Interim Budget Director	get Director
ENOS K. MIOSS	Finds M	nns Moss. CFO/Treasurer	Isurer

Reviewed By Budget Revised 9/1/09

Dr. Kelvin R. Adams, Superintendent





June 28, 2010

Date:

SAINT LOUIS PUBLIC SCHOOLS

To: Kelvin R. Adams, Ph.D.		
From: Enos K. Moss, CFO/Treasurer		
VENDOR SELECTION METHOD:	,	M.222.M
RFP/Bid	Agenda Item:	5/22/5
X Contract Renewal Previous Bd. Res. # 04-03-08-15	Conference:	
Ratification	Action:	X

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nance	
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year of the contract. SMART will perform the GASB 45 benefits actuarial evaluation that is required by the external auditors. The performance will be from August 1, 2010 to October 1, 2010 at a cost not to exceed \$11,300. SUBJECT:

To approve the renewal of the contract with SMART Business Advisory and Consulting Services (SMART) for the third and last

To approve the renewal of the contract with SMART Business Advisory and Consulting Services (SMART) for the third and last

SMART was selected by RFP in June of 2008 and has performed the GASB 45 benefits actuarial evaluation for the last two years under the terms of the original contract. GASB Statement 45 requires a complete, reliable, and decision-useful financial report with regard to retiree health and welfare benefits.

	MSIP: 8.5.4	(Project Code)
		" Code
L	4	00400
L	_	01)
L	7	(4)
	Row#	Ohiont Con
	Goal # SLPS Goal #2 - Process and Performance	BINDING SOURCE. (Fund Time) (Bungtion) (Object Code) (I contion Code)
	SIP: C	Ē

CSIP: Goal #	SLPS	SLPS Goal #2 - Process and Performance	ocess and	Perform	ance	Row # 78	18	MSIP:	8.5.4	_
FUNDING SC	URCE	: (Fund	Type) -	- (Func	tion) -	(Object Code	FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code)	(Project Code)		
Fund Source: 110	•	2514 - 6319 - 970 - 00 GOB	6319	970	00		Requisition #:			
Amount: \$	11,	11,300.00								
Fund Source:		•	• * *	_			Requisition #:			
Amount:										
Fund Source:		•					Requisition #:			
Amount:									-	
Cost not to Exceed:	d:	\$ 11	1,300.00	X	Pendin	11,300.00 X Pending Funding Availability		Vendor #: 6	600013283	
			-							

Risk Management Department:

Requestor:

Kevin Coyne

a Banks, Interim Budget Director s Moss, CFO/Treasurer elvin R. Adams, Ph.D., Superintendent

Enos K. Moss, CFO/Treasurer

Reviewed By Budge HOLD

	, atr



Vendor Performance Report

- 1		Report Date: June 22, 2010
Dept / School: Risk Management		Reported By: Kevin Coyne
Vendor: SMART Business Advisory and Consulting Services	and	Vendor #: 600013283
Contract # / P.O/ #:		Contract Name: GASB 45 Benefits Actuarial Evaluation
Contract Amount: \$ 4,500.00		Award Date: June 2008
Purpose of Contract (Brief Descriptio 2009-2010 year.	n): To perfor	Purpose of Contract (Brief Description): To perform the GASB 45 Benefits Actuarial Evaluation for the 2009-2010 year.
Performance Ratings: Summarize the vend in that category. See Vendor Performance Re attach additional sheets if necessary). Rating Unsatisfactory	or's performanc port Instruction ss 5 = Exceptior	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	4 4 W 7 H	
Timeliness of Delivery or Performance	+ 4 E C T	
Business Relations	v ⁴ v 2 -	
Customer Satisfaction	w 4 w u =	
Cost Control	+ 4 & & 2 T	
Average Score	4.6	Add above ratings: divide the total by the number of areas being rated.
Would you select / recommend this vendor ag Department to seek renewal of the available o shall be honored during this renewal period.	ain? Please be a ption year for the Please Check	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 □

VENDOR PERFORMANCE REPORT INSTRUCTIONS

Identify if this the final report or a quarterly report (3 months) Type of report

the date the report is prepared Report Date

Indicate the name of the reporting department Department

Enter the vendor's name Please sign your name Reported By Vendor

Enter the vendor's assigned number Vendor Number

Enter the assigned contract # or the purchase order # for the goods or Services being reported Contract #/PO#

The total dollar value of the contract: the amount listed on the Board Resolution This the official name used when the contract was solicited Contract Amount Contract Name

Enter the date that the Board approved this contract Award Date

Provide a brief description of the work being done under the contract. In the comment column provide the rationale for the rating you give. Contract Description

Performance Ratings

Indicate the contract requirements that were exceeded, were not exceeded, or were not met by the

Performance Ratings Guidelines

Rating	Category	Description
w	Exceptional	Met all performance requirements; Minor problems; Effective corrective actions; Improved
		performance; Quality results
4	Very Good	ood Met all performance requirements; Minor problems; Effective corrective actions
n	Satisfactory	ory Met all performance requirements; Minor problems; Satisfactory corrective actions
7	Marginal	Some performance requirements not met; Performance reflects some serious problem;
		Ineffective corrective actions
passed	Unsatisfactory	ctory Most performance requirements are not met; Recovery not likely

Performance Categories Descriptions

Category	Description
Quality of Goods and / or	Rate the vendor's technical performance or the quality of the product or services
Services	delivered under the contract
Timeliness of Delivery or	Rate the vendor's performance based on the delivery requirements of the contract.
Performance	If the vendor significantly exceeded the requirements (to SLPS benefit); quickly
	resolved delivery issues
Business Relations	Rate the vendor's professionalism; responsiveness; significantly exceeded
	expectations; customer service; limited change orders
Customer Satisfaction	Rate the vendor based on feedback you receive from your customers (end-users)
Cost Control	Make your ratings based on the vendor's effectiveness in forecasting, managing
	and controlling contract cost. This assesses whether the vendor met original cost
	estimated or needed to negotiate cost changes to meet contract requirements

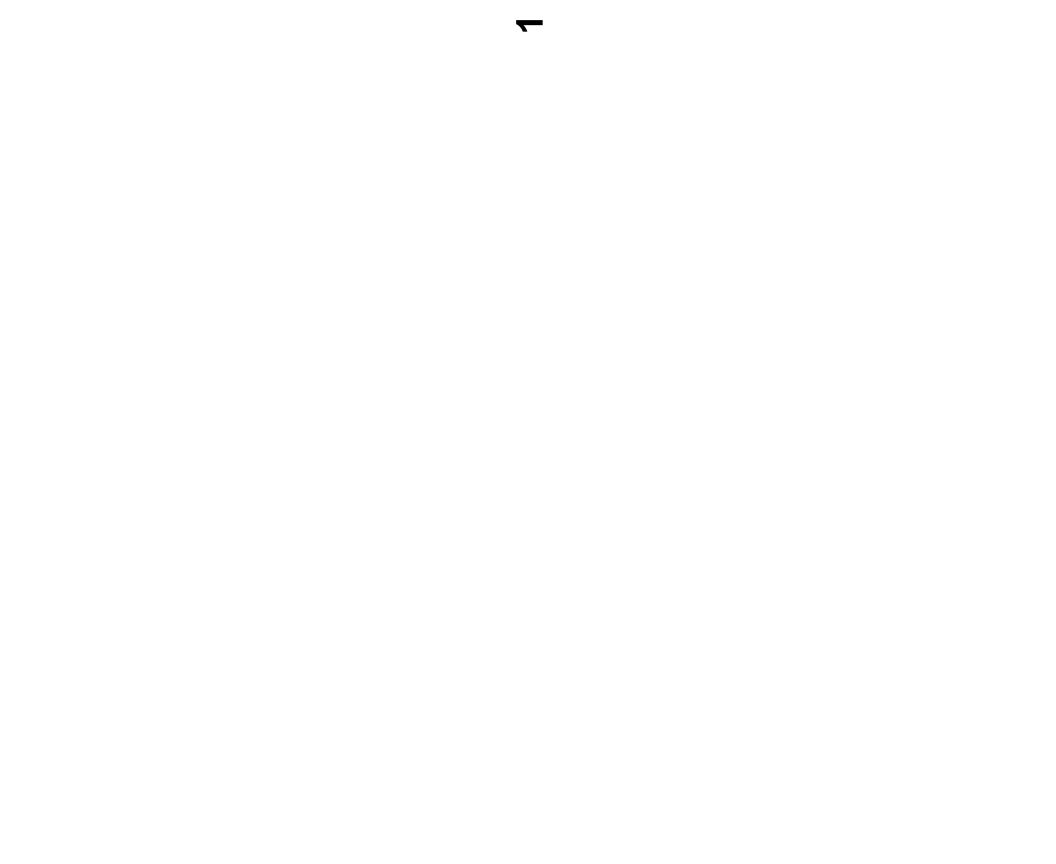


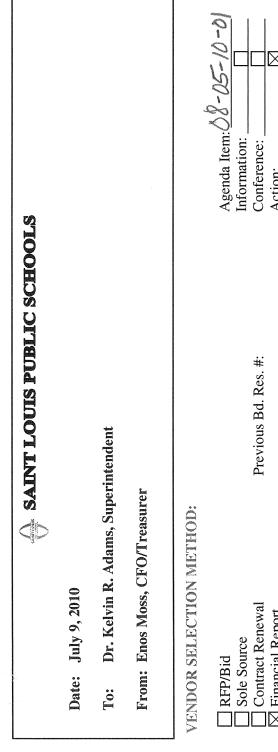
Request for Contract Renewal Form

Date of Submittal: June 22, 2010
Name of Department Head submitting Request: Kevin Coyne
Name of Contract: GASB 45 Benefits Actuarial Evaluation
Purpose of Contract: To provide the GASB 45 Benefits Actuarial Evaluation for the 2009-2010 year.
Are there changes versus prior year contract X Yes No
If Yes explain Changes: Contract rate for 2009-2010 year is \$11,300.
Total Cost of Contract (estimated cost of expenses inclusive): \$11,300
Vendor Name: SMART Business Advisory and Consulting Services Vendor Number: 600013283
Start Date of Contract: August 1, 2010
Expiration Date of Contract: October 1, 2010
Department Responsible for Vendor Performance Monitoring: Risk Management
Approved☐ Disapproved☐ Date:
Superintendent Signature

Please attach the Vendor Performance Report and Proposed Contract

		9.1	





Action:				8.5.1	
ACI				MSIP : 8.5.1	
				Row: 73	
⊠ Financiai Keport	SUBJECT: Monthly Transaction Report for June 2010.	BACKGROUND:		CSIP: Goal 2: Process Performance Row: 73	

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

Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Fund Source:		Requisition #:
Amount:		
Cost not to Exceed: \$ 0.00	Pending Funding Availability Vendor #:	Vendor #:

Department:

Requestor:

Angela Banks, Interim Budget Director
Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed by Budget:

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110-INCIDENTAL

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ST. LOUIS BOARD OF EDUCATION

Monthly Budget Report

Fiscal Year: 2009 - 2010

Dates: 06-01-2010 - 06-30-2010

TLEL99T0S0	:#	Doc	SAP Entry		
60₹ / 99 T 0 S 0	:#	Doc	ніегагсһу	GAS	Ţ

attend the MSBA Conference, 6/11-6/12/10.

110-2411 - 440-00-110

110-2411 - 440-00-110

Text: Cover salary for Summer Windels and Erin Sander.

: JunomA oT

Control No: B-1543

SAP Entry Doc #: 0501654292

S SAP Hierarchy Doc #: 0501654330

From Amount:

COL

Erom:

Text: Travel and professional development expenses for Melanie Adams to 00.211

-00°STT

		79°009'60T		:JuvomA oT
		-29.002,601		From Amount:
			L69T-8	Control No:
00,000,87	ETT9 -	- 828-00-110	110-1552	
9E.00E,ET	- 6241	- 828-00-110	110-1552	
08°STS'0T	- 2 211	- 878-00-110	110-1552	
85.970,6	T979 -	- 828-00-110	110-1552	
602,16	7 7 79 -	- 828-00-110	TT0-T552	
96.928	- 6245	- 828-00-110	110-1332	
94,852	9779 -	- 828-00-110	110-1325	
07°08T	- 6243	011-00-828 -	110-1325	
09.68	777 - 27 7	- 828-00-110	170-1332	TO:
-09°68	- 254 4	- 820-00-110	770-5255	
-07.08L	- 6243	- 820-00-110	770-5255	
-97.882	9779 -	011-00-028 -	770 0200	
-96°925	- 6245	- 820-00-110	110-2522	
-91.209	7779 -	- 820-00-110	TT0-5255	
-85°940'6	- 6261	011-00-028 -	TT0-5255	
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-9E°00E'ET	777 -	011-00-028 -	110-5255 TTO-5255	
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TLE9 -

Fiscal Year: 2009 - 2010 Dates: 06-01-2010 - 06-30-2010 Monthly Budget Report ST. LOUIS BOARD OF EDUCATION

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2383 S,421.40 2371 S,421.40	_	0TT-00-L0E -	From: To: Control No:

Jarrell, Julia Kaiser, Eric Langley, William Taylor, Brown Imboden, cancelled due to budget freeze. Partipants: Brenda Smith, Suzanne #7466441099-7466441105 & #7466441169. Carr Lane Staff flights

SYP Entry Doc #: 0501667389 4 SAP Hierarchy Doc #: 0501667427

-L6.09 : JanomA mor7 Control No: STLT-8 46.09 **E8E9** -110-2411 - 117-00-110 OT -46.09 TLE9 -110-2411 - 117-00-110 Exom:

Phillips, and Samantha Smith for travel expenses. They attended the Text: B-1715 - Reallocating \$60.97 to reimburse Slyvia Shead, Michelle *L*6.09 : JunomA oT

ASCD Conference in San Antonio, TX from 03/05/10-03/08/10.

TLE9 -110-2411 - 323-00-110 Erom: SAP Entry Doc #: 0501667392 2 Syp Hierarchy Doc #: 0501667430

898°33 : JunomA oT -62.868 From Amount: B-1712 Control No: 398.23 - 6383 - 323-00-110 110-2411 OT -62.896

Conference in Lake of the Ozarks, Missouri from Jan 27-30. travel expenses. She attended the Missouri Music Educators Text: B-1712 - Reallocating \$398-23 to reimburse Jimmie Hope Walker for

PAGE:	
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ST. LOUIS BOARD OF EDUCATION

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	-00.000,008	ייב:	From Amou
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(ear: 2009 - 2010	[LacaiT		
0707-06-90 - 0107-10-90	Dates: (
Brdget Report	Ттиашош		

SAP Entry Doc #: 0501654293 7 SAP Hierarchy Doc #: 0501654331

TT0-5553 - 981-13-110 $\mathbf{E}\mathbf{x}\mathbf{o}\mathbf{w}$:

T9E9 -TT0-5625 - 981-8L-110 T779 -

Control No: B-1646 OT

-00°000'STI From Amount:

00°000'STI : JunomA oT

Text: To pay past due invoices for AT&T bills.

8 SAP Hierarchy Doc #: 0501654332

T9E9 -TT0-5625 - 981-8L-110 COL 6TE9 -OTT-79-T86 -110-2828 Exom: SAP Entry Doc #: 0501654294

245,000.00 : JunomA oT -00°000'S7Z From Amount: Control No: B-1647

Text: To pay past due invoices for AT&T.

SE. 718

-2E.718

Monthly Budget Report ST. LOUIS BOARD OF EDUCATION

Dates: 06-01-2010 - 06-30-2010

TLE9 -

Fiscal Year: 2009 - 2010

JS0-INCIDENTAL

From:

7 Syb Hierarchy Doc #: 0501654438

SYP Entry Doc #: 050165400

E7T9 -- 37**4**-55-120 120-1211 OT

Control No: 95LT-8

-SE.718 From Amount:

110-5411

Text: B-1756 Reallocating \$847.35 to fund Cheryl Jackson Team Leader 847.35 : JunomA oT

OTT-00-7TE -

Fund 110 to 120 (Extra Service). Worksheet. Budget Freeze Approved 06.02.2010. Moving Monies from

Y2 OE 01-08-7010

BYCE:

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Monthly Budget Report ST. LOUIS BOARD OF EDUCATION

Dates: 06-01-2010 - 06-30-2010

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E;2cgT X6gE: 2009 - 2010

220-EARLY CHILDHOOD SPED

SAP Entry Doc #: 0501654308 7 SAP Hierarchy Doc #: 0501654346

OT

Control No: B-1601 220-1243 - 828-00-220

: funomA oT 00.0 From Amount:

Text: Reimbursable funds for the Early Childhood Special Education 00.000,17E

transportation area.

PAGE:

Fiscal Year: 2009 - 2010 Dates: 06-01-2010 - 06-30-2010 Monthly Budget Report ST. LOUIS BOARD OF EDUCATION

01-60 ASAI I HATTT-082

2AP Entry Doc #: 0501667364 7 Syp Hierarchy Doc #: 0501667402

		£7°809'T7T		: fruomA oT
		T41,508.43-		From Amount:
			B-1725	Control Mo:
22. E12, 301	TTT9 -	0ES-MA-118 -	230-1127	
<i>LL</i> °₹88'ST	- 6211	OES-MA-A18 -	230-1127	
00.162,8	TE79 -	0ES-MA-118 -	230-1157	
ST°STO"L	777 - 6241	0ES-MA-118 -	Z30-IIS7	
2,702,00	- 6261	0EZ-MA-118 -	Z30-IIS7	
ZT.96\$	9779 -	0ES-MA-118 -	Z30-IIS7	
323.29	7779 -	052-MA-A18 -	Z30-IIZ7	
274.46	- 2546	0ES-MA-18 -	Z30-IIZ7	
IO.76	- 6243	0ES-MA-418 -	730-1127	
21,41	- 6244	082-MA-118 -	230-1127 230-1127	:O.L
-E7.802, TAL	TLE9 -	0ES-MA-\$18 -	230-1127	Exom:

Federal Programs. Text: B-1725 Transfer to support salary/benefits for Director of State and

Text: Cover Payroll deficit and set up mileage for Dr. Cox.

SAP Entry Doc #: 0501667369 2 SAP Hierarchy Doc #: 0501667407

		ZZ.887,30I		:JunomA oT
		-22.887,301		From Amount:
			969T-8	Control No:
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706,513,22-	TLE9 -	0ES-MA-118 -	230-1157	Erom:

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Monthly Budget Report ST. LOUIS BOARD OF EDUCATION

Dates: 06-01-2010 - 06-30-2010

Fiscal Year: 2009 - 2010

SAP Entry Doc #: 0501667386 3 SAP Hierarchy Doc #: 0501667424

00.000,02 : JunomA oT -00.000,02 From Amount: B-1701 Control No: 00.000,02 6TE9 -0ES-MA-18 -230-1127 OT -00°000'0S 6TE9 -- 814-BS-230 230-2213 Erow:

Text: B-1701 - Transfer to Support Contractual Instruction Costs.

SAP Entry Doc #: 0501671192 ₹ SYD HIGKSKCPA DOC #: 0201671230

B-1736 Control No: 96°T69'E89 T₹99 -230-1127 - 814-AM-230 OT -96°T69'E89 TLE9 -- 814-AM-230 230-1127 Erows

-96°T69'E89 : from Amount:

96°169'889 : Junoma oT

Text: Transfer Title I funds to increase indirect cost for title I funds,

29b Eucry Doc #: 0501654332 2 SyP Hierarchy Doc #: 0501654370

7789 -230-1256 - 814-A2-230 :OT **TLE9** -230-1127 - 814-AM-230 Erow:

200,000,002 : JunomA oT -00,000,002 From Amount: ₽99T-E Control No:

and After School Programs at various locations. Text: Transfer needed to support Title I Supplemental Educational Services

PAGE:

ST. LOUIS BOARD OF EDUCATION Monthly Budget Report Dates: 06-01-2010 - 06-30-2010 Fiscal Year: 2009 - 2010

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020102228	:#	Doc	хухсул	әтн	AA S	c

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				-61.152,1	:9		: quno	LLOW AM
09°E77'SE		CRTA				B-1685	: OM	Control
\$2.196,52		6123		814-BF-230		230-2261		
		1759		814-BE-230		230-2261		
00.001,E		2773	-	874-BE-330	- 1	730-7261		
ZI. TES		6231	-	814-BE-230	- 1	230-2263		
06°85		279		874-BE-530		230-226		:OI
-06.82		TLE9	-	814-BE-230		230-226		
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-00.001,E		TLE9	an .	814-BE-530	- 1	230-226		
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Monthly Budget Report ST. LOUIS BOARD OF EDUCATION

Dates: 06-01-2010 - 06-30-2010

- 6421

Fiscal Year: 2009 - 2010

S20-YDOLT BASIC ED 09-10

SAP Entry Doc #: 0501654327 J SAP Hierarchy Doc #: 0501654365

720-7677 - 076-97-250 OT

00.0 From Amount: B-1001 Control No:

215.00 : JanomA oT

Text: Additional appropriation for Project 97-AEL-Special Literacy grant

#SPL28 to match DESE budget sheets.

SAP Entry Doc #: 0501654329 Z SAP Hierarchy Doc #: 0501654367

:OT 7889 -Z20-T0TS - 0Z0-00-Z20 Erow:

459T-8 Control No: - 6383 Z20-T0TZ - 0Z0-00-Z20

00.000, : tanoak oT -00°000°P From Amount:

Text: Travel expenses for Rhonda Jones, Adult Basic Ed. Supv., to

attend the MAACCE Conference on June 25, 2010 in Osage Beach, MO.

2AP Entry Doc #: 0501654330 3 SyP Hierarchy Doc #: 0501654368

Control No: B-1662 00.000,2 - 6383 Z20-I2IS - 0Z6-00-Z50 OT -00.000,2 **IDS9** -- 026-00-250 **TT9T-0SZ** Erom:

2,000.00 : Junoma oT -00.000,2 From Amount:

attend the MAACCE Conference on June 25, 2010 in Osage Beach, MO. Text: Travel expenses for Rhonda Jones, Adult Basic Ed. Supv., to

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Monthly Budget Report ST. LOUIS BOARD OF EDUCATION

Dates: 06-01-2010 - 06-30-2010

Fiscal Year: 2009 - 2010

SYP Entry Doc #: 0501654326 ₹ Syb Hierarchy Doc #: 0501654364

To Amount:

From Amount:

the MAACCE Conf. on 6/25/10 in Osage Beach.

Text: Travel expenses for Rhonda Jones, Adult Basic Ed. Supv., to attend

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-00.000,I

000001=			B-1663	Control No:
00.000,I	- 2383	- 026-00-250	220-2425	:O.T.
-00.000,£	£8£9 -	- 026-00-250	250-1612	Erom:
		TEE7	Doc #: 020102	Syp Entry
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	97-AEL-Special Literacy grant	ion for Project ? budget sheets.	al appropriat o match DESE	Text: Addition
		00.870,2		: JunomA oT
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0000011			B-1661	Control No:
00°E0L'T	E7T9 -	- 056-97-250	220-2425	
00.272	TEZ9 -	052-46-970 -	220-2425	
100.00	- 6261	052-76-920 -	250-2425	:oT

program.

Control No: B-1723

SAP Entry Doc #: 0501667372

J SYD Hierarchy Doc #: 0501667410

: JunomA oT

From Amount:

OT

270-PL 94-142 SPED 09-10

Exom:

TT

276,240.43

-54.042,872

Monthly Budget Report ST. LOUIS BOARD OF EDUCATION

Text: B-1723 Transfer funds to allocate proportionate share for non-public

276,240.43

270-1511 - 828-00-270

270-1232 - 828-00-270

-54.042,972

TLE9 -

TTE9 -

Dates: 06-01-2010 - 06-30-2010

Fiscal Year: 2009 - 2010

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AS OF 07-08-2010

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S00-MINI-FEDERAL 09-10

E.cow:

Fiscal Year: 2009 - 2010 Dates: 06-01-2010 - 06-30-2010 Monthly Budget Report

SAP Entry Doc #: 0501664380 I SAP Hierarchy Doc #: 050166418

- 6383 - 856-KZ-290 766T-06Z TI79 -Z30-I33₫ 067-ZX-978 -

From Amount: B-1753 Control No:

: JunomA oT -00.001

Text: B-1753 To transfer funds to pay for travel reimbursement. 100.00

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ET.EOT, TT

200-LILLE VI 09-10

OT

Fiscal Year: 2009 - 2010 Dates: 06-01-2010 - 06-30-2010 Monthly Budget Report

T799 -

1 SAP Hierarchy Doc #: 0501671225

SAP Entry Doc #: 0501671187

Control No: B-1734

EI.EOT, TT : JunomA oT 00.0 From Amount:

Text: To set up additional appropriations for 620 Title II - Title IV funds

Der DESE.

SAP Entry Doc #: 0501671186 2 SAP Hierarchy Doc #: 0501671224

620-1177 - 976-AD-620

179,229,87 - 6312 620-2214 - 859-xJ-620 OT

Control No: B-1734

00.0 From Amount:

179,229.87 : funomA oT

Text: To set up additional appropriations for 620 Title II - Title IV funds

Der Dese,

SAP Entry Doc #: 0501671190 3 SAP Hierarchy Doc #: 0501671228

Control No: B-1734 00°976'T9T - 6315 620-2214 - 814-T3-620 OT

00.0 From Amount:

Text: To set up additional appropriations for 620 Title II - Title IV funds 00°976'T9T : tanomA oT

per DESE,

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ST. LOUIS BOARD OF EDUCATION

Dates: 06-01-2010 - 06-30-2010 Monthly Budget Report

Fiscal Year: 2009 - 2010

SAP Entry Doc #: 0501671188 4 SAP Hierarchy Doc #: 0501671226

Control No: B-1734 05.206,74 - 6312 079-7X-88 - TTT-620 79°698'97 - 6315 20-3411 - 838-11-620 OT

73,772,14 : JILLOMA OT 00.0 : JnwomA mor T

Text: To set up additional appropriations for 620 Title II - Title IV funds

Der Dese'

SYP Entry Doc #: 0501671189 2 SAP Hierarchy Doc #: 0501671227

B-1734 Control Mo: 98.80*L*,4 T799 -070-3¶17 - 676-JI-620 OT

98°804'7 : JunomA oT 00.0 From Amount:

DGL DERE' Text: To set up additional appropriations for 620 Title II - Title IV funds

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69.997,278

-69°99L'7LE

ST. LOUIS BOARD OF EDUCATION

Monthly Budget Report

Dates: 06-01-2010 - 06-30-2010

Fiscal Year: 2009 - 2010

650-FED STIMULUS-SPED

SAP Entry Doc #: 0501654373 1 SAP Hierarchy Doc #: 0501654411

		Landah mam	mid and an irra	on-on-trial officer
		49.89٤,38		:JunomA oT
		-79.835,38		From Amount:
			9 7 91-8	Control No:
00°796′7L	£₹ Т 9 -	- 828-W-650	650-1243	
00.087,2	6 7 19 -	- 828-W-650	220-IZ43	
S <i>L</i> °T8S'S	- 623 1	- 828-M-650	277-099	
2,042,92	- 2 50	- 828-NN-650	620-IS43	:OI
-Z6°Z70'Z	TT 7 9 -	- 8Z8-00-650	650-1243	
-SL°T8S'S	TT79 -	- 828- 00- 650	650-1243	
-00°084'S	TT#9 -	- 828-00-650	620-13 4 3	
-00.486,27	TT 7 9 -	- 828-UU-650	650-1243	Erom:

TTE9 -

Text: Extra-service for Summer School program funded by Federal Stimulus

Special Education allocation.

Z SAP Hierarchy Doc #: 0501667411

09-00-828 - 672T-099 E.cow: SAP Entry Doc #: 0501667373

69.997,27E : JunomA oT -69.997,27E From Amount: B-1155 Control No: **TLE9** -920-T2TT - 878-00-920 OT

program. Text: B-1722 Transfer funds to allocate proportionate share for non-public

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Fiscal Year: 2009 - 2010 Dates: 06-01-2010 - 06-30-2010 Wonthly Budget Report ST. LOUIS BOARD OF EDUCATION

730-FOUNDCONTRINCID0910

SAP Entry Doc #: 0501654311 1 SVb Hierarchy Doc #: 0501654349

		smentary Schools.	Buder Ele
nbar and	at Henry, Stix, D	ation for the Home Visits Grant	Text: Appropri
		7,236.60	To Amount:
		00.0	From Amount:
0 × ° ° ° °		B-1644	Control No:
07°015	£779 -	730-3315 - 420-N1-730	
07°0TS	€ 7 T9 -	730-3315 - 420-N1-730	
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07°0TS	£#T9 -	730-3315 - 420-N1-730	
30.68	- 6231	730-3315 - 420-N1-730	
30.05	- 6231	730-3315 - 420-N1-730	
S0.9£	- 6231	730-3315 - 420-N1-730	
30.65	- 6231		
04.6	T979 -		
0L°6	T979 -	730-315 - 420-W1-730	
04.6		730-3315 - 420-N1-730	
04.6	- 6261	730-3315 - 420-N1-730	
	7979 -	730-3315 - 420-N1-730	OT

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07.012	£ ₹ T9 -	087-1M-88₽ -	STEE-0EL	
OP OTS	£7T9 -	08L-IN-877 -	SIEE-OEL	
07°0TS	€ 7 T9 -	084-IN-869 -	730-3315	
20°6E	- 6231	084-IN-869 -	730-3315	
S0.6E	- 6231	084-IN-887 -	730-3315	
30.65	TEZ9 -	084-TN-877 -	730-3315	
04°6	- 6261	087-IN-868 -	730-3315	
0L°6	- 6261	087-IN-884 -	730-3315	
07.6	- 6261	087-IM-844 -	730-3315	:OT

ST. LOUIS BOARD OF EDUCATION Monthly Budget Report

Dates: 06-01-2010 - 06-30-2010

Fiscal Year: 2009 - 2010

Text: Correction to the appropriation for the Home Visits Grant for Henry, Stix, Dunbar and Buder Schools.

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Monthly Budget Report ST. LOUIS BOARD OF EDUCATION

Dates: 06-01-2010 - 06-30-2010

Fiscal Year: 2009 - 2010

740-SCHOOLSITECASHSUB

SAP Entry Doc #: 0501654306 1 SAP Hierarchy Doc #: 0501654344

		05.425		: druomA oT
	N.	00.0		From Amount:
	i.		B-1293	Control No:
9T.90S	€ 7 T9 -	074-00-980 -	Z49T-074	
27,88	- 623 1	074-00-980 -	249T-07L	
29.6	T979 -	0₹4-00-9€0 -	740-1672	:OI

Center. Text: Appropriate tuition received from 036 Nottingham Community Education



SAINT LOUIS PUBLIC SCHOOLS

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Date: July 8, 2010

Dr. Kelvin R. Adams, Superintendent To:

From: Enos K. Moss, CFO/Treasurer

Requestor: Kevin Coyne Enos Moss, CFO/Treasurer
t: Risk Management
xceed: \$ - Pending Funding Availability Risk Management
\$ - Pending Funding Availability Risk Management
Requisition Statement Sisk Management
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Requisitio Requisitio Requisitio Requisitio Requisitio
Requisition Requisition Requisition Requisition Requisition Requisition Requisition Requisition Representation Representation Requisition Requisition Representation Requisition Requisition Requisition Representation Requisition Requisition Requisition Representation Represent
JRCE: (Fund Type) - (Function) - (Object Code) - (Location) - (Object Code) - (Code)
SLPS Goal #2 - Process and Performance Row # 126
nd Discipline Policy has been drafted as one of the priority objicy continues to prohibit corporal punishment, but allows the ung a breach of discipline have proved ineffective. SLPS Goal #2 - Process and Performance Row # 126 TRCE: (Fund Type) - (Function) - (Object Code) - (Location - Location - Locatio
The School Safety and Discipline Policy has been drafted as one of the priority objectives of the Safety and Risk Management Committee. The Policy continues to prohibit corporal punishment, but allows the use of physical restraint when other means of preventing or stopping a breach of discipline have proved ineffective. CSIP: Goal # SLPS Goal #2. Process and Performance Row # 126 MSIP: 66.1 & 66.3 FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code) Fund Source: Amount: Annount: Annount: Cost not to Exceed: \$ - Pending Funding Availability Vendor #: Angela Bapls, Interim Bydget Director
The School Safety and Discipline Policy has been drafted as one of the priority objectives of the Safety and Risk Management Committee. The Policy continues to prohibit corporal punishment, but allows the use of physical restraint when other means of preventing or stopping a breach of discipline have proved ineffective. SIP: Goal # SLFS Goal #2-Process and Performance Row # 126 MSIP: 6.6.1 & 6.6.1 & 6.6.3 FUNDING SOURCE: (Fund Type) - (Function) - (Object Code) - (Location Code) - (Project Code) Requisition #: Amount: Send Source: Requisition #: Requisition #: Amount: Source: Requisition #: Amount: Amount: Set not to Exceed: \$ - Pending Funding Availability Vendor #: Angela Bapks, Interim Bydget Director
SUBJECT: Capable Cap

Reviewed By Budget_ Reviewed By_ Reviewed By_

Page 1 of P1111.1.1a

P5144.1

ST. LOUIS BOARD OF EDUCATION POLICY STUDENTS ELEMENTARY, MIDDLE AND SECONDARY Welfare

Discipline/Punishment - Corporal Punishment

Corporal punishment of any kind is not permitted in the St. Louis Public Schools. Any employee who uses physical force or the threat of physical force as a means of student discipline or punishment shall be subject to disciplinary action, including discharge.

References

cf: Board Policy P5144

Legal: Section 160.261 RSMo.

Policy adopted: January 22, 1991

Revised: December 07, 1999

[Home] [Article 0] [Article 1] [Article 2] [Article 3] [Article 4] [Article 5 [Article 6] [Article 7] [Article 8] [Article 9] [Updates]

	ib.		

GOVERNING BOARD POLICY

P5144.1 SCHOOL VIOLENCE INTERVENTION POLICY

implementing disciplinary practices in a manner which is consistent with state law. School officials are authorized to hold students accountable for misconduct in school, on school property, during schoolsponsored activities and for conduct away from school or in nonschool activities which affect school The SLPS District has the authority $^{\,1}$ to manage student conduct by promoting good order and discipline

SLPS Student Code of Conduct Handbook and related provisions. Disciplinary consequences include, but and school social events); the assignment of the student to another school; removal for up to ten (10) Superintendent/Designee; and longer term suspension and /or expulsion from school by the Board of are not limited to, withdrawal of school privileges (athletics, intramurals, student clubs and activities Students may forfeit their right to a public school education by engaging in conduct prohibited in the school days by school principals; extension of suspensions for a total of 180 days by the Education.

The District will provide annual staff development training to all staff concerning the District's discipline approved methods of dealing with school violence, discipline of students with disabilities, and the regulations and their implementation. Annual training will also include, but will not be limited to, requirements of student confidentiality.

SLPS Board of Education Policy- Corporal Punishment

SLPS District employees and volunteers are prohibited from administering corporal punishment to students attending the SLPS schools, and from causing such punishment to be administered

. SLPS Board of Education Policy- Physical Restraint

have proved ineffective. Trained staff members, regardless of their level of training, may, use justifiable Physical restraint will be used only when other means of preventing or stopping a breach of discipline physical restraint of a student if it is deemed reasonably necessary $ext{to}^2$:

- Prevent the student from hurting himself/herself.
- Protect others.
- 3. Protect the staff members' well-being.

schools. Tinker v. Des Moines Indep. Cmty. Sch. Dist. 393 U.S. 503, 507 (1969). In Missouri, the school board is statutorily authorized to make all rules necessary for the organization, grading, and government of the school district. §171.011, RSMo 2000. Disruptive conduct on school premises can be prohibited by school officials to School officials possess comprehensive authority to prescribe and control conduct of students in the public provide an environment conducive for learning. Streeter v. Hundley, 580 S.W.2d 282, 286 (Mo. Banc 1979).

Restraint is defined as an act, which may be forceful in nature, of holding back, limiting or controlling someone or

purposes of discipline or punishment. Furthermore, the use of physical restraint by trained staff As relates to this policy, Corporal Punishment is the use of or threat of physical force for the shall not be considered as Corporal Punishment. Physical restraint which is administered in accordance with this section shall not be deemed corporal punishment as defined in Section A. above.

When In the above cases physical restraint is justified when it is an alternative to a greater harm. necessary, it should be applied without anger and as a restraint rather than as retaliation.

Trained staff members are permitted to use only the minimum amount of restraint reasonably necessary to accomplish the preventive measures required.

If a staff member uses physical restraint on a student, the following must be done:

- Report the incident to the Building Administrator immediately. H
- Prepare a written comprehensive report detailing the reason for using physical restraint, the type and manner of physical restraint, the amount of force used in the physical restraint. 7
- 3. The comprehensive report must be prepared within 24 hours.
- The comprehensive report shall be forwarded to Building Administrator, Office of the Superintendent, Director of School Safety and Security. 4
- The Building Administrator shall follow all regular District reporting procedures for external agencies as required by District Policies. Ŋ.





SAINT LOUIS PUBLIC SCHOOLS

2010
12,
Date:

To: Dr. Kelvin R. Adams, Superintendent

From: Blake Youde, Dep. Supt. - Institutional Advancement

Reviewed By Budget_ Revised 9/1/09

<u>School 1:</u> Mallinckrodt Academy of Basic Instruction to be amended to Mallinckrodt Academy of Gifted Instruction.

students currently attending to matriculate through 5th grade. The school projects 22 new gifted eligible the demand for elementary gifted education by growing the gifted program in the school while allowing the Special Administrative Board in January 2009. The change in the program allows the District to meet preschool students and 22 additional gifted kindergarten students for the fall of 2010, to begin classes The Mallinckrodt program was designated to be updated as a result of its program and site review by with the current 194 students attending.

<u>School 2:</u> Busch Academic and Athletic Academy to be amended to Busch Middle School of Character and Athletics.

Summer Institute for Character Education at UMSL, with a third Busch staff member to be accepted into the Leadership Academy in Character Education (LACE) program in 2011. LACE will also provide ongoing McDonnell Endowed Professor of Education and co-director of the Center for Character Education and Citizenship at the University of Missouri St. Louis (UMSL). Five Busch staff members are attending the school's program. Principal Robert Lescher has graduated from and been mentored by the Sanford N. The Busch school will be adding a new "Character Education" component to the athletic focus of the mentoring and professional development to Busch staff. The school will keep its athletics theme and trained staff will merge the character education training to enhance and improve the instructional programming at the school.

School 3: Humboldt School to be amended to Humboldt Project Construct Continuum School.

The District currently operates Early Childhood Center schools at the Stix and the Wilkinson at Roe sites school is being established for the 2011-2012 school year, to provide a site where the 2nd to 3rd grade which by design run through 2nd grade using Project Construct Curriculum. The Humboldt Continuum students from both sites can merge to continue receiving the Project Construct Curriculum, as well as Wilkinson and Stix Schools have stated to the SAB a strong desire for a "Continuum" school, and it is attend grades 3 through 5 with classmates before moving on to middle school. Parents from the intended to help the District hold more students in this program.



SAINT LOUIS PUBLIC SCHOOLS

	>	

Date: July 13, 2010

Dr. Kelvin R. Adams, Superintendent To:

From: Dr. Alice F. Roach, Chief of Staff

VENDOR SELECTION METHOD:		
RFP/Bid	Agenda Item:	3
Sole Source Contract Renewal	Conference:	
Y Pilot School Designation	Action:	×
SUBJECT:		
To approve the designation of Henry Elementary	To approve the designation of Henry Elementary School as a Pilot School commencing with the 2010-2011 school year.	nool year.
BACKGROUND:		
The District has 5 existing Pilot Schools that wer	The District has 5 existing Pilot Schools that were formed as a part of the Superintendent Initiatives to improve Academic	Academic
Achievement: Froebel, Herzog, Hodgen, Jeffers.	Herzog, Hodgen, Jefferson and Mason. Henry School was selected to be the 6th Pilot School.	School.
Timelian for Dilot Cohool Ameliantian		
Time for Frior School Applications. Innuary 12, 2010 - Pilot School application Workshop	rkshon	-
January 18, 2010 - Announcement & Interest form emailed to all principals	rm emailed to all principals	
,	est forms	
10 -	iled to interested principals	
April 23, 2010 - Submit application proposal to Chief of Staff Office May 14, 2010 - Acknowledgement of Potential Candidates	to Chief of Staff Office ial Candidates	
1	93	
Application Review Team: Superintendent of Sc Assistant, Diance Francis.	Application Review Team: Superintendent of Schools, Dr. Kelvin Adams; Chief of Staff, Dr. Alice Roach; and Administrative Assistant, Diance Francis.	d Administrative
CSIP: Goal#	Row # MSIP:	
FUNDING SOURCE: (Fund Type) - (Fund Type)	(Function) - (Object Code) - (Location Code) - (Project Code)	
Fund Source:	- Requisition #:	
Amount: \$ -		
Fund Source:	Requisition #:	
Amount:		
Fund Source:	Requisition #:	
Amount:		
Cost not to Exceed: \$ -	Pending Funding Availability Vendor #:	
	Church Bank	(
	Angela Banks, Interim Badget Director	lget Director
	Enos Moss, CFO/Treasurer	asurer
Chee, Krach		
Dr. Alice F. Roach, Chief of Staff	Dr. Kelvin R. Adams, Superintendent	erintendent

Reviewed By_ Reviewed By __

Reviewed By Budget



vaic. July 12, 2010	
To: Dr. Kelvin R. Adams, Superintendent	
From: Sharonica Hardin, Chief Human Resource Officer	
VENDOR SELECTION METHOD:	
 □ RFP/Bid □ Sole Source ⋈ Contract □ Ratification 	Agenda Item: 08-08-00-08 Information: Conference: Action:
SUBJECT: To approve a contract with Cheryl V. Ward to serve as the Manager of the St. Louis Plan at \$52,000.00 for the period August 6, 2010 through June 30, 2011.	of the St. Louis Plan at a cost not to exceed
BACKGROUND: The term of this Agreement shall be August 6, 2010 through June 30, 2011, subject to termination earlier as provided herein. Throughout this term, employee shall devote employee's full time and best efforts to perform the duties of Manager of the St. Louis Plan, under the supervision of the Chief Human Resources Officer, as hereinafter defined in a professional manner and shall not engage in any other activity in such a manner as to adversely affect the duties assigned to Employee under this Agreement. The Consultant will serve as Manager to District Consulting Teachers and will be instrumental in supporting them as they provide professional development to beginning teachers. The Consultant will continue to refine the evaluation process, provide data collection and work collaboratively with administration to support and retain the finest professional teachers, new or tenured.	11, subject to termination earlier as provided ne and best efforts to perform the duties of Resources Officer, as hereinafter defined in a nanner as to adversely affect the duties s Manager to District Consulting Teachers and opment to beginning teachers. The Consultant do work collaboratively with administration to
CSIP: Goal 1: Performance Row: 94	MSIP: 5.1 8.5.4
FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function- 6411 Object	2218 Function-6411 Object Code - 111 Location Code - 00 Project Code)
Fund Source: 110-1151-6319-991-UV GOB	(Funds Subsidized by Desegregation
Amount: \$52,000.00 Fund Source:	runds) Requisition #:
Amount:	
Fund Source:	Requisition #:
Amount: Cost not to Exceed: \$52,000.00 Pending Funding Availability	Vendor #:
	nater
Requestor: Sharonica Hardin Sharonica Hardin, Chief Human Resource Officer	Angela Banks, Interim Budget Director Enos Moss, CFO/Treasurer

Revised 11/30/09

Reviewed by Budget:

Dr. Kelvin R. Adams, Superintendent

or #: 600013214
Vendor #:
Requisition #:

CONSULTANT SERVICE AGREEMENT BETWEEN

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

AND

"Cheryl V. Ward"

District of the City of St. Louis (hereinafter "SLPS," "the District," or "SAB"), a school district of August, 2010 by and between the Special Administrative Board of the Transitional School organized and existing under the laws of the state of Missouri and "Cheryl V. Ward" (hereinafter "Consultant"). The taxpayer identification number, address, contact person, and THIS CONSULTANT AGREEMENT ("Agreement") is made and entered into as of the 6th day telephone number for the Consultant is as follows:

n Number: 500-50-5556	Address: 4338 Varano Drive, Florissant, MO 63033	Cheryl V. Ward	(314) 831-1059
Taxpayer Identification Number:	Address: 4338 Vara	Contact Person:	Telephone Number:

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:

- of August, 2010, and shall complete performance to the satisfaction of the District, as **TERM:** The Consultant shall commence performance of this Agreement on the 6th Day herein determined, no later than the 30th Day of June 2011.
- 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"). 7
- The Consultant shall be and shall remain fully responsible for the quality and accuracy of PERFORMANCE: The Consultant agrees to perform the Services set forth herein in Consultant's work. Neither acceptance of such work by the District, nor payment Attachment "A" in a competent and professional manner as determined by the District. therefore shall relieve the Consultant of this responsibility. 33

COMPENSATION: The District shall compensate the Consultant for the work outlined _upon_full 52,000.00 ⊘ completion of services outlined in the scope of services. in the Scope of Services in the amount of not to exceed 4

No payment shall be made until the following requirements have been met:

	Requirement	SLPS Administrator
(a)	Evaluation of Consultant's performance by:	Sharonica Hardin
(p)	(b) Satisfactory completion of work outlined in the Scope Sharonica Hardin	Sharonica Hardin
	of services as determined and certified by:	
<u>(၁</u>	Verification of the receipt of all documents produced Sharonica Hardin	Sharonica Hardin
	by Consultant pursuant to the Scope of Services by:	

- SUB-CONTRACTING: The Consultant may not, without the approval of the District, subcontract without the express written consent of the District shall render the Agreement Agreement. subcontract any rights, responsibilities or obligations under this void at the election of the District. S.
- at its own expense, necessary personnel required to perform the services under this Agreement. PERSONNEL: The Consultant has the authority to secure 6.
- 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 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 The Consultant assures the District that the Consultant will be responsible for the acts or understands that the District shall have no liability whatsoever relating to such payment. performance of the services under this Agreement. ۲.

RECORDS, ACCOUNTING, AND EVALUATIONS OF SERVICES တံ

- Maintenance of Books and Records. The Consultant will maintain complete years after the termination or expiration of the Agreement. Upon receipt of books and records in accordance with recognized accounting 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 practices and standards; such books and records will include, but not be limited Consultant understands that such records must be maintained for at least three (3) written notice by the District, the Consultant shall allow the District access, to, records reflecting billing, payments, hours worked, and payroll. and accurate Agreement. ಡ
- 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 .

excess amounts paid to the District within forty-five (45) days of notice of 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 discrepancy. The District or its authorized representative will have the right to inspect, audit, and copy the books and records. In the event that any audit reveals, audit the Consultant's performance under this Agreement.

The District will also use the evaluations to make planning and continuation of 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. Evaluations of Services Performed. service decisions. ပ

9. CONFIDENTIALITY

- 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 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 for its own benefit, or for the benefit of another, any of the confidential but instead will use such information only for the purposes District Information. The Consultant acknowledges that it shall now, and in the Consultant covenants and agrees it will not knowingly use, directly or indirectly, federal or state law or by the policies or procedures of the District. manner for the purpose of disseminating any information hereunder. information,
- not knowingly use, directly or indirectly, for its own benefit, or for the benefit of 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 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 to the confidential information of any student shall be in compliance with the Student Information. The Consultant acknowledges that it shall now, and in the policies or procedures of the District. The Consultant covenants and agrees it will 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 future may, have access to and contact with confidential information of students. Family Education Rights and Privacy Act ("FERPA"). <u>.</u>

- not disclose any confidential information to any third party except as may be Finally, the Consultant covenants and agrees that any access to the education 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 information, as well as any other information protected from public disclosure by 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 but instead will use said information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will required in the course of performing services for the District hereunder or by law. 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 and confidence and to exercise diligence in protecting and safeguarding federal or state law or by the policies or procedures of the District. Portability and Accountability Act of 1996. ပ
- Exceptions to Confidentiality Obligations. Notwithstanding the foregoing, the Consultant's obligations of confidentiality will not include information which: ö
 - at the time of disclosure was in the public domain;
- after such disclosure, immediately becomes generally available to the public other than through any act or omission of the Consultant or its Personnel; and
- 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 protective order against such disclosure and the disclosure is strictly timely manner in order to afford the District the opportunity to seek limited to the information that the court requires.
- The Consultant Remedies for Disclosure. The Consultant understands and agrees that any unauthorized disclosure or use of any confidential information as provided under 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 All steps taken by the by the District to limit, stop, or otherwise remedy the disclosure, use, this article may result in the District seeking injunctive relief. Consultant relating to remedy shall be at its sole expense. misappropriation of any confidential information. ദ
- 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 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. written request. 4
- 10. INDEMNIFICATION 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

employees, or agents of the District on account of or resulting from injury, or claim of 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 without limitation, reasonable legal fees and expenses) which may be suffered by, incurred by or threatened against the District or any officers, directors, servants, injury to person or property (including but not limited to consultant and/or its agents)

- Consultant possesses the background, experience, expertise and qualifications to undertake and to carry out the Services. Consultant further warrants and represents that 11. WARRANTY FOR SERVICES Consultant warrants and represents to the District that the Services will performed in a professional, good, through and workmanlike manner, and consistent with accepted industry standards.
- 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 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 Consultant to reimburse the District for all amounts paid for such unsatisfactory Services; not exclusive. 12
- Consultant shall maintain occurrence-based insurance including Attachment A. Such insurance shall be provided by insurance companies authorized to do business in the State general liability in the amounts specified in comprehensive 13. INSURANCE of Missouri.

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

14. TERMINATION

- The District may terminate this Agreement without cause 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 Termination without Cause. submitted invoice.
- Termination with Cause. Either party reserves the right to terminate this Agreement immediately if the other party fails to comply with any terms or و.

conditions of this Agreement. The Consultant will be compensated for only those 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 services satisfactorily provided through cure date end.

- 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. ပ
- 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 Return of Documentation. the Consultant hereunder. ರ
- 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 performed in the City of St. Louis, Missouri. Any legal action relating to this Agreement construed and interpreted under Missouri law, and shall be deemed to be executed and 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 This Agreement shall be governed, - JURDISDICTION anywhere but the City of St. Louis, Missouri. 15. GOVERNING LAW
- with other District administrators, officers and employees as directed or as may be During the term of this Agreement, Consultant shall report to, and confer with, the District's administrator, Sharonica L. Hardin 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 necessary or appropriate. 16. REPORTING
- 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 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 school district must, as a condition to the award of any such contract, be enrolled and the District (to the extent allowed by E-Verify) as set out in ATTACHMENT B. Compliance with provision requires completion of ATTACHMENT C.
- written authorization of the District, which authorization the District may withhold in its This Agreement may not be assigned by Consultant without the prior ASSIGNMENT sole discretion.
- 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 This Agreement contains the complete agreement between the parties and shall, as of the effective date hereof, supercede all other agreements 19. ENTIRE AGREEMENT

All agreements not expressly set forth herein are null and 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 Agreement or the execution and delivery hereof except such representations as specifically set forth herein. consult legal counsel.

- 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 No waiver or modification of this Agreement or of any covenant, duly executed by authorized representatives of both parties MODIFICATION 20.
- Any notice required or permitted pursuant to this Agreement shall be deemed return receipt requested or via a nationally recognized overnight courier service and to have been given when delivered in person or sent postage prepaid via certified mail NOTICE addressed: 21.

The Special Administrative Board of the Transitional To the District:

School District of the City of St. Louis

801 North 11th Street

St. Louis, MO 63101

Attn: Superintendent-Legal Notice Enclosed

To Consultant: Cheryl V. Ward

4338 Varano Drive

Florissant, MO 63033

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 in any way affect such party's right to enforce such term, and no waiver on the part of by the other party of any term hereof shall be taken or held to be a waiver of such term or either party of any term hereof shall be taken or held to be a waiver of any other term hereof or a breach thereof.
- then and in that event, it is the intention of the parties hereto that the remainder of this 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, Agreement shall not be affected thereby.
- The section headings in this Agreement are intended for convenience of reference and will not affect its interpretation. 24. HEADINGS

- The Agreement may be executed in two or more counterparts, each of which shall be deemed an original. COUNTERPARTS
- 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 The Agreement shall not be binding and effective unless and BINDING EFFECT 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 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 promptly notify the Consultant of the approval or disapproval of the SAB. will have any obligations to the other party arising out of the Agreement.
- fully-executed. The Consultant understands and agrees that the obligations of the services provided prior to the execution of this Agreement and performance of Executed Agreement. This Agreement will not become effective unless and until an understanding is reached between the parties and the Agreement has been District are conditioned upon, and subject to, such execution. The Consultant understands that the District shall not be obligated to compensate it for any such services hereunder shall be at the sole risk and liability of the Consultant. ٠,
- any one or more of them herein, shall be deemed to be an exclusion or a waiver of any of and no one or more of them, whether exercised or not, or any mention of or reference to 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 lawful action or proceedings to exercise or enforce any right or other remedy without 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, permitted by law, the right to enforce any rights or remedies separately and to take any thereby waiving or being barred or stopped from exercising and enforcing any other rights and remedies by appropriate action or proceedings. 27. RIGHTS CUMULATIVE
- 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 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 CONSULTANT REPRESENTATIONS Consultant acknowledges and represents that (i) Consultant is legally authorized to transact business in the State of Missouri and to 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 also agrees to abide by all applicable District policies and regulations.

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 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 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 Consultant shall pay all costs of conducting its activities hereunder, including all 29. INDEPENDENT CONTRACTOR The District and Consultant agree that Consultant will act for all purposes as an independent contractor and not as an employee, in the illustration but not limitation, federal and state income tax, Social Security tax, attempt to bind the District except with prior written authorization from the Board. compensation to employees of Consultant. provided by the District.

30. CONSULTANT'S PERSONNEL

- assign qualified Personnel to the District's account in a sufficient number in order a. Assignment of the Consultant's Personnel. The Consultant will employ and to provide and successfully complete the services in accordance to the Term under 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 Article 2.1. The Consultant will provide the District with a continuously updated request
- Agreement and that it shall have sole control over the means and details of District that it will properly supervise all Personnel during the performance of b. Control of Personnel and Work. The Consultant understands and agrees that it is the services, which shall be consistent with the District's intent The Consultant shall use its best efforts, care, and diligence in the The Consultant ensures the workmanship, quality of services, licensing, and compliance with the terms and solely obligated to and responsible for the selection, qualification, performance, for all Personnel providing services relevant to services and/or while any Personnel is on District property. administration and performance of services hereunder. conditions hereunder performing
- cooperate with the District and its employees, shall not interfere with the conduct of well as all rules, regulations, and security requirements concerning the safety of the District's business, and shall observe all District policies and procedures, as During the performance of its services, the Consultant shall persons and property. c. Cooperation.
- d.Background Checks. All Personnel providing services under this Agreement that may in any way come into contact with students must undergo background checks 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 consistent with those used by the District and state-licensed facilities; all such

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 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 request by the District, the Consultant agrees to provide written confirmation that the background checks on all Personnel hereunder reflected no negative findings any other offense indicating a lack of acceptable moral character for associating without any additional cost to the District. Within three (3) days of a written and said Personnel passed the background checks and are, therefore, eligible to 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 provide services under this Agreement.

- Consultant's Personnel is not providing satisfactory service, or if any issues of the Consultant in writing and the Consultant shall remove that individual from the 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 e. Removal of the Consultant's Personnel. If the District determines that any of the behavior or inappropriate conduct or similar concerns occur, the District shall notify satisfactorily performed by the removed individual and any expenses as approved The Consultant will be compensated for any District's account.
- intangible property or work product. Consultant acknowledges that any copyrightable works prepared by Consultant under this Agreement shall be deemed works for hire 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 ownership in the Services, including all deliverables, and all materials or information 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 ownership or title in the Services including all deliverables and all materials or under the copyright laws, it being the intent of this Agreement to vest full and exclusive whatever use it desires, and nothing contained herein shall be deemed to constitute a Full and exclusive rights and the District. Except as provided in this Agreement, Consultant shall retain no right, arising from this Agreement, and in any and all related letters, patents, trademarks, information arising from this Agreement, or any related letters, patents, trademarks, confidential information or any other proprietary rights, 31. OWNERSHIP OF COMPLETED SERVICES license or franchise in the District. copyrights, trade secrets,
- with performing the Services, will not infringe any patent, trademark, copyright, trade 32. INFRINGEMENT Consultant warrants to the District that Consultant, in connection 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 performance of this Agreement shall remain the District's property and shall be used only in connection with the Services provided to the USE OF DATA / INFORMATION Information and other data developed or acquired District. 33.
- 34. <u>DEFINITION</u> For purposes of this Agreement, the term "person" shall mean any natural person, firm, association, partnership, corporation or other form of legal entity.

35. AUTHORIZATION: this Agreement is authorized by:

Board Resolution #	, attached hereto.
JO	
oxtimes Other. Please describe and attach appropriate documentation	tach appropriate documentation
Or under \$5,000	
Emergency Request	
36. DELIVERABLES: Please list th	36. DELIVERABLES: Please list the specific deliverables associated with this Agreement.
(See attached Scope of Services for Details)	rvices for Details)

IN WITNESS WHEREOF, the District and Consultant have executed this Agreement as of the day and year first written above.

Cheryl V. Ward
4338 Varano Drive
Florissant, MO 63033
SCHOOL
(314) 831-1059
ST. LOUIS

THE SPECIAL ADMINISTRATIVE BOARD OF THE TRANSITIONAL SCHOOL DISTRICT OF THE CITY OF ST. LOUIS

By:	Title:	Date:	
By: Chong V. Hard	Title: Consultant	Date: 7/8/2010	Tax I.D. No 500-50-5556

ATTACHMENT A

SCOPE OF SERVICES

Consulting Teachers and will be instrumental in supporting them as they provide professional development to beginning teachers. The Consultant will continue to refine the evaluation process, provide data collection and works collaboratively with administration to support and retain the finest professional teachers, new or tenured. The Consultant, under the supervision of the Chief Human Resources Officer, will serve as Manager to District

Minsurance Coverage

\$1,000,000 per occurrence \$500,000 per occurrence Statutory Limit Comprehensive General Liability: Workers Compensation: Automotive Liability:

\$500,000.00 (If applicable) Employer's Liability:

PAYMENT SCHEDULE

Upon successful completion of the scope of services.

CONTRACT COSTS AND EXPENSES

TO BE PAID BY DISTRICT

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

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ONLY	
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	Management of the last of the
OFFICE	
OFFICE	
OFFICE	
OFFICE	
OFFICE	

Requisition#	Board Resolution#
600013214	rder #
Vendor#	Purchase Ord

ATTACHMENT B

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

services being provided, or to be provided, to the District (to the extent allowed by E-Verify). In documentation. In addition, the business entity must sign an affidavit that it does not knowingly Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract employ any person who is an unauthorized alien in connection with the services being provided, authorization program with respect to the employees working in connection with the contracted addition, the business entity must affirm the same through sworn affidavit and provision of 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 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;
- 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 Eaffirms it is enrolled in the "E-Verify" (formerly known as "Basic Pilot") work Verify), or to be provided, by your company to the District;
- alien in connection with the services being provided, or to be provided, by your company to the affirms that it is not knowingly employing any person who is an unauthorized District;
- 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;
- thereafter upon request by the District), by providing to the District an E-Verify screen print-out prior to or contemporaneously with the execution of its contract with the District (or at any time agrees to provide documentation of your participation in E-Verify to the District (or equivalent documentation) confirming your participation in E-Verify;
- 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
- 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.

By:	(signature)
Printed Name and Title:	
For and on behalf of:	(company name)

ATTACHMENT C

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

pound C	, being of legal age and having been duly sworn upon my
oath, state th	oath, state the following facts are true:
_	I am more than twenty-one years of age; and have first-hand knowledge of the
matters set forth herein.	orth herein.
2.	I am employed by (hereinafter "Company") and have authority to
issue this aff	issue this affidavit on its behalf.
	Company is enrolled in and participating in the United States E-Verify (formerly
known as "E	known as "Basic Pilot") federal work authorization program with respect to Company's
employees v	employees working in connection with the services Company is providing to, or will provide to,
the District,	the District, to the extent allowed by E-Verify.
4	Company does not knowingly employ any person who is an unauthorized alien in
connection v	connection with the services Company is providing to, or will provide to, the District.
FURTHER	FURTHER AFFIANT SAYETH NOT.
	By: (individual signature)
	(company
	Title:
Subscribed a	Subscribed and sworn to before me on this day of, 200
	NOTARY PUBLIC

My commission expires:





Date: July 12, 2010		
To: Dr. Kelvin R. Adams, Superintendent	ndent	
From: Dr. Carlinda Purcell, Dep. Supt., Academics	., Academics	
ENDOR SELECTION METHOD:		
☐ RFP/Bid ☑ Sole Source ☑ Contract Renewal ☐ Ratification	Previous Bd. Res. #: 06-25-09-11	Agenda Item: M- 05-10-06 Information: Conference: Action:
SUBJECT: To approve a sole source contract renewal substitute teachers in Adult Education and Li	with the International Instituriteracy (AEL) classes for the pe	SUBJECT: To approve a sole source contract renewal with the International Institute in an amount not to exceed \$12,000.00 for substitute teachers in Adult Education and Literacy (AEL) classes for the period August 6, 2010 to June 30, 2011.
BACKGROUND: International Institute staff provides substitute teachers for AEL classes on-site at the International Institute. The D serves over 1,500 students annually at this location. This is a continuation of an agreement that began in June 2006.	ute teachers for AEL classes or ocation. This is a continuation o	staff provides substitute teachers for AEL classes on-site at the International Institute. The District ents annually at this location. This is a continuation of an agreement that began in June 2006.
CSIP: Goal 2: Process Performance	rformance Row: 42	MSIP: 7.6.2
FUNDING SOURCE: (ex: 110 Fund Type	1	2218 Function– 6411 Object Code - 111 Location Code – 00 Project Code)
und Source: 251-1611-6319-00	Non-GOB	Requisition #:
Amount: \$12,000.00		
und Source:		Requisition #:
mount:		
und Source:		Requisition #:
	П	
Sost not to Exceed: \$12,000.00	X Pending Funding Availability	Vendor #: 600004143
epartment: Adult Ed and Literacy	X	15 Jan 15
equestor: Rhonda Jønes		Angela Banks, Interim Budget Director
Munda More Supt., Academics	S	Enos Moss, CFO/Treasurer
		Dr. Kelvin R. Adams. Superintendent

Reviewed by Budget:



REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Rhonda Jones	Date: July 8, 2010
Department / School: Adult Education & Literacy	Phone Number: 367-5000
Definition: Sole Source is a good or service that is <u>only</u> available from one (1) source (vendor manufacturer, etc)	is \overline{only} available from one (1) source (vendor
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below)	ource Purchase (describe in detail below)
Supervision and Substitute Teachers for Adult F	Supervision and Substitute Teachers for Adult Education and Literacy classes at the International
Institute.	
Vendor Name: International Institute	Email: barkera@iistl.org
Vendor Contact: Anita Barker	Phone Number 314-773-9090
Justification	Justification Information
1. Why the uniquely specified goods are required?	ired?
The AEL program provides instructional services for refugees and immigrants at the	s for refugees and immigrants at the
International Institute. Contracted supervisory and substitute services allows International	nd substitute services allows International
Institute staff to supervise classes and substitute when teachers are absent to provide smooth	when teachers are absent to provide smooth
operation of the classes. This is more cost effective than placing supervisory staff on site and	ive than placing supervisory staff on site and
hiring additional teachers to teach classes during absences.	absences.
2. Why good or services available from other vendors /competitors are not acceptable?	vendors /competitors are not acceptable?
These activities specified in the contract must ta	These activities specified in the contract must take place at the International Institute since that is
the location of the classes. AEL students receive other services from International Institute as a	e other services from International Institute as a
part of their resettlement efforts.	
3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc)	ch manufacturer's statement verifying
I certify the above information is true and corre	I certify the above information is true and correct and that I have no financial, personal or other
Your sole source request will not be approved	sole source request will not be approved without the required signatures below:
Jallin Barnes Co	
I	Date
The state of the s	
CFO	Date
Superintendent	Date
A	

Page 1 of 1

June 2006



Vendor Performance Report

Type of report: Final X Quarterly ☐ Dept / School: Adult Education and Literacy	□ Literacy	Report Date: 07/09/2010 Reported By: Rhonda Jones
Vendor: International Institute	Anneadasse and Anneadas (Communication and Anneadas) (Communication and Anneadas) (Communication and Anneadas)	Vendor #: 600004143
Contract #10115679 / P.O/ #: 4500150480	0480	Contract Name: International Institute (Substitutes)
Contract Amount: \$12,000.00		Award Date: 07/01/2009
Purpose of Contract (Brief Description): This is a contract with the International Instisubstitute teachers for Adult Education and Literacy at the International Institute for 2009 to July 30, 2010. Reimbursement for substitutes will be \$20.00 per hour. Substitute sertified staff employed by International Institute. Total cost not to exceed \$12,000.00.	n): This is a con and Literac for substitute lal Institute.	Purpose of Contract (Brief Description): This is a contract with the International Institute to provide substitute teachers for Adult Education and Literacy at the International Institute for the period of July 2009 to July 30, 2010. Reimbursement for substitutes will be \$20.00 per hour. Substitutes will be AEL certified staff employed by International Institute. Total cost not to exceed \$12,000.00.
Performance Ratings: Summarize the vend in that category. See Vendor Performance Reattach additional sheets if necessary). Rating Unsatisfactory	or's performanc port Instruction ss 5 = Exception	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 (please attach additional sheets if necessary). Ratings 5 = Exceptional; 4 = Very Good; 3 = Satisfactory; 2 = Marginal; 1 = Unsatisfactory
Category	Rating	Comments (Brief)
Quality of Goods / Services	(5) 3 4 4 1 2 1	Excellent teaching performed by substitutes!
Timeliness of Delivery or Performance	(5) 3 2 1	Documentation turned in on a timely manor.
Business Relations	(5) 3 2 1	Excellent relations with all staff at the International Institute.
Customer Satisfaction	3 4 4 7	Excellent!
Cost Control	Ø 4 © 7 -	Very effective.
Average Score	S	Add above ratings: divide the total by the number of areas being rated.
Would you select / recommend this vendor ag Department to seek renewal of the available o shall be honored during this renewal period.	gain? Please be a ption year for the Please Check	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 No \Box

VENDOR PERFORMANCE REPORT INSTRUCTIONS

Identify if this the final report or a quarterly report (3 months) Type of report

the date the report is prepared Report Date

Indicate the name of the reporting department Reported By Department

Enter the vendor's name Please sign your name Vendor

Enter the vendor's assigned number Vendor Number

Enter the assigned contract # or the purchase order # for the goods or Services being reported Contract #/PO#

This the official name used when the contract was solicited Contract Name

The total dollar value of the contract: the amount listed on the Board Resolution Contract Amount

Enter the date that the Board approved this contract

Award Date

Provide a brief description of the work being done under the contract In the comment column provide the rationale for the rating you give. Contract Description

Performance Ratings

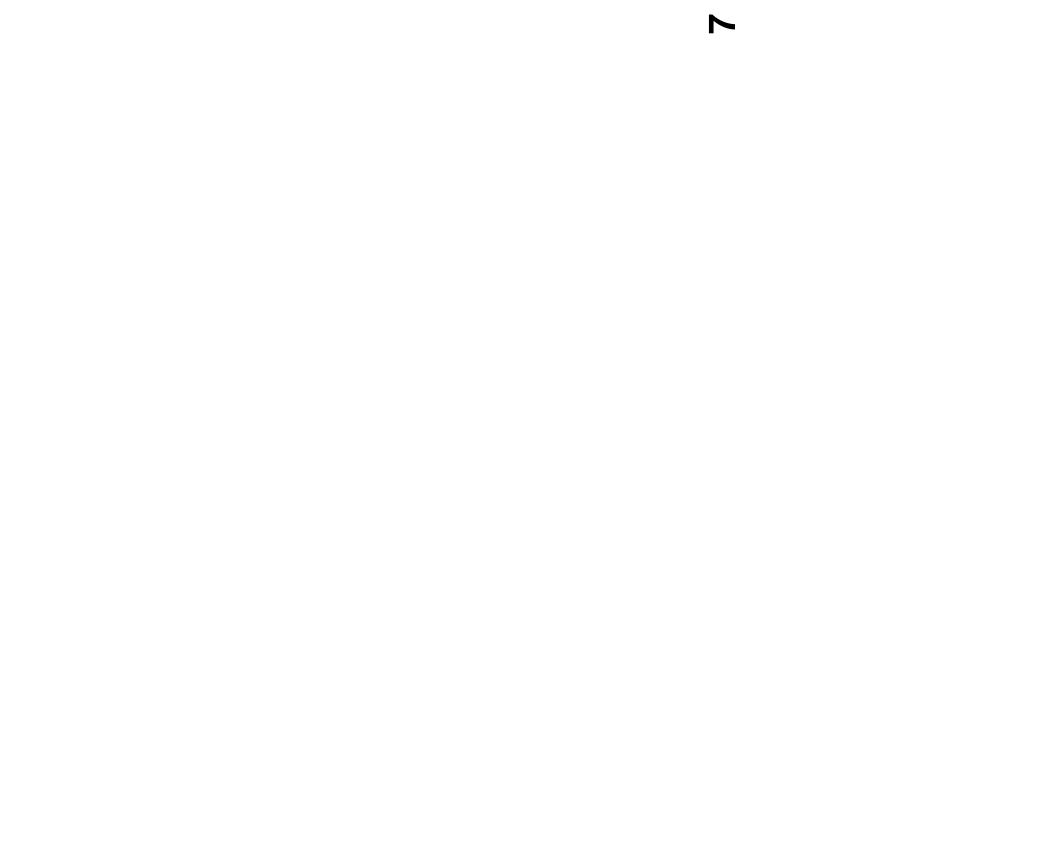
Indicate the contract requirements that were exceeded, were not exceeded, or were not met by the vendor

Performance Ratings Guidelines

Rating	Category	Description
'n	Exceptional	onal Met all performance requirements; Minor problems; Effective corrective actions; Improved
		performance; Quality results
4	Very Good	Jood Met all performance requirements; Minor problems; Effective corrective actions
3	Satisfactory	:tory Met all performance requirements; Minor problems; Satisfactory corrective actions
7	Marginal	Some performance requirements not met; Performance reflects some serious problem;
		Ineffective corrective actions
- Francisco	Insatisfactory	Most nerformance requirements are not met: Recovery not likely

Performance Categories Descriptions

Category	Description
Quality of Goods and / or	Rate the vendor's technical performance or the quality of the product or services
Services	delivered under the contract
Timeliness of Delivery or	Rate the vendor's performance based on the delivery requirements of the contract.
Performance	If the vendor significantly exceeded the requirements (to SLPS benefit); quickly
	resolved delivery issues
Business Relations	Rate the vendor's professionalism; responsiveness; significantly exceeded
	expectations; customer service; limited change orders
Customer Satisfaction	Rate the vendor based on feedback you receive from your customers (end-users)
Cost Control	Make your ratings based on the vendor's effectiveness in forecasting, managing
	and controlling contract cost. This assesses whether the vendor met original cost
	estimated or needed to negotiate cost changes to meet contract requirements





Angela Banks, Interim Budget Director Enos Moss, CFO/Treasurer Dr. Kelvin R. Adams, Superintendent supervision of Adult Education and Literacy (AEL) classes that will be held at the International Institute for the period To approve a sole source contract renewal with the International Institute in an amount not to exceed \$6,000 for on-site International Institute staff provide day-to-day supervision of AEL classes on-site. The District serves over 1,500 students FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function- 6411 Object Code - 111 Location Code - 00 Project Code) Agenda Item: 08-05-10 Information: 7.6.2 Conference: Vendor #: 600004143 Action: Requisition #: Requisition #: Requisition #: MSIP: Previous Bd. Res. #: 06-25-09-10 Pending Funding Availability 42 Row: From: Dr. Carlinda Purcell, Dep. Supt., Academics Non-GOB CSIP: Goal 2: Process Performance Dr. Kelvin R. Adams, Superintendent Dr. Sarlinda Purcell, Dep. Supt., Academics Fund Source: 251-2425-6319-026-00 SEECTON METTOD Wille ! Department: Adult Ed and Literacy August 6, 2010 - June 30, 2011. Cost not to Exceed: \$6,000.00 July 13, 2010 Requestor: Rhonda Jones annually at this location. Contract Renewal BACKGROUND: Amount: \$6,000.00 Sole Source Ratification Fund Source: Fund Source: RFP/Bid SUBJECT: Date: Amount: Amount: .. [

Reviewed by Budget:



SOLE SOURCE PURCHASE

Requestor: Rhonda Jones	Date: July 8, 2010
Department / School: Adult Education & Literacy	Phone Number: 367-5000
Definition: Sole Source is a good or service that is $\frac{\text{only}}{\text{available from one}}$ (1) source (vendor manufacturer, etc)	is <u>only</u> available from one (1) source (vendor
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below)	ource Purchase (describe in detail below)
Supervision and Substitute Teachers for Adult Elustitute	Supervision and Substitute Teachers for Adult Education and Literacy classes at the International
Vendor Name: International Institute	Email: barkera@iistl.org
Vendor Contact: Anita Barker	Phone Number 314-773-9090
	Justification Information
1. Why the uniquely specified goods are required?	ired?
The AEL program provides instructional services for refugees and immigrants at the	ss for refugees and immigrants at the
International Institute. Contracted supervisory and substitute services allows International	nd substitute services allows International
Institute staff to supervise classes and substitute when teachers are absent to provide smooth	when teachers are absent to provide smooth
operation of the classes. This is more cost effective than placing supervisory staff on site and	tive than placing supervisory staff on site and
hiring additional teachers to teach classes during absences.	gabsences.
2. Why good or services available from other vendors /competitors are not acceptable?	vendors /competitors are not acceptable?
These activities specified in the contract must ta	These activities specified in the contract must take place at the International Institute since that is
the location of the classes. AEL students receive other services from International Institute as a	e other services from International Institute as a
part of their resettlement efforts.	
3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc)	ch manufacturer's statement verifying
I certify the above information is true and corre-	I certify the above information is true and correct and that I have no financial, personal or other beneficial interest in the specified yendor
Your sole source request will not be approved without the required signatures below:	l without the required signatures below:
latter threese	
Department Head	Date
Moderation	
CFO	Date
Superintendent	Date



Vendor Performance Report

Type of report: Final X Quarterly		Report Date: 07/09/2010
Dept / School: Adult Education and Literacy	Literacy	Reported By: Rhonda Jones (The la Con-
Vendor: International Institute		Vendor #: 600004143
Contract #10116183/ P.O/ #: 4500150528)528	Contract Name: International Institute (supervision)
Contract Amount: \$6,000.00		Award Date: 07/01/2009
Purpose of Contract (Brief Description not to exceed \$6,000.00 for onsite supe	n): This is a corresion of Adu	Purpose of Contract (Brief Description): This is a contract with the International Institute in an amount not to exceed \$6,000.00 for onsite supervision of Adult Education and Literacy classes held on site at the
International Institute for the period of at \$20.00 per hour. Supervision will be	of July 1, 2009 e provided by	International Institute for the period of July 1, 2009 to June 30, 2010. Reimbursement for staff supervision at \$20.00 per hour. Supervision will be provided by AEL certified staff employed by the International
Institute.		
Performance Ratings: Summarize the vend in that category. See Vendor Performance Re attach additional sheets if necessary). Rating Unsatisfactory	lor's performanc port Instructions gs 5 = Exception	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	⊙ .	Supervision is excellent.
	4 W 71 -	
	(4)	
Timeliness of Delivery or Performance	Ŋ 4 (AEL documentation delivered in a timely manor.
	n 0 -	
Business Relations	(3)	Excellent relations with the International Institute.
	4 w	
	00-	
Customer Satisfaction	(3)	Excellent!
	4 M	
	0 -	
Cost Control	(S)	Very effective with over 1,500 students on site per year.
	t m	
	N =	
Average Score	<i>y</i>)	Add above ratings: divide the total by the number of areas being rated.
Would you select / recommend this vendor ag Department to seek renewal of the available o	gain? Please be a	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 No
	The state of the s	

VENDOR PERFORMANCE REPORT INSTRUCTIONS

Identify if this the final report or a quarterly report (3 months) Type of report

Report Date

the date the report is prepared Indicate the name of the reporting department Department

Enter the vendor's name Please sign your name Reported By Vendor

Enter the vendor's assigned number Vendor Number

Enter the assigned contract # or the purchase order # for the goods or Services being reported Contract #/PO#

This the official name used when the contract was solicited Contract Name

The total dollar value of the contract: the amount listed on the Board Resolution Contract Amount

Enter the date that the Board approved this contract

Award Date

Provide a brief description of the work being done under the contract In the comment column provide the rationale for the rating you give. Indicate the contract requirements that were exceeded, were not exceeded, or were not met by the Performance Ratings Contract Description

vendor

Performance Ratings Guidelines

Rating	Category	Description
w	Exceptional	onal Met all performance requirements; Minor problems; Effective corrective actions; Improved
	!	performance; Quality results
4	Very Good	ood Met all performance requirements; Minor problems; Effective corrective actions
e	Satisfactory	tory Met all performance requirements; Minor problems; Satisfactory corrective actions
7	Marginal	Some performance requirements not met; Performance reflects some serious problem;
		Ineffective corrective actions
Ammed	Unsatisfactory	ctory Most performance requirements are not met; Recovery not likely

Performance Categories Descriptions

Category	Description
Quality of Goods and / or	Rate the vendor's technical performance or the quality of the product or services
Services	delivered under the contract
Timeliness of Delivery or	Rate the vendor's performance based on the delivery requirements of the contract.
Performance	If the vendor significantly exceeded the requirements (to SLPS benefit); quickly
	resolved delivery issues
Business Relations	Rate the vendor's professionalism; responsiveness; significantly exceeded
	expectations; customer service; limited change orders
Customer Satisfaction	Rate the vendor based on feedback you receive from your customers (end-users)
Cost Control	Make your ratings based on the vendor's effectiveness in forecasting, managing
	and controlling contract cost. This assesses whether the vendor met original cost
	estimated or needed to negotiate cost changes to meet contract requirements



Angela Banks, Interim Budget Director Enos Moss, CFO/Treasurer To approve a sole source contract renewal with Urban Stategies in an amount not to exceed \$5,000 for a certified Urban Stategies provides a teacher for AEL classes on-site at Jefferson School. The District reimburses Urban Strategies teacher in Adult Education and Literacy (AEL) classes at Jefferson School for the period August 6, 2010 to July 30, 2011. FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function- 6411 Object Code - 111 Location Code - 00 Project Code) Agenda Item Information: Conference: 7.6.2 Vendor #: 600007665 Action: Requisition #: Requisition #: Requisition #: MSIP: based on DESE Funding. This is a continuation of an agreement that began in 2006. Previous Bd. Res. #: 06-25-09-13 Nending Funding Availability Row: From: Dr. Carlinda Purcell, Dep. Supt., Academics Non-GOB CSIP: Goal 2: Process Performance Dr. Kelvin R. Adams, Superintendent Dr. Carlinda Purcell, Dep. Supt., Academics Fund Source: 251-1611 -6319-026-00 VENDOR SELECTION METHOD: Department: Adult Ed and Literacy Cost not to Exceed: \$5,000.00 Requestor: Rhonda-Jones July 12, 2010 Contract Renewal Amount: \$5,000.00 BACKGROUND: Sole Source Ratification Fund Source: Fund Source: RFP/Bid SUBJECT: Date: Amount: Amount: ë

Reviewed by Budget:

Dr. Kelvin R. Adams, Superintendent

Revised 11/30/09



REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Rhonda Jones	Date: July 8, 2010
Department / School: Adult Education &	Phone Number: 367-5000
Literacy	
Definition: Sole Source is a good or service that is \overline{only} available from one (1) source (vendor	is only available from one (1) source (vendor
manufacturer, etc)	
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below)	ource Purchase (describe in detail below)
Certified AEL Teacher for Adult Education and Literacy Classes at Jefferson School.	Literacy Classes at Jefferson School.
Vendor Name: Urban Strategies	Email:
Vendor Contact: Susan Glassman	Phone Number 314-421-4200
Justification	Justification Information
1. Why the uniquely specified goods are required?	red?
The AEL program provides instructional services for adults at Jefferson School. The contract	s for adults at Jefferson School. The contract
allows for reimbursement of teacher costs no greater than generated by our DESE grant. This is	ater than generated by our DESE grant. This is
more cost effective than hiring a teacher when class sizes are small	ass sizes are small.
2. Why good or services available from other vendors /competitors are not acceptable?	vendors /competitors are not acceptable?
The class takes place on-site at Jefferson School. The teacher must perform other duties for	The teacher must perform other duties for
Jefferson School when not teaching AEL class.	
3. Other relevant information if any (i.e., attach manufacturer's statement verifying	ch manufacturer's statement verifying
exclusive availability of product etc)	
I certify the above information is true and correct and that I have no financial, personal or other	t and that I have no financial, personal or other
beneficial interest in the specified vendor.	
Your solg/source request/will not be approved without the required signatures below:	without the required signatures below:
La Mengeture 200,	
Department Head	Date
The state of the s	
CFO	Date
Superintendent	Date

3



Vendor Performance Report

E		Keport Date: 0//09/2010
	Literacy	Reported by: Michiga Jones Charles Jans
Vendor: Urban Strategies		Vendor #: 600007665
Contract # 10115669/ P.O/ #: 4500150479	479	Contract Name: Urban Strategies
Contract Amount: \$5,500.00		Award Date: 07/01/2009
Purpose of Contract (Brief Descriptio certified teacher for adult education c number of student contact hours per h	n): This is a collasses at Jeffe hour of instru	Purpose of Contract (Brief Description): This is a contract allowed Urban Strategies to provide an AEL certified teacher for adult education classes at Jefferson School. Reimbursement rate based on the average number of student contact hours per hour of instruction each day. Total cost not to exceed \$5,500.00
Performance Ratings: Summarize the vend in that category. See Vendor Performance Re attach additional sheets if necessary). Rating Unsatisfactory	dor's performanc eport Instruction gs 5 = Exceptior	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	(A & & 4 = 1	Mr. York provided quality teaching and provided excellent lessons to his students.
Timeliness of Delivery or Performance	w(4) w st =	Turned in AEL documentation in a timely manor.
Business Relations	(g 4 w 21 -	Excellent
Customer Satisfaction	(v) 4 % % 1	I am very happy with their performance.
Cost Control	(v) 4 m m =	Effective
Average Score	(g.4)	Add above ratings: divide the total by the number of areas being rated.
Would you select / recommend this vendor ag Department to seek renewal of the available c shall be honored during this renewal period.	gain? Please be a option year for the Please Check	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 Ves No

VENDOR PERFORMANCE REPORT INSTRUCTIONS

Identify if this the final report or a quarterly report (3 months) Type of report

Report Date the date the report is prepared

Indicate the name of the reporting department **Department**

Reported ByPlease sign your nameVendorEnter the vendor's name

Vendor Number Enter the vendor's assigned number

Enter the assigned contract # or the purchase order # for the goods or Services being reported Contract # / PO #

This the official name used when the contract was solicited Contract Name

The total dollar value of the contract: the amount listed on the Board Resolution Contract Amount

Enter the date that the Board approved this contract

Award Date

Provide a brief description of the work being done under the contract Contract Description

In the comment column provide the rationale for the rating you give. Performance Ratings

Indicate the contract requirements that were exceeded, were not exceeded, or were not met by the vendor

Performance Ratings Guidelines

Rating	Category	Description
S	Exceptional	onal Met all performance requirements; Minor problems; Effective corrective actions; Improved
		performance; Quality results
4	Very Good	lery Good Met all performance requirements; Minor problems; Effective corrective actions
8	Satisfactory	tory Met all performance requirements; Minor problems; Satisfactory corrective actions
7	Marginal	Some performance requirements not met; Performance reflects some serious problem;
		Ineffective corrective actions
-	Unsatisfactory	Ictory Most performance requirements are not met; Recovery not likely

Performance Categories Descriptions

Category	Description
Quality of Goods and / or	Rate the vendor's technical performance or the quality of the product or services
Services	delivered under the contract
Timeliness of Delivery or	Rate the vendor's performance based on the delivery requirements of the contract.
Performance	If the vendor significantly exceeded the requirements (to SLPS benefit); quickly
	resolved delivery issues
Business Relations	Rate the vendor's professionalism; responsiveness; significantly exceeded
	expectations; customer service; limited change orders
Customer Satisfaction	Rate the vendor based on feedback you receive from your customers (end-users)
Cost Control	Make your ratings based on the vendor's effectiveness in forecasting, managing
	and controlling contract cost. This assesses whether the vendor met original cost
	estimated or needed to negotiate cost changes to meet contract requirements

BACKGROUND:

\$24,370.00 for the period August 6, 2010 through June 30, 2011.

SUBJECT:

Career Cruising is a guidance software program designed for student portfolio development which features a series of administrative tools for local school counselors, teachers and administrators to track student portfolio completion. The purpose of this software is to provide career guidance to all of the St. Louis Public Schools' middle and senior high school students.

To approve a contract renewal for year two, with a third year option, with Career Cruising. This contract is for consulting and software services for all St. Louis Public School District middle and high school students in an amount not to exceed

Row: 146 CSIP: Goal 3: Resource

MSIP: 1.1

2218 Function- 6411 Object Code - 111 Location Code - 00 Project Code) Vendor #: 600013871 Requisition #: Requisition #: Requisition #: Pending Funding Availability Non-GOB FUNDING SOURCE: (ex: 110 Fund Type -Fund Source: 291-1394-6441-826- KZ Cost not to Exceed: \$24,370.00 Amount: \$24,370.00 Fund Source: Fund Source: Amount: Amount:

Department: Career & Technical Ed.

Regrestor: Paul J. Cady

Dr. Carlinda Purcell, Dep. Supt., Academics

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed by Budget:



Vendor Performance Report

W 1 - 1 - 1 - 1 - 1		D D. D. J T1.: 0 3010
=		Report Date: July 9, 2010
Dept/School: Career & Technical Ed.	-	Reported By: Paul J. Cady fan / Concly
Vendor: Career Cruising		Vendor #: 600013871 (
Contract # / P.O/ #: 4500149436		Contract Name: Career Cruising/AnacaTechnologies
Contract Amount: \$ 24,370.00		Award Date: 08-06-09
Purpose of Contract (Brief Descriptio completion. The purpose is to provide	n): Guidance career guida	Purpose of Contract (Brief Description): Guidance software program designed for student portfolio completion. The purpose is to provide career guidance to all of the St. Louis Public School's middle and
Performance Ratings: Summarize the vend	or's performanc	Performance Ratings: Summarize the vendor's performance and circle the number which best describes their performance
in that category. See Vendor Performance Re attach additional sheets if necessary). Rating Unsatisfactory	port Instruction; s 5 = Exception	in that category. See Vendor Performance Report Instructions for explanations of categories and numeric ratings (please attach additional sheets if necessary). Ratings 5 = Exceptional; 4 = Very Good; 3 = Satisfactory; 2 = Marginal; 1 = Unsatisfactory
Category	Rating	Comments (Brief)
Ouality of Goods / Services	(3)	Software package was very thorough.
	4	
	m	
	77 —	
: 40°	(1)	1 1 1 1
Timeliness of Delivery or Performance	v) 4	Met all pertormance requirements.
	m r	
	3 pmm	
Business Relations	S	No problems dealing with vendor.
	4 %	
	0 00 ==	
	1	
Customer Satisfaction	જી ન	Very good software package.
	ዮማ	
	~ ~	
Cost Control	(S)	Forecasted three year contract to keep pricing fixed.
	t m	
	7 –	
Average Score	5	Add above ratings: divide the total by the number of areas being rated.
Would you select / recommend this vendor ag	gain? Please be	Would you select / recommend this vendor again? Please be aware that an answer of yes authorizes the Purchasing
shall be honored during this renewal period.	Please Check	Voc ST
	I ICESC CHICKE	1



Date: July 13, 2010	
To: Dr. Kelvin R. Adams, Superintendent	
From: Dr. Cleopatra Figgures, Dep. Supt., Accountability	
VENDOR SELECTION METHOD:	
 □ RFP/Bid □ Sole Source ⊠ Contract Renewal □ Ratification 	Agenda Item: 08-05-10-10 Information: Conference: Action:
SUBJECT: To approve a contract renewal with Schoolnet for the 2010-2011 school year for software license, test bank license, and support services fees, i.e., data loading and support staff, at a cost not to exceed \$390,000.00.	r for software license, test bank license, and eed \$390,000.00.
BACKGROUND: Administered in the high schools, the Schoolnet formative assessment serves as the District's high school benchmark tests and provides diagnostic data for instructional planning and End Of Course performance.	ves as the District's high school benchmark se performance.
CSIP: Goal 1: Performance Row: 17	MSIP : 9.1
FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function- 6411 Object Code - 111 Location Code - 00 Project Code)	de - 111 Location Code – 00 Project Code)
22-6319-984-00 GOB	Requisition #:
Amount: \$390,000.00	
ırce:	Requisition #:
Irce:	Requisition #:
Amount: Cost not to Exceed: \$390,000.00 Pending Funding Availability Ven	Vendor #: 600013304
-	of the land
Requestor: Bertha Doar -Dr. Figgures	Angela Banks, Interim Budget Director
Cleopatra Figgures, Dep. Supt. Accountability	Enos Moss, CFO/Treasurer
	Dr. Kelvin R. Adams, Superintendent

Revised 11/30/09

Reviewed by Budget:



Vendor Performance Report

Type of report: Final x Quarterly	_	Report Date: 5/25/10
Dept / School: Accountability/Assessment	nent	Reported By: B. Doar
Vendor: SchoolNet		Vendor #: 600013304
Contract # / P.O/ #: 4500148600		Contract Name: SchoolNet
Contract Amount: \$ 661,250.00		Award Date: 5/28/09
Purpose of Contract (Brief Description):	n):	
Software and License Services Agreem	lent with Sch	Software and License Services Agreement with Schoolnet to provide use of Kaplan Core Curriculum,
Performance Ratings: Summarize the vendor's	or's performan	assessment and processional development. Performance Ratings: Summarize the vendor's performance and circle the number which best describes their performance.
in that category. See Vendor Performance Rej attach additional sheets if necessary). Rating Unsatisfactory	port Instruction s 5 = Exception	in that category. See Vendor Performance Report Instructions for explanations of categories and numeric ratings (please attach additional sheets if necessary). Ratings 5 = Exceptional; 4 = Very Good; 3 = Satisfactory; 2 = Marginal; 1 = Unsatisfactory
Category	Rating	Comments (Brief)
Quality of Goods / Services	ν 4 ω ×	
	.	
Timeliness of Delivery or Performance	ν 4 ω Χ ·	
		
Business Relations	v 4 X 2 =	Onsite staff support is efficient
Customer Satisfaction	w 4	Customers at all levels have expressed concerns; same
	r m × –	curriculum at central office level
Cost Control	w 4	Costs do not justify the product
	rme	
	× ×	
Average Score	2.0	Add above ratings: divide the total by the number of areas being rated.
Would you select / recommend this vendor ag Department to seek renewal of the available o shall be honored during this renewal period.	ain? Please be ption year for t	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.

No X

Yes

Please Check





SAINT LOUIS PUBLIC SCHOOLS

2010
12, 2
July
ate:

Dr. Kelvin R. Adams, Superintendent Ţ0: From: Dr. Carlinda Purcell, Dep. Supt. - Academics

	genda Item:	ntormation:	Conference:	Action:	
	Ag	IUI	Co	Ac	
VENDOR SELECTION METHOD:	X RFP/Bid RFP 034-0910	Sole Source	Insurance Policy Renewal	Ratification Ratification	

Group, Inc. (dba BSN Sports/Collegiate Pacific), S&S Worldwide, and Johnny Mac Sporting Goods) as determined by the responses to the referenced RFP. The cost of the combined purchase is not to exceed \$40,000.00 including shipping and handling. To approve the purchase of physical education equipment for all grade levels from four vendors (School Specialty, Sport Supply

balls, beach ball, and footballs. The equipment will be used for physical education classes to implement the Academics In Movement The equipment included in the RFP includes jump ropes, hula hoops, juggling scarves, bean bags, parachutes, low intensity tennis balls, stop watches, half cones, whistles, Solo Sit N Reach, badminton sets, basketballs, volleyballs, soccer balls, playground kick (AIM) physical education curriculum for grades K through 12. The equipment will also be used to complete the State mandated physical fitness assessment.

1.2.2	(Code)
MSIP:	Project
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Row#	Innction) - (Object Code) - (
al #3 - Resource	F. (Fund Tyne) .
SLPS Goal	۲
Goal #	FINDING SOUR
CSIP:	

Fund Source: 11	110	- 2218	1	6411	- 84	- 4	00	2218 - 6411 - 847 - 00 GOB	Requisition #:		
Amount:	8	40,000.00	8								-
Fund Source:				ľ		,			Requisition #:		
Amount:											
Fund Source:		ı	,	'		,			Requisition #:		
Amount:			-								
Cost not to Exceed:	eed:	\$	40	0.000,00	C 0	P	endin	40,000.00 X Pending Funding Availability	Availability	Vendor #: Various	

Curriculum and Instruction Department:

Requestor:

M. Leanne White

Earlinda Purcell, Dep. Supt. - Academics

Enos Moss, CFO/Treasurer

ngela Banks, Interim Budget Director

Dr. Kelvin R. Adams, Superintendent

Reviewed By Budget Reviewed By Reviewed By

St. Louis Public Schools RFP 034-0910 Physical Education Equipment Pricing Review

STSE	\$	School Specialty	841	"4\& - 1 3\4"	blistle	871	Z ber school	K-15
71.42	\$	School Specialty	841	Rayon w/large snap - blue and white	Lanyard	871	2 per school	K-15
04,278,1	\$	School Specialty	ħL	Accusplit AX 740 - multiple slits	Stop Watch	ħL	l ber school	K-15
08.88£	\$	BZN	nəzob 09	USTA Low Intensity Yellow Tennis Balls	Low Intensity Tennis Balls	027 no nəzob 03 silisd	uəzop [K -8
09'196	\$	School Specialty	ç	Califone Variable-Speed CD/Cassette Player - Features auxiliary input/output, built-in microphone, and microphone jack, 20-track CD programming, voice-over feature, LCD display, 2 built-in 5" speakers, and AM/FM radio with remote.	CD Ызуег	ç	l per VPA school	Dsuce K-15
82.28	\$	School Specialty	ħL	9 Volt battery	9 Volt battery	ħL	l per school	K-15
⊅ \$*11 <i>L</i> *L	\$	School Specialty	ħL	Insta-Pulse TM - I I " Hand-Held version *Required Manufacturer - Insta Pulse	Insta-Pulse TM	ħL	I ber school	K-15
29.620,4	\$	BZN	97	30' Parachute with 24 handles - multi-colored, rip-stop nylon material, double stitched panels, mesh center, and nylon carry bag with drawstring closure.	Рагасћије	46 - 30' parachutes	l ber school	K - S
£1.02 1	\$	School Specialty	stss 64	5" square vinyl beanbags - Numbered, multi colored with double-stitched seams (set of 10)	рсян Вадѕ	46 sets of 10 or 460 bean bags	1 set of 10	K - S
9\$.018,1	\$	School Specialty	5 lo s198 1 011	Colorful 17"x 17" or 18" x 18" nylon scarves - 3-Scarf Set (Orange/Pink/Yellow) w/ Instruction Guide	Juggling Scarves	3312 scarves	24 - 3 scarf pack	K - S
08.86	\$	NSB	stəs 00	Hula Hoops 36" plastic hoops - variety of colors			o to stas	γ - 2
08.ELS	\$	BZN	stss 00	30" plastic hoops - variety of colors	Hula Hoops	sqood "0£ - 09£	o To stas	K - 5
04.881	\$	School Specialty	d io sies 021	Single Ropes (Licorice style) with plastic handles		720 ropes	l dozen	K-8
00.702	\$	School Specialty	09	I set of 14' Vinyl rope (Licorice style) with EZ Grip handles			risq 1	k - 8
04,641	\$	School Specialty	09	I set of 16' Vinyl rope (Licorice style) with EZ Grip handles	Double Dutch Ropes - 16'	sring - 00	risq 1	k - 8
tsoO lst	OT	Vendor	ViitnsuQ	Item Description	шээТ	sm911 to # IstoT	# Of Items Per School	TEAET
	pə	bələZ						

St. Louis Public Schools RFP 034-0910 Physical Education Equipment Pricing Review

89.781	BSN	9†	12 I/2" Standard Beach Ball (multi-color)	Веасһ ВаШ	46 packs or 276 balls	l pack/6balls per school	K -5
1 9:801 S	BSN PS	9\$	PG8 - 8 1/2" 2 ply	Playground/Kick Balls	sllsd dč	Z per school	21-9
80°867 9	BZM	184	PG7 - 7" 2 ply	Playground/Kick Balls	sliad 481	4 ber school	K-5
8 1 ,271 8	BZN	9\$	Official Size 5 - Rubber, nylon wound	Soccer Balls	sllsd de	7 ber school	71-9
ZS.112 - 8	BSN	184	Size 4 - Rubber, nylon wound	Soccer Balls	sllad 481	4 per school	K-5
96 [.] 91£ \$	BRN	112	Official size - rubber, nylon wound	Volleyballs	sllsd 211	4 per school	71-9
7 <i>L</i> :091 S	BZN	95	Official size/size 7 - rubber, nylon wound	Basketballs	slisd de	2 per school	71-9
95.421 8	BSN .	9\$	Intermediate/Women's size 6 - rubber, nylon wound	Basketballs	sllsd dč	7 ber school	21-9
₱8°£0\$	NS8	†8I	Intermediate/Women's size 6 - rubber, nylon wound	Basketballs	slisd 481	4 ber school	K-2
⊅8°€01°8 S	School Specialty	71	Badminton set/package - Six-court set equips each court with 4 racquets and 12 shuttlecocks - Includes Steel Racquets with Coated-Steel Strings (4 sets of 6; 26"L) and 72 Shuttlecocks (12 sets of 6), plus 6 Nets with 12-ply nylon and 3/4" mesh (21' x 30").	Badminton Set/Package	12 - Badminton SeVPackage	і раска <u>в</u> е рег	8-9
\$Z:0 + 0'1 \$	s abiwbhow s	57	Solo Sit-N-Reach TM sets up easily by simply pulling up on the handle to open, then folds down to just 2" thick with a smooth, gradual closure that prevents sudden collapses. Heavy-duty steel construction with longlasting powder-coat finish. Measures in inches and centimeters. Use with the President's Council on Physical Fitness and Fitnessgram® programs. Fully Physical Fitness and Fitnessgram® programs. Fully Manufacturer - Solo Sit-N-Reach	Folding Solo Sit-N-Reach TM Tester		57	K-15
09.612 \$	BZN	09	Rainbow Half cones(set of 12) with holder	Half Cones	60 dozen or 720 cones	uəzop [K - 8
teo2 latoT	Vendor	Quantity	Item Description	щээд	sm911 to # IstoT	# Of Items Per School	TEAET
	oeteelecte						

St. Louis Public Schools RFP 034-0910 Physical Education Equipment Pricing Review

	pəj	၁əျခ၄						
teoal Cost		Vendor	Quantity	Item Description	шәуІ	em911 to # IstoT	# Of Items Per School	reaer
00 686	\$	Горину Мас	9†	Martin Portable Jumbo Display Timer-Clock - 24 hr. count - up/down, memory, alarm, time of day, adjustable base for tabletop or wall mount with bracket *Required Manufacturer - Martin	Display Timer	9†	l per school	K-5
95.225	\$	BZN	184	Junior size - rubber, nylon wound	Football	slisd 481	4 per school	K-5
14, 181	\$	BZN	9\$	Official size - rubber, nylon wound	Football	sllad dč	2 per school	71-9
58.512,25	\$	[stoT]						
\tag{\tag{\tag{\tag{\tag{\tag{\tag{	\$	Est. Shipping & Handling						
40,000.00	\$	Grand Total						
84.755,12	\$	School Specialty						
	\$	BSN						
	\$	S&S Worldwide						
00.686	\$	уорших Мас						

SUBJECT: To approve the sale or disposal of surplus property determined by the Operations Department between July 23, 2010 through June 30, 2011 at no cost to the District.
<u>BACKGROUND:</u> Following the St. Louis Board of Education Regulation R3510.2, the Operations Department has determined that the
District's warehouse is overflowing with discarded property of no further use to the District and requests to advertise
and set up an auction to sell the property or as otherwise permitted.

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8.10.1

MSIP:

109

Row:

CSIP: Goal 1: Performance

FUNDING SOURCE: (ex: 110 Fund Type - 2218 Function- 0411 Object Code - 111 Location Code - UV Project Code)	Requisition #:		Requisition #:		Requisition #:		Pending Funding Availability Vendor #:	
FUNDING SOURCE: (ex: 110 Fund Type – 2218)	Fund Source:	Amount:	Fund Source:	Amount:	Fund Source:	Amount:	Cost not to Exceed: \$ 0.00 Pending Fund	

Department: Operations

Requestor: Tom Goodrich

Roger L. CayCe, Exec. Dir./Bldg. Comm., Operations

Angela Banks, Interim Budget Director Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent