MONROE COUNTY COMMUNITY SCHOOL CORPORATION
BOARD OF SCHOOL TRUSTEES
Regular Meeting, October 21, 2008

FOR ACTION: Contracts

Recommendation

It is recommended that the Board approve the following contracts:

1. **KJS Enterprise** – Agreement with Lakeview for 2008-2009 fall fundraiser. KJS will pay Lakeview 40% for the sold items and pay the school an additional 5% off final Snow Days Catalog invoice for the collection of the monies that is deposited in the school’s ECA Fund.


3. **Human Services, Inc. – Head Start** – Agreement for Head Start to use five 16-passenger school buses during the 2008-2009 school year. Head Start will maintain the buses while they are using them.

4. **Acuity (CTB McGraw-Hill)** – Agreement to provide Acuity training for staff at Fairview Elementary School. Cost: $5,000.00 – Because of Fairview’s AYP status, they are mandated by the Indiana Department of Education (DOE) to use Acuity online testing with their students in grades 3-6. This mandate is part of the Differentiated Accountability Model that the DOE has implemented for this school year. Because Acuity (CTB McGraw-Hill) is the sole company that is being mandated by the Indiana Department of Education, there are no other bids from other companies attached to this agreement. Acuity (CTB McGraw-Hill) is the only company that can deliver professional development information on Acuity to the staff at Fairview.

Since Fairview has never taken Acuity before, the two days of professional development for their teachers will be helpful. They will learn how to access data and information as well as how to interpret data to improve their instruction. They will also learn about resources that are available to them from Acuity (such as being able to make custom tests). The plan is to have one professional day this semester and one additional day sometime early second semester. The payment for this professional development will come from Title I grant money. The DOE has designated additional School Improvement Title I dollars for Fairview to help fund these additional mandates.

5. **CareerStaff Unlimited, Inc.** – Staffing agreement for physical therapy services. The Board previously approved a contract with Theraplay for physical therapy services. However, Theraplay has been unable to provide the level of staffing that was anticipated in their contract. CareerStaff Unlimited, Inc. will be used for additional physical therapy services.

6. **Verizon Wireless** – Trial agreement to demo ‘Push to Talk’ phones for a two-week period at no charge or obligation. This trial demo will be conducted with the maintenance department.

7. **Keusch Glass Inc.** – Construction change directive for credit of $25,000 to MCCSC. This directive is to credit the unused $25,000 contingency back to the school system by deducting it from the original contract sum of $261,708 for work completed to replace windows at Binford Elementary.