

**AGENDA, BOARD OF EDUCATION MEETING
MONDAY, JUNE 11, 2018, 7:00 P.M.
BOARD OF EDUCATION CONFERENCE ROOM**

1. MINUTES

A copy of the minutes from the May 14, 2018 Regular Board of Education Meeting, and the May 15, 2018 Special Board of Education Meeting were emailed to board members. If there are no additions or corrections, the Superintendent would recommend approval.

2. SUPERINTENDENT'S REPORT

3. PUBLIC PARTICIPATION (OPEN FORUM)

It is the policy of the Board of Education to allow public comment during the visitors period of the meeting, it is not our policy to engage in public debate. Your comments and statements are heard and are greatly appreciated. If there is information we can provide for you after the meeting, feel free to contact the Superintendent's Office with your request and we will do our best to get information for your needs as soon as possible. We ask that all speakers identify themselves verbally, and, if applicable, the organization they are representing so they may be recognized by the Board President. Open Forum is limited to a maximum of 30 minutes with 3 minutes allocated to each speaker.

4. REPORTS

- PTA/PTSA
- Student Council
- Public Relations
- Technology

5. CONSENT AGENDA

A. Student Placements

1. 2017 – 2018 CSE/CPSE Recommendations (attached)
2. 2018 – 2019 CSE/CPSE Recommendations (attached)

B. Financial Reports (attached)

1. Warrant 11A, 11B, and the Internal Claims Auditor's Report
2. Treasurer's Report for the month ending April 30, 2018

C. Approve the Maurice and Grace Simmonds Science Scholarship

D. Approve the Official 2018-2019 School Budget Vote Results, Board of Education Election Results, and the Results of Proposition 1 – Lease of School Buses (attached)

E. Accept the Bid Results and Award School Bus Van #31, 2009 Dodge Caravan to Wayne MacDuff III, and School Bus Van #32, 2009 Dodge Caravan to Bobbie Wilder (attached)

F. Accept the results from the Online Competitive Auction through Auction International Professional Auctioneers for Cafeteria Equipment that was excessed on February 12, 2018 (attached)

G. Approve the Creation of the Computer Help Desk Technician (Civil Service Position) (attached)

H. Approve the following 2018-2019 Breakfast and Lunch Prices: Breakfast - \$1.75, Lunch \$2.35

I. Approve the Contract with Gene Figler to be Clerk of the Works for the Capital Project (attached)

J. Approve the Disposal of Computer Equipment (attached)

K. Accept the Results of the Food Service Bid and Award the 2018-2019 Food Service Management Company Contract to Whitsons School Nutrition Corp., a division of Whitsons Culinary Group (attached)

L. Accept the Results of the Bid for the Lease of two (2) new 66 passenger IC CE3102 School Buses and Award the Contract to Leonard Bus Sales, Inc. (attached)

M. Approve the Preliminary Smart School Investment Plan (attached)

N. PERSONNEL:

1. Professional Resignation:

Callahan, Jennifer, Special Education Teacher, Effective June 30, 2018

2. Professional Retirement:

Liquorman, Steve, Social Worker, Effective June 30, 2018

3. **Professional Appointments:**

Norris, Amy, Music Teacher, .6 FTE, Salary; Step 7 MA = \$30,583.20, Effective 9/1/18 – 6/30/19

Carner, Shannon, Physical Therapist, .6 FTE, Salary; Step 11 MA = \$32,825.40, Effective 9/1/18 – 6/30/19

Girard, Camden, Physical Education Teacher, .4 FTE, Salary; Step 2 MA = \$19,386.40, Effective 9/1/18 – 6/30/19

DeGregory, Brianna, Social Worker, Salary; Step 2 MA, \$48,466.00, Effective September 1, 2018, Probationary Period: 3/5/18 – 3/5/22

Conklin, Kristin, Special Education Teacher, Salary; Step 4 BA, \$44,229.00, Effective September 1, 2018, Probationary Period: 9/1/18 – 9/1/22

Kennedy, Meghan, Special Education Teacher, Salary; Step 7 BA, \$46,162.00, Effective September 1, 2018, Probationary Period: 9/1/18 – 9/1/22

Fisher, Logan, Teacher on Special Assignment – Instructional Coach, Effective September 1, 2018

Simmes, Amanda, Teacher on Special Assignment – Instructional Coach, Effective September 1, 2018

Kassebaum, Cari, Teacher on Special Assignment – Instructional Coach, Effective September 1, 2018 – June 30, 2019

Sealy, Barbara, Medicaid Specialist, Salary; \$30,000.00, Effective July 1, 2018 – June 30, 2019

4. **Professional Change in Appointment:**

Connolly-Dumar, Annmarie, Library Media Specialist, From .5 FTE to 1.0 FTE, Salary; Step 16 MA, \$61,688.00, Effective September 1, 2018, Probationary Period: 9/1/18 – 9/1/22

5. **Non-Teaching Resignation:**

Ketring, Lauren, Teacher Assistant, Effective June 22, 2018

6. **Non-Teaching Change in Retirement Date:**

Hurlburt, Joanne, Clerk, Effective June 23, 2018

7. **Summer Curriculum Writing Appointment:**

Stahl, Michelle

8. **Non-Teaching Appointments:**

Wrye, Danny, Driver/Cleaner, Effective May 21, 2018, Salary; \$27,004.00 + \$504.00 second shift stipend, Probationary Period: May 21, 2018 – November 21, 2018

Lamoureux, Joseph, Cleaner, Effective May 21, 2018, Salary; \$25,245.00 + \$504.00 second shift stipend, Probationary Period: May 21, 2018 – November 21, 2018

Navatka, Jake, Cleaner, Effective May 22, 2018, Salary; \$25,245.00 + \$604.00 third shift stipend, Probationary Period: May 22, 2018 – November 22, 2018

Sharp, Donna, 5.50 Hour Teacher Aide, Effective May 17, 2018, Salary; \$10,989.00, Probationary Period: May 17, 2018 – May 17, 2019

9. Non-Teaching Change in Appointment:

Munger, Jennifer, from 5.50 Hour Teacher Aide to 6.50 Hour Teacher Aide, Salary; \$12,987.00 prorated, Effective May 29, 2018

10. Summer 2018 Special Education Substitutes:

McKillip, Kate Aide/Assistant
Benyeda, Audra Aide/Assistant

11. Summer 2018 Special Education Related Service Providers (as indicated by Student Individualized Education Plan (IEP) Appointments (Effective 7/2/18 – 8/10/18):

Wells, Lisa Speech Pathologist (7/21/18 – 8/10/18)

12. Coaching Appointments (2018-2019):

Lilac, Pat	Varsity Football	A-6	\$5,960.93 + \$1,031.50 = \$6,992.43
Conduzio, Kurt	Varsity Football Assistant	B-5	\$5,104.41 + \$1,152.48 = \$6,256.89
Girard, Mark	Varsity Football Assistant	B-5	\$5,104.41
Perry, Dan	JV Football	B-5	\$5,104.41 + \$1,152.48 = \$6,256.89
May, Curtis	JV Football	B-5	\$5,104.41
Endieveri, Scott	Modified Football	C-5	\$4,563.19 + \$260.00 = \$4,823.19
Girard, Rob	Modified Football	C-5	\$4,563.19 + \$260.00 = \$4,823.19
Hall, Kevin	Modified Football	C-5	\$4,563.19 + \$260.00 = \$4,823.19
McTiernan, Sonny	Modified Football	C-4	\$4,292.59
Turner, Brian	Varsity Boys Soccer	B-5	\$5,104.41 + \$768.32 = \$5,872.73
Guity, Selvin	JV Boys Soccer	C-4	\$4,292.59
Halliday, Jared	Modified Boys Soccer	D-4	\$3,754.55
Young, Larry	Varsity Girls Soccer	B-5	\$5,104.41
Barrows, Tom	JV Girls Soccer	C-5	\$4,563.19
Freeman, Katie	Modified Girls Soccer	D-4	\$3,218.64
Venditto, Michele	Varsity Field Hockey	B-5	\$5,104.41 + \$768.32 = \$5,872.73
Seybolt, Bryan	JV Field Hockey	C-5	\$4,563.19
Hermance, Kristina	Modified Field Hockey	D-4	\$3,754.55 + \$260.00 = \$4,014.55
Pelton, MacKenzie	Varsity Volleyball	B-3	\$4,563.19
Balcom, Leslie	JV Volleyball	C-5	\$4,563.19
Hall, Ethan	Modified Volleyball	D-1	\$3,754.55
Crossman, Kevin	Girls Varsity Swimming	A-6	\$5,960.93 + \$1,031.50 = \$6,992.43
Higley, Melissa	Girls Diving Assistant	D-4	\$3,754.55
Bombard, Brian	Varsity Cross-Country	B-1	\$4,188.88
Murphy, Pat	Modified Cross-Country	D-4	\$3,906.24 + \$270.50 = \$4,176.74
Zurlo, Steve	Golf	D-4	\$3,754.55 + \$780.00 = \$4,534.55
Leyden, Suzanne	Girls Tennis	B-5	\$5,104.41 + \$384.16 = \$5,488.57
Ring, Rebecca	Cheerleading - Fall	C-5	\$4,563.19 + \$520.00 = \$5,083.19
Girard, Rob	Varsity Boys Basketball	A-6	\$5,960.93 + \$1,031.50 = \$6,992.43
Hall, Dan	Freshman Boys Basketball	C-5	\$4,563.19
McTiernan, Sonny	Modified Boys Basketball	D-3	\$3,485.01
Girard, Mark	Varsity Girls Basketball	A-6	\$5,960.93 + \$515.75 = \$6,476.68
Archambault, Craig	JV Girls Basketball	B-5	\$5,104.41 + \$384.16 = \$5,488.57
Mason, Meresa	Modified Girls Basketball	D-2	\$3,218.64
Palmer, Brian	Bowling	D-4	\$3,754.55
Difiore, Mike	Ice Hockey	A-6	\$5,960.93 + \$1,031.50 = \$6,992.43
Perry, Dan	Varsity Wrestling	A-6	\$5,960.93 + \$1,516.89 = \$7,477.82
Davis, Jeremy	JV Wrestling	B-5	\$5,104.41 + \$768.32 = \$5,872.73
Crossman, Kevin	Varsity Boys Swimming	A-6	\$5,960.93 + \$1,031.50 = \$6,992.43
Crossman, Gary	Modified Swimming	D-4	\$3,754.44

Dock, Jeff	Varsity Alpine Skiing	B-5	\$5,104.41 + \$768.32 = \$5,872.73
Geruso, Carole	JV Alpine Skiing	D-4	\$3,754.55
Klaiber, Phil	Nordic Skiing	C-5	\$4,563.19
Ring, Rebecca	Cheerleading – Winter	C-5	\$4,563.19 + \$780.00 = \$5,343.19

13. Per Diem Coaching Appointments (2018-2019):

Kilmartin, Bruce, Girls Varsity Swimming, \$57.09 per day, not to exceed \$1,998.25

Kilmartin, Bruce, Boys Varsity Swimming, \$57.09 per day, not to exceed \$1,998.25

Gregory, Dave, Varsity Football Assistant, \$57.09 per day, not to exceed \$1,998.25

Patnode, Chris, Modified Swimming, \$57.09 per day, not to exceed \$1,998.25

Higley, Melissa, Boys Diving, \$57.09 per day, not to exceed \$1,998.25

Parks, Bill, Nordic Skiing, \$57.09 per day, not to exceed \$1,998.25

14. Additional Summer Work Days:

Hogan, Michele, Educational Technologist, 15 additional work days

Fisher, Logan, Instructional Coach, 10 additional work days

Kassebaum, Cari, Instructional Coach, 10 additional work days

Simmes, Amanda, Instructional Coach, 10 additional work days

Dempsey, Dennis, Field Biology Course, \$3,102

END OF CONSENT AGENDA

6. Approve the following resolution:
BE IT RESOLVED, that the Board of Education of the Glens Falls City School District hereby authorizes the funding of the District, approved reserves with the excess of 4% from unassigned fund balance at June 30, 2018. The allocation of such fund balance will be determined subsequent to June 30, 2018 and prior to setting the tax levy. (Roll Call)
7. **CORRESPONDENCE**
8. **OLD BUSINESS**
9. **NEW BUSINESS**
10. **EXECUTIVE SESSION**
11. **ADIJOURNMENT**

5.C.



Amy Towers <atowers@gfsd.org>

Scholarship Approval - 6/11/18 Mtg.

Bobby Yusko <ryusko@gfsd.org>
To: Amy Towers <atowers@gfsd.org>

Wed, May 30, 2018 at 8:39 AM

Hi Amy,

Can you place the following on the agenda for approval:

Maurice and Grace Simmonds Science Scholarship

Thanks!
Bobby

Robert D. Yusko Jr., M.S.Ed., MPA, SDBL
Assistant Superintendent for Business
Glens Falls City School District
15 Quade Street
Glens Falls, New York 12801
(518) 792-1451

5,0,

Glens Falls City School District
 2018-2019 Annual Meeting Vote
 May 15, 2018

Votes by Machine

Votes by Absentee

Votes by Challenge

Totals

%age

Budget Votes

Board of Education

Jeremy Deason

Write In:

Proposition 1 - Lease of School Buses

Yes	No
453	94

82.8%

477

20

Yes	No
455	90

83.5%

Machine One

Yes	No
155	29

Machine Two

Yes	No
253	41

Unscannable Ballots

Yes	No
0	0

Write-In

Yes	No
0	0

Book A - G

Yes	No
9	11

Book H - P

Yes	No
16	6

Book Q - Z

Yes	No
20	7

Book A - G

Yes	No
0	0

Book H - P

Yes	No
0	0

Book Q - Z

Yes	No
0	0

0

0

Yes	No
0	0

17

0

Yes	No
12	7

19

0

Yes	No
16	5

0

20

Yes	No
0	0

0

0

Yes	No
0	0

259

0

Yes	No
247	46

155

0

Yes	No
159	25

0

27

Yes	No
21	7



5 E.

MEMORANDUM

To: Paul Jenkins, Superintendent

From: Bobby Yusko, MSED, MPA, SDBL 

Date: May 31, 2018

Re: Surplus Vehicle Bids

The bid opening for the two surplus vans, Bus #31, a 2009 Dodge Caravan VIN#1D8HN44E89B520760, and Bus #32, also a 2009 Dodge Caravan VIN #1D8HN44EX9B520761, was held on Wednesday, May 31, 2018 at 10:00 am, with multiple bidders responding. Attached please find the Tabulation of Bids.

I recommend awarding Bus #31, 2009 Dodge Caravan, VIN #1D8HN44E89B520760 to Wayne MacDuff III.

I recommend awarding Bus #32, 2009 Dodge Caravan, VIN #1D8HN44EX9B520761 to Bobbie Wilder.

Please do not hesitate to contact me if you have any questions or concerns.

Thank you.



S.F.

MEMORANDUM

To: Paul Jenkins, Superintendent

From: Bobby Yusko, MEd, MPA, SDBI

Date: June 4, 2018

Re: Surplus Cafeteria Equipment

An online competitive auction, through Auctions International Professional Auctioneers, was held for the cafeteria equipment excessed at the February 12, 2018 Board of Education meeting. Please find attached, the results of the auction, totaling \$5,462.00.

I recommend awarding Silver King SK-MB Table Top Cooler, to Auctions International bidder "Hannah12992", in the amount of \$42.50.

I recommend awarding Cookie Making Machine, to Auctions International bidder "mildred", in the amount of \$1,575.00.

I recommend awarding Groen Steam Jacketed Kettle, to Auctions International bidder "mildred", in the amount of \$2,600.00.

I recommend awarding Hobart D-300 Mixer w/ Bowl, to Auctions International bidder "Lickylips", in the amount of \$410.00.

I recommend awarding Vulcan TK65 Grease Fryer, to Auctions International bidder "genedoowop", in the amount of \$195.00.

I recommend awarding Vulcan TK65 Grease Fryer, to Auctions International bidder "genedoowop", in the amount of \$210.00.

I recommend awarding Commercial Salad Bar Cart, to Auctions International bidder "skier1096", in the amount of \$82.50.

I recommend awarding Blodgett 961 Natural Gas Triple Deck Oven, to Auctions International bidder "mildred", in the amount of \$320.00.

I recommend awarding Precision BLMC-22 Cooler, to Auctions International bidder "genedoowop", in the amount of \$27.00.

Please do not hesitate to contact me if you have any questions or concerns.

Thank you.

5.6.1



Amy Towers <atowers@gfsd.org>

6/11/18 BOE Mtg.

Bobby Yusko <ryusko@gfsd.org>
To: Amy Towers <atowers@gfsd.org>

Fri, Jun 1, 2018 at 1:01 PM

Hi Amy,

Can you please place the following on the agenda:

The creation of the **Computer Help Desk Technician** position in the IT office. I attached the Civil Service job description for the BOE's reference.

Thanks!
Bobby

Robert D. Yusko Jr., M.S.Ed., MPA, SDBL
Assistant Superintendent for Business
Glens Falls City School District
15 Quade Street
Glens Falls, New York 12801
(518) 792-1451

 **COMPUTER HELP DESK TECHNICIAN.doc**
28K

Adopted, Warren County Personnel, January 14, 2004

COMPUTER HELP DESK TECHNICIAN

DISTINGUISHING FEATURES OF THE CLASS: The work involves responsibility for providing first line technical assistance and support for information technology users by operating a help desk for an Information Technology Department. A Computer Help Desk Technician is usually the initial contact for technical assistance, and diagnoses and resolves user problems and/or questions related to computer hardware, software, networks and peripheral equipment. An incumbent also creates computer user identification names and passwords, performs basic computer operations such as querying a database and printing reports and provides user training. The work is performed under the direct supervision of a Director of Information Technology. The incumbent exercises no supervision.

TYPICAL WORK ACTIVITIES: (Illustrative only)

Operates a help desk and assists end users including diagnosing and resolving problems with computer hardware, software, networks or peripheral equipment and/or referring to appropriate staff for additional support;
Creates and maintains a computerized log of help desk calls received and actions taken;
Places service calls to appropriate vendors for repair of computer hardware, software, network or peripheral equipment;
Maintains and manages communication links via phone lines; routers, modems and digital communication links, diagnosing and resolving problems as necessary;
Sets up user local area network accounts and access rights;
Documents/monitors licensing information and application information;
Creates and maintains a computer database of end-users identification names and passwords for users and Information Technology Department information;
Maintains hard copies of end user profile applications and authorized signatures;
Queries databases and creates and prints reports as needed;
Conducts technical training or introductory orientation on the use of hardware, software and computer peripheral equipment.

(cont.)

FULL PERFORMANCE KNOWLEDGE, SKILLS, ABILITIES AND PERSONAL

CHARACTERISTICS: Good knowledge of computer hardware, software, networks and peripheral equipment supported by the Information Technology Department; good knowledge of computer hardware and software technology; working knowledge of standard office practices and equipment; ability to adapt to changing technical environments; ability to problem-solve user hardware and software problems; skill in using an alpha-numeric keyboard; skill in answering questions over the phone from customers calling for assistance; ability to communicate orally and in writing; ability to form and maintain effective and diplomatic working relationships with others; ability to understand computer user needs and concerns; ability to follow written and oral instructions; ability to analyze and evaluate systems performance and operating system problems and implement solutions; ability to provide technical training to users on the use of hardware, software and computer peripheral equipment; physical condition commensurate with the demands of the position.

MINIMUM QUALIFICATIONS:

Graduation from high school or possession of a high school equivalency diploma and:

- (a) Thirty credit hours of Computer Technology coursework; or
- (b) One year of experience in a Computer Help Desk role; or
- (c) An equivalent combination of experience as defined in (a) or (b) above.

501

Manufacture	Barcode	serial	Reason for Disposal
hp	48105	2UA030091N	Not Repairable
hp	8287	2UA03008XJ	Not Repairable
hp	no tag	2UA352379	Not Repairable
hp	48241	2UA03008ZZ	Not Repairable
hp	48210	2UA030090W	Not Repairable
hp	48132	2UA030091K	Not Repairable
hp	48249	2UA03008YR	Not Repairable
hp	no tag	2UA325238B	Not Repairable
hp	48188	2UA03008XX	Excess
hp	48171	2UA03008XN	Excess
hp	56627	2UA3110NT4	Excess
hp	48198	2UA0300917	Excess
hp	48163	2UA030092S	Excess
hp	no tag	2UA3252386	Excess
hp	6109	2UA030090F	Excess
hp	20170172	no tag	Excess
hp	48090	2UA03008ZV	Excess
hp	56539	2UA3110NV1	Excess
hp	48083	2UA03008XF	Excess
hp	48086	2UA03008Z4	Excess
hp	48257	2UA03008YL	Excess
hp	48270	2UA030090C	Excess
hp	56646	2UA3110NSV	Excess
hp	48097	2UA0300912	Excess
hp	48225	2UA03008ZH	Excess
hp	48172	2UA03008YF	Excess
hp	56563	2UA3110NQ4	Excess
hp	48290	2UA030090P	Not Repairable
hp	48161	2UA030092Z	Not Repairable
hp	no tag	2UA325239T	Not Repairable
hp	48229	2UA030090S	Not Repairable
hp	48256	2UA03008YT	Not Repairable
hp	48080	2UA03008XQ	Not Repairable
hp	48152	2UA030093Z	Not Repairable
hp	48156	2UA030091M	Not Repairable
hp	48135	2UA030091J	Not Repairable
hp	48074	2UA03008ZN	Not Repairable
hp	48140	2UA030093K	Not Repairable
hp	48192	2UA030091Y	Not Repairable
hp	48187	2UA030093X	Not Repairable
hp	48240	2UA03008YY	Not Repairable
hp	48103	2UA03008YV	Not Repairable
hp	48247	2UA03008ZM	Not Repairable
hp	48173	2UA03008XH	Not Repairable

hp	48162	2UA0300930	Not Repairable
hp	no tag	2UA32523D2	Not Repairable
hp	48255	2UA03008YZ	Not Repairable
hp	48126	2UA030092J	Excess
hp	48165	2UA03008XY	Not Repairable
hp	56474	2UA3110NRQ	Not Repairable
hp	48158	2UA030093D	Not Repairable
hp	48213	2UA0300923	Not Repairable
hp	no tag	2UA325238V	Not Repairable
hp	no tag	2UA325237M	Not Repairable
hp	no tag	2UA32523CR	Not Repairable
hp	no tag	2UA3252375	Not Repairable
hp	no tag	2UA3110NQW	Not Repairable
hp	no tag	2UA325236J	Excess
hp	no tag	2UA32523BH	Excess
hp	no tag	2UA325237V	Excess
hp	no tag	2UA030091X	Excess
Nexlink	53045	666608	Not Repairable
Nexlink	53036	666615	Not Repairable
Nexlink	52998	666649	Not Repairable
Nexlink	53021	666618	Not Repairable
Nexlink	53062	666570	Not Repairable
Nexlink	53037	666640	Not Repairable
Nexlink	53001	666614	Not Repairable
Nexlink	53040	666612	Not Repairable
Nexlink	53048	666569	Not Repairable
Nexlink	53005	666545	Not Repairable
Nexlink	53026	666622	Not Repairable
Nexlink	52994	666524	Not Repairable
Nexlink	53072	666582	Not Repairable
Nexlink	53038	666602	Not Repairable
Nexlink	53074	666592	Not Repairable
Nexlink	53013	666634	Not Repairable
Nexlink	52988	666623	Not Repairable
Nexlink	52996	666617	Excess
Nexlink	53047	666599	Excess
Nexlink	53025	666648	Excess
Nexlink	52989	666646	Excess
Nexlink	52982	666483	Excess
Nexlink	52985	666594	Excess
Nexlink	53034	666628	Excess
Nexlink	52983	666598	Excess
Nexlink	53071	666591	Excess
Nexlink	52980	666619	Excess
Nexlink	53058	666650	Excess
Nexlink	53006	666626	Excess
Nexlink	52984	666653	Excess
Nexlink	53064	666595	Excess
Nexlink	53020	666611	Excess
Nexlink	53056	666585	Not Repairable
Nexlink	53029	660628	Not Repairable
Nexlink	53032	666573	Not Repairable
Nexlink	53050	666576	Not Repairable
Nexlink	52987	666645	Not Repairable
Nexlink	53008	666637	Not Repairable

Nexlink	53017	666583	Not Repairable
Nexlink	53015	666609	Not Repairable
Nexlink	53068	666565	Not Repairable
Nexlink	52992	666564	Not Repairable
Nexlink	53044	666567	Not Repairable
Nexlink	53007	666630	Not Repairable
Nexlink	53011	666601	Not Repairable
Nexlink	53076	666571	Not Repairable
Nexlink	52999	666610	Not Repairable
Nexlink	52993	666632	Not Repairable
Nexlink	53042	666641	Not Repairable
Nexlink	53000	666504	Not Repairable
Nexlink	53003	666638	Not Repairable
Nexlink	53035	666581	Not Repairable
Nexlink	53004	666534	Not Repairable
Nexlink	53024	666616	Not Repairable
Nexlink	53060	666577	Not Repairable
Nexlink	53051	666639	Not Repairable
Nexlink	53039	666605	Not Repairable
Nexlink	53019	666629	Not Repairable
Nexlink	52979	666472	Not Repairable
Nexlink	53028	666625	Not Repairable
Nexlink	52997	666647	Not Repairable
Nexlink	53009	666633	Not Repairable
Nexlink	53002	666652	Not Repairable
Nexlink	53031	666593	Not Repairable
Nexlink	53069	666603	Not Repairable
Nexlink	no tag	666462	Not Repairable
Nexlink	53018	666635	Not Repairable
Nexlink	53016	666620	Not Repairable
Nexlink	53073	666597	Not Repairable
Nexlink	53043	666572	Excess
Nexlink	53065	666579	Excess
Nexlink	53033	666651	Excess
Nexlink	53049	666566	Excess
Nexlink	53041	666604	Excess
Nexlink	53070	666494	Excess
Nexlink	53027	666631	Excess
Nexlink	52990	666644	Excess
Nexlink	53023	666600	Excess
Nexlink	52991	666584	Excess
Nexlink	53054	666627	Excess
Nexlink	53052	666643	Excess
Nexlink	53053	666613	Excess
Nexlink	53010	666636	Excess
2go	4186	SHC1450058D	Not Repairable
2go	4108	SHC12400039	Not Repairable
2go	4068	SHC1240002B	Not Repairable
2go	no tag	SHC12400013	Not Repairable
2go	4094	SHC12400020	Not Repairable
2go	4200	SHC1450052F	Not Repairable
2go	4126	SHC12401187	Not Repairable
2go	4099	SHC1200011	Not Repairable
2go	4121	SHC1240115E	Not Repairable
2go	5957	SHC12400016	Not Repairable

2go	4071 SHC12400088	Not Repairable
2go	4074 SHC124000A7	Not Repairable
2go	4192 SHC1450055E	Not Repairable
2go	5954 SHC1240000C	Not Repairable
2go	4064 SHC12400019	Not Repairable
hp chromebook	4347	Not Repairable
hp chromebook	4378	Not Repairable
hp chromebook	4476	Not Repairable
hp	56502 2UA3110NPL	Excess
hp	56560 2UA3110NW5	Excess
hp	56517 2UA3110NVX	Excess
HP Chromebook	4359	Not Repairable
HP Chromebook	5952	Not Repairable
HP Chromebook	387	Not Repairable
HP Chromebook	4343	Not Repairable
HP Chromebook	4345 4222003446	Not Repairable
HP Chromebook	4349	Not Repairable
HP Chromebook	4353	Not Repairable
HP Chromebook	4389	Not Repairable
HP Chromebook	4366	Not Repairable
HP Chromebook	4352	Not Repairable
HP Chromebook	4390 4222004016	Not Repairable
HP Chromebook	4385 4225000520	Not Repairable
HP Chromebook	4360	Not Repairable
HP Chromebook	4361 4222003676	Not Repairable
HP Chromebook	4382	Not Repairable
HP Chromebook	4350	Not Repairable
HP Chromebook	4354	Not Repairable
HP Chromebook	4365	Not Repairable
HP Chromebook	4377	Not Repairable
HP Chromebook	4344	Not Repairable
HP Chromebook	4370	Not Repairable
HP Chromebook	4391	Not Repairable
Netlink	53028 66662	Excess
Netlink	52997 666647	Excess



Glens Falls
CITY SCHOOL DISTRICT

5.K
Paul Jenkins, Superintendent of Schools
Trent Clay, Assistant Superintendent for Curriculum & Instruction
Robert Yusko, Jr., Assistant Superintendent for Business

MEMORANDUM

To: Paul Jenkins, Superintendent

From: Bobby Yusko, M.S.Ed, MPA, SDBL

Date: June 7, 2018

Re: Food Service Management Company Contract & Bus Lease Bids

The bid opening for the 2018-2019 Food Service Management Company Contract was held on Tuesday, June 5, 2018 at 2:30 pm, with three (3) bidders responding. Attached please find the Tabulation of Bids.

I recommend awarding the 2018-2019 Food Service Management Company Contract to Whitsons School Nutrition Corp., a division of Whitsons Culinary Group.

The bid opening for two (2) new 66 passenger IC CE3102 school buses, was held on Thursday, June 7, 2018 at 10:00 am, with one (1) bidder responding. Attached please find the Tabulation of Bids.

I recommend awarding the Bus Lease Bids to Leonard Bus Sales, Inc.

Please do not hesitate to contact me if you have any questions or concerns.

Thank you.

HMB Consultants

3 Douglas Lane
Voorheesville, NY 12186
Phone: 518-441-6475
E-Mail: jamesbigley518@gmail.com or
Bigleyh@gmail.com

June 7, 2018

Mr. Robert D. Yusko Jr., M.S.Ed., MPA, SDBL
Assistant Superintendent for Business
Glens Falls City School District
15 Quade Street
Glens Falls, New York 12801

Dear Mr. Yusko Jr.,

On Tuesday, June 5, 2018 at 2:30pm the Child Nutrition bids for operation with a Food Service Management Company at the Glens Falls City School District were opened. Aramark Educational Services, LLC, Whitsons School Nutrition Corp., Sodexo, Metz, Abbey Group, and Chartwells K-12 were the six management companies who received bid specifications. Aramark Education Services, LLC, Chartwells Dining Services, Whitsons School Nutrition Corp. and The Abbey Group were the four attendees at the vendor conference and tour of the District on Tuesday, May 22, 2018.

Chartwells K-12, The Abbey Group and Whitsons School Nutrition Corp. were the three respondents. After thorough review of the three bid proposals, we ascertained all submittals included the required items, including signature submittals, performance bond, insurance certificate and non-collusive bid certificate.

The Whitsons aggregate bid price was \$783,868.62 and on a per meal basis was \$2.1867 for breakfast, \$2.7539 for lunch and \$.103 for snack equating to a blended cost of \$2.5228. The Chartwells aggregate bid price was \$822,503.64 and on a per meal basis was \$2.21 for breakfast and \$2.87 for lunch and \$.80 for snack for a blended cost of \$2.6556 and The Abbey Groups aggregate total was \$840,134.05 and on a per meal basis was \$2.4319 for breakfast, \$2.8927 for lunch and \$.7156 for snack resulting in a blended cost of \$2.7039. As a result, the District will receive more than the \$40,000.00 Guaranteed Return for each year of the contract from Whitsons, the lowest bidder. I have enclosed a summary analysis of the bid for your review.

Upon thorough review of the bid proposals submitted by Whitsons, Chartwells and The Abbey Group and after discussions with Whitsons regarding their submitted bid amounts, it is our recommendation that the Glens Falls City School District Child Nutrition Contract be awarded to Whitsons School Nutrition Corp. for the 2018-19 School Year.

It was a pleasure to assist you and the Glens Falls City School District with the Child Nutrition Bid Process.

Sincerely,


James V. Bigley

Heather M. Bigley
Consultants

5.4



Glens Falls
CITY SCHOOL DISTRICT

Paul Jenkins, Superintendent of Schools
Trent Clay, Assistant Superintendent for Curriculum & Instruction
Robert Yusko, Jr., Assistant Superintendent for Business

MEMORANDUM

To: Paul Jenkins, Superintendent

From: Bobby Yusko, M.S.Ed, MPA, SDBL

Date: June 7, 2018

Re: Food Service Management Company Contract & Bus Lease Bids

The bid opening for the 2018-2019 Food Service Management Company Contract was held on Tuesday, June 5, 2018 at 2:30 pm, with three (3) bidders responding. Attached please find the Tabulation of Bids.

I recommend awarding the 2018-2019 Food Service Management Company Contract to Whitsons School Nutrition Corp., a division of Whitsons Culinary Group.

The bid opening for two (2) new 66 passenger IC CE3102 school buses, was held on Thursday, June 7, 2018 at 10:00 am, with one (1) bidder responding. Attached please find the Tabulation of Bids.

I recommend awarding the Bus Lease Bids to Leonard Bus Sales, Inc.

Please do not hesitate to contact me if you have any questions or concerns.

Thank you.

GLENS FALLS CITY SCHOOL DISTRICT
TABULATION OF BIDS
THURSDAY, JUNE 7, 2018

Bidder	Vehicle	Quantity of Buses	Total Capitalized Cost	Number of Payments	Equal Payments Of:	Payment Dates	Non-Collusive Bidding Certificate
Leonard Bus Sales, Inc.	2019 IC Bus, CE3102, 66 Passenger	2	232,082.48	5	37,372.00	09/03/2018, 2019, 2020, 2021 & 2022	YES
					37,372.00		
						5 Years	
					\$	196,860.00	

Handwritten signature and date
6/7/18

5.M.



Smart Schools Investment Preliminary Spending Plan #2

NYS Smart School Bond Act

Two Billion dollars of general obligation bonds to finance improved educational technology and infrastructure to improve learning and opportunity for students throughout the State.

- Install high-speed broadband or wireless internet connectivity for schools and communities;
- **Acquire learning technology equipment or facilities, including but not limited to interactive whiteboards, computer servers, and desktop, laptop, and tablet computers;**
- Construct, enhance, and modernize educational facilities to accommodate prekindergarten programs and to provide instructional space to replace classroom trailers;
- Install high-tech security features in school buildings and on school campuses, including but not limited to video surveillance, emergency notification systems, and physical access controls.

Allocation- GFSD

- 1.6 Million Dollars (SMSA allocation "Loan of equipment" \$55,000)
(SMSA.12,000 remaining)
- No expiration of funds
- Reimbursement Program
- Several State requirements must be met before spending plan can be submitted for approval to state.

To Date. Previous Plan

Chromebooks	430 (All Buildings)	115,000 (completed)
Interactive Display Panels	64 (Elementary Buildings)	300,000 (completed)
3D Printers	6 (All Buildings)	12,000 (completed)
Google Expeditions	All	8,800 (completed)
Nao Robot	All	9,000 (completed)
Total Spending (estimate)		444,800
Total Allocation		1.6 million
Remaining Allocation		1.155 million

State Requirements



- State approved [Technology Plan](#) on file. (Approved Dec 2015)
- Board Approved preliminary plan. (June 2018) (Monday)
- Prelim plan posted on district website for 30 days. (June-July 2018)
- Board conducted open forum. (Pre-August Board meeting)
- Final Plan approved by school board. (August Board meeting)
- Plan posted to district website. (After prelim plan is approved)
- Final Plan submitted to state for approval. (August 2018)
- Purchases made after state approval (Summer-Fall 2018)

Preliminary Spending Plan

Item	Units	Price	Total Cost
Chromebook for Grades 3/4	320	260	83,200
Audio Video Creator Studio Equipment	5	4,000	20,000
Classroom Video Conferencing Cameras/Microphones	50	400	20,000
Classroom Device Carts/Cabinets	30	400	12,000
Total			\$135,200