

AGENDA

BOARD OF EDUCATION • LEVITTOWN, NEW YORK

LEVITTOWN UNION FREE SCHOOL DISTRICT • TOWN OF HEMPSTEAD • LEVITTOWN, NEW YORK
www.levittownschools.com

REGULAR MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER

Wednesday, July 5, 2017

6:30 PM (Meeting convenes with anticipated adjournment to Executive Session)

7:30 PM (Organization Meeting reconvenes in Public Session with Regular Meeting to immediately follow)

Success for Every Student

OPPORTUNITY FOR PUBLIC TO BE HEARD

This meeting will be devoted to reports from the Superintendent of Schools and Board Members, regular agenda items of old and new business and schedules.

Immediately following Board Members reports, a period not to exceed two hours shall be set aside to afford residents of the community and/or school district employees an opportunity to make comments or to raise questions related to school affairs.

NOTICE

Copies of the agenda are available to the residents of the district at the office of the Board of Education, Levittown Memorial Education Center, 150 Abbey Lane, Levittown, three days prior to the meeting date. Copies of agendas are also available on the district website and at the Levittown Public Library. Tapes of meetings are available at the Levittown Public Library. The official record of meetings is reflected in the Official Minutes.

Anyone requiring a sign language interpreter for this meeting should notify the District Clerk at 434-7002, at least five (5) days before the meeting.

The Levittown Public School District is committed to providing both equal educational opportunity for all students, and equal employment opportunity for all persons consistent with law.

I. CALL TO ORDERII. ANNOUNCEMENTSIII. REPORTS

A. Student Presentations

B. Recognition

Mike Nelson - Hall of Fame

Tina Napoli - Lee Road

Boys Baseball - MacArthur/Division

C. Superintendent

1. Comments and Reports

Adult Education - Tuition

Purchasing and Travel Card

Lunch Prices

2. Follow-up to Prior Public Be Heard Questions

3. Follow-up to Board Questions

D. Board of Education

1. Comments and Reports

2. Correspondence

3. Student Liaisons

IV. PUBLIC BE HEARDV. CONSENT AGENDA

1. Minutes - Approval of Minutes

Enclosure

Recommended Motion: "Make the necessary corrections and move the approval of the minutes of the June 14, 2017."

2. Budget Transfers

Enclosure

Recommended Motion: "WHEREAS, in compliance with New York State Government Accounting practices, the attached budget transfers have been prepared and recommended by the Assistant Superintendent for Business and Finance,

CodeCode DescriptionAmount FromAmount To

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A22504006	Summer School Related Services	\$60,000.00	
A22504708	Residential Maintenance		\$60,000.00

Reason: Needed to Pay Maintenance Cost for Students placed in residential programs in the 2016-17 school year.

A22504006	Summer School Related Services	\$31,000.00	
A22504710	Tuition Paid to Public District		\$31,000.00

Reason: Needed to Pay Foster Tuition and Transportation Cost for 2016-17 school year.

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, approve the attached budget transfers.”

3. Contract for Prom Venue

Enclosure

Recommended Motion: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with the Venetian as the venue for Division Avenue High School Senior Prom on Thursday, June 7, 2018.

BE IT FURTHER RESOLVED, that the President of the Board of Education is, hereby, authorized to execute the contracts."

4. Candidate for NYSSBA Area 11 Director

Inclusive

Recommended Motion: "RESOLVED, that the Levittown Board of Education, does, hereby, nominate Robert "B.A." Schoen as a New York State School Boards Association Board of Director - Area 11 Director and authorizes the District Clerk to submit such nomination to the New York State School Boards Association."

5. Candidate for SCOPE Officers and Board of Directors

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education, does, hereby, nominate the candidates on the attached list as SCOPE officers and members of the Board of Directors of SCOPE, 100 Lawrence Avenue, Smithtown, NY 11787"

6. Contract with Chartwells

Enclosure

Recommended Motion: RESOLVED that the Levittown Board of Education approve the 2017 - 2018 contract extension with Chartwells for School Food Services Management; and, that the President of the Board of Education is, hereby, authorized to execute documents related to the contract extension."

7. Contract with Wright Risk Management

Enclosure

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Recommended Motion: "RESOLVED that the Levittown Board of Education approve a contract with Wright Risk Management with terms as outlined in the attached contract, to provide Workers' Compensation Admin Services from 7/1/17 through 6/30/20;

BE IT FURTHER RESOLVED and that the President of the Board of Education is, hereby, authorized to execute same."

8. Contract with HMB Consultants

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and HMB Consultants at \$900.00 per day;

BE IT FURTHER RESOLVED that the Board of Education President is, hereby, authorized to execute the contract."

9. School Lunch Prices

Inclusive

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the following school lunch prices for the 2017 - 2018 school year representing no increase to cost as follows:

Elementary (Grades K - 5) \$2.55

Secondary (Grades 6 - 12) \$2.80

10. Authorization for Foreign Field Trip

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, authorize students from Division Avenue and General Douglas MacArthur High Schools to participate in a foreign field trip to Ecuador - Galapagos Islands from March 26 - April 3, 2018."

11. Bid Approval - Musical Instrument Rentals

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, award the Bid #LPS 17-004 for Musical Instrument Rentals for the 2017-2018 school year."

12. Superintendent of Buildings and Grounds Association Cooperative
Bid

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached bids for the 2017-18 school year as part of the Nassau County Superintendent of Buildings and Grounds Association (NCSBGA) Purchasing Consortium with other Nassau County Schools as per the list of bids approved by the Cooperative Bid Committee."

13. Special Education Contracts

Enclosure

Recommended Motion: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and the following vendors to provide special education services for the 2016 - 17 and 2017 - 18 school year.

- iTutor.com

- Andrew Kent MD Consultant Services
- Island Park Schools Tuition
- Plainedge Public Schools

BE IT FURTHER RESOLVED that the Board of Education President is, hereby, authorized to execute these contracts.”

14. Obsolete Books

Enclosure

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, declare the books on the attached lists obsolete and that the items may be discarded and/or donated as possible or sold at the highest salvage value.

15. Obsolete Equipment

Enclosure

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, declare the equipment on the attached list obsolete and that the item may be discarded and/or sold at the highest possible salvage value.”

16. Schedules

Enclosure

“RECOMMENDED MOTION: That the Levittown Board of Education does, hereby, approve the following schedules:

- 1001 “Resignations/Terminations, Certified Personnel:
- 1002 “Resignations/Terminations, Non-Instructional”
- 1003 “Appointments, Certified Personnel”
- 1004 “Appointments, Administrators”
- 1005 “Appointments, Summer School”
- 1006 “Designation, Consultants”
- 1007 “Appointments, Non-Instructional”
- 1008 “Leave of Absence, Certified Personnel”
- 1009 “Students with Disabilities”

VI. ACTION ITEMS: NEW BUSINESS

1. Gifts to Schools

Enclosure

Recommended Motion: “RESOLVED, that the Levittown Board of Education does, hereby, accept with thanks the following gifts:

- A check in the amount of \$154.61 for Gardiners Ave School to be used for materials for student use during recess from Ahold Financial Services, PO Box 7200, Carlisle, PA 17013.”

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VII. AD HOC

VIII. DATES

July 19 - Special Meeting

July 19 - Planning Meeting

August 23 - Regular Meeting

IX. MOTION TO ADJOURN

BOARD OF EDUCATION
LEVITTOWN UNION FREE SCHOOL DISTRICT
LEVITTOWN, NY

MINUTES

THE REGULAR MEETING OF THE BOARD OF EDUCATION was duly called and held on Wednesday, June 14, 2017 in the Board Meeting Room of the Levittown Memorial Education Center.

CERTIFICATION:

The District Clerk certified that pursuant to Section 104, Open Meetings Law, notice of meeting was sent to the Public Library and posted on the district's website. Further, all members of the Board of Education had due notice of said meeting.

BOARD OF EDUCATION

Mr. James Moran, President
Ms. Peggy Marengi, Vice President
Ms. Marianne Adrian
Ms. Christina Lang
Mr. Michael Pappas – excused absence
Ms. Karen Quinones-Smith
Mr. Frank Ward (in memorium)

ADMINISTRATION

Dr. Tonie McDonald - Superintendent of Schools
Mr. William Pastore – Assistant Superintendent
Ms. Debbie Rifkin - Assistant Superintendent
Dr. Donald Sturz – Assistant Superintendent
Mr. Todd Winch - Assistant Superintendent

OTHERS

Mr. Robert H. Cohen - School Attorney
Ms. Elizabeth Appelbaum - District Clerk
Ms. Arianna Wynn - Student Liaison for MacArthur High School
Ms. Sonia Inderjit – Alternate Student Liaison for Division Avenue High School

I. CALL TO ORDER

- A. Mr. Moran, President, called the Regular Board Meeting to order at 6:30 PM. On a motion by Ms. Adrian, seconded by Ms. Marengi and approved (6-0) that the Board adjourn to Executive Session for the purpose of discussing the employment history of a particular Administrator.
- B. The Board reconvened to Public Session at 7:30 PM on a motion by Ms. Lang seconded by Mr. Pappas and approved (6-0). Mr. Moran asked everyone to stand for the Pledge of Allegiance which was led by Arianna Wynn. Mr. Moran requested a moment of silence for the men and women in the service keeping us safe.

II. REPORTS

A. Recognition (the audience adjourned to the auditorium for these ceremonies)

Spring Sports Recognitions

Mr. Snyder, Director of Physical Education, Athletics and Health Services, spoke about the exceptional season the sports teams had this year. He complemented the coaches on doing an outstanding job and thanked them for their hard work and devotion. The names of the athletes from both high schools for All Conference, All County, Academic All County, Honorable Mention All County, All League, Unsung Hero, All American, All Division, Sportsmanship Award, and Scholar Athlete were announced for badminton, baseball, boys and girls lacrosse, softball, boys tennis and track. Mr. Synder asked everyone to give the parents a round of applause for all their support. The Board recognized these students with certificates.

All County Art Exhibit Students

Mr. Creter, Director of Art/Technology/FACS/GC Tech, acknowledged all the amazing art teachers who mentor these young artists. He announced the names of the students from each school who were recognized by the Art Supervisors Association for their art work. The Board congratulated these students, and they were given certificates.

Student Art – A Year At a Glance

Mr. Winch spoke about a contest that was started two years ago for the artwork that was displayed monthly by a different school in the hallway and Large Board Room. Each month a vote is taken for the one most liked. The pieces chosen are framed and exhibited in the hallway outside Dr. Mc Donald's office for the whole year. The students whose art work was displayed were recognized and given their framed artwork. The Board congratulated these young artists for their amazing talent.

NOTE: The Board returned to the Small Board Room at 8:10 pm to resume the Board Meeting.

Board Trustee – Karen Quinones-Smith

Dr. McDonald expressed her gratitude for Ms. Quinones-Smith's time on the Board. She noted that she enjoyed working with her and that she will be missed. Ms. Quinones-Smith was given a plaque from the Board and Administration and thanked for her service.

Student Liaisons Recognition

Mr. Winch spoke about the Student Liaisons, Ms. Wynn and Mr. Reilly. He thanked them for all the feedback they provided. He noted that their positivity and commitment to their schools is unparalleled. He commented that we will miss their spirit and expect great things from them. Dr. McDonald remarked that they were an absolute joy to work with and that they remind us of all that is good in Levittown. Mr. Reilly was absent due to receiving an award elsewhere.

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Honoring the Retirees

Ms. Rifkin remarked that it gave her great pleasure to be able to honor some employees tonight that have given the Levittown School District a cumulative 781 years of service. She stated that we send a great amount of time honoring our students for their achievements but if it wasn't for the people in this room that we are honoring tonight, our children would not be achieving those awards. She thanked everyone for their service and stated she would personally miss each of them. Ms. Rifkin, speaking on behalf of the Board and Central Administration, commented that each person has made a long lasting impact on the District. The Principals were called up to introduce the honorees and give a brief highlight of the retiree's careers. The Board wished everyone a happy, healthy retirement.

The Li Vigni Family Recognition

Dr. McDonald reported that during the rainy Memorial Day Parade there was one family that carried the banner for the District for the whole parade. She wished to honor these lovely people by presenting them with the large flag from the Board Room.

NOTE: A short reception was held in the Panther Room to recognize the retirees.
The Board continued the meeting at 8:45 PM.

C. Superintendent

1. Comments and Reports

District Calendar Format

Mr. Winch explained that the District was planning to make more enhancements to the District calendar for both print and digital. He reported that each school produces their own internal calendar. Mr. Winch stated that we want all the schools to utilize the on-line District calendar to enable parents and students to have a one stop shopping. Some enhancement already in effect are: ability to download the digital calendar to an Iphone and schools have access to the calendar so that can add their own events. Mr. Winch shared that we are trying to streamline the printed calendar to make it easier to read. He mentioned removing holiday designations such as Valentine's Day. He noted that many districts are just listing days in session and days off and what events are going on at the schools. Mr. Winch commented that the digital calendar will have everything. The Board was in favor of this change.

School Lunch Prices

Dr. McDonald shared that this item will be on the Agenda at the Organizational Meeting but she wanted to give the Board a preview. Mr. Pastore discussed an analysis he provided to the Board on school lunch prices. He asked Ms. Dolecek, Treasurer, to explain the chart. She remarked that she was looking for a consensus from the Board as to whether to increase the price of lunch or keep it the same for the 2017-2018 school year. Ms. Dolecek reported that H.M.B. Consultants have recommended that we keep our prices the same since our C Fund is more than adequate. The Board had questions on New York State Reimbursement, when we would have to increase our prices, and the number of school lunches served on a given day. Mr. Pastore stated that we are tracking higher this year. He believes this is due to more lunches being purchased. Ms. Dolecek commented that the students feel there is a better selection with more options. Dr. McDonald stated that at the next meeting she is recommending to leave the lunch prices as is and in the next year possibly raise the price by \$.10.

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NOTE: Dr. McDonald announced that Ms. Marengi had been named to the Executive Board of Nassau Suffolk School Board Association. Mr. Moran commented that this is a special honor. The Board congratulated her.

2. Follow-up to Prior Public Be Heard Questions
(none)

3. Follow-up to Board Questions
(none)

D. Board of Education

1. Comments and Reports
(none)

2. Correspondence
(none)

3. Student Liaisons

Arianna Wynn, the student representative from MacArthur High School, reported on the events at her school: the String Orchestra and Chorus competed at the “Music in the Parks Competition” at Hershey Park and received 1st and 2nd place trophies; recently held were the Senior Variety Show, the Spring Concert II; Annual Art Show; Annual Science Research Symposium; the KanJam Tournament; Athletic Awards Ceremony; Senior Academic Awards Ceremony; and the Locks of Love Event.

Student Liaison, Steven Reilly was not in attendance but his report was read by Sonia Inderjit who shared the recently held events at Division Avenue High School: Spring I and II Concerts; Annual Art Show; Annual Guitar Recital; Annual Dance Recital; Senior Prom; Pantene’s Beautiful Lengths Event; and a senior was the recipient of the National Football Foundation’s Scholar Athlete Award

Dr. McDonald shared that she and Mr. Winch had lunch with students from Division Avenue and MacArthur High School and asked them about their high school experiences. She stated that the students gave a lot of feedback. Many of them said they appreciated it when the teachers attended their events and felt their schools were real collaborative communities. Dr. McDonald mentioned that the District will be giving all seniors an exit survey. She commented the she is looking forward to their responses.

III. PUBLIC BE HEARD

Comments appear at the end of the minutes.

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IV. CONSENT AGENDA

1. Minutes - Approval of Minutes

16-17-325

MOTION: "Make the necessary corrections and move the approval of the minutes of the Regular Meeting of May 3, 2017 and the Annual Meeting of May 16, 2017."

NOTE: Mr. Moran asked for a correction to be made to an individual's name.

RESULT:	APPROVED AS AMENDED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

2. Warrants

16-17-326

MOTION: "WHEREAS, all claims, warrants and charges against the School District have been reviewed by the Claims Auditor and have been certified by the Claims Auditor for payment,

NOW, THEREFORE, BE IT RESOLVED, that the MAY 2017 report of the Claims Auditor be accepted."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

3. Business Office Reports

16-17-327

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, accept the following reports from the Business Office:

- Appropriation and Revenue reports for the month ending 4/30/17
- Claims Auditors Report prepared by Nawrocki Smith LLP for the month of May 2017
- Treasurer's report for the month ending April 2017
- Trial Balance for the month ending 4/30/17
- Credit card statement for May 2017
- Fund Balance Projection for June 30, 2017."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

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4. SEQRA Type II for the Projects Described in the May 20, 2014 annual meeting Proposition No. 2: Use of Capital Reserve Funds for School Building Improvement Projects

16-17-328

MOTION: "WHEREAS, the Board of Education of the Levittown Union Free School District desires to embark upon a capital project for rehabilitating and renovating of the District's school buildings and facilities, including the Masonry portion of the capital project in accordance with the Voter Proposition that was approve at the May 20, 2014 Annual Election ("the Project"); and

WHEREAS, the Project is subject to classification pursuant to the State Environmental Quality Review Act ("SEQRA"); and

WHEREAS, the replacement, remodeling, rehabilitation or reconstruction of an existing structure or facility, in kind, on the same site, is classified as a Type II Action pursuant to current SEQRA regulations (5 N.Y.C.R.R. 617.5 (c)(2)); and

WHEREAS, SEQRA Regulations declared Type II Actions to be actions that have no significant impact on the environment and require no further review pursuant to SEQRA; and

WHEREAS, the Board of Education, as the only agency involved, has examined all information related to the Project and has determined, based upon the recommendation from the District's architect/engineer made in connection with the Board's review of the Project, that the Project is properly classified as a Type II Action; and

NOW, THEREFORE, BE IT RESOVED, that the Board of Education hereby declares itself as the lead agency in connection with the requirements of SEQRA; and

BE IT FURTHER RESOLVED that the Board of Education hereby declares that the Project is a Type II Action which requires no further SEQRA review."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

5. Extra Classroom Activity Fund Treasurer's Reports

16-17-329

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, accept the attached Extra Classroom Activity Fund Reports for the period January 1, 2017 to March 31, 2017."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

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6. Budget Increase for Use of Capital Reserve

16-17-330

MOTION: "WHEREAS, the voters of the district approved the use of \$14,516,000 from the Capital Reserve Fund on May 16, 2017 (PROPOSITION NO. 3: EXPENDITURE OF 2013 CAPITAL RESERVE FUNDS FOR SCHOOL BUILDING IMPROVEMENT PROJECTS), the following budget increase to the 2016-17 budget has been prepared and recommended by the Assistant Superintendent for Business and Finance;

	<u>Amount</u>
Budgeted Revenues	
Appropriated Reserves	\$14,516,000
Budgeted Expenditures	
Inter-fund Transfers to the Capital Fund	\$14,516,000

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, approve this budget increase."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

7. Budget Transfers

16-17-331

MOTION: "WHEREAS, in compliance with New York State Government Accounting practices, the attached budget transfers have been prepared and recommended by the Assistant Superintendent for Business and Finance,

<u>Code</u>	<u>Code Description</u>	<u>Amount From</u>	<u>Amount To</u>
A22504700	Spec Ed Handicapped Tuition	\$15,000.00	
A22504710	Tuition Paid to Public District		\$15,000.00
Reason: Needed to pay foster tuition and transportation cost for 2016-17 school year.			
A1620.1663	O&M Custodial OT/Outside Groups		\$27,000.00
A1620.1664	O&M Custodial OT/Athletics & Extracurricular		\$12,000.00
A1620.1630	O&M Custodial Salaries		\$39,000.00

Reason: To reclass funds to match the estimated budget to the actual costs incurred.

A2810.1600	Guidance Non-Instructional Salaries	\$72,000.00	
A2020.1600	Supervision - Non-instructional Salaries		\$72,000.00

Reason: To reclass the budgeted salaries for clerical staff that has always been assigned to the Guidance Department but always budgeted in the Supervision code.

A22504700	Special Education Handicapped Tuition	\$160,000.00	
A22504900	Special Education BOCES Services		\$160,000.00
A22504008	Residential Maintenance	\$50,000.00	
A22504900	Special Education BOCES Services		\$50,000.00
A22501200	Special Education Teachers Salaries K-5	\$90,000.00	
A22504900	Special Education BOCES Services		\$90,000.00

Reason: Due to new entrants to the school district requiring special education BOCES services, this code requires additional funds to cover the BOCES bill.

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A1620.1630	O&M Custodial Salaries	\$40,000.00	
A1620.1664	O&M Custodial OT/Athletics & Extracurricular		\$40,000.00

Reason: To reclass funds to match the estimated budget to the actual costs incurred.

A1621.1600	Maintenance Salaries	\$12,000.00	
A1621.1666	Maintenance OT/Special Projects		\$12,000.00

Reason: To reclass funds to match the estimated budget to the actual costs incurred.

A2110.1359	Extra Period Pay 9-12	\$30,000.00	
A2110.1300	Teachers' Salaries 7-12	\$20,000.00	
A2110.1309	Extra Periods Pay 6-8		\$50,000.00

Reason: To reclass the salary budget for actual Extra Period Pay.

A2020.1600	Supervision - Clerical Salaries	\$68,500.00	
A2810.1600	Guidance Non-instructional Salaries		\$68,500.00

Reason: To reclass funds to proper account. Some Guidance clerical employees were originally coded A2020 so their expenditure code was changed and now the budget has to be adjusted.

A2110.1300	Teachers' Salaries 7-12	\$30,000.00	
A2855.1510	Interscholastic Athletics - Coaching Salaries		\$30,000.00

Reason: To reclass funds to match the estimated budget to the actual costs incurred.

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, approve the attached budget transfers."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

8. BOCES Letter of Intent 2017-18

16-17-332

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached Letter of Intent with Nassau County Board of Cooperative Educational Services (BOCES) to cover anticipated services and other expenses for the 2017-2018 school year."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

9. Memorandum of Agreement with Levittown United Teachers

16-17-333

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, ratify and approve the Stipulation of Agreement between the Levittown United Teachers (LUT) and the Levittown Union Free School District covering the period of July 1, 2012 to June 30, 2019."

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RESULT: MOTION CARRIED (6-0-0]
MOVER: Marianne Adrian
SECONDER: Karen Quinones-Smith
AYES: Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

10. Memorandum of Agreement with Levittown United Teachers

16-17-334

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, ratify and approve the attached Memorandum of Agreement with the Levittown United Teachers (LUT) dated 5/30/17."

RESULT: MOTION CARRIED (6-0-0]
MOVER: Marianne Adrian
SECONDER: Karen Quinones-Smith
AYES: Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

11. Contract with MTI Production

16-17-335

MOTION: "RESOLVED that the Levittown Board of Education approve a contract with Music Theatre International, with terms as outlined in the attached contract for rights, scores and scripts for Disney's "Beauty and the Beast" from August 18, 2017 through November 18, 2017 at MacArthur High School; and that the President of the Board of Education is, hereby, authorized to execute same."

RESULT: MOTION CARRIED (6-0-0]
MOVER: Marianne Adrian
SECONDER: Karen Quinones-Smith
AYES: Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

12. Contract - The Flippen Group

16-17-336

MOTION: "RESOLVED, that the Board of Education does, hereby, approve the attached contract with The Flippen Group for professional development as outlined on the attached on September 28 and September 29, 2017.

BE IT FURTHER RESOLVED, that the President of the Board of Education is, hereby, authorized to execute the contracts."

RESULT: MOTION CARRIED (6-0-0]
MOVER: Marianne Adrian
SECONDER: Karen Quinones-Smith
AYES: Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

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13. Intermunicipal Agreement - Swim Team

16-17-337

MOTION: "RESOLVED, that the Levittown Board of Education approve the attached contract with East Meadow UFSD with terms as outlined in the attached to establish a combined High School Boys Swim Team with East Meadow UFSD and the Levittown UFSD from 9/1/17 through 6/30/18.

BE IT FURTHER RESOLVED that the President of the Board of Education is, hereby, authorized to execute the contract(s)."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

14. Contract with East Meadow Driving School

16-17-338

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract with East Meadow Driving School to provide driver education services to Levittown students;

NOW, BE IT FURTHER RESOLVED that the Board of Education President is, hereby, authorized to execute the contract."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

15. Establish Scholarship

16-17-339

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, establish the Mrs. Linda Yearsley Alumni Scholarship Award for a Levittown School District graduating senior who attended Abbey Lane Elementary School in the amount of \$500 according to the attached criteria."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

Attachment: 6 14 2017 reg mtg minutes (2741 : Minutes - Approval of Minutes)

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JUNE 14, 2017
REGULAR MEETING

16. Renewal of Lease with BOCES for Seaman Neck School

16-17-340

MOTION: "The District hereby acknowledges and accepts Nassau BOCES election to renew its Lease with the District of the Seaman Neck School through June 30, 2022, pursuant to the attached notice of renewal dated May 5, 2017."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

17. Bid Renewal - Snacks for Levittown After School Program

16-17-341

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, renew the Bid #LPS16-007 for snacks for the Levittown After School Program for the 2017-2018 school year."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

18. Bid Renewal - Tutorial, Special Education and Health Related Services

16-17-342

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, renew the Bid #LPS15-005 for Tutorial, Special Education and Health Related Services for the 2017-2018 school year."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

19. Bid Renewal - Athletic Trainer Services

16-17-343

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, renew the Bid #LPS16-005 for Recondition of Athletic Uniforms and Equipment for the 2017-2018 school year."

Attachment: 6 14 2017 reg mtg minutes (2741 : Minutes - Approval of Minutes)

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JUNE 14, 2017
REGULAR MEETING

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marenghi, Lang, Moran, Quinones-Smith, Pappas

20. Bid Renewal - Reconditioning of Athletic Uniforms & Equipment

16-17-344

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, renew the Bid #LPS16-006 for the reconditioning of athletic uniforms and equipment for the 2017-2018 school year."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marenghi, Lang, Moran, Quinones-Smith, Pappas

21. Out of District Contracts for Health and Welfare Services

16-17-345

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contract between the Levittown Public Schools and the following school districts to provide health and welfare services to students attending schools in these districts for the 2016-17 school year:

- Jericho School District
- Syosset School District
- New Hyde Park-Garden City Park UFSD
- Bellmore UFSD
- Manhasset UFSD

BE IT FURTHER RESOLVED, that the Board of Education President is, hereby, authorized to execute these contracts."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marenghi, Lang, Moran, Quinones-Smith, Pappas

Attachment: 6 14 2017 reg mtg minutes (2741 : Minutes - Approval of Minutes)

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JUNE 14, 2017
REGULAR MEETING

22. Special Education Contracts

16-17-346

MOTION: “RESOLVED, that the Levittown Board of Education does, hereby, approve the attached contracts between the Levittown Public Schools and the following vendors to provide special education services for the 2016-17 and 2017-18 school year.

- Copiague Public Schools
- Woodward Children’s Center
- Maryhaven Center for Hope
- Creative Tutoring
- United Cerebral Palsy of Nassau County
- Center for Developmental Disabilities, Inc.
- Eden II/Genesis
- Mill Neck Manor School for the Deaf
- Cleary School for the Deaf
- Variety Child Learning Center
- Harmony Heights
- School for Language and Communication
- Islip UFSD
- The Charlton School
- Brookville Center for Children’s Services
- Hofstra University - Joan and Arnold Saltzman Community Services

BE IT FURTHER RESOLVED that the Board of Education President is, hereby, authorized to execute these contracts.”

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

23. Transportation Contracts

16-17-347

MOTION: "Resolved that pursuant to Article 156.5 of the New York State Education Law, the Levittown Board of Education does, hereby, approve the following 2017 Summer transportation contracts/extensions

Attachment: 6 14 2017 reg mtg minutes (2741 : Minutes - Approval of Minutes)

**MINUTES
PAGE - 14**
**JUNE 14, 2017
REGULAR MEETING**

413272	5/13/13	Acme/Baumann Bus Corp.	\$0
413626	5/15/14	Acme/Baumann Bus Corp.	\$5,794
414602	5/12/15	Acme/Baumann Bus Corp.	\$0
414704	6/23/15	Acme/Baumann Bus Corp.	\$0
276037	5/16/16	Acme/Baumann Bus Corp.	\$0
413627	5/15/14	Educational Bus Transportation, Inc.	\$7,416
414605	5/12/15	Educational Bus Transportation, Inc.	\$4,450
414706	6/23/15	Educational Bus Transportation, Inc.	\$6,812
276038	5/16/16	Educational Bus Transportation, Inc.	\$0
260762	4/17/08	Suburban Bus Transportation, Inc.	\$0
413629	5/15/14	Suburban Bus Transportation, Inc.	\$0
414603	5/12/15	Suburban Bus Transportation, Inc.	\$0
413273	5/13/13	We Transport, Inc.	\$0
414604	5/12/15	We Transport, Inc.	\$0
414705	6/23/15	We Transport, Inc.	\$0
276040	5/16/16	We Transport, Inc.	\$0

<u>BID DATE</u>	<u>NEW BIDS - Contractor</u>	<u>Amount</u>
5/22/17	Acme/Baumann Bus Corp.	\$0
5/22/17	Educational Bus Transportation, Inc.	\$0
5/22/17	First Student	\$0

BE IT FURTHER RESOLVED, that the President of the Board of Education is, hereby, authorized to execute the contract(s)."

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

24. Obsolete Books

16-17-348

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, declare the books on the attached lists obsolete and that the items may be discarded and/or donated as possible or sold at the highest salvage value.

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

Attachment: 6 14 2017 reg mtg minutes (2741 : Minutes - Approval of Minutes)

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JUNE 14, 2017
REGULAR MEETING

25. Obsolete Equipment

16-17-349

MOTION: “RESOLVED, that the Levittown Board of Education does, hereby, declare the equipment on the attached list obsolete and that the item may be discarded and/or sold at the highest possible salvage value.”

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

26. Extension of Employment Agreement - Dr. Tonie McDonald

16-17-350

MOTION: “RESOLVED, that the Levittown Board of Education does, hereby, approve the Extension of the Employment Agreement between the Levittown Union Free School District and Dr. Tonie McDonald, as per the terms of the attached agreement;

NOW, BE IT FURTHER RESOLVED, that the President of the Board of Education is authorized to sign the attached Extension of Employment Agreement.”

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

27. Modification of Employment Agreement -Todd Winch

16-17-351

MOTION: “RESOLVED, that the Levittown Board of Education does, hereby, approve the Modification of the Employment Agreement between the Levittown Union Free School District and Mr. Todd Winch, as per the terms of the attached agreement;

NOW, BE IT FURTHER RESOLVED, that the President of the Board of Education is authorized to sign the attached Extension of Employment Agreement.”

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

Attachment: 6 14 2017 reg mtg minutes (2741 : Minutes - Approval of Minutes)

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JUNE 14, 2017
REGULAR MEETING

28. Personnel Agreements

16-17-352

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the June 12, 2017 Agreement between the Levittown Union Free School District and Employee No. 8692 and also accepts and approves the June 12, 2017 irrevocable letter of resignation from Employee No. 8692.

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

29. Personnel Agreements

16-17-353

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby ratifies the June 12, 2017 Agreement between the Levittown Union Free School District and Employee No. 5784 and also accepts and approves the June 12, 2017 irrevocable letter of resignation from Employee No. 5784.

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

30. Schedules

16-17-354

“MOTION: That the Levittown Board of Education does, hereby, approve the following schedules:

- 1001 “Resignations/Terminations, Certified Personnel:
- 1002 “Resignations/Terminations, Non-Instructional”
- 1003 “Appointments, Certified Personnel”
- 1004 “Appointments, Summer School”
- 1005 “Designation, Coaching
- 1006 “Designation, Consultants”
- 1007 “Appointments, Non-Instructional”
- 1008 “Leave of Absence, Certified Personnel”
- 1009 “Leave of Absence, Non-Instructional Personnel
- 1010 “Permanent Status, Non-Instructional Personnel
- 1011 “Use of School Fields”
- 1012 “Students with Disabilities”

Attachment: 6 14 2017 reg mtg minutes (2741 : Minutes - Approval of Minutes)

AMEND AS FOLLOWS: Change the school on 1002 #5 from Salk to MacArthur.

RESULT:	APPROVE AS AMENDED (6-0-0)]
MOVER:	Marianne Adrian
SECONDER:	Karen Quinones-Smith
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

V. ACTION ITEMS: NEW BUSINESS

1. Gifts to Schools

16-17-355

MOTION: "RESOLVED, that the Levittown Board of Education does, hereby, accept with thanks the following gifts:

- A check in the amount of \$328.90 to be donated to Abbey Lane School Student Activity Fund from General Mills Box Tops for Education, 13700 Oakland Avenue, Highland Park, MI 48203
- Two checks (\$10.00 and \$15.00) to be donated to Northside School for t-shirts for kindergarten students from Neiman Marcus Group Associate Giving Program, 2508 Highlander Way, Suite 210, Carrollton, TX 75006
- A check in the amount of \$186.20 to be donated to Summit Lane Elementary School Student Activity from Box Tops for Education, 13700 Oakland Avenue, Highland Park, MI 48203
- A 2000 Dodge Neon (VIN No. 1B3ES46C9yD717608) to be donated to the GC Tech Auto Shop from Mr. Barry Luna, 55 Rollstone Avenue, West Sayville, NY 11796
- A check in the amount of \$12.50 to be donated to Gardiners Avenue School for materials for student use during recess from Box Tops Education, 13700 Oakland Avenue, Highland Park, MI 58203
- Books as listed on the attached for the Wisdom Lane Middle School Library from Subaru Love Promise Project, Maria Sosa, msosa@aas.org
- A check in the amount of \$1330.00 to be donated to Abbey Lane's ABA classes to be used to purchase supplies from The ExecuSearch Group, 675 Third Avenue, New York, NY 10017
- A Universal Gym to be donated to one of the High Schools from Gary Hudes, 17 Piper Lane, Levittown, NY 11756
- A \$10,000 donation towards the purchase of a new sound system for East Broadway School from the East Broadway PTA, 751 Seamans Neck Road, Seaford, NY 11783
- A check in the amount of \$5,044.00 to be used to purchase a new sound system for East Broadway School from the East Broadway PTA, 751 Seamans Neck Road, Seaford, NY 11783
- A check in the amount of \$195.73 to be donated to Division Avenue High School's SGOF Extra Curricular Fund from Stop & Shop - A+ Rewards Program, PO Box 7200, Carlisle, PA 17013-0249

Attachment: 6 14 2017 reg mtg minutes (2741 : Minutes - Approval of Minutes)

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JUNE 14, 2017
REGULAR MEETING

- A check in the amount of \$692.96 to be donated to MacArthur High School Activity Fund from Stop & Shop - A+ Rewards Program, PO Box 7200, Carlisle, PA 17013
- A check in the amount of \$519.99 to be donated to Northside School's Student Activity Fund from Ahold, PO Box 7200, Carlisle, PA 17013
- A check in the amount of \$323.45 to be donated to Summit Lane's Student Activity Fund from Ahold, PO Box 7200, Carlisle, PA 17013
- A 2004 Chrysler Sebring 4 door sedan to be donated to the GC Tech Automotive Program from Kevin M. Genco, 276 Gardiners Avenue, Levittown, NY 11756."

NOTE: The Board thanked everyone for their generous donations.

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Peggy Marengi
SECONDER:	Christina Lang
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

NOTE: Dr. McDonald thanked the Board, Community and parents for all their support and a for a wonderful year. She commented that we achieved a lot and that's our goal always. Additionally, she thanked Central Office and staff for all their hard work. Mr. Pappas thanked Dr. McDonald and staff. Ms. Marengi thanked Ms. Quinones-Smith for all her hard work and dedication.

VI. AD HOC

(NONE)

VII. DATES

July 5 - Organization Meeting and Regular Meeting

July 19 - Planning Meeting and Special Meeting

VIII. MOTION TO ADJOURN

RESULT:	MOTION CARRIED (6-0-0)]
MOVER:	Karen Quinones-Smith
SECONDER:	Mike Pappas
AYES:	Adrian, Marengi, Lang, Moran, Quinones-Smith, Pappas

NOTE: The Board adjourned the public meeting at 9:15 PM.

Elizabeth Appelbaum
District Clerk

NOTE: Tapes of the meeting are available for review at the Levittown Library.

Attachment: 6 14 2017 reg mtg minutes (2741 : Minutes - Approval of Minutes)

PUBLIC BE HEARD

PLEASE NOTE: COPIES OF ATTACHMENTS SUBMITTED ARE GIVEN TO THE BOARD OF EDUCATION AND THEN KEPT WITH THE OFFICIAL MINUTES IN THE DISTRICT CLERK'S OFFICE.

The guidelines pertaining to Public Be Heard were read by the Board President.

Barbara Schwarz 867 Coleridge Rd, Wantagh, NY

Ms. Schwarz wanted to thank the Board, Central Office and staff for another wonderful year for her child. She spoke highly of her son's teacher and principal at East Broadway. She feels that her son is safe, happy and loved in school. Additionally, she had wonderful things to say about the LAMP and LAP program and the Special Education Office.

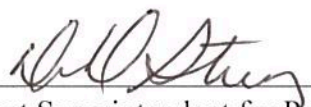
Levittown U.F.S.D.
Business Office

REQUEST FOR BUDGET TRANSFER

To: Board of Education
From: William Pastore, Assistant Superintendent for Business
Cc: Dr. Tonie McDonald, Superintendent
Date: 6/19/2017

Please authorize the following transfers:

Code	Code Description	\$ From	\$ To	Reason
A22504006	Summer School Related Services	\$60,000.		Needed to Pay Maintenance Cost for students placed in residential programs in the 2016-17 school year.
A22504708	Residential Mainyenance		\$60,000.	

REVIEWED BY: 
Assistant Superintendent for Pupil Services

6-19-17
Date

REVIEWED BY: _____
Assistant Superintendent for Business

Date

REVIEWED BY: 
Superintendent

6/29/17
Date

REVIEWED BY: _____
James Moran
Board of Education (President)

Date

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY: _____ BT#: _____ DATE RETURNED: _____

Levittown U.F.S.D.


Business Office

REQUEST FOR BUDGET TRANSFER

To: Board of Education
 From: William Pastore, Assistant Superintendent for Business
 Cc: Dr. Tonie McDonald, Superintendent
 Date: 6/13/2017

Please authorize the following transfers:

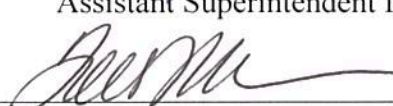
Code	Code Description	\$ From	\$ To	Reason
A22504006	Summer School Related Services	\$31,000.		Needed to Pay Foster Tuition and Transportation Cost for 2016-17 school year.
A22504710	Tuition Paid to Public District		\$31,000.	

REVIEWED BY: 
 Assistant Superintendent for Pupil Services

6-13-17
 Date

REVIEWED BY: 
 Assistant Superintendent for Business

6/13/17
 Date

REVIEWED BY: 
 Superintendent

6/29/17
 Date

REVIEWED BY: _____
 James Moran
 Board of Education (President)

 Date

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY: _____ BT#: _____ DATE RETURNED: _____

Contract



Client/Organization Levittown Public Schools	Event Date 6/7/2018 (Thu)	Telephone (516) 520-8350	Email nnegron@levittownsch	Event # E04608
Address 120 Division Avenue, Levittown, NY 11756		Booking Contact Karen Connolly	Gtd Guests 175	Sales Rep Daisy O
Party Name Division Ave	Theme Prom	Act Guests	Price Per Person \$75.00	

IF ATTENDANCE FALLS BELOW THE GUARANTEED NUMBER THE CLIENT WILL BE CHARGED FOR THE GUARANTEED NUMBER.

BANQUET ROOMS

Room Chg	Start	End	Arrival	Departure	Banquet Room	Setup Style
\$0.00	6:30 pm	7:30 pm	NA	NA	Regency Suite	Cocktail Style
\$0.00	7:30 pm	11:30 pm	NA	NA	State Suite	SEE DIAGRAM

FOOD & SERVICE ITEMS

Food/Service Items	Price	Qty	Total
--------------------	-------	-----	-------

Cocktails - 6/7/2018 - 6:30 pm

Passed Virgin Drinks for Minors

Cold Display including:

Fresh Exotic Fruit and Berries

Spectacular International and Domestic Cheese Board

Garden Basket of Crudites

Buffet Menu Selection:

Choice of Four INTERNATIONAL Cocktail Stations and accompanying items

Dinner - 6/7/2018 - 7:30 pm

PASTA Course:(Select 1)

PENNE A LA VODKA

RIGATONI VALENCIA

SALAD Course: (Select 1)

VENETIAN SALAD

CAESAR SALAD

MAIN COURSE:

COMBINATION COURSE OF SLICED BEEF AND CHICKEN

EGGPLANT SICILIANO (Vegetarian Option)

Chef's Selection of potatoes and bouquet of vegetables accompany our entrees

Dessert Provided:

CHOICE OF PLATED DESSERT

OCCASSION CAKE
Complete Coffee/Tea Service

Unlimited Soda/Juice Bar for ALL

Price Per Adult	\$75.00	175	\$13,125.00
Security (billed at \$150 each)			
Price Per Vendor once minimum guarantee is met	\$45.00		

Subtotal	\$13,125.00	Paid	\$500.00	Pay Method	Card Number
Tax	\$0.00	Balance	\$15,250.00	Card Type	
20% Surcharge	\$2,625.00	Next Deposit	\$3,000.00		
Total Value	\$15,750.00	Due Date	11/30/2017	Signature	

Deposit Schedule

Due	Amount	Comment
11/30/2017	\$3,000.00	Additional Deposit
3/30/2018	\$0.00	Menu Selections & 1/2 Balance
5/31/2018	\$0.00	Balance Due - School Check or Cash

PAYMENTS MADE

Payment	Date
\$500.00	5/12/2017

CATERING CONTRACT

1. The balance due will upon demand of Proprietor, be paid in cash or by certified check at the time of final arrangements and in any event, not later than Monday prior to the function. In the event Patron fails to comply with said demand, Proprietor shall be under no obligation to admit Patron and his guests or to provide any food or services and Patron shall be deemed to have breached the contract.
2. Patron shall pay all Federal, State and City Taxes in effect on date that function takes place, in addition to the price set forth.
3. Patron agrees to pay for all persons by attending as floor plan) diagram submitted but not less than or the number of persons guaranteed. Proprietor may limit service to the number of persons guaranteed.
4. Arrangements for additional persons must be made at least four (4) days prior to the function. Where the seating plan submitted by patron at the final arrangements (whether or not signed by patron) exceeds the original guarantee, such increased number constitutes the final minimum guarantee and patron must pay for such increased number whether or not they attend. Additional persons attending in excess of the increased final guarantee shall be paid for at the prices set forth for additional persons or if none is set forth at a pro rata price.
5. Proprietor reserves the right to make additional charges including overtime for waiters and staff for affairs running beyond the times agreed upon.
6. Patron shall comply with all requirements of all laws, orders, ordinances and regulations of the Federal, State, County and municipal authorities including the State Liquor Authority and A.B.C. Board and with any direction of any public officer, which shall impose any duty upon Patron with respect to the premises engaged by Patron.
7. Whenever a license and/or permit is required for Patron's functions, such license and/or permit shall be procured from the proper authorities by the patron at his own cost and expense. Such license and/or permit must be displayed to the Proprietor at least 21 days before the affair is to be held with the exception of any licenses or permits required to be maintained by the Proprietor for the operation of the premises.
8. Patron will not permit any food or alcoholic beverages to be brought into the engaged premises without Proprietor's written

consent.

9. Patron will take good care of fixtures, furnishings and personal property in the premises. Patron assumes responsibility for any damage to such property that may be caused by Patron, Patron's employees, guests or invitees.
10. Proprietor if no longer catering at the premises at the time of the function, its successors or assigns may complete the contract with the Patron's written and signed consent.
11. Where the Patron is a corporation, unincorporated association, partnership or other legal entity this agreement shall be binding on such legal entity as well as on the individual executing on its behalf and said individual represents that he is authorized to execute this agreement on its behalf. If Patron is a married woman and this contract is for the wedding or confirmation of her daughter or son, she represents that she is not only acting in her own behalf but in behalf of her husband as well in entering into this contract.
12. Patron agrees that only insured vendors i.e. Musicians and insured Photographers will be employed by Patron on premises. Proprietor has the right to set the minimum insurance limits.
13. A surcharge is added to the cost of your event. This surcharge is not a gratuity for service staff. All or a portion of this surcharge may be retained by management, in its sole discretion, to cover administrative/operating costs.
14. Proprietor, its employees and prospective Patrons shall have free and uninterrupted admission to and through the premises at all times. Proprietor or its agents shall not be liable for any damage to property entrusted to its employees, nor for the loss of any property by theft or otherwise unless due to Proprietor's negligence.
15. Proprietor shall have no responsibility or liability for failure to supply any service or to otherwise comply with this contract when prevented from so doing by strikes, fire, accidents or any cause beyond Proprietor's reasonable control, or by orders or regulations of any governmental authority, or failure of coal, or other fuel supply, water, gas, electricity, air conditioning, if any, or other facility.
16. The Proprietor shall have the right to make substitutions in the menu for any items which shall not be reasonably and readily obtainable in the open market.
17. The person executing this contract expressly represents that he/she is of full age.
18. Cancellation. If patron cancels this contract the deposit is **non-refundable**. In addition, if patron cancels this contract and the Proprietor can re-book the date, the deposit is **non-refundable**, and the Patron is liable for a cancellation fee of \$250 or 5% of the contract price, whichever is less, plus actual expenses reasonably incurred. If Patron cancels this contract and the Proprietor can not re-book the date, the deposit is **non-refundable** and the Patron is liable for a cancellation fee of the difference between the total contract price and the cost of the performance, plus actual expenses reasonably incurred.
19. Proprietor agrees to cater the function specified and to render the additional services contracted for by Patron in accordance with the provisions of this contract and Patron agrees to pay therefore the sums stated.
20. This agreement constitutes the entire contract between the parties. No modification, termination or discharge thereof shall be valid nor of any force or effect, unless the same is in writing and signed by the proprietor.
21. Proprietor has the right to substitute another room in lieu of this room contracted for if such room is unavailable due to fire, accident, catastrophe or due to any other circumstances beyond Proprietor's control or due to unintentional error in booking a room previously contracted for. If no room is available due to any of such causes, caterer shall have the option of canceling this contract without further liability.
22. Proprietor has made no representation that this instrument is other than a binding contract, or that it was signed or delivered subject to any condition not specifically set forth therein. Proprietor has made no representation giving Patron the right to cancel without liability and Patron shall be liable on cancellation in accordance with the provisions of this contract. Patron has read this contract and is fully familiar with the terms thereof. Patron agrees that in executing this contract he is not relying on any statements or representations not embodied therein. Patron represents that he has the financial resources with which to pay for the affair herein. The term "Proprietor" as used in this contract shall mean: "Venetian Yacht Club."

(Copyright 1061- N.Y. Caterers Trade Association, Inc. Reproduction Prohibited Without Permission)

CLIENT _____

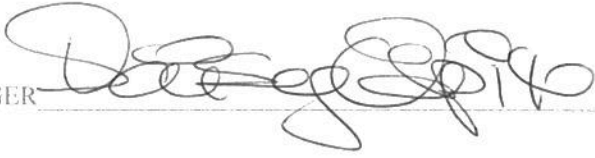
DATE: _____

CLIENT _____

DATE: _____

E04608 - Levittown Public Schools

SALES MANAGER



DATE:

5/30/17

SALES MANAGER

DATE:

Attachment: Prom Venue - Division (2739 : Contract for Prom Venue)

Ballot

SCOPE BOARD OF DIRECTORS

(effective September 1, 2017)

OFFICERS

Vote for one in each category (space is provided for write-in votes)

PRESIDENT () Mr. Henry Grishman, Jericho UFSD
 One year term ending () _____
 8/31/18

VICE PRESIDENT () Dr. Charles Russo, East Moriches UFSD
 One year term ending () _____
 8/31/18

TREASURER () Dr. Joseph Famularo, Bellmore UFSD
 One year term ending () _____
 8/31/18

BOARD MEMBERS

Vote for one in each slot (space is provided for write-in votes)

For unexpired seat held by () Dr. Robert Dillon, Nassau BOCES
 Dr. Robert Feirsen (retiring) () _____
 One (1) year term
 ending 8/31/18

For unexpired seat held by () Dr. Kenneth Bossert, Elwood UFSD
 Dr. Walter Schartner (retiring) () _____
 Two (2) year term
 ending 8/31/19

For seat held by () Ms. Bernadette Burns, West Islip UFSD
 Ms. Kelly Fallon (retiring) () _____
 Three (3) year term
 ending 8/31/20

For seat held by () Mr. Lars Clemensen, Hampton Bays UFSD
 Mr. Lars Clemensen () _____
 Three (3) year term
 ending 8/31/20

For seat held by () Mr. Henry Grishman, Jericho UFSD
 Mr. Henry Grishman () _____
 Three (3) year term
 ending 8/31/20

**PLEASE RETURN TO SCOPE IN THE ENCLOSED
 SELF-ADDRESSED STAMPED ENVELOPE**

Requested by Ann Nuzzo - Corporate Secretary, on behalf of the SCOPE Board of Directors
 6/8/17 - an

Attachment: 2017-18 SCOPE Ballot (2751 : Candidate for SCOPE Officers and Board of Directors)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name: Chartwells Contract Extension

Date(s) of Service: 2017-18 School Year

Description of Services : Chartwells Food Service

Rate for Services: \$ See Attached

Annual Estimate Cost at time of approval: \$

Prior Year Rate for Services: See Attached

Administrator Requesting: William Pastore

Is the contract signed by the other party:_____

Yes No X

Is the contract dated by the other party:_____

Yes No X

Are there any attachments?_____

Yes X No

Budget Code (on purchase order): C28604020A0

Purchase order

Routing:

1. Attorney review: _____

2. Department Administrator _____

3. Business Office Review _____

William Pastore

4. Board of Education Meeting date _____

July 5, 2017

Return to: Jill Steiger

Attachment: Chartwell Renewal (2749 : Contract with Chartwells)



School Food Authority (SFA) Required Checklist
2017-2018 Extension of Food Service Contract

This Checklist and Extension must be completed and signed by an authorized SFA Representative

Contract Type: ☒ II ☐ III ☐ IV

Extension Year: ☐ 2 ☒ 3 ☐ 4 ☐ 5

SFA: Levittown Union Free School District

LEA Code: 280205030000

SFA Business Official: William Pastore

Telephone Number: 516-520-8300

NOTE: Use this required checklist to ensure that all documents you submit are complete (no blanks). If an incomplete document is received and or completed in pencil, it will be returned to the SFA and the SFA may be placed on reimbursement hold. Return this completed checklist with the extension.

SECTION 1 (ORIGINAL CONTRACT INFORMATION)

- ☐ Original agreement date; SFA name; county; FSMC name
- ☐ Commencing and ending dates (month/day/year; must agree with original contract)
- ☐ Original Bid Price (total, administrative, direct) per meal or Annual Per Meal Price
- ☐ Guaranteed Return

SECTION 2 (2017-2018 EXTENSION INFORMATION)

- ☐ Commencing and ending dates (month/day; must agree with original contract)
- ☐ Appropriate month's Consumer Price Index (CPI-U) applied to previous bid year's price
- ☐ Current Bid Price (total, administrative, direct) per meal
- ☐ Annual Per meal price
- ☐ Guaranteed Return
- ☐ Summer Food Service Program
- ☐ Food Based Menu Plan
- ☐ Date agreement signed
- ☐ Signature of BOE President/Executive Director and FSMC Authorized Signatory; Sign in Blue Ink
- ☐ Debarment Option Form ☐ A or ☐ B *
- ☐ Completed Lobbying Certificate
- ☐ Completed Disclosure of Lobbying Activities Form (if required)

Send one original and two copies of COMPLETE extension of contract to NYSED (NO faxes will be accepted.) It is strongly suggested this be returned by certified mail - return receipt requested.

Print Name: _____ Title: _____

Signature: _____ Telephone Number: _____

MUST BE SIGNED IN BLUE INK ONLY

SED APPROVED BY:			
NYSED Official	Date	Contract Type	Reviewer
NYSED Docutrax			

SECTION I

INSTRUCTIONS

This section represents a restatement of information from the original Agreement. If the contract was bid on a per meal basis, record the original bid price and the direct cost and administrative fee figures from which the bid price is comprised. If the contract was awarded on the basis of an annual administrative fee, record that amount from the original agreement.

Any district that bids under Option A should report the annual return to the district guaranteed by the FSMC in the space provided. Fill in all blanks with required information or N/A if not applicable. NO BLANKS!

An original agreement* having been made on Jul 1, 2015 by and between Levittown Union Free School District
Month Day Year School Food Authority
 in the County of Nassau, New York, party of the first part, and Chartwells School Dining party
Food Service Company

of the second part, under and pursuant to the provisions of Section 1709, subdivision 22 of Education Law and Section 210.16, Part

7 of the Consolidated Federal Regulations for the period commencing on Jul 1, 2015 and ending on Jun 30, 2016
Month Day Year Month Day Year

TYPE II ONLY

Enter the costs per meal. (Administrative Fee + Direct Cost = Total Cost Per Meal)

Breakfast	
Administrative Fee	.165
Direct Cost	1.39
Total Cost Per Meal	1.555

Lunch	
Administrative Fee	.165
Direct Cost	2.517
Total Cost Per Meal	2.682

Snack	
Administrative Fee	
Direct Cost	
Total Cost Per Meal	

TYPE III ONLY

Annual/Per Meal Administrative Fee	
------------------------------------	--

TYPE IV ONLY (Per Person Per Day)

Enter the costs per person, per day. (Administrative Fee + Direct Cost = Total Cost Per Day)

Administrative Fee Per Person	
Direct Cost Per Person	
Total Per Person Per Day	

TYPE IV ONLY (Cost Per Meal)

Enter the costs per meal. (Administrative Fee + Direct Cost = Total Cost Per Meal)

Breakfast	
Administrative Fee	
Direct Cost	
Total Cost Per Meal	

Lunch	
Administrative Fee	
Direct Cost	
Total Cost Per Meal	

Dinner	
Administrative Fee	
Direct Cost	
Total Cost Per Meal	

Snack	
Administrative Fee	
Direct Cost	
Total Cost Per Meal	

GUARANTEED RETURN: If contract was bid under Option A the party of the second part shall pay the party of the first part an annual amount of \$ 150,000 (Not subject to CPI-U increase).

SECTION II

Following the provision of Section 305, subdivision 14 of Education Law and Section 114.2 of the Regulations of the Commissioner of Education and Section 210.16, Part 7 of the Consolidated Federal Regulations, the parties hereto mutually agree to extend the agreement for a period of one year commencing on Jul 1, 2017
Month Day Year

and ending on Jun 30, 2018 with the first day of food service being Sep 5, 2017
Month Day Year Month Day Year

A la Carte Conversion Factor

2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
\$3.45	3.60	\$3.35	\$3.37	\$3.53	\$3.62

INSTRUCTIONS

This section should be completed by the School Food Authority entering into a contract extension and refers to the upcoming school year, 2017-2018. The percentage increase must be based on the Consumer Price Index for Urban (CPI-U) consumers in the New York-Northeastern New Jersey Area. The CPI-U for the 12-month period immediately preceding the month in which the contract ends must be used. (Education law 305.)

It is further agreed that the (CPI-U) percentage of increase in cost, if any, for services rendered during the one year period of this extension will be 2. Find current CPI-U at <http://www.bls.gov/ro2/cpinynj.htm>.

The party of the first part shall pay the party of the second part:

TYPE II or TYPE IV ONLY (Cost Per Meal)

Enter prior year costs. (Prior Administrative Fee * ((CPI-U/100)+1)) + (Prior Direct Cost * ((CPI-U/100)+1)) = Total Cost Per Meal

Breakfast	Prior Year	This Year
Administrative Fee	.1665	.1695
Direct Cost	1.4025	1.4277
Total Cost Per Meal		1.5972

Lunch	Prior Year	This Year
Administrative Fee	.1665	.1695
Direct Cost	2.5397	2.5854
Total Cost Per Meal		2.7549

Snack	Prior Year	This Year
Administrative Fee		
Direct Cost		
Total Cost Per Meal		

Dinner	Prior Year	This Year
Administrative Fee		
Direct Cost		
Total Cost Per Meal		

TYPE III ONLY

Enter prior year fee. Prior Annual Administrative Fee * ((CPI-U /100)+1)

	Prior Year	This Year
Annual/Per Meal Administrative Fee		

TYPE IV ONLY (Per Person Per Day)

Enter the prior year costs. (Prior Administrative Fee * ((CPI-U /100)+1)) + (Prior Direct Cost * ((CPI-U/100)+1)) = Total Cost Per Day

	Prior Year	This Year
Administrative Fee Per Person		
Direct Cost Per Person		
Total Per Person Per Day		

GUARANTEED RETURN: \$ 150,000 (must agree with page 2 or original contract if applicable.)

Does your SFA participate in the Summer Food Service Program? ☐ Yes ☐ No

The extension has been determined as follows:

- (1) The costs herein shall not exceed the contracted cost of the preceding year by more than the percentage increase of the Consumer Price Index for Urban consumers for New York-Northern New Jersey.
- (2) The SFA and FSMC agree to follow the required food based menu plan, standards and timeline established by USDA. (Guidance Attached to Extension)
- (3) All of the items of said agreement shall remain in full force and effect.

In witness whereof, the parties hereto have executed this extension of agreement.

Original Signature Must be Provided by Both Parties (BLUE INK ONLY)

Party of the First Part - Board of Education President/Executive Director	Date	Party of the Second Part - FSMC Authorized Signatory	Date
--	------	---	------

(Name and Title)

checked the excluded parties list system on

<http://www.epls.gov> and this prospective contractor

(Name of Contractor)

was not on the list as being suspended, debarred or disqualified.

Original Signature - SFA Representative

Date

Please Note the Following Regarding Debarment Option A or Debarment Option B:

Although we have included a list of the FSMC's that have not been debarred (with an asterisk) as a part of our annual FSMC web posting, it was based on our office checking on the Excluded Parties List System (EPLS) website as of January 2016. However, since by the time you go out to bid or extend, circumstances regarding the FSMC's debarment status may have changed, it is your responsibility to check the list before submitting your contract or extension to SED for approval.

Therefore, either:

The SFA must look on the EPLS website and complete the Debarment Option A form to be submitted with the Contract/Extension packet.

OR

The FSMC must complete the Debarment Option B form to be submitted with the Contract/Extension packet.

Please note: only the Debarment Option A or Debarment Option B form needs to be submitted with your contract or extension - do not submit both forms.

Attachment: Chartwell Renewal (2749 : Contract with Chartwells)

INSTRUCTIONS FOR CERTIFICATION REGARDING DEBARMENT

Required for FSMC's not listed on the 2017-2018 Management Company Listing.

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person in which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available in the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

FORM 7

DEBARMENT OPTION B

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

SFAs are required to ensure that all sub-contractors and sub-grantees are neither excluded nor disqualified under the suspension and debarment rules found at 2 CFR 200.212 by doing any one of the following:

- Checking the Excluded Parties List found at the System for Award Management www.SAM.gov;
- Collecting a certification that the entity is neither excluded nor disqualified. Since a Federal certification form is no longer available, the grantee or sub-grantee electing this method must devise its own;
- Including a clause to this effect in the sub-grant agreement and in any procurement contract expected to equal or exceed \$25,000, awarded by the grantee or a sub-grantee under its grant or sub-grant;
- Sub-grantee and contractors must obtain a DUNS Number. All Federal Government awards are required to have a DUNS number. To obtain a DUNS number, contact Dun and Bradstreet at 1-800-368-6868 or visit their website at <https://eupdate.dnb.com/requestoptions.asp>. There is no charge for a DUNS number. The DUNS number serves as a means of tracking and identifying applications for Federal assistance and is required on all applications for Federal assistance.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension. 2 CFR 200.212 Suspension and Debarment. The regulations were published as Part III of the December 26, 2013, Federal Register (pages 78590-78691). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

PR/ Award Number or Project Name

Name and Title(s) of Authorized Representative(s)

Signature (Blue Ink Only)

Date

Instructions for Form 7

INSTRUCTIONS FOR CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS**DEBARMENT OPTION B**

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and /or debarment.

REQUIRED CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Name/Address of Organization

Name/Title of Submitting Official

Signature (Sign in Blue Ink Only)

Date

Attachment: Chartwell Renewal (2749 : Contract with Chartwells)

FORM 7B

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1.Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2.Status of Federal Action: <input type="checkbox"/> a. bid/offer/applications <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		3.Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change for Material Change only: year _____ quarter _____ date of last report _____	
4.Name and address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____ if known: Congressional District, if known: _____			5. If Reporting Entity in #4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known: _____		
6. Federal Department/Agency:			7.Federal Program Name/Description: CFDA Number, if applicable: _____		
8. Federal Action Number, if known:			9.Award Amount, if known: \$ _____		
10.a. Name and Address of Lobbying Entity (if individual, last name, first name, MI): _____			b. Individuals Performing Services (including address if different from #10a.) (last name, first name, MI): _____		
11.Amount of Payment (check all that apply): \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned			13. Type of Payment (check all that apply): <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____		
12. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind: specify: _____ nature _____ value _____					
14.Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:					
15. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty not less than 10,000 and not more than \$100,000 for each such failure.			Signature: _____ (Sign in Blue Ink only) Print Name: _____ Title: _____ Telephone #: _____ Date: _____		
Federal Use Only:			Authorized for Local Reproduction Standard Form - LLL		

Attachment: Chartwell Renewal (2749 : Contract with Chartwells)

Levittown Public Schools

CONTRACT REQUEST FORM

Only the Board of Education is authorized to enter into contracts for the District. Please use this form when you need to get a vendor approved to perform services for the District. Please leave enough lead time in the process. The contract must go to the Board of Education prior to the services being performed. Additionally, a Purchase Order must be completed in Finance Manager (which can be done prior to contract approval). Once the Board of Education approves the contract, please include the date approved in the body of your Purchase Order (it streamlines the PO approval process and the audit of District payments). Thank You.

Vendor Name:	Wright Risk Management	
Date(s) of Service:	7/1/17 – 6/30/20	
Description of Services	Workers' Compensation Admin. Services, 3 years	
Rate for Services:	See attached, page 4	
Annual Estimate Cost at time of approval:	\$70,460.42	
Prior Year Rate for Services:	\$70,460.42	
Administrator Requesting:	Debbie Rifkin	
Is the contract signed by the other party:	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Is the contract dated by the other party:	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Are there any attachments?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Budget Code (on purchase order		
Purchase order		

Routing:

- | | |
|------------------------------------|--------------|
| 1. Attorney review: | _____ |
| 2. Department Administrator | _____ |
| 3. Business Office Review | _____ |
| 4. Board of Education Meeting date | July 5, 2017 |

Return to: **Jill Steiger**



MANAGEMENT AGREEMENT (this “**Agreement**”), dated July 1, 2017 (“**Effective Date**”), between Levittown Union Free School District, a New York State public school district with its primary address at 150 Abbey Lane, Levittown, NY 11756 (the “**District**”) and Wright Risk Management Company, LLC, a Delaware limited liability company with its principal place of business at 333 Earle Ovington Boulevard, Suite 505, Uniondale, New York 11553-3624 (the “**Plan Manager**”).

RECITALS

WHEREAS, the District desires that the Plan Manager provide workers’ compensation administration services for the District’s self-insured workers’ compensation plan (the “**Self-Insured Plan**”), on the terms and conditions provided in this Agreement; and

WHEREAS, the Plan Manager desires to render such services to the District as provided in this Agreement;

NOW, THEREFORE, the District hereby engages the services of the Plan Manager and, in consideration of the mutual promises herein contained, the parties agree as follows:

I. TERM.

This Agreement shall be effective commencing on the Effective Date and shall continue in effect through June 30, 2020 unless terminated prior to that date pursuant to Section VII of this Agreement.

II. SERVICES.

The Plan Manager will provide administrative and claims management services necessary to operate the Self-Insured Plan, which will use funds established by the District to finance the Self-Insured Plan (the “**Self-Insured Fund**”). Said services will consist of the following:

A. In cooperation with District personnel, the Plan Manager will design and implement, the internal claims reporting system. Once designed, selected District personnel will be trained to ensure the effectiveness of this reporting system.

B. Once a claim is reported, the Plan Manager will review the claim to determine if investigation is needed to determine the compensability and extent of the injury claimed. If investigation is necessary, the Plan Manager will perform such investigation immediately and thoroughly. If any third-party investigation services are necessary, such as surveillance, review of accident locations, or taking signed statements, the Plan Manager will arrange for such services. The fees and expenses for such services shall be allocated loss adjustment expenses that will be charged against the Self-Insured Fund.

C. If it is determined that the claim is compensable, the Plan Manager will file all forms required by the Workers' Compensation Board ("WCB") and direct the District to make payments in accordance with statutory requirements and mandated fee schedules. The District is responsible for providing any information necessary to complete all forms.

D. If it is determined that the claim is not compensable, or if the injury is not of the nature or extent claimed by the employee, the claim will be controverted and the file prepared for argument before WCB. The Plan Manager will provide for appearance by an experienced workers' compensation attorney on all cases in which hearings are held before WCB. Attorney fees, the cost of appeals, and other litigation expenses, if any, shall be allocated loss adjustment expenses that will be charged against the Self-Insured Fund.

E. The Plan Manager shall pursue subrogation whenever it is reasonably anticipated that the District may be reimbursed for payments made. The costs of retaining third-party services to assist in pursuing subrogation, where necessary and appropriate, shall be allocated loss adjustment expenses that will be charged against the Self-Insured Fund.

F. The Plan Manager will provide complete supervisory services for claims covered during the term of this Agreement. These supervisory services will include claims adjustment services, general monitoring of medical treatment in order to ensure appropriate treatment and minimize medical costs, and coordinating audit of all medical bills received for legitimate workers' compensation claims to confirm causal relationship and that the amount approved for payment conforms to the prescribed New York State Workers' Compensation Fee Schedules. These supervisory services will not include telephonic or field case management, or other managed care services, which will be arranged and coordinated, as necessary, by the Plan Manager. The costs of telephonic or field case management, or other managed care services shall be allocated loss adjustment expenses that will be charged against the Self-Insured Fund.

G. As appropriate, the Plan Manager will obtain independent medical opinions, using a WCB-registered referral service, to advise the District as to the appropriateness of medical treatment being received by, and the degree of disability of, the injured employee. The Plan Manager will consult with treating physicians, medical consultants, and other medical professionals to assist in instituting rehabilitative efforts to achieve an injured employee's return to work at the earliest possible time. The referral service and medical consultants' fees shall be allocated loss adjustment expenses that will be charged against the Self-Insured Fund.

H. The Plan Manager will implement a payment procedure for lost time benefits, medical bills, and expense payments. This procedure will be developed with District personnel to ensure timely and appropriate payment. The Plan Manager will print checks and prepare payment documentation, including payment authorizations and copies of bills, and forward them to the District. The District shall be responsible for signing and distributing checks in compliance with the Plan Manager's instructions.

- I. The Plan Manager will implement the following procedures for timely and appropriate payment of lost time benefits, medical bills, and expense payments:
 - 1. The Plan Manager shall be responsible for printing, signing, and distributing checks from a bank account funded by the District. The Plan Manager will send the District a monthly statement of payments from the bank account for the prior month.

2. The District shall replenish the bank account by wire transfer throughout each month so that District maintains an amount in the bank account sufficient to cover all anticipated payments for one month. Upon submission of backup documentation by the Plan Manager, the District shall fund the bank account in advance by wire transfer for large or unusual payments.

J. The Plan Manager will track medical services subject to the Department of Health (“DOH”) surcharges mandated by Public Health Law Section 2807, direct payment of applicable surcharges, and file all necessary forms with the DOH on a monthly or as needed basis. In the first year of handling claims for the District, the Plan Manager shall have no responsibility under this Section unless the District provides medical reports, hospital bills, access to the DOH website, and other information relating to the claims necessary to perform the Plan Manager’s services under this Section.

K. The Plan Manager shall prepare 1099’s at the end of the calendar year for distribution to the appropriate vendors. Prior to forwarding 1099 forms to the District for distribution, the Plan Manager will review all vendor information for payments made in the current calendar year to ensure that the 1099 forms match the Internal Revenue Service records for name and tax identification number. Where vendors bill under an individual name rather than a corporate name, the Plan Manager will request the completion of W-9 forms from the appropriate vendors. The Plan Manager will also prepare the necessary Internal Revenue Service transmittal form on behalf of the District. In the first year of handling claims for the District, the Plan Manager shall have no responsibility under this Section unless the District provides a report containing the prior vendor information necessary to perform the Plan Manager’s services under this Section.

L. The Plan Manager will review all Assessment Billing Notices for accuracy. If the District becomes overpaid for a WCB fiscal year due to variations in lost time experience from year to year, the Plan Manager will verify that all future credits issued to the District by WCB are properly issued and applied. In the first year of handling claims for the District, the Plan Manager shall have no responsibility under this Section unless the District provides a two-year check registry (including payment amounts, payees, and dates of service) and other information relating to the claims necessary to perform the Plan Manager’s services under this Section.

M. The Plan Manager will assist the District in developing a loss prevention program, the nucleus of which will be the safety committee. The goal of the safety committee will be to minimize the number of workers’ compensation injuries by reviewing the nature and type of incidents arising in the District, so that potential problem areas can be identified and addressed.

N. The Plan Manager will provide the District with updates on any changes in the Workers’ Compensation Law as such changes apply to the workers’ compensation program.

O. The Plan Manager will provide a cumulative cost summary report on a quarterly basis encompassing all individual claim costs and all other operational costs of the Self-Insured Plan. These reports will include the following information:

1. Summary of Costs/Claim Payments by Type and Status – Claim payments organized into indemnity, medical, and expense categories by fiscal year.
2. Number of Claims by Type and Status – Listing of open and closed claims, by fiscal year.

3. Paid Plan Charges – All Plan administrative costs, including insurance premiums, management fees, actuarial fees, financial auditor fees, and bank charges, by fiscal year.
4. Paid Employer Charges – WCB assessments and DOH surcharges by fiscal year.

P. The Plan Manager will provide cumulative quarterly loss runs encompassing all reported claims. These loss runs will include the following information:

1. File number.
2. Date of Accident.
3. Name of injured employee/claimant.
4. Occupation.
5. Description of accident.
6. Type of injury/part of body.
7. Status of claim/class.
8. Total medical, indemnity and expenses paid to date.

Q. The Plan Manager will handle all pending workers' compensation cases that have arisen since the inception of the Self-Insured Plan.

R. Annually, the Plan Manager will provide an overall review of the Self-Insured Plan, including information from quarterly reports.

T. The Plan Manager will ensure that the District's open files are properly maintained and available for review and/or audit, and will arrange for the storage or return of the District's closed/inactive files. The Plan Manager may maintain and store files electronically in lieu of a physical file. Physical storage costs, if any, are an expense that will be charged against the Self-Insured Fund. The foregoing is subject to Section VIII of this Agreement.

III. **FEE.**

The Plan Manager shall invoice the District for a management fee for services under this Agreement at the rate set forth in the Addendum. The District shall pay the management fee within thirty (30) days of receipt of the invoice.

The District shall pay a management fee to Plan Manager for services as follows:

- a. For the period from July 1, 2017 to June 30, 2018, the District shall pay a management fee of \$70,460.42, payable in twelve (12) monthly installments due on the first of each month.
- b. For the period from July 1, 2018 to June 30, 2019, the District shall pay a management fee of \$71,165.02, payable in twelve (12) monthly installments due on the first of each month.
- c. For the period from July 1, 2019 to June 30, 2020, the District shall pay a management fee of \$71,876.67, payable in twelve (12) monthly installments due on the first of each month.

IV. **SPECIAL REPORTS AND ADDITIONAL SERVICES.**

Upon the written agreement of the parties, the Plan Manager shall provide special reports or additional services not included in this Agreement, at an additional fee to be agreed upon.

V. **SERVICE COMMITMENT.**

The Plan Manager shall devote such time to the performance of its duties under this Agreement as is reasonably necessary for the satisfactory performance of its duties under this Agreement.

VI. **INDEMNIFICATION.**

A. The Plan Manager shall hold harmless and indemnify the District against any loss, liability, damage, or expense, including reasonable attorneys' fees, to the extent caused by the willful misconduct, gross negligence, or negligence on the part of the Plan Manager or any of its employees or agents, which result from, or arise out of, a breach of any obligation in this Agreement.

B. The District shall hold harmless and indemnify the Plan Manager against any loss, liability, damage, or expense, including reasonable attorneys' fees, to the extent caused by the willful misconduct, gross negligence, or negligence on the part of the District or any of its employees or agents, which result from, or arise out of, a breach of any obligation in this Agreement.

VII. **TERMINATION.**

A. Either party may terminate this Agreement without cause by providing the other party with sixty (60) days prior written notice. Furthermore, either party may terminate this Agreement for the following reasons upon sixty (60) days written notice to the other party:

1. Fraud or criminal acts on the part of the other party or pattern of conduct of such other party which constitutes willful misconduct or gross negligence with respect to the performance of such other party's duties hereunder;
2. Substantial and continuing breach of this Agreement by the other party, provided, however, that the party seeking to terminate shall notify the other party of such breach, identifying such breach in full particulars, and the other party shall have thirty (30) days from receipt of such notice to cure the breach and, if such breach be cured within such period, such breach shall not be cause for termination; or
3. The Superintendent of Insurance shall issue a final order to terminate this Agreement, and the time for appealing such order shall have expired.

B. This Agreement shall terminate immediately without notice upon:

1. commencement by either party of any case, proceeding or other action: (a) under any existing or future law of any jurisdiction, domestic or foreign, relating to bankruptcy, insolvency, reorganization or relief of debtors, seeking to have an order for relief entered with respect to it, or seeking to

adjudicate it a bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, winding-up, liquidation, dissolution, composition or other relief with respect to it or its debts; or (b) seeking appointment of a receiver, trustee, custodian, or other similar official for it or for all or any substantial part of its assets, or either party shall make a general assignment for the benefit of its creditors;

2. commencement against either party of any case, proceeding or other action of a nature referred to in Section VII.B.1 above which: (a) results in the entry of an order for relief or any such adjudication or appointment; or (b) remains undismissed, undischarged or unbonded for a period of sixty (60) days;
3. commencement against either party of any case, proceeding or other action seeking issuance of a warrant of attachment, execution, distraint or similar process against all or any substantial part of its assets which results in the entry of an order for any such relief which shall not have been vacated, discharged, stayed or bonded pending appeal within sixty (60) days from the entry thereof;
4. consent, approval, acquiescence, or any action by either party in furtherance of any of the acts set forth in Sections VII.B.1, 2, or 3 above; or
5. an inability by either party to pay its debts as they become due.

C. Upon the effective date of termination of this Agreement, the District shall pay the fee due and owing the Plan Manager to be prorated based on the period of time the Agreement was in force and effect.

D. Upon termination of this Agreement, the Plan Manager shall have no responsibility for run-off of claims. Any agreement regarding run-off of claims will be dealt with in a separate written agreement signed by both parties.

VIII. PROPERTY RIGHTS, CONFIDENTIALITY, AND RECORDKEEPING.

A. The District's Property.

All portions of the claim file, including WCB documents, claim reports, investigation reports, correspondence, and claim data of the District acquired and used by the Plan Manager in the performance of its duties hereunder ("**District Property**") shall belong to and remain the sole property of the District. Upon termination of this Agreement, the Plan Manager shall promptly return the District Property to the District or its designee, unless the District purchases run-off claims services pursuant to Section VII.D of this Agreement. The Plan Manager will transfer such files in an electronic form that can be produced by the Plan Manager's system without special modification and that will be readable by the District. The Plan Manager shall keep all District Property confidential, and shall not use, publish, discuss, disclose, or communicate District Property to third parties, except as necessary to perform its obligations under this Agreement, and in accordance with this Agreement. This provision shall survive termination of this Agreement.

B. **The Plan Manager's Property.**

All Systems created by the Plan Manager in the performance of its duties and activities under this Agreement shall belong to and remain the property of the Plan Manager. "Systems" as used herein shall include data processing, databases, computer programs, computer equipment, formats, management protocols and operation documentation and internal reports of the Plan Manager pertaining to the Self-Insured Plan. This includes Systems for the administration, accounting, underwriting, risk management, cost containment and safety programs and services, and management systems developed by the Plan Manager for the Self-Insured Plan or in connection with the performance of its services hereunder. This provision shall survive termination of this Agreement.

IX. **MISCELLANEOUS.**

A. **Independent Contractor.**

The Plan Manager shall be an independent contractor and not an employee, agent, or servant of the District. The Plan Manager's employees shall be considered the Plan Manager's employees for all purposes and Plan Manager alone shall be responsible for their work, personal conduct, direction, and compensation. The District shall not be responsible for withholding taxes with respect to the Plan Manager's compensation and the Plan Manager shall be solely responsible to pay all applicable taxes from such compensation, including any compensation owed to its employees.

B. **Entire Agreement.**

This Agreement supersedes any and all other agreements either oral or in writing between the parties hereto.

C. **Assignment.**

Neither this Agreement nor any duties or obligation hereunder shall be assignable by the Plan Manager without the prior written consent of the District. In the event of an assignment by the Plan Manager to which the District has consented, the assignee or his legal representative shall agree in writing with the District to personally assume, perform, and be bound by the covenants, obligations and agreements contained herein.

D. **Governing Law.**

The laws of the State of New York shall govern the validity of this Agreement, any of its terms or provisions, and the rights and duties of the parties hereunder.

E. **Amendment.**

This Agreement may be amended by the mutual written agreement of the parties to be attached to and incorporated into this Agreement.

F. **Legal Construction.**

This Agreement was negotiated by sophisticated parties at arm's length and shall be construed as if drafted jointly by the parties. No presumption or burden of proof shall arise favoring or disfavoring any party by virtue of authorship of any of its provisions. Any waiver of any other

term, condition, or provision of this Agreement will not constitute a waiver of any other term, condition, or provision, nor will a waiver of any breach of a term, condition, or provision constitute a waiver of any subsequent or succeeding breach.

G. Effect of Invalidity.

In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision has never been contained herein.

H. Notices.

All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed to have been duly given, if mailed by certified or registered mail, or by nationally recognized overnight carrier, return receipt requested, to the respective party at the addresses set forth below, on the date received or rejected:

If to the District:

Levittown Union Free School District
150 Abbey Lane
Levittown, NY 11756
Attention: William Pastore
Assistant Superintendent for Business and Finance

If to the Plan Manager:

Wright Risk Management Company
333 Earle Ovington Boulevard, Suite 505
Uniondale, NY 11553-3624
Attention: Eric Hartcorn
Executive Vice President, Workers' Compensation

or to such other person and address as either party may designate by notice to the other.

I. Headings.

The headings to the various sections of this Agreement have been inserted for convenience of reference only and shall not modify, define, limit, or expand the expressed provisions of this Agreement.

J. Counterparts; Facsimiles.

This Agreement may be executed in any number of counterparts, each of which shall be an original, and each such counterpart shall together constitute but one and the same Agreement. Signatures to this Agreement transmitted by facsimile transmission, by electronic mail in "portable document format" (".pdf") form, or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document, shall have the same effect as physical delivery of the paper document bearing the original signature.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

LEVITTOWN UNION FREE SCHOOL DISTRICT

By: _____
Name:
Title:

WRIGHT RISK MANAGEMENT COMPANY, LLC


By: _____
Name: Eric Hartcorn
Title: Executive Vice President, Workers' Compensation

Attachment: Wright Risk Management (2760 : Contract with Wright Risk Management)

Child Nutrition Bid Specification Proposal

Levittown Union Free School District
2017-18 Academic Year

Submitted by: James V. Bigley and Heather M. Bigley

June 28, 2017



HMB CONSULTANTS

3 Douglas Lane
Voorheesville, New York 12186
Ph: 518.441.6475, 702.449.5525
Emails: jamesbigley50@gmail.com
hmbigley@hmb-consultants.com

Attachment: 2017-18LevittownUFSD_HMB_Proposal (2755 : Contract with HMB Consultants)

GOALS AND OBJECTIVES FOR 2017-18 SCHOOL YEAR:

In an effort to further enable the Levittown Union Free School District to experience a school year with nutritious, appealing, student-acceptable food service as well as a positive financial situation for the District, HMB Consultants will regularly evaluate the performance of the contracted Food Service Management Company (Chartwells Dining Service) as it relates to the requirements of the food service contract. Areas of concentration will include but not be limited to:

Menu Requirements – Evaluate for variety, quality, and conformity to the required items, at both the Elementary and Secondary Schools. For example, HMB will ensure all menu requirements are being met at all levels, including the many requirements listed on Schedule B-1 of the Bid Specifications. HMB will confirm the “All Foods Sold in Schools” guidelines are followed for a la carte items sold throughout the District, including vending machine sales.

Meal Participation – Devise a spreadsheet that analyzes both breakfast and lunch participation per individual building and District-wide, comparing the current month to the same month of the previous year. The spreadsheet will highlight each category of meal participation to include free, reduced, and paid meals as well as totals. This is an excellent tool for the District to define what buildings need attention in an effort to boost participation.

Labor Staffing – Ensure that all staffing positions, wages and benefits are maintained as per the bid specifications and Schedules G-1-3.

Wellness Committee Meetings – Obtain from the FSMC a list of proposed dates for meeting with students, parents, and faculty advisors. At least two such meetings are encouraged during the school year. HMB will follow up with the FSMC and SFA on information gleaned from such meetings and its applicability to enhancing the food service program. HMB is also willing to attend these meetings as desired by the District and schedule permitting.

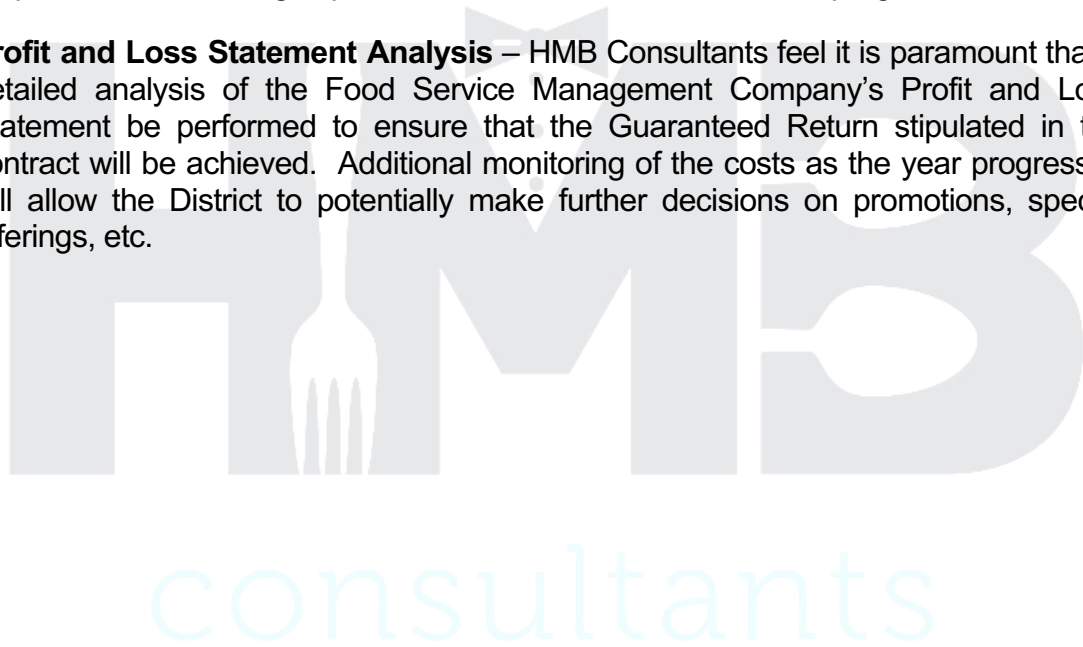
Quality Assurance and Self-Reviews – HMB Consultants will conduct an in-depth analysis of the food service program by observing the operations of each building. In accordance with the NYSED self-review requirements, and the stringent requirements of the Levittown UFSD 2015-16 bid specifications, HMB Consultants will use a comprehensive checklist for each building and evaluate the food quality, portion size, freshness, variety, etc., among many other details. HMB will determine how efficient each building is being operated, if the students are being served quality food on a timely basis, and other operational assessments relative to a successful Child Nutrition Program.

This evaluation of Quality Assurance will be performed through meetings with students and faculty, as well as personal observations in all buildings. This evaluation will also serve as the annual self-review of each building that is required by NYSED prior to February 1st of each year.

Accountability and Auditing – HMB Consultants will ensure the financial information being billed monthly by the FSMC is accurate and results in total conformity to the bid specifications. An audit trail from the POS terminal to the claim form will be performed annually to evaluate the accuracy of the accounting of the Food Service Management Company.

Merchandising and Marketing – Evaluate the marketing and merchandising techniques being used by the FSMC. Ensure that what is stated in the submitted proposal is in fact being implemented and carried out within the program.

Profit and Loss Statement Analysis – HMB Consultants feel it is paramount that a detailed analysis of the Food Service Management Company's Profit and Loss Statement be performed to ensure that the Guaranteed Return stipulated in the contract will be achieved. Additional monitoring of the costs as the year progresses will allow the District to potentially make further decisions on promotions, special offerings, etc.



PROPOSED NUMBER OF REVIEW DAYS FOR 2017-18 SCHOOL YEAR:

Seven days for the 2017-18 school year will allow for a comprehensive evaluation of the Child Nutrition Programs operated by Chartwells Dining Service within the Levittown UFSD food service contract. HMB will work with the District to set a schedule that is compatible to the needs and timeline of the District and HMB's schedule.

The above-mentioned topics will provide a detailed analysis of the performance and participation levels of the Management Company and how they relate to the Levittown UFSD objectives and goals.

Areas such as accountability, marketing, production, participation, portioning and menu offerings will allow for an objective view of the program and student satisfaction.

An analysis of the Profit and Loss Statements will ensure that the guaranteed return to the District, as anticipated, will be met, and that the accuracy of the meals and sales being billed is exact.

A self-review of all buildings will be conducted to ensure compliance with the NYS Education Department Requirements.

If possible, HMB Consultants will attend Nutrition Committee Meeting(s) if requested, to present updates of the operation to all committee members. We will share our evaluation of the Child Nutrition Program and how the Food Service Management Company has met or exceeded the goals of the committee.

HMB Consultants will attend a Student Meeting if requested, where various students are asked for their input via suggestions and comments on the current food service operation.

CONSULTING FEES FOR 2017-18 SCHOOL YEAR:

HMB Consultants will provide consultation at the rate of \$900.00 per day for the number of days as needed by the Levittown Union Free School District.

The above fee includes all expenses incurred by HMB Consultants including travel, lodging, meals, and supplies. These fees do not include costs that will be incurred by the Levittown Union Free School District such as equipment or other related expenses recommended by HMB Consultants.

The Levittown Union Free School District may request additional evaluation or review days, as necessary.

Fees are payable as billed, upon satisfactory completion of work performed. These fees will be covered by the guaranteed return to the school and the financial arrangement set forth in the contract.

A written summary report will be furnished to the District within 10 business days after each visit.

Total Estimated Annual Contractual Fee = estimated 7 days x \$900.00 = \$6,300.00

Consulting Days may be changed as the District deems necessary.

THANK YOU. YOUR CONSIDERATION IS APPRECIATED!

LEVITTOWN SCHOOLS**POLICY # 8462**

Page 1 of 5

INSTRUCTION**ATTACHMENTS: Appendix A****Foreign Field Trip Proposal**

(Proposal MUST be submitted 4 months prior to travel dates)

Date: May 15th 2017

School:

- ☒ Division Avenue High School
☒ MacArthur High School

*Combined trip
 For students in 11th or 12th grade
 - enrolled in a language or
 - enrolled in AP Biology or
 - enrolled in 3 or more AP courses*

Principal: J. Sheehan / J. CosciaAdministrator/Teacher(s): Nicole DawsonDates of Proposed Travel: March 26th - April 3rd 2018Proposed Country/Countries to be visited: Ecuador - GALAPAGOS ISLANDS

Rationale: *This trip is designed to introduce students to the world beyond their classroom. Trip is infused with language, culture, and science to meet the needs of students studying AP Bio and Lang Cur.*

Approximate Number of Students: Minimum requirement of 25Approximate Number of Chaperones: 6:1Approximate cost per person (including travel, accommodations and meals): \$ 4,800Mode of Travel: Plane departing from JFK - Boat when in the islandsProposed Travel Agency: ACIS

I support this travel proposal which is to be considered for approval by the Levittown Public Schools Board of Education. I understand that an administrator will be available to accompany this group if final approval for travel is granted.

Principal Signature: Date: 6/2/17Asst. Superintendent for Instruction Approved: Date: 6/15/17

Superintendent:

- ☐ Approved
☐ Denied

Board of Education:

- ☐ Approved
☐ Denied

Date: _____

Date: _____

Ecuador and the Galápagos Islands

Mar 26 - Apr 3, 2018

Group Leader:

Nicole Faherty

Group ID:

99085

Depart From:

New York



what's included



Round-Trip Flights



Centrally Located Hotels

- ✓ Double Occupancy
- ✓ Quito Tour with Guide
- ✓ Santo Domingo Convent
- ✓ Mitad del Mundo
- ✓ Intiñan Museum
- ✓ Otavalo Crafts Market



Daily Breakfast and Dinner
(unless otherwise noted)



24-Hour Tour Manager

- ✓ Quito-Baltra Flight
- ✓ Reforestation or Turtle Monitoring Service Project
- ✓ Charles Darwin Research Station
- ✓ Sierra Negra Volcano
- ✓ Volcan Chico
- ✓ Giant Tortoise Breeding Center of Isabela
- ✓ Snorkeling at Las Tintoreras

our promise

In educational travel, every moment matters. Pushing the experience from "good enough" to exceptional is what we do every day. Our mission is to empower educators to introduce their students to the world beyond the classroom and inspire the next generation of global citizens. *Travel changes lives.*

cultural connections



HIGHLIGHTS waiting to happen

Reforestation or Turtle Monitoring Service Project

Learn about regional conservation at Cerro Mesa Ecological Reserve and contribute to its mission through a reforestation or turtle monitoring service project, depending on need.

Otavalo Crafts Market Visit

Navigate market stalls stocked with local handicrafts, interacting with members of the native communities who come to buy and sell goods.

"Our tour guide was phenomenal; he went above and beyond my expectations. His knowledge of the area and the history behind it was most impressive."

Matthew L. Participant



trip itinerary - 9 days

Mar 26, 2018: Quito

Depart from the USA. Arrive in Quito, Ecuador's capital city located 9,350 feet above sea level, and meet your ACIS Tour Manager. Transfer to your hotel for an arrival briefing. (D)

Mar 27, 2018: Quito

Begin your day with a guided sightseeing tour of Quito viewing Independence Square with its monument to the independence heroes of August 20, 1809, and the Church and Convent of Santo Domingo, with its impressive exhibition of architectural and religious art. Travel to the Mitad del Mundo, just north of Quito, to view the world from the equator and stand with a foot in both hemispheres. Stop by the nearby Intiñan Museum to learn about their claims to be at the "real" equator (as determined by GPS) before returning to Quito. (B,D)

Mar 28, 2018: Quito

Today, a scenic drive north takes us to the province of Imbabura, a magically beautiful land of lakes and mountains. Our journey includes a stop in the town of Otavalo, world-renown for its colorful market featuring authentic handicrafts, weavings, textiles, jewelry and fruits, vegetables and meats destined for locals' dinner tables. Practice your bargaining skills and perhaps take home a souvenir. Lunch today is at a hosteria, or local country inn. Return to Quito in the evening. (B,D)

Mar 29, 2018: Galapagos

This morning fly to Baltra, an island within the Galápagos, then continue on by bus and by barge to the north side of Santa Cruz Island. Visit the Cerro Mesa Ecological Reserve to learn about regional conservation and contribute to its mission by participating in a service project. Your service project could involve reforestation or turtle monitoring efforts, depending on the needs of the Reserve. Continue on to Puerto Ayora for the night. (B,L,D)

Mar 30, 2018: Galapagos

Today's we'll visit Charles Darwin Research Station. The Darwin Station is a center for research and environmental education where you will learn about issues concerning the islands and have the opportunity to see giant Galápagos tortoises and their smaller offspring as part of the Station's breeding program. In the afternoon we visit Isabela Island and Flamingo Lagoon to learn more about the impact of human tourists on the islands, and what we can do to protect the natural resources. (B,L,D)

Mar 31, 2018: Galapagos

This morning visit the Sierra Negra Volcano, one of the most active volcanoes in the Galápagos with the second largest volcanic crater in the world, measuring 6 miles in diameter and 300 feet deep. Then continue on to nearby Volcan Chico where you can feel the warmth of the ground as proof of the volcano's activity. Return to Puerto Villamil to visit a giant tortoise breeding center and learn about the over 300 tortoises that live here.



In the afternoon we'll go underwater to see the other half of what makes the Galápagos so special on our snorkeling tour at Las Tintoreras. Just beneath the surface is a whole other world filled with tropical fish, sea lions, and sea turtles. It also happens to be the only place in the northern hemisphere that you can see penguins in the wild. (B,L,D)

Apr 1, 2018: Galapagos

This morning we'll travel to Puerto Ayora, the largest town in both population and size within the Galápagos. There will be time to explore the village and relax by the waterfront. After lunch we'll continue to Tortuga Bay, for an afternoon of swimming and relaxing on one of the Galápagos' most beautiful beaches. And don't be surprised to see sea turtles, sea lions and flamingos enjoying the sun with you! (B,L,D)

Apr 2, 2018: Quito

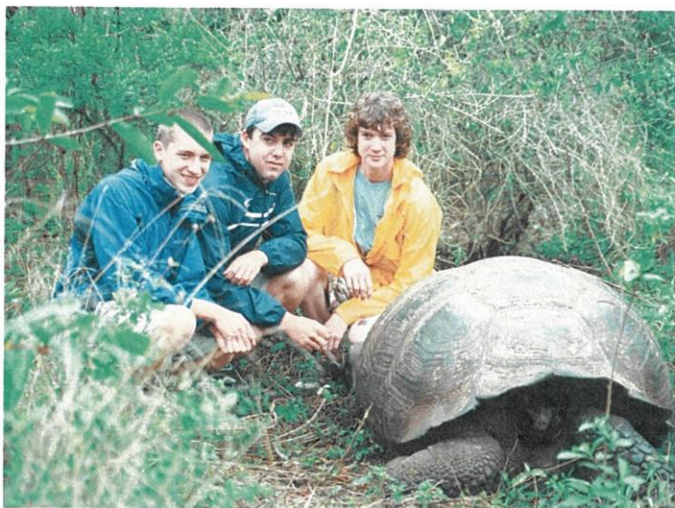
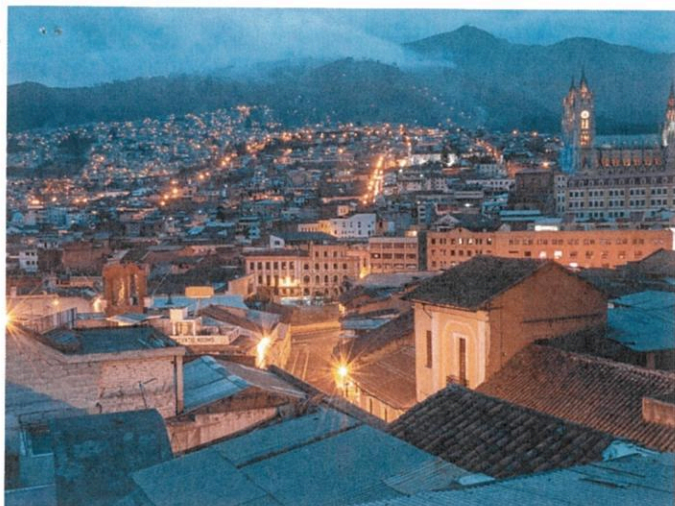
It's time to say goodbye to the Galápagos and fly back to Quito. The rest of the day is yours to soak in your last bit of Ecuadorian culture. (B,D)

Apr 3, 2018: Departure

Depart for the USA. (B)

This is a preliminary itinerary for your group.





The **Most Recommended**
Educational Travel Company!



Don't just take our word for it! Read reviews online at
acis.com/ECG

learning objectives

1. At the Mitad del Mundo students will learn about the geographical significance of the equator.
2. In the markets of Otavalo students will learn how the Otavalo Indians have used their traditional craft of textile weaving to successfully adapt to the modern world while still preserving much of their historic culture.
3. Students will examine the difference found in various species that occur on separate islands and recognize how Charles Darwin arrived at his Theory of Evolution.

tour cost

Participant Fees

Program Fee	\$4812
Early Registration Discount	\$-1000

Total Participant Fees ²	\$4712
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² Valid through 07/01/17 with \$200 deposit.

Additional Fees (as applicable)

Single Room Supplement	\$760
Ultimate Protection Plan	\$270
Comprehensive Protection Plan	\$225

notes from acis

- Save \$50 off your Total Participant Fees if you pay for your trip by E-Check or through our Automatic Payments Plan.
- All registered participants can enjoy the convenience, security and savings of having payments automatically withdrawn from a checking account by enrolling in an Automatic Payments plan. To learn more, visit www.acis.com/autopay
- Adult travelers age 24 and older should add in the Adult Surcharge and Double or Single Room Supplement to calculate their Total Participant Fees.
- This educational travel program is not school or district sponsored unless expressly stated by the Group Leader.

Travel Changes Lives

To learn more, we invite you to read our free ebook, "The Making of a Five-Star Future."
<http://pages.acis.com/ebook>



Can travel make a difference in students' futures? It certainly can and does every single day. In fact, we surveyed 930 former ACIS travelers to see how their tours abroad as young adults influenced their choices in education and paved a way for future careers. Many of them credit travel as a defining moment in their adolescence, and below is a recap of our findings.

education



81%

of those that traveled in middle school or high school continued their studies at the college level compared to the national average of 68%



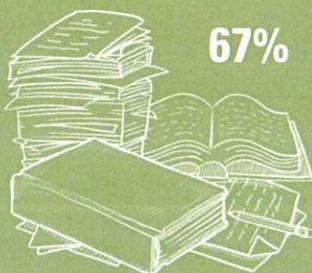
of travelers who went on to college said their travel experience influenced their field of study.



57%

of respondents were motivated to study abroad during college.

language skills



67%

of students continued to study foreign language in college.



73%

of ACIS travelers say they speak one foreign language fairly well compared with 18% of the American population.

personal development



94%

felt more independent after their trip.

78%

saw an increase in their problem solving skills.

92%

noted improvement in their interpersonal skills.



65%

have traveled overseas again since their ACIS trip.

Get Started Today

ONLINE:

Find Your Trip at: www.acis.com

Enter your Group Leader's ID & Last Name (on page 1) about halfway down the page. Click Register Now on your Trip Site when you're ready to sign up.

MAIL:

If you prefer, send your completed registration form to:

ACIS
 343 Congress Street Suite 3100
 Boston, MA 02210

QUESTIONS?

Give client services a ring at:
877-795-0813 or
 email: accounts@acis.com



LEVITTOWN PUBLIC SCHOOLS

MEMORANDUM SHEET

TO : William Pastore, Assistant Superintendent for Business and Finance

FROM : Bonnie Pampinella, Purchasing Agent

DATE : June 27, 2017

SUBJECT : BID # 17-004 Musical Instrument Rentals

1. Newspaper Advertisements & Date: NY State Contract Reporter - (June 20, 2017)
Levittown Tribune - (June 21, 2017)
Seaford Herald - (June 22, 2017)
Wantagh Herald - (June 22, 2017)
2. Closing Date: June 27, 2017 10:00 AM
3. Bids Reviewed by: Bonnie Pampinella – Purchasing Agent
Lori Gunn – Purchasing Account Clerk
4. Invitations:
Letters of Invitation to submit bids were sent out to a total of fourteen (14) vendors. The request for bids was also advertised in the aforementioned newspapers/outlets to allow for bids from additional service providers.
5. Bids received:
A total of two (2) vendors responded. The bids were opened publically and were reviewed for completeness. See attached vendor tabulation with the recommendation of award to Advantage Music highlighted in yellow. The evaluation and tabulation were shared with Vince D’Ulisse, Curriculum Associate for Music, who also agreed with the recommendation to award. The bids were checked for completeness and references taken into consideration. Bids received from each vendor are available for Board of Education review in the Office of Purchasing.
6. Recommendations:
That the above referenced bid be presented to the Board for approval at the next Board Meeting. Advantage Music complied with all requests within the specifications, provided the necessary bid security and was the overall lowest, responsive and responsible bidder.

Thank You,
Bonnie Pampinella

Attachment: BID LPS-17-004_Musical Instrument Rentals Eval (2753 : Bid Approval - Musical Instrument Rentals)

Required Documents	Advantage Music	Music & Arts Corp.
Signed Letter of Invitation	X	X
Bid Security	X	X
Reference Form	X	X
Receipt Confirmation Form	X	NO
Affidavit of Compliance	X	X
Non-Collusive Bidding Certification	X	X
Iran Divestment Act Certification	X	X
Bid Form	X	X
Statement of Bidders Qualifications	X	X
Acknowledgement	X	X
W9	X	X
Two Copies of Proposal	X	X
Checklist	X	X

Item	Instrument	Approx. Quantity Needed	Advantage Music		Music & Arts Corp.	
			Brand Substitution (if applicable)	10 month Rental Fee / Per Instrument	Brand Substitution (if applicable)	10 month Rental Fee / Per Instrument
1	Violin 1/4: Klaus Mueller or equivalent, with case & bow	3	Cremona, Meadow, or Oxford	\$ 34.80	Brand Made Available at time of Order	\$ 167.50
2	Violin 1/2: Klaus Mueller or equivalent, with case & bow	3	Cremona, Meadow, or Oxford	\$ 34.80	Brand Made Available at time of Order	\$ 167.50
3	Violin 3/4: Klaus Mueller or equivalent, with case & bow	12	Cremona, Meadow, or Oxford	\$ 34.80	Brand Made Available at time of Order	\$ 167.50
4	Violin 4/4: Klaus Mueller or equivalent, with case & bow	1	Cremona, Meadow, or Oxford	\$ 60.00	Brand Made Available at time of Order	\$ 167.50
5	Viola 12": Klaus Mueller or equivalent, with case & bow	8	Cremona, Meadow, or Oxford	\$ 34.80	Brand Made Available at time of Order	\$ 167.50
6	Viola 13": Klaus Mueller or equivalent, with case & bow	14	Cremona, Meadow, or Oxford	\$ 34.80	Brand Made Available at time of Order	\$ 167.50
7	Viola 14": Klaus Mueller or equivalent, with case & bow	2	Cremona, Meadow, or Oxford	\$ 34.80	Brand Made Available at time of Order	\$ 167.50
8	Viola 15": Klaus Mueller or equivalent, with case & bow	2	Cremona, Meadow, or Oxford	\$ 65.00	Brand Made Available at time of Order	\$ 167.50
9	Viola 16": Klaus Mueller or equivalent, with case & bow	1	Cremona, Meadow, or Oxford	\$ 90.00	Brand Made Available at time of Order	\$ 167.50
10	Cello 1/4: Juzek or equivalent, with case & bow	5	Cremona, Meadow, or Oxford	\$ 75.00	Brand Made Available at time of Order	\$ 332.00
11	Cello 1/2: Juzek or equivalent, with case & bow	16	Cremona, Meadow, or Oxford	\$ 75.00	Brand Made Available at time of Order	\$ 332.00
12	Cello 3/4: Juzek or equivalent, with case & bow	18	Cremona, Meadow, or Oxford	\$ 80.00	Brand Made Available at time of Order	\$ 332.00
13	Cello 4/4: Juzek or equivalent, with case & bow	8	Cremona, Meadow, or Oxford	\$ 85.00	Brand Made Available at time of Order	\$ 332.00
14	Bass 1/8: Juzek or equivalent, with case & bow	3	Cremona or Eastman	\$ 210.00	Brand Made Available at time of Order	\$

15	Bass 1/4: Juzek or equivalent, with case & bow	8	Cremona or Eastman	\$ 210.00	Brand Made Available at time of Order	\$ 479.00
16	Bass 1/2: Juzek or equivalent, with case & bow	1	Cremona or Eastman	\$ 210.00	Brand Made Available at time of Order	\$ 479.00
17	Bass 3/4: Juzek or equivalent, with case & bow	1	Selmer, Bundy, Gemeinhardt, Armstrong, Hunter	\$ 240.00	Brand Made Available at time of Order	\$ 479.00
18	Piccolo: Selmer Bundy or equivalent, with case & standard accessories	1	Gemeinhardt, Armstrong, Hunter	\$ 100.00	Brand Made Available at time of Order	\$ 199.00
19	Flute: Gemeinhardt or equivalent, with case & standard accessories	1	Gemeinhardt, Jupiter, Armstrong, Hunter	\$ 45.00	Brand Made Available at time of Order	\$ 199.00
20	Clarinet: Selmer or equivalent, with case & standard accessories	7	Selmer, Bundy, Jupiter, Hunter	\$ 45.00	Brand Made Available at time of Order	\$ 199.00
21	Bass Clarinet: Selmer or equivalent, with case & standard accessories	7	Selmer, Bundy, Jupiter, Hunter	\$ 150.00	Brand Made Available at time of Order	\$ 420.00
22	Oboe: Bundy or equivalent, with case & standard accessories	1	Brundy, Jupiter, Hunter, Selmer, Armstrong	\$ 165.00	Brand Made Available at time of Order	\$ 332.00
23	Bassoon: Bundy or equivalent, with case & standard accessories	2	Kohlert, Jupiter, Hunter, & Others	\$ 180.00	Brand Made Available at time of Order	NO BID
24	Alto Saxophone: Yamaha or equivalent, with case & standard accessories	7	Jupiter, Hunter, Selmer, Bundy	\$ 115.00	Brand Made Available at time of Order	\$ 332.00
25	Tenor Saxophone: Yamaha or equivalent, with case & standard accessories	41	Conn, Jupiter, Hunter	\$ 140.00	Brand Made Available at time of Order	\$ 332.00
26	Baritone Saxophone: Yamaha or equivalent, with case & standard accessories	2	Yamaha, Selmer, Hunter, Jupiter, Conn, Bundy	\$ 280.00	Brand Made Available at time of Order	\$ 479.00
27	Trumpet: Conn or equivalent, with case & standard accessories	15	Conn, Jupiter, Hunter, Oxford	\$ 54.00	Brand Made Available at time of Order	\$ 199.00
28	French Horn / Single: Yamaha or equivalent, with case & standard accessories	1	Conn, Jupiter, Hunter, Oxford, Selmer	\$ 135.00	Brand Made Available at time of Order	NO BID
29	French Horn / Double: Yamaha or equivalent, with case & standard accessories	1	Conn, Jupiter, Hunter, Oxford, Selmer	\$ 210.00	Brand Made Available at time of Order	NO BID
30	Baritone Horn 1/2: Conn or equivalent, with case & standard accessories	52	Hunter, Jupiter, King, Conn	\$ 130.00	Brand Made Available at time of Order	NO BID
31	Baritone Horn Full: Conn or equivalent, with case & standard accessories	3	Hunter, Jupiter, King, Conn	\$ 165.00	Brand Made Available at time of Order	NO BID
32	Sousaphone: Yamaha or equivalent, with case & standard accessories	1	Jupiter	\$ 300.00	Brand Made Available at time of Order	NO BID
33	Tuba: Yamaha or equivalent, with case & standard accessories	4	Jupiter, Hunter	\$ 240.00	Brand Made Available at time of Order	NO BID
34	Tuba 1/2: Yamaha or equivalent, with case & standard accessories	10	Hunter	\$ 240.00	Brand Made Available at time of Order	NO BID
35	Trombone: Yamaha or equivalent, with case & standard accessories	32	Jupiter, Hunter, Selmer, King	\$ 60.00	Brand Made Available at time of Order	\$ 332.00
36	Bells: Yamaha or equivalent, with rolling case & standard accessories	2	Majestic, Percussions Plus, PCML	\$ 90.00	Brand Made Available at time of Order	NO BID
	AGREE TO ALLOW PIGGYBACKING	N/A	YES		NO	

Vendor	Contact	Address	City	State	Zip	Phone	Email	Web
Farmingdale Music Center	Frank LiCausi	135 Main Street	Farmingdale	NY	11735	516-249-0885	farmingdalemusic@me.com	www.farmingdalemusic.com
Paul Effman Music	Hutch Effman	600 Woodbury Rd	Plainview	NY	11803	516-921-4543 x102	hutch@pemusic.com	http://www.pemusic.com/contact.html
Universal Musical instrument Co.		272 Merrick Road	Lynbrook	NY	11563	516-593-8940	universalmusical@aol.com	http://universalmusicalinstrumentco.com/
Murphy's Music		447 Walt Whitman Rd. (Route 110)	Melville	NY	11747	631-549-4510	murphysmusicny@gmail.com	http://www.murphysmusicshop.com/
J & B Musical Instruments Inc		4614 Sunrise Hwy South Service Rd	Oakdale	NY	11769	(631) 567-5375	Jbmusic.jack@gmail.com	
Laconia Music Center		410 Jericho Turnpike	New Hyde Park	NY	11040	516-352-4070	Ravnoq@aol.com	http://www.laconiamusiccenter.com/
New York Music Emporium		2641 Jerusalem Ave.	North Bellmore	NY	11710	516-221-4888	info@nymusicemporium.com	http://www.nymusicemporium.com/
Munro Music		416 Larkfield Roadkfield Road	East Northport	NY	11731	631-266-2334	webmaster@munromusic.com	http://www.munromusic.com/
Scott Russ Music		2170 Sunrise Hwy	Merrick	NY	11566	516-377-7907	scottrussmusic@verizon.net	http://www.scottrussmusic.com
Advantage Music		429 Hawkins Avenue	Lake Ronkonkoma	NY	11779	631-881-8583	advantageny@optonline.net	http://www.advantagemusicny.com/
Music & Arts	Lou Luzzi	125 South Wellwood Avenue	Lindenhurst	NY	11757	631-226-2436	LLuzzi@musicarts.com	https://www.musicarts.com/Rentals
Catalano Music Center		1007 Jericho Tpke	New Hyde Park	NY	11040	516-488-2522	catalanomusiccenter@gmail.com	http://www.catamusic.com/contact
All Music Inc.		397 S Oyster Bay Rd	Plainview	NY	11803	516-433-6969	customerservice@allmusicinc.com	https://www.allmusicinc.com
The Instrument Store		81H East Jeffryn Blvd	Deer Park	NY	11729	631-489-9000	sales@theinstrumentstore.com	http://theinstrumentstore.com/

2017-18 Cooperative Bid Assignments by District					
School District	Director	Bid	Bid	Bid	Bid
Baldwin	Russ Randazzo	Roof Repairs			
Bellmore	Joe Fiorino	Steam Traps			
Bellmore-Merrick HS	Jon Simpkins	Door Bid			
Bethpage	Angelo Lisa	Custodial Equipment & Repairs			
Carl Place	John Hendricken	Minor Construction & Repairs			
East Meadow	Pat Pizzo	Concrete & Asphalt			
East Rockaway	John Marrick	Split A/C			
East Williston	Nick Fusco	Storm Drain Maintenance			
Elmont	David Polizzi	Pest Control			
Floral Park	Paul Gustafsson	Elevator Bid North			
Freeport	Tom Fucci	Organic Lawn care supplies			
Garden City	Pat Mehr	General Boiler Welding			
Glen Cove	Viktor Tymchynyuk	Playground Equipment Repair			
Great Neck	Alfredo Cavaleiro	Green Products	Custodial Supplies		
Herricks	Jim Brown	Geese Control			
Hewlett-Woodmere	Kim Parahus	Electrical Services	Slate Roofs	Electrical Supplies	Landscaping
Hicksville	David Bell	Kitchen Equip Repairs			
Island Trees	Ken McLean	Window Glazing			
Jericho	Michael Hahn	Emergency Generator Service	Lumber & Msnry Supply	Storage Containers	
Lawrence	Craig Cammarato	Suspended Ceilings			
Levittown	Chris Milano	Dumpsters			
Long Beach	Steve Lahey	Pump & Motor Repairs			
Lynbrook	Allan Scotto	Fire Extinguisher Service			
Malverne	Spiro Colaitis	Theatrical Lighting & Stg Rig	Carpet & Floor Tiles		
Manhasset	Armand Markarian	Tree Maintenance			
Massapequa	Tim O'Donnell	Paint & Painting Supplies			
Mineola	Dan Romano	Irrigation Services			
North Bellmore	Frank Russo	Uniforms			
North Merrick	James Saitta	Sign Bid			
North Shore	John Hall	Universal Waste Recycling	Refrig. & A/C Repair		
Oceanside	Bob Schloth	Locksmith Services			
Plainedge	Joe Jaronczyk	Gym Inspections & Repairs			
P.O.Bethpage	Andy Ward	Elevator Bid South	Swimming Pool Supplies		
Port Washington	James Ristano	Plumbing Services	Plumbing Supplies		
Rockville Center	John Scalisi	Grounds Equipment Repairs			
Roosevelt	Scott Saperstein	Drag Mops	Trash Bags		
Seaford	Peter Cavassa	Fencing	Burner Service		
Syosset	John Lackner	PA & Intercoms	Temp Controls (Pneum)	Lock Supply & Hardware	
Uniondale	John LaBare	Running Track&Tennis Ct Repairs	Swimming Pool Repairs		
Valley Stream HS	Jim Nothel	Equipment Rentals			
Valley Stream 30	Russell Costa	Blinds & Shades			
Wantagh	Marty Abrams	Painting Services			
Westbury	Guy Forman	Port-a-Potti			
West Hempstead	Tony Vechionne	Fuel Tank Alarms			
UPDATED AS OF 2-1-17					
UPDATED AS OF 3-10-17					

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM**

Approved by: Kerin Slattery Signature K Slattery
Print Name

Requested by: Beth Winberry
Date Submitted:

Date Submitted:

[illegible]**Reasons for Excess:**

Outdated Material

Pages Ripped Beyond Repair

Broken Binding ✓

Total Number: 24

Date of Disposal:

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE BOOK EXCESS FORM

School/Program: _____ MacArthur _____

Approved by Joe Sheehan
Print Name _____

Signature _____

Requested by: Name Kevin McDermott

Date Submitted: 5/5/2017

[illegible]**Reasons for Excess:**

Outdated Material

Pages Ripped Beyond Repair

Broken Binding

Total Number:

Date of Disposal:

6/22/17

Packet Pg. 71

6/13/17
7/1/2015

7/1/17
Thomas Dine

Signature

Signature

Rev. 3/15

6/13/17
~~7/1/2015~~

7/1/2015
Thomas D. Mune

Signature

Signature

Rev. 3/15

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by: _____

Approved by:

Name _____ Signature _____

Todd Connell _____

Director _____ Signature _____

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20090028	F5QT8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088059	5L7YMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090025	F5TQ8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090026	F5XR8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088056	5L7NMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088060	5L8VMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090027	F5SQ8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090098	F5GN8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088057	5L6NMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088058	5L8MMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088070	5LBTMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Reasons:				Note: Additional details must be provided for each item	Total Number of Items:		11		
Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available It doesn't conform to instructional or safety standards It is outdated and more efficient units are available				Final Disposition of Item(s):					
				Date of Disposal:					

6/5/2017

Leo Vanderburg

Approved by:

Name	Todd Connell
-------------	--------------

Signature

[illegible]

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Rev. 11/10

5.15.b

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Signature

Approved by:

Todd Connell

Approved by:

Signature

Principal			Signature			Director			Signature		
Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs			
Dell PC	Optiplex 380	20087915	5LZTMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00			
				Details: Planned Annual Hardware Refresh							
Dell PC	Optiplex 380	20088052	5L8TMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00			
				Details: Planned Annual Hardware Refresh							
Dell PC	Optiplex 380	20088051	5L9VMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00			
				Details: Planned Annual Hardware Refresh							
Dell PC	Optiplex 380	20090029	F5TT8P1	Unit is outdated and more efficient units are available	6/17	\$674.56		\$698.00			
				Details: Planned Annual Hardware Refresh							
Dell PC	Optiplex 380	20088050	5L8YMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00			
				Details: Planned Annual Hardware Refresh							
Dell PC	Optiplex 380	20088053	5L6LMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00			
				Details: Planned Annual Hardware Refresh							
Dell PC	Optiplex 380	20088337	JJTPPN1	Unit is outdated and more efficient units are available	6/17	\$710.00		\$698.00			
				Details: Planned Annual Hardware Refresh							
Dell PC	Optiplex 380	20090030	F5SP8P1	Unit is outdated and more efficient units are available	6/17	\$674.56		\$698.00			
				Details: Planned Annual Hardware Refresh							
Dell PC	Optiplex 380	20090031	F5VT8P1	Unit is outdated and more efficient units are available	6/17	\$674.56		\$698.00			
				Details: Planned Annual Hardware Refresh							
Dell PC	Optiplex 380	20130856	F5NN8P1	Unit is outdated and more efficient units are available	6/17	\$674.56		\$698.00			
				Details: Planned Annual Hardware Refresh							
Dell PC	Optiplex 380	20088049	5LBXMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00			
				Details: Planned Annual Hardware Refresh							
Reasons:				Note: Additional details must be provided for each item	Total Number of Items:		11				
broken beyond repair purchasing a new unit would be more cost effective than repair pair components no longer available it doesn't conform to instructional or safety standards it is outdated and more efficient units are available				Final Disposition of Item(s):							
				Date of Disposal:							

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Rev.

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Attachment: Obsolete Equipment - Computer Dept (2744 : Obsolete Equipment)

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Approved by:

Approved by:

Leo Vanderburg
Name
Todd Connell
Director

Signature

Principal Signature

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20090069	F5LN8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090074	F5MN8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090060	F5MP8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088014	5KLTMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090062	F5KN8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090056	F5MR8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090096	F5JR8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090061	F5FV8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090073	F5JQ8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090059	F5LS8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090055	F5NT8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					

Reasons:

When beyond repair
purchasing a new unit would be more cost effective than repair
pair components no longer available
it doesn't conform to instructional or safety standards
it is outdated and more efficient units are available

Note: Additional

details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

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Rev:

5.15.b

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg
Name

Approved by:

Todd Connell
Director

Principal			Signature		
Item	Model	Inventory control #	Serial #	Reason for Excess	
Dell PC	Optiplex 380	20090057	F5MT8P1	Unit is outdated and more efficient units are available	
Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088267	6DDVLN1	Unit is outdated and more efficient units are available	
Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090058	F5FT8P1	Unit is outdated and more efficient units are available	
Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090041	F5XS8P1	Unit is outdated and more efficient units are available	
Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090071	F5LR8P1	Unit is outdated and more efficient units are available	
Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090070	F5FS8P1	Unit is outdated and more efficient units are available	
Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090072	F5HS8P1	Unit is outdated and more efficient units are available	
Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090063	F5KS8P1	Unit is outdated and more efficient units are available	
Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090065	F5LT8P1	Unit is outdated and more efficient units are available	
Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090066	F5GV8P1	Unit is outdated and more efficient units are available	
Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090067	F5NP8P1	Unit is outdated and more efficient units are available	
Details: Planned Annual Hardware Refresh					

Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Pair components no longer available It doesn't conform to instructional or safety standards It is outdated and more efficient units are available	Note: Additional details must be provided for each item		Total Number of Items:		11
	Final Disposition of Item(s):				
	Date of Disposal:				

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Todd Connell

Signature

Signature

Principal

Director

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20088247	6D9SLN1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	09/01/10	\$693.00		\$698.00
Dell PC	Optiplex 380	20090093	F5HN8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	12/29/10	\$674.56		\$698.00
Dell PC	Optiplex 380	N/A	F5KP8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	12/29/10	\$674.56		\$698.00
Dell PC	Optiplex 380	20090099	F5HT8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	12/29/10	\$674.56		\$698.00
Dell PC	Optiplex 380	20090064	F5NQ8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	12/29/10	\$674.56		\$698.00
Dell PC	Optiplex 380	20090068	F5MQ8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	12/29/10	\$674.56		\$698.00
Dell PC	Optiplex 380	20087995	5MOWMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20088078	5L7MMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20088072	5L1LMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20088073	5L9LMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20090079	F5FN8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	12/29/10	\$674.56		\$698.00

Reasons:

Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Pair components no longer available
It doesn't conform to instructional or safety standards
It is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Todd Connell

Signature

Director

Principal Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20087925	5M2TMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088069	5L5ZMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090078	F5HP8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088075	5L8WMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088076	5L9ZMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088074	5L8ZMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088443	6DHV1N1	Unit is outdated and more efficient units are available	6/17	09/01/10	\$693.00		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090094	F5JT8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088265	6DGT1N1	Unit is outdated and more efficient units are available	6/17	09/01/10	\$693.00		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088266	6DHS1N1	Unit is outdated and more efficient units are available	6/17	09/01/10	\$693.00		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088444	6DHT1N1	Unit is outdated and more efficient units are available	6/17	09/01/10	\$693.00		\$698.00
				Details: Planned Annual Hardware Refresh					

Reasons:

When beyond repair
purchasing a new unit would be more cost effective than repair
repair components no longer available
it doesn't conform to instructional or safety standards
it is outdated and more efficient units are available

Note: Additional

details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Approved by:

Approved by:

Leo Vanderburg

Name

Todd Connell

Director

Signature

Signature

Principal			Signature	
Item	Model	Inventory control #	Serial #	
Dell PC	Optiplex 380	20088257	6DBTLN1	
Unit is outdated and more efficient units are available				
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088256	6DCVLN1	
Unit is outdated and more efficient units are available				
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088077	5L8XMM1	
Unit is outdated and more efficient units are available				
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20090076	F5GS8P1	
Unit is outdated and more efficient units are available				
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088259	6D9VLN1	
Unit is outdated and more efficient units are available				
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088071	5LBVMM1	
Unit is outdated and more efficient units are available				
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20090081	F5LQ8P1	
Unit is outdated and more efficient units are available				
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20090077	F5GP8P1	
Unit is outdated and more efficient units are available				
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20087926	5M1WMM1	
Unit is outdated and more efficient units are available				
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20091671	6DDSLN1	
Unit is outdated and more efficient units are available				
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20090033	F5WN8P1	
Unit is outdated and more efficient units are available				
Details: Planned Annual Hardware Refresh				

Reasons: Unit beyond repair purchasing a new unit would be more cost effective than repair repair components no longer available it doesn't conform to instructional or safety standards it is outdated and more efficient units are available 7 06 05 LMEC B.xlsx	Note: Additional details must be provided for each item		Total Number of Items:		11
	Final Disposition of Item(s):				
	Date of Disposal:				

6/5/2017

1

Approved by:

Signature _____

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20090032	F5XN8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090015	F5SR8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
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Reasons:									
broken beyond repair replacing a new unit would be more cost effective than repair repair components no longer available it doesn't conform to instructional or safety standards it is outdated and more efficient units are available				Note: Additional details must be provided for each item		Total Number of Items:		2	
				Final Disposition of Item(s):					
				Date of Disposal:					

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Name
Signature

Approved by:

Todd Connell

Approved by:

Director
Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20087911	5KJTM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087930	5L2TMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087903	5KNM1M1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20090075	F5GT8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$674.56		\$698.00
Dell PC	Optiplex 380	20091675	6D8VLN1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$693.00		\$698.00
Dell PC	Optiplex 380	20090036	F5QR8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$674.56		\$698.00
Dell PC	Optiplex 380	20087898	5KLWMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20091677	5L6YMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087932	5L2LMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087936	5LFTMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087929	5L2MMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00

Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Pair components no longer available it doesn't conform to instructional or safety standards it is outdated and more efficient units are available	Note: Additional details must be provided for each item	Total Number of Items:	11
Final Disposition of Item(s):			
Date of Disposal:			

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Todd Connell

Name

Director

Principal

Signature

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20087928	5L2PMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20091673	6DDTLN1	Unit is outdated and more efficient units are available	6/17	09/01/10	\$693.00		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20087880	5LJNMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20087937	5LFVMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20087934	5L2NMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20091674	6DFVLN1	Unit is outdated and more efficient units are available	6/17	09/01/10	\$693.00		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20087913	5M2MMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20091676	6D8SLN1	Unit is outdated and more efficient units are available	6/17	09/01/10	\$693.00		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20087908	5KLZMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20087906	5KKVMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20087914	5M3MMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					

Reasons:

When beyond repair chasing a new unit would be more cost effective than repair
 repair components no longer available
 it doesn't conform to instructional or safety standards
 it is outdated and more efficient units are available

Note: Additional

details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Todd Connell

Signature

Signature

Director

Principal			Signature	
Item	Model	Inventory control #	Serial #	Reason for Excess
Dell PC	Optiplex 380	20087891	5LDNMM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20087893	5LDXMM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20087896	5KKMM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20090034	F5YP8P1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20087892	5LGM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20087888	5LHWM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20087895	5LCZMM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20087912	5M1MM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20087923	5M3WMM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20091901	DKF4JQ1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20087917	5LZYMM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				

Reasons:

When beyond repair
purchasing a new unit would be more cost effective than repair
pair components no longer available
it doesn't conform to instructional or safety standards
it is outdated and more efficient units are available

Note: Additional

details must be
provided for each
item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Name

Signature

Approved by:

Approved by:

Todd Connell

Director

Signature

Principal			Signature			Reason for Excess	Date Item Out of Service	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Item	Model	Inventory control #	Serial #							
Dell PC	Optiplex 380	20087927	5M3TMM1			Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087890	5LFYMM1			Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20091777	DKQ4IQ1			Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$805.51		\$698.00
Dell PC	Optiplex 380	20087886	5LHXMM1			Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087922	5M3PMM1			Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20133589	DKR1JQ1			Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$805.51		\$698.00
Dell PC	Optiplex 380	20087924	5LZ5MM1			Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087882	5LHVMM1			Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087887	5LDTMM1			Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087921	5M4LMM1			Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087902	5KKNMM1			Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Reasons:						Note: Additional details must be provided for each item	Total Number of Items: 11			
When beyond repair chasing a new unit would be more cost effective than repair repair components no longer available it doesn't conform to instructional or safety standards it is outdated and more efficient units are available						Final Disposition of Item(s):				
						Date of Disposal:				

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Approved by:

Approved by:

Leo Vanderburg
Name
Todd Connell
Director

Signature

Principal			Signature		
Item	Model	Inventory control #	Serial #	Reason for Excess	
Dell PC	Optiplex 380	20087931	5L2VMM1	Unit is outdated and more efficient units are available	
				Details: Planned Annual Hardware Refresh	
Dell PC	Optiplex 380	20087905	5KNVMM1	Unit is outdated and more efficient units are available	
				Details: Planned Annual Hardware Refresh	
Dell PC	Optiplex 380	20087904	5KMMMM1	Unit is outdated and more efficient units are available	
				Details: Planned Annual Hardware Refresh	
Dell PC	Optiplex 380	20087910	5KNSMM1	Unit is outdated and more efficient units are available	
				Details: Planned Annual Hardware Refresh	
Dell PC	Optiplex 380	20087897	5KLYMM1	Unit is outdated and more efficient units are available	
				Details: Planned Annual Hardware Refresh	
Dell PC	Optiplex 380	20087900	5KMZMM1	Unit is outdated and more efficient units are available	
				Details: Planned Annual Hardware Refresh	
Dell PC	Optiplex 380	20087894	5LJVMM1	Unit is outdated and more efficient units are available	
				Details: Planned Annual Hardware Refresh	
Dell PC	Optiplex 380	20087933	5L2XMM1	Unit is outdated and more efficient units are available	
				Details: Planned Annual Hardware Refresh	
Dell PC	Optiplex 380	20087883	5LJXMM1	Unit is outdated and more efficient units are available	
				Details: Planned Annual Hardware Refresh	
Dell PC	Optiplex 380	20090037	F5RS8P1	Unit is outdated and more efficient units are available	
				Details: Planned Annual Hardware Refresh	
Dell PC	Optiplex 380	20090083	F5HR8P1	Unit is outdated and more efficient units are available	
				Details: Planned Annual Hardware Refresh	

Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Pair components no longer available It doesn't conform to instructional or safety standards It is outdated and more efficient units are available	Note: Additional details must be provided for each item	Total Number of Items:	11
	Final Disposition of Item(s):		
	Date of Disposal:		

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Todd Connell

Signature

Principal Signature

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20087998	5M3XMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh	6/17	\$674.56		\$698.00
Dell PC	Optiplex 380	20090101	F5GR8P1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20092278	5L6MMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087996	5M2LMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087993	DY3TNM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087990	5M2ZMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh	6/17	\$674.56		\$698.00
Dell PC	Optiplex 380	20090038	F5TS8P1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087991	5M2VMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh	6/17	\$693.00		\$698.00
Dell PC	Optiplex 380	20088262	6D9TLN1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh	6/17	\$687.35		\$698.00
Dell PC	Optiplex 380	20087994	5M1PMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh	6/17	\$674.56		\$698.00
Dell PC	Optiplex 380	20090040	F5WS8P1	Unit is outdated and more efficient units are available	6/17	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh	6/17	\$674.56		\$698.00

Reasons:

When beyond repair
purchasing a new unit would be more cost effective than repair
pair components no longer available
it doesn't conform to instructional or safety standards
it is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

7 06 05 No A.xlsx

5.15.b

Rev.

Attachment: Obsolete Equipment - Computer Dept (2744 : Obsolete Equipment)

6/5/2017

Approved by:

Approved by:

Principal	Signature
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Director

Signature _____

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20087997	5M2NM/M1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20087907	5KJWMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090039	F5WR8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20090002	F5DV8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20087992	5M1XMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell Laptop	Latitude D600	20090732	JY3J9F1	Unit is outdated and more efficient units are available	6/17	07/01/08	\$1,323.20		\$789.00
				Details: Planned Annual Hardware Refresh (2 years ago)					
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**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Todd Connell

Signature

Director

Signature

Principal			Signature			Reason for Excess	Date Item Out of Service	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Item	Model	Inventory control #	Serial #							
Dell PC	Optiplex 380	20088019	5KLNMM1			Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
Details: Planned Annual Hardware Refresh										
Dell PC	Optiplex 380	20090095	F5GQ8P1			Unit is outdated and more efficient units are available	6/17	\$674.56		\$698.00
Details: Planned Annual Hardware Refresh										
Dell PC	Optiplex 380	20088021	5KMSMM1			Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
Details: Planned Annual Hardware Refresh										
Dell PC	Optiplex 380	20088030	5KNTMM1			Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
Details: Planned Annual Hardware Refresh										
Dell PC	Optiplex 380	20088028	5KKLMM1			Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
Details: Planned Annual Hardware Refresh										
Dell PC	Optiplex 380	20088025	5KKWMM1			Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
Details: Planned Annual Hardware Refresh										
Dell PC	Optiplex 380	20090045	F5QP8P1			Unit is outdated and more efficient units are available	6/17	\$674.56		\$698.00
Details: Planned Annual Hardware Refresh										
Dell PC	Optiplex 380	20088041	5LGZMM1			Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
Details: Planned Annual Hardware Refresh										
Dell PC	Optiplex 380	20090043	F5XQ8P1			Unit is outdated and more efficient units are available	6/17	\$674.56		\$698.00
Details: Planned Annual Hardware Refresh										
Dell PC	Optiplex 380	20090042	F5YN8P1			Unit is outdated and more efficient units are available	6/17	\$674.56		\$698.00
Details: Planned Annual Hardware Refresh										
Dell PC	Optiplex 380	20088017	5KNXMM1			Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
Details: Planned Annual Hardware Refresh										

Reasons:

When beyond repair purchasing a new unit would be more cost effective than repair pair components no longer available it doesn't conform to instructional or safety standards it is outdated and more efficient units are available

Note: Additional

details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Name

Signature

Approved by:

Approved by:

Todd Connell

Director

Principal			Signature	
Item	Model	Inventory control #	Serial #	Reason for Excess
Dell PC	Optiplex 380	20090044	F5PR8P1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20090100	F5PP8P1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20087919	5M0YMM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088020	5KKXMM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20091678	F5JP8P1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20091681	F5NR8P1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088023	5KKXMM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088026	5KKZMM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088018	5KJXMM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088024	5KMTMM1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088243	6D7VLN1	Unit is outdated and more efficient units are available
Details: Planned Annual Hardware Refresh				

Reasons:		Note: Additional details must be provided for each item		Total Number of Items: 11	
When beyond repair purchasing a new unit would be more cost effective than repair		Final Disposition of Item(s):		Date of Disposal:	
Pair components no longer available					
It doesn't conform to instructional or safety standards					
It is outdated and more efficient units are available					

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Rev. 3

5.15.b

Attachment: Obsolete Equipment - Computer Dept (2744 : Obsolete Equipment)

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Signature

Approved by:

Approved by:

Todd Connell

Signature

Principal Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20092279	5L9XMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20090080	F5KT8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	12/29/10	\$674.56		\$698.00
Dell PC	Optiplex 380	20090046	F5QN8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	12/29/10	\$674.56		\$698.00
Dell PC	Optiplex 380	20092275	5L7TMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20092276	5LBNMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20090048	F5WP8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	12/29/10	\$674.56		\$698.00
Dell PC	Optiplex 380	20088081	5L2WMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20087957	5LGZMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20090050	F5RQ8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	12/29/10	\$674.56		\$698.00
Dell PC	Optiplex 380	20090049	F5RP8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	12/29/10	\$674.56		\$698.00
Dell PC	Optiplex 380	20092273	5L6VMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00

Reasons:

When beyond repair
purchasing a new unit would be more cost effective than repair
pair components no longer available
it doesn't conform to instructional or safety standards
it is outdated and more efficient units are available

Note: Additional

details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Todd Connell

Signature

Principal				Director				
Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20088003	5KLSMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20087935	5LGLMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088045	5LBVMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088012	5KMNMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20091682	F5JS8P1	Unit is outdated and more efficient units are available	6/17	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088005	5KMWWMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20087999	5KMYMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088008	5KJYMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20088006	5KNNMM1	Unit is outdated and more efficient units are available	6/17	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20091684	F5NS8P1	Unit is outdated and more efficient units are available	6/17	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh				
Dell PC	Optiplex 380	20090082	F5LP8P1	Unit is outdated and more efficient units are available	6/17	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh				
Reasons:				Note: Additional details must be provided for each item	Total Number of Items:		11	
Token beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Final Disposition of Item(s):				
				Date of Disposal:				

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**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Todd Connell

Signature

Signature

Principal

Director

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20090089	F5KR8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088004	5KKTMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088000	5KJVM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088015	5KLVMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088011	5KLMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088016	5KNWMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088001	5KLXMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088013	5KKYMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088002	5KJZMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20091683	F5KQ8P1	Unit is outdated and more efficient units are available	6/17	12/29/10	\$674.56		\$698.00
				Details: Planned Annual Hardware Refresh					
Dell PC	Optiplex 380	20088002	5KJZMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
				Details: Planned Annual Hardware Refresh					

Reasons:

When beyond repair
replacing a new unit would be more cost effective than repair
pair components no longer available
it doesn't conform to instructional or safety standards
it is outdated and more efficient units are available

Note: Additional

details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: Abbey Lane School

Renee Muschitiello

Requested by:

Approved by: Dr. George Maurer

Todd Connell

Approved by:

Signature

Signature

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20088033	5L9YMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20090003	F5FQ8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	12/29/10	\$674.56		\$698.00
Dell PC	Optiplex 380	20088037	5L7WMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20090004	F5FP8P1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	12/29/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20088038	5L9NMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20088039	5L6WMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20088040	5L7LMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20088035	5L6XMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20088042	5L5YMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20088036	5L9MMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell PC	Optiplex 380	20091667	6DBVLN1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	09/01/10	\$693.00		\$698.00

Reasons: Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
It doesn't conform to instructional or safety standards
It is outdated and more efficient units are available

7 06 05 Abbey - A.xlsx

Note: Additional details must be provided for each item	Total Number of Items:	11
Final Disposition of Item(s):		
Date of Disposal:		

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/5/2017

School/Program: Abbey Lane School

Renee Muschitiello

Requested by:

Approved by: Dr. George Maurer

Todd Connell

Approved by:

Principal Signature

Director Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Dell PC	Optiplex 380	20088034	5L8NMM1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh	6/17	07/01/10	\$687.35		\$698.00
Dell Laptop	Latitude D630	20110467	B2QN2H1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh (Last Year)	6/17	07/01/08	\$1,323.20		\$789.00
Dell Laptop	Optiplex 380	20092996	BJ9XQJ1	Unit is outdated and more efficient units are available Details: Planned Annual Hardware Refresh (Last Year)	6/17	09/19/11	\$588.00		\$789.00
Lexmark Printer	E260	20133938	72LW3X1	Purchasing a new unit would be more cost effective than repair Details: System board and fuser broken.	5/17	03/08/11	\$188.04	\$170.00	\$184.11
Lexmark Printer	E232	20092649	722B7CH	Repair components no longer available Details: Fuser	5/17	12/01/04	\$273.00		\$184.11
Mitsubishi Projector	XD221U	20088205	3005247	Broken beyond repair Details: Unable to be repaired	5/17	08/05/10	\$686.00		\$553.00
Mitsubishi Projector	XD221U	20090141	3005920	Broken beyond repair Details: Unable to be repaired	5/17	10/13/09	\$686.00		\$553.00
Ricoh Printer	CL3500N	20085725	Q4460600966	Repair components no longer available Details: Parts and supplies no longer available. End of life.	5/17	03/08/07	\$225.00		\$224.00
Mitsubishi Projector	XD221U	20087512	1378	Broken beyond repair Details: Unable to be repaired	5/17	01/26/10	\$686.00		\$553.00
HP Scanner	HP7400C	20133130	CN24AS0082	Purchasing a new unit would be more cost effective than repair Details: Does not work with Windows 7	7/16	07/01/02	\$390.00		\$256.40
Smart Tech Projector	UF75	20093806	B012DG20G0529	Broken beyond repair Details: Unable to be repaired	5/17	04/02/12	\$1,075.00		\$1,246.89

Reasons:	Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available It doesn't conform to instructional or safety standards It is outdated and more efficient units are available	Total Number of Items:	11
		Final Disposition of Item(s):	
		Date of Disposal:	

LEVITTOWN PUBLIC SCHOOLS OBSOLETE EQUIPMENT EXCESS FORM

6/12/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Name

Todd Connell

Signature

Approved by:

Approved by:

Director

Signature

Principal			Signature			Director					Signature		
Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs				
Dell PC	Optiplex 790	20091730	9VQ3IQ1	Unit is outdated and more efficient units are available	6/17	05/25/11	\$805.51		\$698.00				
Details:													
Lexmark Printer	E323	20092797	891L465	Repair components no longer available	6/17	09/24/01	\$558.86		\$184.11				
Details:													
Lexmark Printer	E232	20091924	722KDT4	Repair components no longer available	6/17	12/01/04	\$273.00		\$184.11				
Details:													
Hewlett Packard	LaserJet 4000N	20090773	USMC141955	Repair components no longer available	6/17	12/14/98	\$1,240.27		\$184.11				
Details:													
Epson Projector	PowerLite 83+	20090831	N/A	Broken beyond repair	6/17	07/01/06	\$1,327.06		\$553.00				
Details: Unable to repair these units.													
Smart Technology	SB580	20090832	SB580-12643	Broken beyond repair	6/17	01/31/02	\$1,749.30		\$1,399.00				
Details: Unable to repair these units. Touch panel delaminated.													
Smart Technology	SB680	20090765	SB680-R1-251486	Broken beyond repair	6/17	07/01/06	\$1,079.00		\$1,399.00				
Details: Unable to repair these units. Touch panel delaminated.													
Sanyo Projector	PLC-XW250	20098060	69602398	Broken beyond repair	6/17	07/21/09	\$575.00		\$553.00				
Details: Unable to repair these units.													
Lexmark Printer	E260d	20150776	72L2FHZ	Repair components no longer available	6/17	10/25/12	\$80.00		\$184.11				
Details:													
Lexmark Printer	T652dn	20087486	793P22X	Repair components no longer available	6/17	10/13/09	\$579.77		\$337.13				
Details:													
Lexmark Printer	E240d	20092835	72C2D3M	Repair components no longer available	6/17	08/30/05	\$182.79		\$184.11				
Details:													
Reasons:				Note: Additional details must be provided for each item			Total Number of Items: 11						
Broken beyond repair Chasing a new unit would be more cost effective than repair Repair components no longer available It doesn't conform to instructional or safety standards It is outdated and more efficient units are available				Final Disposition of Item(s):			Date of Disposal:						

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Rev. 3

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**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/12/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Name

Todd Connell

Signature

Approved by:

Approved by:

Director

Signature

Principal			Signature			Director				Signature			
Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs				
Lexmark Printer	E323	20092792	8909HPN	Repair components no longer available	6/17	09/24/04	\$558.86		\$184.11				
Details:													
Sanyo Projector	PLC-XW250	20092362	69602432	Unit is outdated and more efficient units are available	6/17	07/21/09	\$575.00		\$553.00				
Details: Unable to repair these units.													
Mitsubishi	XD550U	20092521	2870	Broken beyond repair	6/17	08/17/11	\$685.00		\$553.00				
Details: Unable to repair these units.													
Lexmark Printer	E323	20092738	722KFW7	Repair components no longer available	6/17	12/01/04	\$273.00		\$184.11				
Details:													
Lexmark Printer	E323	20092794	891245T	Repair components no longer available	6/17	09/24/04	\$558.86		\$184.11				
Details:													
Dell PC	Precision 380	20080810	8S9BH81	Unit is outdated and more efficient units are available	6/17	07/01/07	\$974.35		\$698.00				
Details:													
Lexmark Printer	E323	20092046	722KK4W	Repair components no longer available	6/17	12/01/04	\$273.00		\$184.11				
Details:													
Lexmark Printer	E332n	20092177	7223WWR	Repair components no longer available	6/17	12/01/04	\$453.86		\$184.11				
Details:													
Lexmark Printer	E323	20092012	7215M31	Repair components no longer available	6/17	12/01/04	\$273.00		\$184.11				
Details:													
Mitsubishi Projector	XD550U	20092561	2917	Broken beyond repair	6/17	08/17/11	\$685.00		\$553.00				
Details: Unable to repair these units.													
Lexmark Printer	C760	20092838	940KM31	Purchasing a new unit would be more cost effective than repair	6/17	01/01/06	\$1,540.00	\$725.00	\$446.76				
Details: Image Transfer Belt is broken.													
Reasons:				Note: Additional details must be provided for each item	Total Number of Items:				11				
Broken beyond repair				chasing a new unit would be more cost effective than repair				Final Disposition of Item(s):					
Repair components no longer available				it doesn't conform to instructional or safety standards				Date of Disposal:					
It is outdated and more efficient units are available													

7 06 12 LMEC B.xlsx

Rev. 3

5.15.b

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/12/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Todd Connell

Signature

Principal

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Lexmark Printer	W840	20081079	510013	Repair components no longer available	6/17	10/01/89	\$2,500.00		\$880.00
Details:									
Dell Laptop	Latitude D630	20090751	BBXX3H1	Unit is outdated and more efficient units are available	6/17	07/01/08	\$1,323.20		\$789.00
Details:									
Lexmark Printer	E320	20093029	89035KY	Repair components no longer available	6/17	11/16/01	\$274.17		\$184.11
Details:									
Lexmark Printer	E232	20092732	722KFC4	Repair components no longer available	6/17	12/01/04	\$273.00		\$184.11
Details:									
HP Printer	DeskJet 930C	20092938	MY03R170MJ	Repair components no longer available	6/17	02/02/01	\$177.95		\$184.11
Details: Unable to repair ink jet printers									
Ricoh Printer	Aficio CL3500N	20086162	Q4460500063	Repair components no longer available	6/17	03/08/07	\$225.00		\$224.00
Details: This printer model is end of life. Components, toner, etc are no longer being produced.									
HP Printer	LaserJet 4050N	20081124	USBC073001	Repair components no longer available	6/17	07/01/00	\$2,542.86		\$184.11
Details:									
Ricoh Printer	Aficio CL3500N	20086098	Q4460500265	Repair components no longer available	6/17	03/08/07	\$225.00		\$224.00
Details: This printer model is end of life. Components, toner, etc are no longer being produced.									
Dell Printer	1710 Printer	20091594	72C7KLZ	Repair components no longer available	6/17	07/01/03	N/A		\$184.11
Details:									
HP Printer	LaserJet 4300TN	20091641	CNBY709618	Broken beyond repair	6/17	07/01/02	\$1,153.53		\$184.00
Details: Unable to repair these units.									
Lexmark Printer	X464de	20088435	35P5NKM	Repair components no longer available	6/17	02/11/11	\$630.38		\$560.00
Details:									

Reasons:

Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
It doesn't conform to instructional or safety standards
It is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

7 06 12 LMEC C.xlsx

Rev.

5.15.b

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/12/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Name

Todd Connell

Approved by:

Director

Principal

Signature

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Mitsubishi Projector	XD221U	20087382	24102	Unit is outdated and more efficient units are available	3/17	09/10/09	\$700.00		\$553.00
Details:									
Mitsubishi Projector	XD550U	20092551	2902	Unit is outdated and more efficient units are available	6/17	08/17/11	\$685.00		\$553.00
Details:									
Epson Projector	PowerLite 83c	20090999	JXJF75D255L	Repair components no longer available	5/17	07/01/06	\$1,327.06		\$553.00
Details: Very dark / dull image. New models have much brighter display									
Mitsubishi Projector	XD221U	20090169	3006999	Unit is outdated and more efficient units are available	6/17	11/30/10	\$653.26		\$553.00
Details:									
Epson Projector	PowerLite 83+	20091236	KM3F832564L	Unit is outdated and more efficient units are available	6/17	07/01/06	\$1,327.06		\$553.00
Details: Very dark / dull image. New models have much brighter display									
Epson Projector	PowerLite 83c	20091237	JXJF75D233L	Repair components no longer available	4/17	07/01/06	\$1,327.06		\$553.00
Details: Very dark / dull image. New models have much brighter display									
Optoma Projector	EP731	20091245	N/A	Repair components no longer available	6/17	09/15/03	\$1,050.00		\$553.00
Details:									
Smart Technology	UF75	20093875	B012DG07G0163	Purchasing a new unit would be more cost effective than repair	4/17	04/02/12	\$1,729.00	\$750.00	\$1,075.00
Details: DLP chip defective. Pixels all over screen									
Smart Technology	UF75	20093764	B012DF17G0295	Purchasing a new unit would be more cost effective than repair	5/17	04/02/12	\$1,729.00	\$750.00	\$1,075.00
Details: DLP chip defective. Pixels all over screen									
Smart Technology	UF75	20093783	B012DG18G0318	Purchasing a new unit would be more cost effective than repair	4/17	04/02/12	\$1,729.00	\$750.00	\$1,075.00
Details: DLP chip defective. Pixels all over screen									
Smart Technology	UF75	20093749	B012DF18G0465	Purchasing a new unit would be more cost effective than repair	4/17	04/02/12	\$1,729.00	\$750.00	\$1,075.00
Details: DLP chip defective. Pixels all over screen									

Reasons:

When beyond repair
chasing a new unit would be more cost effective than repair
Repair components no longer available
it doesn't conform to instructional or safety standards
it is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/12/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Name

Todd Connell

Signature

Approved by:

Approved by:

Director

Signature

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Mitsubishi Projector	XD550U	20092579	2944	Broken beyond repair	5/17	08/17/11	\$685.00		\$553.00
				Details: Unable to repair these units.					
Smart Board	SBX880	20093518	SBX880-M2-0004448	Broken beyond repair	3/17	04/02/12	\$1,850.00		\$1,399.00
				Details: Unable to repair these units. Out of warranty. No longer responds to touch. delaminated					
Smart Board	SB680	20088372	SB680-R2-A90864	Broken beyond repair	2/17	03/16/11	\$1,700.00		\$1,399.00
				Details: Unable to repair these units. Out of warranty. No longer responds to touch. delaminated					
Epson Projector	PowerLite 83+	20090917	KM3F833922L	Unit is outdated and more efficient units are available	6/17	07/01/06	\$1,327.06		\$553.00
				Details: Very dark image					
Hewlett Packard	DeskJet 895Cxi	20092937	MX89K250KG	Broken beyond repair	12/16	11/09/98	\$346.46		\$184.11
				Details: Unable to repair these inkjet printers. These are also not compatible with Windows 7					
Smart Technology	SDC-450	20133507	A102GW38A0357	Broken beyond repair	4/17	02/13/15	\$699.00		\$699.00
				Details: Unit is out of warranty. Unable to be repaired.					
Mitsubishi Projector	XD550U	20092574	2938	Broken beyond repair	6/17	08/17/11	\$685.00		\$553.00
				Details: Unable to repair these units.					
Ricoh Printer	Aficio CL3500N	20083138	Q4460601871	Repair components no longer available	3/17	12/18/06	\$225.00		\$224.00
				Details: Printer is end of life. Parts and consumables are no longer available.					
Ricoh Printer	Aficio CL3500N	20081250	GFX1MAD8044	Repair components no longer available	3/17	03/08/07	\$225.00		\$224.00
				Details: Printer is end of life. Parts and consumables are no longer available.					
Ricoh Printer	Aficio CL3500N	20086741	Q4460601576	Repair components no longer available	3/17	03/08/07	\$225.00		\$224.00
				Details: Printer is end of life. Parts and consumables are no longer available.					
Ricoh Printer	Aficio CL3500N	20086565	Q4460902505	Repair components no longer available	3/17	12/18/06	\$225.00		\$224.00
				Details: Printer is end of life. Parts and consumables are no longer available.					

Reasons:

Broken beyond repair chasing a new unit would be more cost effective than repair
 Repair components no longer available
 Unit doesn't conform to instructional or safety standards
 Unit is outdated and more efficient units are available

Note: Additional details must be provided for each item

Total Number of Items:

11

Final Disposition of Item(s):

Date of Disposal:

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/12/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Name

Approved by:

Todd Connell

Signature

Principal			Signature			Director			Signature		
Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs		
Lexmark Printer	E232	20092932	722KDML	Repair components no longer available	4/17	12/01/04	\$273.00		\$184.00		
				Details:							
Lexmark Printer	E232	20092045	721FB5L	Repair components no longer available	4/17	12/01/04	\$273.00		\$184.00		
				Details:							
Lexmark Printer	E250d	20092062	620BZL7	Repair components no longer available	4/17	03/08/07	\$118.29		\$184.00		
				Details:							
Mitsubishi Projector	XD221U	20090102	3006557	Broken beyond repair	3/17	07/01/06	\$653.26		\$553.00		
				Details: Unable to repair these units.							
Mitsubishi Projector	XD550U	20092572	2930	Broken beyond repair	5/17	08/17/11	\$685.00		\$553.00		
				Details: Unable to repair these units.							
Mitsubishi Projector	XD221U	20088181	3005218	Broken beyond repair	6/17	08/05/10	\$686.00		\$553.00		
				Details: Unable to repair these units.							
Lexmark Printer	E320	20091976	89035KP	Repair components no longer available	12/16	11/16/01	\$274.17		\$184.00		
				Details:							
Lexmark Printer	E323	20091962	8909HPF	Repair components no longer available	5/17	09/24/04	\$558.86		\$184.00		
				Details:							
Lexmark Printer	E320	20092474	8902604	Repair components no longer available	5/17	11/16/01	\$274.17		\$184.00		
				Details:							
Epson Projector	PowerLite 83+	20091235	KM3F857878L	Broken beyond repair	4/17	07/01/06	\$1,327.06		\$553.00		
				Details: Unable to repair these units.							
Mitsubishi Projector	XD221U	20090167	3006997	Broken beyond repair	5/17	11/30/10	\$653.26		\$553.00		
				Details: Unable to repair these units.							
Reasons:				Note: Additional details must be provided for each item	Total Number of Items:			11			
Broken beyond repair chasing a new unit would be more cost effective than repair				Final Disposition of Item(s):							
air components no longer available				Date of Disposal:							
it doesn't conform to instructional or safety standards											
it is outdated and more efficient units are available											

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/12/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Approved by:

Approved by:

Name
Todd Connell

Signature

Principal Signature

Director

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Mitsubishi Projector	XD221U	20088215	3005259	Broken beyond repair	12/16	08/05/10	\$686.00		\$553.00
				Details: Unable to repair these units.					
Mitsubishi Projector	XD221U	20094743	3002263	Broken beyond repair	3/17	08/05/10	\$686.00		\$553.00
				Details: Unable to repair these units.					
Mitsubishi Projector	XD550U	20092501	2850	Broken beyond repair	5/17	08/17/11	\$685.00		\$553.00
				Details: Unable to repair these units.					
Mitsubishi Projector	XD550U	20092570	2928	Broken beyond repair	2/17	07/01/06	\$685.00		\$553.00
				Details: Unable to repair these units.					
Mitsubishi Projector	XD221U	20090165	3006567	Broken beyond repair	5/17	11/30/10	\$653.26		\$553.00
				Details: Unable to repair these units.					
Mitsubishi Projector	XD221U	20133567	3005465	Broken beyond repair	6/17	08/05/10	\$686.00		\$553.00
				Details: Unable to repair these units.					
Lexmark MFP	X945E	20087459	213123	Unit is outdated and more efficient units are available	3/17	08/26/09	\$13,873.00		\$9,500.00
				Details: Can no longer purchase extended warranty. End of life.					
Epson Projector	PowerLite 1810p	20091168	JURF880233L	Broken beyond repair	2/17	09/12/08	\$1,255.00		\$184.00
				Details: Unable to repair these units.					
Epson Projector	PowerLite 82c	20091171	GY8F720436L	Broken beyond repair	4/17	07/01/05	\$1,337.67		\$184.00
				Details: Unable to repair these units.					
Mitsubishi Projector	XD550U	20092527	2876	Broken beyond repair	4/17	08/17/11	\$685.00		\$553.00
				Details: Unable to repair these units.					
Epson Projector	PowerLite 81p	20091179	F38G580580F	Broken beyond repair	3/17	07/01/06	\$1,327.06		\$553.00
				Details: Unable to repair these units.					
Reasons:				Note: Additional details must be provided for each item		Total Number of Items:		11	
Broken beyond repair chasing a new unit would be more cost effective than repair air components no longer available				Final Disposition of Item(s):					
It doesn't conform to instructional or safety standards it is outdated and more efficient units are available				Date of Disposal:					

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

6/12/2017

School/Program: LMEC

Requested by:

Leo Vanderburg

Name

Todd Connell

Signature

Approved by:

Approved by:

Principal

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Lexmark Printer	E232	20092863	380CTBB	Repair components no longer available	12/16	12/01/04	\$273.00		\$184.00
Details:									
Ricoh Printer	Aficio CL3500N	20086625	Q4460902208	Repair components no longer available	3/17	03/08/07	\$225.00		\$224.00
Details: These units are end of life. Parts and supplies no longer available									
Mitsubishi Projector	XD221U	20091821	3005427	Broken beyond repair	5/17	08/05/10	\$686.00		\$553.00
Details: Unable to repair these units. DLP chip defective. Black or white dots all over screen.									
Smart Projector	UF75	20093814	B012DG18G0127	Broken beyond repair	2/17	07/01/06	\$1,729.00		\$1,075.00
Details: Unable to repair these units. DLP chip defective. Black or white dots all over screen.									
Epson Projector	PowerLite 83+	20090768	FM3F833919L	Broken beyond repair	5/17	07/01/06	\$1,327.06		\$553.00
Details: Unable to repair these units.									
Epson Projector	PowerLite 83c	20110975	JXJF7Y2956L	Broken beyond repair	6/17	05/07/03	\$1,180.00		\$553.00
Details: Unable to repair these units.									
Mitsubishi Projector	XD550U	20092529	2878	Broken beyond repair	3/17	08/17/11	\$685.00		\$553.00
Details: Unable to repair these units. DLP chip defective. Black or white dots all over screen.									
Lexmark Printer	C760	20081547	940K75B	Broken beyond repair	2/17	01/01/06	\$1,540.00		\$446.76
Details: Unable to repair these units.									
Dell PC	Optiplex 380	20087881	5LJMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
Details: Planned annual hardware refresh									
Dell PC	Optiplex 380	20088066	5L7VMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
Details: Planned annual hardware refresh									
Dell PC	Optiplex 380	20088067	5L7XMM1	Unit is outdated and more efficient units are available	6/17	07/01/10	\$687.35		\$698.00
Details: Planned annual hardware refresh									
Reasons:				Note: Additional details must be provided for each item Broken beyond repair chasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available					
				Total Number of Items: 11					
				Final Disposition of Item(s):					
				Date of Disposal:					

7 06 12 LMEC H.xlsx

Rev. 3

5.15.b

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

School/Program: SALK

Requested by:

Tommy Duwe

Approved by:

Principal

Signature

Approved by:

Name

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Old Metal Paper Cutter	NA	006227	Na	Unit is outdated and more efficient units are available					
				Details:					
Old Wood Planer	NA	001015	NA	Unit is outdated and more efficient units are available					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				<u>Note: Additional details must be provided for each item</u>	Total Number of Items: 2				
					Final Disposition of Item(s):				
					Date of Disposal:				

Attachment: Obsolete Equipment - Salk (2) (2744 : Obsolete Equipment)

Rev. 3/15

6/22/15
7/1/2015
Thomas D. ...

7/1/2015
Thomas D. Lee

Name	Signature
------	-----------

Signature

Rev. 3/15

6/19/17
~~7/1/2015~~

Signature

Signature

Signature

Reasons:
Broken beyond repair
Purchasing a new unit would be more cost effective than repair
Repair components no longer available
Unit doesn't conform to instructional or safety standards
Unit is outdated and more efficient units are available

Packet Pg. 111

7/1/2015

Signature _____

Rev. 3/15

**LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM**

School/Program: Division Ave Music

Requested by:

A. Sellars/M. Martufi

Approved by:

Approved by:

Name

Signature

Director

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
Small Electric air organs	N/A	N/A	N/A	Unit is outdated and more efficient units are available <i>U = Unknown</i>	U	U	U	NA	NA
				Details: Extremely old and covered in plaster from an old closet. Will not be replaced.					
Lighting board	Kliegl Intertainer		100330	Unit is outdated and more efficient units are available	U	U	U	NA	NA
				Details: Broken, outdated, inefficient. Will not be replaced					
3 stereo speakers				Broken Beyond Repair	U	U	U	NA	NA
				Details: Old, moldy, and broken. Will not be replaced.					
cassette player				Unit is outdated and more efficient units are available	U	U	U	NA	NA
				Details:					
3 projection screens				Broken Beyond Repair	U	U	U	NA	NA
				Details: all broken, torn, and water damaged. Will not be replaced					
Lighting equipment				Purchasing a new unit would be more cost effective than repair	U	U	U	NA	NA
				Details: outdated, broken lights and gel screens/lenses					
2 record players				Unit is outdated and more efficient units are available	U	U	U	NA	NA
				Details:					
keyboard	casio			Unit is outdated and more efficient units are available	U	1980's	U	NA	NA
				Details:					
keyboard	casio ct 630		000943	Unit is outdated and more efficient units are available	U	1980's	U	NA	NA
				Details:					
keyboard	yamaha	psr-340		Unit is outdated and more efficient units are available	U	1980's	U	NA	NA
				Details:					
5 keyboards	yamaha	psr-170	n/a	Unit is outdated and more efficient units are available	U	1980's	U	NA	NA
				Details: all without serial numbers. all broken, outdated, etc.					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:				
				Final Disposition of Item(s):					
				Date of Disposal:					

Rev. 3/15

Attachment: Obsolete Equipment - Division-Music (2744 : Obsolete Equipment)

LEVITTOWN PUBLIC SCHOOLS
OBSOLETE EQUIPMENT EXCESS FORM

7/1/2015

School/Program: Division Aye/Music

Requested by:

A. Sellars

Name

Signature _____

Approved by:

Approved by:

Director

Signature _____

Principal

Signature

Item	Model	Inventory control #	Serial #	Reason for Excess	Date Item Out of Service	Date of Orig Purchase	Cost of Orig Purchase	Est Repair Costs	Est Replacement Costs
multiple textbooks				Unit is outdated and more efficient units are available	12	unknown	12	NA	NA
				Details: Old textbooks and music found in an old closet. Textbooks are outdated, music is moldy and damaged.					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
				Details:					
Reasons: Broken beyond repair Purchasing a new unit would be more cost effective than repair Repair components no longer available Unit doesn't conform to instructional or safety standards Unit is outdated and more efficient units are available				Note: Additional details must be provided for each item	Total Number of Items:		12		
					Final Disposition of Item(s):				
					Date of Disposal:				

Rev. 3/15

[illegible]

2017 Resignations, Non-Instructional Personnel					
Board Meeting Date: July 5, 2017					
				EFFECTIVE	
	NAME	AREA	LOCATION	DATE	COMMENT
1.	Parvinder Kaur	FT Teacher Aide I	East Broadway	6/24/2017	Resignation
2.	Patricia Anzalone	Bus Attendant	Transportation	6/24/2017	Resignation
3.	Martha Rogers	Account Clerk	Transportation	6/30/2017	Retirement
4.	Mary Gonzalez	PT Typist Clerk	Wisdom	6/30/2017	Resignation
5.	Kris Vidal	PT Typist Clerk	Northside	6/24/2017	Resignation
6.	Lisa Alberti	PT School Monitor	Northside	6/23/2017	Resignation
7.*	Regina Pagnotta	FT Account Clerk	LMEC Special Education	9/1/2017	Resignation
8.**	Carmela Logozzo	FT Teacher Aide II	East Broadway	9/1/2017	Resignation
	*Regina Pagnotta is resigning as a FT Account Clerk to be a FT Social Worker				
	**Carmela Logozzo is resigning as a FT Teacher Aide II to be a FT Teaching Assistant				
					1002
DATE APPROVED: _____			DISTRICT CLERK: _____		

Appointments, Certified Personnel									
Board Meeting Date: July 5, 2017									
<u>It is recommended that the Board approve the following payments for the 2016-2017 mentoring assignments:</u>									
	<u>Mentor</u>		<u>Intern</u>	<u>Stipend</u>					
1.	Robert Galino		Amanda Causeman	\$3,000					
			Amy Friedman						
2.	Tracy Kristoff		Jenna DiLorenzo	\$1,500					
3.	Nara Densen		Melissa Garibaldi	\$1,500					
4.	Veronica Miller		Violande Mathis	\$1,500					
5.	Christina Reynolds		Mallory Oboikovitz	\$1,500					
6.	Sallie Phelan		Jamie Manzi	\$1,500					
7.	Rosemary Levano		Robert Storrie	\$1,500					
8.	Mary Jo Bergersen		Joanna Suriano	\$1,500					
9.	Sari Meehan		Kimberly Vitacco	\$3,000					
			Melissa Tintle						
10.	Kathleen Mundy		Devorah Hagler	\$1,500					
11.	Jessica Leest		Ayla Demirayak	\$1,500					
12.	Tamara Vining		Kelli Lastig	\$1,500					
13.	Amanda Grams		Victoria Winks	\$1,500					
14.	Maria Serrentino		Mentor Facilitator	\$3,000					
<u>It is recommended that the Board approve the following overnight chaperone for Camp Greenkill:</u>									
15.	Samantha Maresca	Summit Lane	June 5, 6, 7, 2017	\$60/night					
In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective" in the final year of the probationary period, he or she will not be eligible for tenure at this time.									1003

DATE APPROVED: _____			DISTRICT CLERK: _____						
Appointments, Certified Personnel									
Board Meeting Date: July 5, 2017									
	<u>Probationary Teachers:</u>								
16.	Dominick Campagna	Guidance	Provisional	MA	1	\$70,561	Wisdom/GC Tech	9/1/17 - 9/1/21	new position
17.	Christina Melzer	Elementary	Professional	MA	1	\$70,561	Gardiners	9/1/17 - 9/1/21	Rissoff
18.	Regina Pagnotta	Social Work	Provisional	MA + 30	1	\$75,466	LMEC	9/1/17 - 9/1/21	Change of title
19.	Lisa Gartner	Psychologist	Provisional	MA + 30	3	\$81,635	Abbey/E. Broadway	9/1/17 - 9/1/21	Shiel
20.	Carmela Logozzo	Teaching Assist.	Level I	Step 1	1	\$22,455	MacArthur	9/1/17 - 9/1/21	new position
						(+ 500 = \$22,955)	(stipend)		
21.	Barbara Dougherty	Reading	Permanent	MA + 30	4	\$84,503	Summit	*9/1/17 - 9/1/19	Ficeto
		*Adjusted tenure date. Credit being given for receiving tenure in another district.							
	<u>Regular Substitute Teachers:</u>								
22.	Michelle Gaufman	Guidance	Provisional	MA	1	\$70,561	Salk	9/1/17 - TBD	Snitzer
	Kaitlyn Lombardo	Elementary	Initial	BA	1	\$60,958	Northside	9/1/17 - TBD	Nakelski
23.	Corie Cosgrove	Teacher on Special Assignment for Technology Integration (K-12)					LMEC	9/1/17 - TBD	new position
24.	Mary Katsifarakis	Speech	Initial	MA	1	\$70,561 x .6 = \$42,337	Salk	9/1/17 - TBD	Joshuakutty
25.	Lindsey McDonald	English	Initial	MA	1	\$70,561 x .2 = \$14,112	MacArthur	9/1/17 - TBD	overage
26.	Robert Storrie	English	Initial	BA	2	\$63,012	Wisdom	9/1/17 - TBD	Schmidt
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	time.								
DATE APPROVED: _____			DISTRICT CLERK: _____						

2016 Appointments, Administrators									
Board Meeting Date: April 19, 2017									
	NAME	AREA			SALARY/STIPEND		LOCATION	EFFECTIVE DATE	
1.	Terence Rusch	Assistant Principal				\$141,301	Division	7/1/17 - 7/1/20	
2.	John Avena	Alternative High School Program - Supervisor				\$8,000		7/1/17	
3.	Joseph Sheehan	Alternative High School Program - Day to Day Supervision				\$5,000		7/1/17	
4.	Jill Graham	Alternative High School Program - Day to Day Supervision				\$5,000		7/1/17	
5.	Kenneth Walden	Adult Education Coordinator				\$8,712		7/1/17	
6.	Michael Gattus	LAMP Program Coordinator				\$11,027		7/1/17	
7.	James Centonze	LAP Program Coordinator				\$16,000		7/1/17	
8.	Mary Basile	Director of Dance Program				\$7,000		7/1/17	
9.	Lois Chiarello	Assistant Director of Dance Program				\$4,000		7/1/17	
	In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective" in the final year of the probationary period, he or she will not be eligible for tenure at this time.								
									1004
DATE APPROVED: _____					DISTRICT CLERK: _____				
2016 Appointments, Administrators									

Board Meeting Date: April 19, 2017								
10.	Julie Joshuakutty	Speech Facilitator				\$5,000		7/1/17
IT IS RECOMMENDED THAT THE BOARD APPROVE THE FOLLOWING STIPENDS FOR SCIENCE RESEARCH:								
11.	David Friedman	\$10,000						
12.	Matthew Zauson	\$10,000						
13.	Gerald Marzigliano	\$17,000						
14.	Joseph Sparaco	\$3,000						
IT IS RECOMMENDED BY THE AUDITOR THAT THE BOARD APPROVE THE FOLLOWING VOCATIONAL EDUCATION STIPENDS FOR EXTRA HOURS NECESSARY FOR STUDENTS TO COMPLETE COSMETOLOGY REQUIREMENTS. THIS STIPEND HAS EXISTED FOR 15+ YEARS AND HAS BEEN PREVIOUSLY DISCUSSED WITH THE BOARD OF ED.								
15.	Grace Emmerich	Teacher	\$6,870.00					
16.	Nancy Stine	Teacher	\$11,395.00					
17.	Debra Balducci	Teaching Assist.	\$2,825.00					
In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of "Highly Effective" or "Effective" in at least three of the four preceding years, and if the individual receives a rating of "Ineffective" in the final year of the probationary period, he or she will not be eligible for tenure at this time.								
								1004.1

[illegible]

DATE APPROVED: _____ DISTRICT CLERK: _____

[illegible]

2017 Appointments, Non-Instructional Personnel**Board Meeting Date: July 5, 2017**

	NAME	AREA	STEP	SALARY	LOCATION	EFFECTIVE DATE	REPLACING
	<u>FULL TIME APPTS.</u>						
1.	Glenn Watro	Bus Driver	6	\$17.69	Transportation	TBD	Robert Harrison
				A55101600			
2.	Brian Sierra	Cleaner	1	\$38,119.00	Salk	7/10/2017	Philip Grande
				A16201630			
3.	Kelley Arbiter	Typist Clerk 10.5 Months	1	\$31,713.00	Salk	TBD	Janet Calandra
				A28101600			
	<u>PART TIME APPTS.</u>						
1.	Laura Chiarelli	Reg. Prof. School Nurse	1	\$18.50	Sub	7/1/2017	
				A28151750			
2.	Robert Laverdiere	Cleaner	1	\$13.01	Sub	7/3/2017	
				A16201840			
	Seasonal Workers Summer 2017 - Effective 6/1/17 - 9/30/17 A16201670						
1.	Caroline Schneider	Summer Clerical		\$10.00	Bldgs. & Grounds		
2.	Robert Laverdiere	Summer Cleaner		\$13.01	Bldgs. & Grounds		
							1007
DATE APPROVED: _____				DISTRICT CLERK: _____			

[illegible]

LEVITTOWN UNION FREE SCHOOL DISTRICT
"Success for Every Student"

FORM TO REQUEST BOARD OF EDUCATION ACCEPTANCE OF GIFT OR DONATION

Donor: Ahold Financial Services
 Name P.O. Box 7200
 Address Carlisle, PA 17013

* * * * *

Listing of item(s) to be donated.

\$154.61 - Check
These funds will be used for materials for
student use during recess and for indoor
board games.

Proposed Date for Delivery at School: _____

Are there any installation costs? ☐ Yes ☒ No

(If "Yes", please attach statement from Assistant Superintendent for Business.)

Is there any expenditure for maintenance contemplated? ☐ Yes ☒ No

If "Yes", estimated annual cost: \$ _____

Where will donated item be used? Cafeteria and playground

What grade level(s) will use item(s) to be donated? All grades

Signature of Principal/Director

Dated: 6/7/17

Those considering making gifts to the school district should note that the district does not place a monetary value on donated items. Donors should also note that, while the district will attempt to comply with any stated preferences of the donor(s) relative to the use of the item(s) by a particular program/grade/school, etc., it must, nevertheless, reserve the right to reassign and/or reallocate such gifts as it deems appropriate so as to best serve the interests of the District.

This form is to be filed with the Superintendent of Schools by the first of the month at which time the Board of Education, at the next regular meeting, will act upon the donation. No item may be accepted as a donation or gift, nor may any item be installed on school premises, prior to the Board of Education accepting the gift or donation.

(Revised 7/22/98c)



Ahold Financial Services
P.O. Box 7200
Carlisle, PA 17013

CHECK NO: 007575544
CHECK DATE: 05/23/2017
CHECK AMOUNT: \$154.61

6.1.a

REMITTANCE DETAIL

Invoice Date	Dept.	Loc#	Invoice/Ref#	PO #	Gross Amount	Discount Amount	Amount Paid
05/22/2017	COMPANY: EOTH	6930	AHOLD USA A+REWARDS 2017	STOP SHOP - NEW YORK	SUPPLIER: 154.61	701569 .00	154.61
				Totals	154.61	.00	154.61

"THE ATTACHED CHECK IS TENDERED IN PAYMENT OF INVOICES SHOWN, IN CASE OF DESCREANCY, PLEASE RETURN WITH FULL PARTICULARS TO THE ABOVE ADDRESS. PLEASE CONTACT THE AFS CUSTOMER SOLUTIONS CENTER AT 717-960-1700 IF YOU HAVE ADDITIONAL QUESTIONS."



PO BOX 7200
CARLISLE, PA 17013

CHECK NUMBER 007575544
CHECK DATE 05/23/2017
52-153/112

TO THE
ORDER OF

GARDINERS AVENUE SCHOOL

PAY

ONE HUNDRED FIFTY FOUR DOLLARS & 61/100

*****154.61**

Bank of America, N.A.
South Portland, ME

(Sr. Vice President)

⑈007575544⑈ ⑆011201539⑆ 80076 864⑈