



HERNANDO SCHOOL DISTRICT

Mission Statement

The Hernando County School District Collaborates with students, parents, and other community stakeholders to effectively prepare all students for a successful transition into a diverse and changing world.

REGULAR BOARD MEETING

5-12-20

6:00 PM

5-12-20 Regular Board Meeting Agenda

CALL TO ORDER

6:00 PM Meeting called to order on May 12, 2020 at District Office-Board Room, 919 North Broad Street, Brooksville, FL.

INVOCATION

Kay Hatch, Board Member, to conduct the Invocation

PLEDGE OF ALLEGIANCE

ADOPTION OF AGENDA

- A. Agenda Item (ID # 4356)
Approval to Adopt the Agenda

APPROVAL OF THE MINUTES FROM THE APRIL 14, 2020 REGULAR MEETING

- B. School Board - Regular Board Meeting - Apr 14, 2020 6:00 PM

CITIZEN INPUT ON AGENDA ITEMS (GREEN FORMS) ONLY ACCEPTING WRITTEN PUBLIC COMMENT ON AGENDA ITEMS IN LIGHT OF EMERGENCY ORDERS

- C. Agenda Item (ID # 4357)
Citizen Input Instructions and Form (Green Form)

ACTION ITEMS

- D. Agenda Item (ID # 4302)
Approve Renewing Bid No. 17-580-28 RN, Musical Instruments, Sheet Music & Instrument Repair and Authorize the Purchase of Goods And/Or Services from Multiple Vendors for an Estimated Annual Amount of \$100,000.00.
- E. Agenda Item (ID # 4352)

Covid-19 Update

ADOPTION OF CONSENT AGENDA

Personnel Recommendations

1. Agenda Item (ID # 4324)
Approval of Personnel Recommendations

All Other Teaching & Learning Agenda Items

2. Agenda Item (ID # 4282)
Approval to Write-Off NSF Checks in the Amount of \$63.00
3. Agenda Item (ID # 4328)
Approve 2020-2021 Dual Enrollment Articulation Agreement Between Suncoast Technical Education Center and Hernando County School District

All Other Business Services Agenda Items

4. Agenda Item (ID # 4336)
Approve Fiscal Year 2019-2020 Budget Amendment No. 3 for Quarter Ending March 31, 2020

All Other Purchase Order/Bid Agenda Items

5. Agenda Item (ID # 4232)
Approve Renewing RFQ #12152017-04, Environmental Consulting Services on a Continuing Basis, to Apex Companies, LLC, EE&G Environmental Services, LLC, GLE Associates, Inc. and Professional Service Industries, Inc. and Authorize the Purchase of Goods And/Or Services for Estimate Annual of \$61,802.50 and Issue a Purchase Order as Needed.
6. Agenda Item (ID # 4292)
Approve the Purchase of International Baccalaureate Examinations from International Baccalaureate Organization and Authorize the Issuance of a Purchase Order for \$43,915.00.
7. Agenda Item (ID # 4318)
Approve the Purchase of Services from Blackboard Inc. and Authorize the Issuance of a Purchase Order for an Estimated Annual Amount of \$35,662.69
8. Agenda Item (ID # 4325)
Approve the Agreement and Authorize the Purchase of the Legislative Management System from Granicus for an Estimated Annual Amount of \$30,385.67
9. Agenda Item (ID # 4329)
Approve the 2020-2021 Agreement and Authorize the Purchase of the License from SchoolMint, Inc., in the Amount of \$35,245.35.
10. Agenda Item (ID # 4332)
Award Bid No. 0251-200-2001, Central High School Exterior Lighting Replacement Project, to J. F. Electric, LLC, for Exterior Light Replacement Goods and Services and Approve the Contract and the Purchase of the Goods and Services for \$188,000.00 with Half-Cent Sales Tax Funds.
11. Agenda Item (ID # 4335)

Approve Renewing Bid No. 17-205-36 RN, Transportation Management System, to Education Logistics, Inc. (Edulog) for Routing, GPS, Parent Notification Portal, Training, and Support and Authorize the Purchase of Goods and Services for \$103,291.00

12. Agenda Item (ID # 4337)

Approve the Agreement and Authorize the Purchase of Services from Dynamix for \$58,213.00.

13. Agenda Item (ID # 4338)

Approval of the Adoption and Purchase of World Languages Instructional Materials and Issuance of Purchase Orders to Florida School Book Depository and Multiple Vendors on an as Needed Basis for an Estimated Amount of \$316,334.86

14. Agenda Item (ID # 4339)

Approve the Purchase of Goods from Chalk.Com Education, Inc. and Authorize the Issuance of a Purchase Order for \$29,019.74.

15. Agenda Item (ID # 4340)

Approve the Renewal of Bid #15-910-17: Pest Control Services Awarded to Bingham's Professional Pest Management INC, and Authorize the Purchase of Goods and Services for an Estimated Annual Amount of \$50,000.00.

16. Agenda Item (ID # 4341)

Approve the Renewal of Bid #16-770-28 RN: Roofing Repair & Installation Services to Precision Roofing Solutions, Roof USA and Ryman Commercial Roofing and Authorize the Purchase of the Goods and Services for an Estimated Annual Amount of \$200,000.00

17. Agenda Item (ID # 4343)

Approval to Renew Bid #18-968-40: Lift Station & Sump Pumps: Maintenance Services & Repairs, Awarded to U.S. Water Services Corporation and EMS of Central Florida, Inc. and to Authorize Purchase of the Services for an Estimated Annual Amount of \$20,000

18. Agenda Item (ID # 4344)

Approve Renewing RFQ #06062017-02, Architect Continuing Service Agreement, to Hoffman Architects, P.A., for Services as Needed and Authorize the Purchase of the Services for an Estimated Annual Amount of \$150,000.00

All Other Safe Schools Agenda Items

19. Agenda Item (ID # 4326)

Approve Memorandum of Understanding for Use of Facility in the Event of an Emergency or Disaster

All Other School Board Agenda Items

ITEMS REMOVED FROM CONSENT AGENDA FOR ACTION

ADDENDUM ITEMS

INFORMATIONAL AGENDA

GENERAL COUNSEL

SCHOOL BOARD COMMENTS

ADJOURNMENT