Cobb County Board of Education Board Meeting Agenda Thursday, March 18, 2021

WORK SESSION: 1:00 p.m.

- 1. Call to Order and Pledge of Allegiance
- 2. Public Comment
- 3. Approval of Minutes
 - Thursday, February 11, 2021, Called Board Meeting
 - Thursday, February 11, 2021, Board Meeting

4. Superintendent's Report

- 3Oe Presentation
- Literacy Presentation
- 2021-22 Virtual Options
- Superintendent's Remarks

5. BOARD AGENDA ITEMS

AGENDA ITEM #1 – Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R

AGENDA ITEM #2 – Recommendation for Approval of an Underground Easement with Georgia Power at Pearson Middle School

AGENDA ITEM #3 – Authorization to Renew RFP P0620, Portable Classrooms, Basic and Other Services

AGENDA ITEM #4 – Recommendation for Approval to Award a Contract for Addison Elementary School HVAC Modifications

AGENDA ITEM #5 – Recommendation for Approval to Award Contracts for Roof Replacements at LaBelle Elementary School and Campbell Middle School

6. Board Business

- COVID Academic Gaps/Recovery Plan Mr. Hutchins
- Georgia State Legislature Updates Dr. Howard
- Facilities & Technology Citizens Oversight Committee Report Mr. Wheeler

7. Approval of Agenda

8. Recess to Executive Session

Cobb County Board of Education Board Meeting Agenda Thursday, March 18, 2021

7:00 p.m. VOTING SESSION

- 1. Reconvene from Executive Session
- 2. Pledge of Allegiance
- 3. Public Comment
- 4. Items Requiring Action following Executive Session (if any)
 - Personnel
 - Land
 - Legal

5. ACTION AGENDA

The following Action Agenda Items will be presented for a vote at the Thursday, March 18, 2021, Board Meeting:

ACTION AGENDA ITEM #1 – Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R

ACTION AGENDA ITEM #2 – Recommendation for Approval of an Underground Easement with Georgia Power at Pearson Middle School

ACTION AGENDA ITEM #3 – Authorization to Renew RFP P0620, Portable Classrooms, Basic and Other Services

ACTION AGENDA ITEM #4 – Recommendation for Approval to Award a Contract for Addison Elementary School HVAC Modifications

ACTION AGENDA ITEM #5 – Recommendation for Approval to Award Contracts for Roof Replacements at LaBelle Elementary School and Campbell Middle School

6. Adjourn

PENDING BOARD APPROVAL

THESE MINUTES ARE UNOFFICIAL UNTIL APPROVED BY THE BOARD AND SIGNED BY THE CHAIRMAN AND EXECUTIVE SECRETARY

CALLED BOARD MEETING COBB COUNTY, GEORGIA THURSDAY, FEBRUARY 11, 2021

The Cobb County Board of Education met in a Called Board Meeting at 9:00 a.m. on Thursday, February 11, 2021, at 514 Glover Street, Marietta with the following members present: Messrs. Banks, Chastain, Hutchins, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale and Mr. Doyle, Board Attorney.

All official meetings of the Cobb County Board of Education conform to state law and are open to the public. The minutes of this meeting are available for public review anytime during the regular office hours or on our website at www.cobbk12.org

CALL TO ORDER

Mr. Scamihorn, Board Chair, called the meeting to order at 9:08 a.m.

RECESS TO EXECUTIVE SESSION

A motion was made by Mr. Chastain, seconded by Mr. Wheeler, and unanimously approved by the Board to convene into Executive Session at 9:08 a.m. for personnel matters. Motion carried 7-0

Without objection, the Board agreed to stand in adjournment at 1:00 p.m.

ADJOURN Without objection, the meeting adjourned at 1:00 p.m.							
CHAIRMAN	EXECUTIVE SECRETARY						

CM: 2.11.21 mlg

THESE MINUTES ARE NOT OFFICIAL UNTIL APPROVED BY THE BOARD OF EDUCATION AND SIGNED BY THE CHAIRMAN AND EXECUTIVE SECRETARY

BOARD MEETING THURSDAY, FEBRUARY 11, 2021

All official meetings of the Cobb County Board of Education conform to state law and are open to the public. The minutes of this meeting are available for public review anytime during the regular office hours or on our website: www.cobbk12.org

WORK SESSION

The Cobb County Board of Education convened for a regularly scheduled Board Meeting on Thursday, February 11, 2021, at 1:00 p.m., at 514 Glover Street, with the following members present: Messrs. Banks, Chastain, Hutchins, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale, Executive Secretary, and Mr. Doyle, Board Attorney.

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Mr. Scamihorn, Board Chair, called the meeting to order at 1:04 p.m. and led the group in the Pledge of Allegiance.

PUBLIC COMMENT

There were four (4) public commenters.

APPROVAL OF MINUTES

Without objection, the Board approved the minutes from the Thursday, January 21, 2021, Board Meeting.

SUPERINTENDENT'S REPORT

- Ouarterly Financial Report
 - Chief Financial Officer Mr. Bradley Reuben Johnson presented the Quarterly Financial Report –FY2021 as of December 31, 2020.
- Annual Demographics Study Update
 - Mr. James Wilson of Education Planners, LLC. presented the Annual Enrollment Projection Study.
- Superintendent's Remarks
 - The Superintendent commented on various items occurring throughout the Cobb County School District.
 - o The Superintendent recognized the following:

6A Division:

• Women's 1-Meter Diving State Champion: Hannah Stumpf– Allatoona High School

- Men's 50-Yard Freestyle State Champion: Brett Reason Kennesaw Mountain High School
- Men's 100-Yard Butterfly State Champion: Adam O'Brien Lassiter High School
- Women's 100-Yard Butterfly State Champion and 200-Yard Individual Medley State Champion: Elizabeth Tilt – Lassiter High School
- Women's 200-Yard Freestyle Relay State Champions: Allison Brown, Elizabeth Blanco, Bridget O'Shaughnessy, Francie Carson – Lassiter High School
- Women's 400-Yard Freestyle Relay State Champions: Allison Brown, Bridget O'Shaughnessy, Sophia Parker, Elizabeth Tilt – Lassiter High School
- Overall Team State Champions: Lassiter Women's Team

7A Division:

- Women's 50-Yard Freestyle State Champion: Allison Damron Campbell High School
- Men's 500-Yard Freestyle State Champion: Tommy Bried Hillgrove High School
- Men's 200-Yard Individual Medley State Champion: Dane Charleston North Cobb High School

BOARD AGENDA ITEMS

The Board discussed the Agenda Items listed below. These items will be brought forth for a vote during the Voting Session of the Thursday, February 11, 2021, Board Meeting:

AGENDA ITEM #1 – Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R

 Without objection, this item was placed on the Consent Agenda for the Voting Session of the Thursday, February 11, 2021, Board Meeting.

AGENDA ITEM #2 – Recommendation for Approval of the Learning Resources Acquisitions for K-12 General Music, Chorus, Dance, Theatre, K-12 Visual Arts, 6-12 Band and Orchestra, and 6-12 Career, Technology, and Agricultural Education

Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, February 11, 2021, Board Meeting.

AGENDA ITEM #3 – Recommendation for the Approval of Georgia Department of Education Capital Outlay Project Closeout for Various Schools

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, February 11, 2021, Board Meeting.

AGENDA ITEM #4 – Recommendation for Approval of Architect Appointment for the Osborne High School Performing Arts Center Facility

Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, February 11, 2021, Board Meeting.

AGENDA ITEM #5 – Recommendation for Approval to Construct a New Parking Lot at Campbell High School

Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, February 11, 2021, Board Meeting.

AGENDA ITEM #6 – Recommendation to Approve the Attendance Zone for Susan Todd Pearson Middle School

Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, February 11, 2021, Board Meeting.

BOARD BUSINESS

- Board Member Appointments to the Facilities and Technology Citizens Oversight Committee Mr. Scamihorn
 - Mr. Hutchins, Post 3
 - Appointed Jackye Mumphrey
 - Appointed Isioma Euriel Hemmerly
 - Mr. Chastain, Post 4
 - Reappointed Wayne Brown
 - Reappointed Thea Powell
 - Mrs. Davis, Post 6
 - Reappointed Alonzo Ford
 - Reappointed LMichael Green
 - Mr. Wheeler, Post 7
 - Reappointed Larry Darnell
 - Appointed Lesley Litt

APPROVAL OF AGENDA

Without objection, the Board approved the agenda.

RECESS TO EXECUTIVE SESSION

A motion was made by Mr. Hutchins, seconded by Mr. Wheeler, and unanimously approved by the Board to convene to Executive Session at 3:23 p.m. to discuss land, legal, student, and personnel matters. Motion carried 7-0.

VOTING SESSION

The Cobb County Board of Education met for a regularly scheduled Board Meeting on Thursday, February 11, 2021, with the following members present: Messrs. Banks, Chastain, Hutchins, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale, Executive Secretary, and Mr. Doyle, Board Attorney.

RECONVENE

Without objection, the Board reconvened at 7:03 p.m.

PLEDGE OF ALLEGIANCE

Mr. Scamihorn, Board Chair, led the group in the Pledge of Allegiance.

PUBLIC COMMENT

There were fifteen (15) public commenters.

ITEMS REQUIRING ACTION FOLLOWING EXECUTIVE SESSION

Personnel Report

Administration recommended approval of the identified employment actions of the individuals listed on the Personnel Action Report as discussed in Executive Session.

Section I – Position Recommendations Principal Level and Higher

- Kinard, Dr. Laurel, Director, Student Assistance Programs, Teaching and Learning Support and Specialized Services Department, Academic Division, Retirement effective June 1, 2021
- Odom, David, Director of Procurement, Business Services Department, Operations Division, Retirement effective March 1, 2021
- Yoder, Dean, Appointment to Principal, Pearson Middle School from Principal, Fair Oaks Elementary School effective June 1, 2021
 - A motion was made by Mr. Chastain, seconded by Mr. Hutchins, and unanimously approved by the Board to approve the Personnel Action Report as presented in Executive Session. Motion carried 7-0.

Student Matter - E.H. - Allatoona High School

A motion was made by Mr. Banks, seconded by Mr. Wheeler, and approved by the Board to uphold the determination of the student disciplinary tribunal as discussed in Executive Session. Motion carried 4-3 with Messrs. Banks, Chastain, Scamihorn, and Wheeler voting "Yea," and Mrs. Davis, Mr. Hutchins, and Dr. Howard voting "Nay."

Superintendent's Employment Contract

A motion was made by Mr. Banks, seconded by Mr. Chastain, and approved by the Board to extend the Superintendent's Employment Contract for one-year through February 10, 2024. Motion carried 4-3 with Messrs. Banks, Chastain, Scamihorn, and Wheeler voting "Yea," and Mrs. Davis, Mr. Hutchins, and Dr. Howard voting "Nay."

United States Air Force Technical Sergeant McDuffie presented a Certificate of Appreciation to the Board for outstanding support of the Air Force Recruiting Service.

ACTION AGENDA: CONSENT AGENDA

ACTION AGENDA ITEM #1 – Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R

ACTION AGENDA ITEM #3 – Recommendation for the Approval of Georgia Department of Education Capital Outlay Project Closeout for Various Schools

• Without objection, the Board approved the **Consent Agenda Items** as presented.

DISCUSSION AGENDA

ACTION AGENDA ITEM #2 — Recommendation for Approval of the Learning Resources Acquisitions for K-12 General Music, Chorus, Dance, Theatre, K-12 Visual Arts, 6-12 Band and Orchestra, and 6-12 Career, Technology, and Agricultural Education

• Mr. Chastain made a motion, seconded by Mr. Hutchins, and unanimously approved by the Board to approve the Learning Resources Acquisitions as presented. Motion carried 7-0.

ACTION AGENDA ITEM #4 – Recommendation for Approval of Architect Appointment for the Osborne High School Performing Arts Center Facility

• Mrs. Davis made a motion, seconded by Dr. Howard, and unanimously approved by the Board to approve the architect appointment of Chapman, Griffin, Lanier, Sussenbach Architects, Inc., of Atlanta, GA, for the Osborne High School Performing Arts Center Facility. Motion carried 7-0.

ACTION AGENDA ITEM #5 – Recommendation for Approval to Construct a New Parking Lot at Campbell High School

• Dr. Howard made a motion, seconded by Mr. Hutchins, and unanimously approved by the Board to approve awarding a contract to Carroll, Daniel Construction Company in the amount of \$689,195.00 to construct a new parking lot at Campbell High School. Motion carried 7-0.

ACTION AGENDA ITEM #6 – Recommendation to Approve the Attendance Zone for Susan Todd Pearson Middle School

• Dr. Howard made a motion, seconded by Mrs. Davis, and unanimously approved by the Board to approve the attendance zone for the Susan Todd Pearson Middle School as presented. Motion carried 7-0.

ADJUUKN	
The Board adjourned the meeting	at 7:56 p.m.
CHAIRMAN	EXECUTIVE SECRETARY

ADIOTIDA

TOPIC:

AGENDA ITEM #1 – Recommendation for Approval of School Properties Disposal per District Administrative Rule DO-R

BACKGROUND/RATIONALE:

Through normal operations, the district generates surplus property and equipment due to damage and obsolescence on a regular basis. Items that are no longer needed by a school or department but are still in good condition and re-usable are made available to other schools and departments at no charge. Items that are no longer usable in the District are declared surplus. **State Law requires School Board approval for District Property to be designated as surplus under §20-2-520 of the Georgia Code of Laws**. The need to dispose of these items in an efficient, cost effective and expeditious manner is imperative to the district. Items are currently stored in the District warehouse that have been deemed surplus. A complete list of current surplus items is on file in the Superintendent's office or on the District's website under Meeting Agenda Items. All items listed are no longer of use by the District.

Methods available to dispose of surplus items include:

Public auction

Sealed bid or private sale

The State of Georgia Department of Administrative Services on-line and public auction services Sale to other public-school districts at costs equal to previous auction results

Online auctions

Negotiated contracts

Upon Board approval of the attached lists, the Business Services Division will dispose of this surplus in a manner that is the most cost effective and efficient for the district as outlined in Administrative Rule DO-R. Acceptable methods of disposal will be continually reviewed to maximize our return on investment.

SUPERINTENDENT'S RECOMMENDATION:

Approve the recommendation for authorization of School Properties Disposal as detailed in the lists on file in the Superintendent's office.

COST:

The District will receive revenue for the disposal of these items. The revenues received will assist in deferring labor costs for management of the disposal process

Account Charge code: N/A

Budgeted: N/A

DATA SOURCES:

Marc Smith Jill Vestal Stephen Cochran

TOTAL ASSETS

TECHNOLOGY

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	1896881	H00460MCE86	12/01/10
1	COMPUTER- DESKTOP	1896884	H00460MDE86	12/01/10
1	COMPUTER- DESKTOP	1962218	H00460MRE86	12/01/10
1	COMPUTER- DESKTOP	1958895	H00460MPE86	12/01/10
1	COMPUTER- TABLET	1898250	DMPFP95HDFHW	05/27/11
1	COMPUTER- TABLET	1900915	DMPG8XLYDFHW	08/26/11
1	COMPUTER- TABLET	1907000	DMRG92HLDFHW	09/12/11
1	COMPUTER- TABLET	1901629	DN6G90XXDFJ0	10/18/11
1	COMPUTER- DESKTOP	1901349	H013912HHT6	11/03/11
1	COMPUTER- TABLET	1905171	DN6GNSUGDFHY	11/29/11
1	COMPUTER- TABLET	1909371	DMQJN6W9F185	12/03/12
1	COMPUTER- TABLET	1912078	F5XKDLUBDFHW	03/25/13
1	COMPUTER- TABLET	1912147	DMRKKM9LF182	05/02/13
1	COMPUTER- TABLET	1909777	F5YKK7C1DFHW	06/10/13
1	COMPUTER- TABLET	1912172	F5RKLA3RDFHW	06/17/13
1	COMPUTER-TEACHER LAPTOP	1918402	C1MM7285DTY3	04/08/14
1	COMPUTER- TABLET	1920186	DMQMQK4QF182	06/19/14
1	COMPUTER- LAPTOP	1919908	C02N1J7DG085	07/21/14
1	COMPUTER- TABLET	1931001	DMPMTCZAFK10	12/03/14
1	COMPUTER- TABLET	1931011	DMRMRN2WFK10	12/03/14
1	COMPUTER- TABLET	1931076	DMPMTARDFK10	12/03/14
1	COMPUTER- TABLET	1933603	DMPN74JHFK11	01/08/15
1	COMPUTER- TABLET	1933465	DMPMVSQQFK10	01/21/15
1	COMPUTER- TABLET	1933469	DMPMVSDLFK10	01/21/15
1	COMPUTER- TABLET	1933481	DMQMTABSFK10	01/21/15
1	COMPUTER- TABLET	1933484	DMQMTBC5FK10	01/21/15
1	COMPUTER- LAPTOP	1943696	C02QKB07G941	11/05/15
1	COMPUTER- TABLET	1959637	F9FW6AVUGHKJ	03/27/18
1	COMPUTER- TABLET	1962373	DMPY8A8MJF8M	03/08/19
1	PRINTER- OTHER	1919500	889B-Q30030	04/29/14
1	COMPUTER- DESKTOP	1829446	5HD3YC1	06/27/07
1	COMPUTER- DESKTOP	1834134	473Y0D1	06/27/07
1	COMPUTER- LAPTOP	1844856	8NTM4D1	06/29/07
1	COMPUTER- LAPTOP	GFM9JD1	GFM9JD1	10/25/07
1	COMPUTER- LAPTOP	50B9JD1	50B9JD1	10/25/07
1	COMPUTER- DESKTOP	1854067	5ZCBPD1	11/07/07
1	COMPUTER- DESKTOP	1854213	73DBPD1	11/07/07
1	COMPUTER- DESKTOP	1854101	42FRVD1	11/13/07
1	COMPUTER- DESKTOP	1854100	70FRVD1	11/13/07
1	COMPUTER- LAPTOP	1861708	4M5QDG1	08/06/08
1	COMPUTER- LAPTOP	1861692	B66TDG1	08/06/08
1	COMPUTER- LAPTOP	1861678	DL5QDG1	08/06/08

1	COMPUTER- LAPTOP	1861685	JK5QDG1	08/06/08
1	COMPUTER- DESKTOP	1866478	7MXNRG1	08/22/08
1	COMPUTER- LAPTOP	1868912	4SFK5H1	09/11/08
1	COMPUTER- LAPTOP	1868892	8RFK5H1	09/11/08
1	COMPUTER- LAPTOP	1868891	DWFK5H1	09/11/08
1	COMPUTER- LAPTOP	1868907	FDCP5H1	09/11/08
1	COMPUTER- LAPTOP	1868910	JDCP5H1	09/11/08
1	COMPUTER- LAPTOP	1866995	5G2FCH1	09/23/08
1	COMPUTER- LAPTOP	1866982	9F2FCH1	09/23/08
1	COMPUTER- LAPTOP	1878157	7S82NK1	09/11/09
1	COMPUTER- LAPTOP	1883819	FTR0VL1	01/21/10
1	COMPUTER-TEACHER LAPTOP	182SKQ1	182SKQ1	06/02/11
1	COMPUTER-TEACHER LAPTOP	1KRPKQ1	1KRPKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	1KQYKQ1	1KQYKQ1	06/08/11
1	COMPUTER- LAPTOP	GRSJ0Q1	GRSJ0Q1	06/13/11
1	COMPUTER- LAPTOP	FJTJ0Q1	FJTJ0Q1	06/13/11
1	COMPUTER- LAPTOP	79RJ0Q1	79RJ0Q1	06/13/11
1	COMPUTER- LAPTOP	8V9K0Q1	8V9K0Q1	06/13/11
1	COMPUTER- LAPTOP	DPTJ0Q1	DPTJ0Q1	06/13/11
1	COMPUTER- LAPTOP	15TG0Q1	15TG0Q1	06/13/11
1	COMPUTER-TEACHER LAPTOP	1PC2LQ1	1PC2LQ1	06/13/11
1	COMPUTER-TEACHER LAPTOP	30Z0LQ1	30Z0LQ1	06/22/11
1	COMPUTER-TEACHER LAPTOP	1P4VKQ1	1P4VKQ1	06/28/11
1	COMPUTER-TEACHER LAPTOP	1N5VKQ1	1N5VKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	2CJ0LQ1	2CJ0LQ1	07/13/11
1	COMPUTER-TEACHER LAPTOP	70NLKQ1	70NLKQ1	07/18/11
1	COMPUTER- LAPTOP	CG980Q1	CG980Q1	07/19/11
1	COMPUTER- LAPTOP	GF980Q1	GF980Q1	07/19/11
1	COMPUTER- LAPTOP	84Y70Q1	84Y70Q1	07/19/11
1	COMPUTER- LAPTOP	2S880Q1	2S880Q1	07/19/11
1	COMPUTER- LAPTOP	9F980Q1	9F980Q1	07/19/11
1	COMPUTER- LAPTOP	57980Q1	57980Q1	07/19/11
1	COMPUTER- LAPTOP	12980Q1	12980Q1	07/19/11
1	COMPUTER- LAPTOP	FS580Q1	FS580Q1	07/19/11
1	COMPUTER- LAPTOP	JC880Q1	JC880Q1	07/19/11
1	COMPUTER- LAPTOP	C7980Q1	C7980Q1	07/19/11
1	COMPUTER- LAPTOP	B6980Q1	B6980Q1	07/19/11
1	COMPUTER- LAPTOP	D6980Q1	D6980Q1	07/19/11
1	COMPUTER- LAPTOP	2T280Q1	2T280Q1	07/19/11
1	COMPUTER- LAPTOP	JR880Q1	JR880Q1	07/19/11
1	COMPUTER- LAPTOP	96980Q1	96980Q1	07/19/11
1	COMPUTER- LAPTOP	8N880Q1	8N880Q1	07/19/11
1	COMPUTER- LAPTOP	G5Z70Q1	G5Z70Q1	07/19/11
1	COMPUTER- LAPTOP	3XX70Q1	3XX70Q1	07/19/11

1	COMPUTER- LAPTOP	2XX70Q1	2XX70Q1	07/19/11
1	COMPUTER- LAPTOP	8XX70Q1	8XX70Q1	07/19/11
1	COMPUTER-TEACHER LAPTOP	1KJTKQ1	1KJTKQ1	07/27/11
1	COMPUTER-TEACHER LAPTOP	2QNZKQ1	2QNZKQ1	08/03/11
1	COMPUTER-TEACHER LAPTOP	4BKPKQ1	4BKPKQ1	08/03/11
1	COMPUTER-TEACHER LAPTOP	1QKSKQ1	1QKSKQ1	08/04/11
1	COMPUTER-TEACHER LAPTOP	BC0VKQ1	BC0VKQ1	08/16/11
1	COMPUTER- DESKTOP	1900475	JQ40HQ1	08/18/11
1	COMPUTER-TEACHER LAPTOP	CQ25LQ1	CQ25LQ1	09/13/11
1	COMPUTER- DESKTOP	G67L1R1	G67L1R1	01/25/12
1	COMPUTER- DESKTOP	CSMK1R1	CSMK1R1	01/25/12
1	COMPUTER- DESKTOP	CRMH1R1	CRMH1R1	01/27/12
1	COMPUTER- DESKTOP	D67NTR1	D67NTR1	02/06/12
1	COMPUTER- DESKTOP	D6ZNTR1	D6ZNTR1	02/06/12
1	COMPUTER- DESKTOP	D6FGTR1	D6FGTR1	02/06/12
1	COMPUTER- DESKTOP	D67STR1	D67STR1	02/06/12
1	COMPUTER- DESKTOP	D6JKTR1	D6JKTR1	02/06/12
1	COMPUTER- DESKTOP	D6SLTR1	D6SLTR1	02/06/12
1	COMPUTER- DESKTOP	D6PKTR1	D6PKTR1	02/06/12
1	COMPUTER- DESKTOP	D6DQTR1	D6DQTR1	02/06/12
1	COMPUTER- DESKTOP	D67PTR1	D67PTR1	02/06/12
1	COMPUTER- DESKTOP	GQFLJS1	GQFLJS1	06/12/12
1	COMPUTER- DESKTOP	33DHMS1	33DHMS1	06/13/12
1	COMPUTER- DESKTOP	5ZNFMS1	5ZNFMS1	06/13/12
1	COMPUTER- DESKTOP	343GMS1	343GMS1	06/13/12
1	COMPUTER- DESKTOP	33JFMS1	33JFMS1	06/13/12
1	COMPUTER- DESKTOP	32PKMS1	32PKMS1	06/13/12
1	COMPUTER- DESKTOP	33ZKMS1	33ZKMS1	06/13/12
1	COMPUTER- DESKTOP	339HMS1	339HMS1	06/13/12
1	COMPUTER- DESKTOP	33HHMS1	33HHMS1	06/13/12
1	COMPUTER- DESKTOP	5ZNHMS1	5ZNHMS1	06/13/12
1	COMPUTER- DESKTOP	33BHMS1	33BHMS1	06/13/12
1	COMPUTER- DESKTOP	33SKMS1	33SKMS1	06/13/12
1	COMPUTER- DESKTOP	35KJMS1	35KJMS1	06/13/12
1	COMPUTER- DESKTOP	33RGMS1	33RGMS1	06/13/12
1	COMPUTER- DESKTOP	5ZSHMS1	5ZSHMS1	06/13/12
1	COMPUTER- DESKTOP	356LMS1	356LMS1	06/13/12
1	COMPUTER- DESKTOP	33DFMS1	33DFMS1	06/13/12
1	COMPUTER- DESKTOP	35QLMS1	35QLMS1	06/13/12
1	COMPUTER- DESKTOP	5YRJMS1	5YRJMS1	06/13/12
1	COMPUTER- DESKTOP	3BMLMS1	3BMLMS1	06/21/12
1	COMPUTER- DESKTOP	5X8LMS1	5X8LMS1	06/25/12
1	COMPUTER- DESKTOP	38YKMS1	38YKMS1	08/02/12
1	COMPUTER- DESKTOP	371KMS1	371KMS1	08/02/12

1	COMPUTER- DESKTOP	5YBGMS1	5YBGMS1	08/02/12
1	COMPUTER- DESKTOP	3C1JMS1	3C1JMS1	08/02/12
1	COMPUTER- DESKTOP	5YGGMS1	5YGGMS1	08/02/12
1	COMPUTER- DESKTOP	5YDGMS1	5YDGMS1	08/02/12
1	COMPUTER- DESKTOP	39QGMS1	39QGMS1	08/15/12
1	COMPUTER- DESKTOP	392LMS1	392LMS1	08/15/12
1	COMPUTER- DESKTOP	36PFMS1	36PFMS1	08/15/12
1	COMPUTER- DESKTOP	365KMS1	365KMS1	08/15/12
1	COMPUTER- DESKTOP	34LFMS1	34LFMS1	08/15/12
1	COMPUTER- DESKTOP	39CKMS1	39CKMS1	08/15/12
1	COMPUTER- DESKTOP	FMSC6V1	FMSC6V1	08/22/12
1	COMPUTER- LAPTOP	1Z9CDT1	1Z9CDT1	08/23/12
1	COMPUTER- LAPTOP	C5CCDT1	C5CCDT1	08/23/12
1	COMPUTER- LAPTOP	GLBCDT1	GLBCDT1	08/23/12
1	COMPUTER- LAPTOP	5MBCDT1	5MBCDT1	08/23/12
1	COMPUTER- LAPTOP	86CCDT1	86CCDT1	08/23/12
1	COMPUTER- LAPTOP	27CCDT1	27CCDT1	08/23/12
1	COMPUTER- LAPTOP	5RBCDT1	5RBCDT1	08/23/12
1	COMPUTER- LAPTOP	8Z9CDT1	8Z9CDT1	08/23/12
1	COMPUTER- LAPTOP	BKBCDT1	BKBCDT1	08/23/12
1	COMPUTER- LAPTOP	FKBCDT1	FKBCDT1	08/23/12
1	COMPUTER- LAPTOP	26CCDT1	26CCDT1	08/23/12
1	COMPUTER- LAPTOP	10BCDT1	10BCDT1	08/23/12
1	COMPUTER- LAPTOP	16CCDT1	16CCDT1	08/23/12
1	COMPUTER- LAPTOP	54BCDT1	54BCDT1	08/23/12
1	COMPUTER- LAPTOP	6Y9CDT1	6Y9CDT1	08/23/12
1	COMPUTER- LAPTOP	3Z9CDT1	3Z9CDT1	08/23/12
1	COMPUTER- LAPTOP	67CCDT1	67CCDT1	08/23/12
1	COMPUTER- LAPTOP	87CCDT1	87CCDT1	08/23/12
1	COMPUTER- LAPTOP	20CCDT1	20CCDT1	08/23/12
1	COMPUTER- LAPTOP	2Z9CDT1	2Z9CDT1	08/23/12
1	COMPUTER- LAPTOP	9LBCDT1	9LBCDT1	08/23/12
1	COMPUTER- LAPTOP	3Q99DT1	3Q99DT1	08/23/12
1	COMPUTER- LAPTOP	B0BCDT1	B0BCDT1	08/23/12
1	COMPUTER- LAPTOP	DMBCDT1	DMBCDT1	08/23/12
1	COMPUTER- LAPTOP	CZ9CDT1	CZ9CDT1	08/23/12
1	COMPUTER- LAPTOP	HZ9CDT1	HZ9CDT1	08/23/12
1	COMPUTER- LAPTOP	6MBCDT1	6MBCDT1	08/23/12
1	COMPUTER-TEACHER LAPTOP	49W9BT1	49W9BT1	09/12/12
1	COMPUTER- DESKTOP	9BX98V1	9BX98V1	09/12/12
1	COMPUTER- DESKTOP	BSQJVV1	BSQJVV1	10/30/12
1	COMPUTER- DESKTOP	BSQMVV1	BSQMVV1	10/30/12
1	COMPUTER- DESKTOP	BTQNVV1	BTQNVV1	10/30/12
1	COMPUTER- DESKTOP	BV8PVV1	BV8PVV1	10/30/12

1	COMPUTER- DESKTOP	BTNHVV1	BTNHVV1	10/30/12
1	COMPUTER- DESKTOP	BTSMVV1	BTSMVV1	10/30/12
1	COMPUTER- DESKTOP	BS6PVV1	BS6PVV1	10/30/12
1	COMPUTER- DESKTOP	BTYMVV1	BTYMVV1	10/30/12
1	COMPUTER- DESKTOP	BS7MVV1	BS7MVV1	10/30/12
1	COMPUTER- DESKTOP	BTLLVV1	BTLLVV1	10/30/12
1	COMPUTER- DESKTOP	BTNLVV1	BTNLVV1	10/30/12
1	COMPUTER- DESKTOP	BWPLVV1	BWPLVV1	10/30/12
1	COMPUTER- DESKTOP	BTTMVV1	BTTMVV1	10/30/12
1	COMPUTER- DESKTOP	BTPLVV1	BTPLVV1	10/30/12
1	COMPUTER- DESKTOP	BW6KVV1	BW6KVV1	10/30/12
1	COMPUTER- DESKTOP	BWJMVV1	BWJMVV1	10/30/12
1	COMPUTER- DESKTOP	BS8MVV1	BS8MVV1	10/30/12
1	COMPUTER- DESKTOP	BTLKVV1	BTLKVV1	10/30/12
1	COMPUTER- DESKTOP	BSXLVV1	BSXLVV1	10/30/12
1	COMPUTER- DESKTOP	BT1LVV1	BT1LVV1	10/30/12
1	COMPUTER- DESKTOP	BWHJVV1	BWHJVV1	10/30/12
1	COMPUTER- DESKTOP	BW9LVV1	BW9LVV1	10/30/12
1	COMPUTER- DESKTOP	BSZHVV1	BSZHVV1	10/30/12
1	COMPUTER- DESKTOP	BSXJVV1	BSXJVV1	10/30/12
1	COMPUTER- DESKTOP	BW6NVV1	BW6NVV1	10/30/12
1	COMPUTER- DESKTOP	BVVMVV1	BVVMVV1	10/30/12
1	COMPUTER- DESKTOP	BWZKVV1	BWZKVV1	10/30/12
1	COMPUTER- DESKTOP	BW4NVV1	BW4NVV1	10/30/12
1	COMPUTER- DESKTOP	BTTLVV1	BTTLVV1	10/30/12
1	COMPUTER- DESKTOP	BT3JVV1	BT3JVV1	10/30/12
1	COMPUTER- DESKTOP	BWRKVV1	BWRKVV1	10/30/12
1	COMPUTER- DESKTOP	BWQLVV1	BWQLVV1	10/30/12
1	COMPUTER- DESKTOP	BWHHVV1	BWHHVV1	10/30/12
1	COMPUTER- DESKTOP	BTNNVV1	BTNNVV1	10/30/12
1	COMPUTER- DESKTOP	BX1PVV1	BX1PVV1	10/30/12
1	COMPUTER- DESKTOP	BTQMVV1	BTQMVV1	10/30/12
1	COMPUTER- DESKTOP	BWZJVV1	BWZJVV1	10/30/12
1	COMPUTER- DESKTOP	BSYNVV1	BSYNVV1	10/30/12
1	COMPUTER- DESKTOP	BWSKVV1	BWSKVV1	10/30/12
1	COMPUTER- DESKTOP	BWJKVV1	BWJKVV1	10/30/12
1	COMPUTER- DESKTOP	BSYHVV1	BSYHVV1	10/30/12
1	COMPUTER- DESKTOP	BSVLVV1	BSVLVV1	10/30/12
1	COMPUTER- DESKTOP	BWDMVV1	BWDMVV1	10/30/12
1	COMPUTER- DESKTOP	GV1CXV1	GV1CXV1	11/01/12
1	COMPUTER- DESKTOP	GV1BXV1	GV1BXV1	11/01/12
1	COMPUTER- DESKTOP	GV24XV1	GV24XV1	11/01/12
1	COMPUTER- DESKTOP	G7BTPW1	G7BTPW1	01/23/13
1	COMPUTER- DESKTOP	G82SPW1	G82SPW1	01/23/13
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1	COMPUTER- DESKTOP	G79RPW1	G79RPW1	01/23/13
1	COMPUTER- DESKTOP	G7BSPW1	G7BSPW1	01/23/13
1	COMPUTER- DESKTOP	G77TPW1	G77TPW1	01/23/13
1	COMPUTER- DESKTOP	G78SPW1	G78SPW1	01/23/13
1	COMPUTER- DESKTOP	G7DSPW1	G7DSPW1	01/23/13
1	COMPUTER- DESKTOP	G7CRPW1	G7CRPW1	01/23/13
1	COMPUTER- DESKTOP	G78TPW1	G78TPW1	01/23/13
1	COMPUTER- DESKTOP	G7CSPW1	G7CSPW1	01/23/13
1	COMPUTER- DESKTOP	G78RPW1	G78RPW1	01/23/13
1	COMPUTER- DESKTOP	G7DRPW1	G7DRPW1	01/23/13
1	COMPUTER- DESKTOP	G7BRPW1	G7BRPW1	01/23/13
1	COMPUTER- DESKTOP	G79SPW1	G79SPW1	01/23/13
1	COMPUTER- DESKTOP	G7CTPW1	G7CTPW1	01/23/13
1	COMPUTER- DESKTOP	CZTRPW1	CZTRPW1	02/19/13
1	COMPUTER- DESKTOP	D0QRPW1	D0QRPW1	02/19/13
1	COMPUTER- DESKTOP	CZKSPW1	CZKSPW1	02/19/13
1	COMPUTER- DESKTOP	CYZQPW1	CYZQPW1	02/19/13
1	COMPUTER- DESKTOP	CZKRPW1	CZKRPW1	02/19/13
1	COMPUTER- DESKTOP	D13RPW1	D13RPW1	02/19/13
1	COMPUTER- DESKTOP	D0WSPW1	D0WSPW1	02/19/13
1	COMPUTER- DESKTOP	D0DSPW1	D0DSPW1	02/19/13
1	COMPUTER- DESKTOP	D02SPW1	D02SPW1	02/19/13
1	COMPUTER- DESKTOP	CZVRPW1	CZVRPW1	02/19/13
1	COMPUTER- DESKTOP	D0XQPW1	D0XQPW1	02/19/13
1	COMPUTER- DESKTOP	D0DTPW1	D0DTPW1	02/19/13
1	COMPUTER- DESKTOP	D01TPW1	D01TPW1	02/19/13
1	COMPUTER- DESKTOP	H7ZSPW1	H7ZSPW1	02/19/13
1	COMPUTER- DESKTOP	H7YTPW1	H7YTPW1	02/19/13
1	COMPUTER- DESKTOP	H7WQPW1	H7WQPW1	02/19/13
1	COMPUTER- DESKTOP	CZ1RPW1	CZ1RPW1	02/19/13
1	COMPUTER- DESKTOP	3FRDFX1	3FRDFX1	06/27/13
1	COMPUTER- DESKTOP	3GZDFX1	3GZDFX1	06/27/13
1	COMPUTER- DESKTOP	365W9Z1	365W9Z1	12/03/13
1	COMPUTER- LAPTOP	GVKSTY1	GVKSTY1	01/14/14
1	COMPUTER- DESKTOP	7NZWJ02	7NZWJ02	04/28/14
1	COMPUTER- LAPTOP	1918826	B0ZXWW1	05/15/14
1	COMPUTER- DESKTOP	B6SHL02	B6SHL02	06/05/14
1	COMPUTER- DESKTOP	B65GL02	B65GL02	06/09/14
1	COMPUTER- DESKTOP	D375M02	D375M02	06/09/14
1	COMPUTER- DESKTOP	D526M02	D526M02	06/09/14
1	COMPUTER- DESKTOP	D446M02	D446M02	06/09/14
1	COMPUTER- DESKTOP	48MZM02	48MZM02	06/18/14
1	COMPUTER- DESKTOP	4461N02	4461N02	06/19/14
1	COMPUTER- DESKTOP	8BL9M02	8BL9M02	06/30/14

1	COMPUTER- DESKTOP	8C7DM02	8C7DM02	06/30/14
1	COMPUTER- DESKTOP	8B5CM02	8B5CM02	06/30/14
1	COMPUTER-TEACHER LAPTOP	GDB6G12	GDB6G12	07/21/14
1	COMPUTER LAPTOP	DZ9SG12	DZ9SG12	07/29/14
1	COMPUTER- TEACHER LAPTOP - REFRESH	3GS8H12	3GS8H12	08/04/14
1	COMPUTER- TEACHER LAPTOP - REFRESH	1JN8H12	1JN8H12	08/04/14
1	COMPUTER- TEACHER LAPTOP - REFRESH	8BC8H12	8BC8H12	08/04/14
1	COMPUTER- TEACHER LAPTOP - REFRESH	21Q8H12	21Q8H12	08/04/14
1	COMPUTER- DESKTOP	8F3FM02	8F3FM02	09/08/14
1	COMPUTER- DESKTOP	88PBM02	88PBM02	09/08/14
1	COMPUTER- DESKTOP	8KZ7M02	8KZ7M02	09/08/14
1	COMPUTER- DESKTOP	8L0DM02	8L0DM02	09/08/14
1	COMPUTER- DESKTOP	8F38M02	8F38M02	09/08/14
1	COMPUTER LAPTOP	7PRKL12	7PRKL12	09/09/14
1	COMPUTER- DESKTOP	3K8PR22	3K8PR22	01/12/15
1	COMPUTER- LAPTOP	3WFC532	3WFC532	03/03/15
1	COMPUTER- LAPTOP	DTHC532	DTHC532	03/03/15
1	COMPUTER- DESKTOP	84X6C42	84X6C42	05/12/15
1	COMPUTER- LAPTOP REFRESH	5LQTM32	5LQTM32	05/26/15
1	COMPUTER- LAPTOP REFRESH	C54KM32	C54KM32	06/02/15
1	COMPUTER- LAPTOP REFRESH	B8VKM32	B8VKM32	06/02/15
1	COMPUTER- LAPTOP REFRESH	FDW3R32	FDW3R32	06/15/15
1	COMPUTER- LAPTOP REFRESH	5VKBR32	5VKBR32	06/16/15
1	COMPUTER- LAPTOP REFRESH	5MC5R32	5MC5R32	06/16/15
1	COMPUTER- LAPTOP REFRESH	4HL2R32	4HL2R32	06/18/15
1	COMPUTER- LAPTOP REFRESH	HLYBR32	HLYBR32	06/22/15
1	COMPUTER- LAPTOP REFRESH	2VKBR32	2VKBR32	06/23/15
1	COMPUTER- LAPTOP REFRESH	71LNM32	71LNM32	06/23/15
1	COMPUTER- LAPTOP REFRESH	DVFJR32	DVFJR32	06/24/15
1	COMPUTER- LAPTOP	FFYLR32	FFYLR32	06/30/15
1	COMPUTER- LAPTOP	1PTLR32	1PTLR32	06/30/15
1	COMPUTER- LAPTOP	4CBDS32	4CBDS32	06/30/15
1	COMPUTER- LAPTOP	8CBDS32	8CBDS32	06/30/15
1	COMPUTER- LAPTOP	H0DDS32	H0DDS32	06/30/15
1	COMPUTER- LAPTOP	460BH52	460BH52	07/20/15
1	COMPUTER- DESKTOP REFRESH	JLVMJ52	JLVMJ52	10/20/15
1	COMPUTER- LAPTOP	9LVMJ52	9LVMJ52	10/20/15
1	COMPUTER- LAPTOP	1R6WM52	1R6WM52	11/19/15
1	COMPUTER- LAPTOP	417WM52	417WM52	11/19/15
1	COMPUTER- LAPTOP	5DMVM52	5DMVM52	11/19/15
1	COMPUTER- LAPTOP	7BMVM52	7BMVM52	11/19/15
1	COMPUTER- LAPTOP	BVLVM52	BVLVM52	11/19/15
1	COMPUTER- LAPTOP	4R6WM52	4R6WM52	11/19/15
1	COMPUTER- LAPTOP	CBMVM52	CBMVM52	11/19/15

1	COMPUTER- LAPTOP	6HMVM52	6HMVM52	11/19/15
1	COMPUTER- LAPTOP - REFRESH	8ZL9C82	8ZL9C82	04/13/16
1	TEACHER LAPTOP	7D5NDC2	7D5NDC2	06/14/16
1	COMPUTER- LAPTOP - REFRESH	4B3TD82	4B3TD82	06/16/16
1	COMPUTER- LAPTOP	52XCHC2	52XCHC2	07/29/16
1	COMPUTER- LAPTOP	CTLHYB2	CTLHYB2	08/03/16
1	COMPUTER- LAPTOP	34NHYB2	34NHYB2	08/03/16
1	COMPUTER- DESKTOP	F6GKZC2	F6GKZC2	08/05/16
1	COMPUTER- LAPTOP	5XGV3C2	5XGV3C2	11/03/16
1	COMPUTER- LAPTOP	JXGV3C2	JXGV3C2	11/03/16
1	COMPUTER- LAPTOP - REFRESH	JN4X4C2	JN4X4C2	12/06/16
1	COMPUTER- LAPTOP TEACHER	6M1M3H2	6M1M3H2	06/06/17
1	COMPUTER- DESKTOP REFRESH	3665KH2	3665KH2	06/30/17
1	COMPUTER- TEACHER LAPTOP - REFRESH	57ZGPV2	57ZGPV2	06/10/19
1	COMPUTER- TEACHER LAPTOP - REFRESH	95T7NV2	95T7NV2	06/10/19
1	COMPUTER- LAPTOP	1976828	5CD01681V7	08/27/20
1	COMPUTER- LAPTOP	1976843	5CD01681Y9	08/27/20
1	COMPUTER- LAPTOP	1976886	5CD0165D0L	08/27/20
1	PROJECTOR- VIDEO	1652951	G3F001692	08/28/03
1	PROJECTOR- VIDEO	1805867	RT3I000130	10/02/03
1	PROJECTOR- VIDEO	1888766	0023688	02/02/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883129	C0908060166	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883114	C0908060167	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883152	C0908060168	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883130	C0908060169	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883118	C0908060170	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883124	C0908060172	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883105	C0908060173	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883131	C0908060174	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883153	C0908060175	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883138	C0908060176	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883150	C0908060177	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883132	C0908060178	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883148	C0908060179	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883145	C0908060180	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1903667	C0908060480	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883128	C0908060479	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883106	C0908040372	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883119	C0908040373	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883109	C0908040298	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883122	C0908040297	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883125	C0908040296	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883127	C0908040294	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883120	C0908040293	01/19/10
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TOTAL ASSETS

1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883121	C0908040292	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883112	C0908040291	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883135	C0908040290	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883116	C0908040289	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883140	C0908040288	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883110	C0908040287	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883126	C0908040286	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883143	C0908040281	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883123	C0908040295	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1883141	C0908040279	01/19/10
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1907039	C1105210527	10/05/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1909260	C1107020394	09/17/15
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1861584		05/12/08
1	SCREENDEVICE-INTERACTIVE WHITE BOARD	1886896	SB680-R2-947823	05/10/10
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1894464	SB680-R2-A18713	08/13/10
1	COPIER	1896591	CDJ012499	03/31/11
1	COPIER	1911539	CZK214375	02/26/13
	TOTAL TECHNOLOGY - 367			

MAINTENANCE

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	FLOOR CLEANER/SCRUBBER	1883637	T5-10457957	2/22/2010
1	BUFFING MACHINE- HIGH SPEED	1809043	1921001	6/8/2006
1	SINGLE-DRUM WALK BEHIND ROLLER	1949118	30106261	06/23/16
	TOTAL MAINTENANCE - 3			

TRANSPORTATION/FLEET

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	BUS-MINI	GV35872	1HVBBABL6VH469077	6/1/1997
1	BUS-35/36 PASSENGER	GV13998	1HVBBABL9WH553976	1/1/1998
1	BUS-35/36 PASSENGER	GV13863	1HVBBABN7XH672936	10/1/1998
1	BUS- 72 PASSENGER	GV84219	1HVBJABN8XA087925	10/1/1998
1	BUS- 72 PASSENGER	GV13647	1HVBJABN4XA021565	4/1/1999
1	BUS- 72 PASSENGER	GV84246	1HVBJABN1XA021572	5/1/1999
1	BUS- 72 PASSENGER	GV13874	1HVBJABN3XA021573	5/1/1999
1	BUS- 72 PASSENGER	GV13875	1HVBJABN0XA021577	5/1/1999
1	BUS- 72 PASSENGER	GV13716	1HVBJABN8YA928241	3/1/2000
1	BUS- 72 PASSENGER	GV35769	1HVBJABN81A911624	3/1/2001
1	BUS- 72 PASSENGER	GV81560	1HVBJABN52A942640	2/1/2002
1	BUS- 72 PASSENGER	GV04155	4DRBWAFN87A386120	6/21/2006
1	BUS-35/36 PASSENGER	GV04234	4DRBUAFN97B409873	8/9/2006
1	BUS- 72 PASSENGER	GV04404	4DRBWAFN07A462090	12/19/2006
1	BUS- 72 PASSENGER	GV84312	1T7YN4B2241136532	6/10/2003
1	BUS-MINI	GV84232	1HVBBABL4VH469076	6/1/1997
	TOTAL TRANSPORTATION/FLEET - 16			

FY 2021 YTD Surplus Sales Revenue

Date	Item GOVDEALS.COM	G	ross Sales Price	Actual R	evenue
10/26/2020	ACTIVITY TABLES	\$	45.84	\$	38.00
10/26/2020	CUSTODIAL MACHINES	\$	692.90	\$	633.75
10/26/2020	ACTIVITY TABLES	\$	138.58		125.00
10/26/2020	CAFÉ TABLES	\$	37.31	\$	30.00
10/26/2020	CUSTODIAL MACHINES	\$	2,265.25		071.88
10/26/2020	CUSTODIAL MACHINES	\$	1,630.98		191.75
10/26/2020	CAFÉ TABLES	\$	37.31	\$	30.00
10/26/2020	CUSTODIAL MACHINES	\$	2,276.98		082.60
10/26/2020	CAFÉ TABLES	\$	26.65	\$	20.00
10/26/2020	ACTIVITY TABLES	\$	57.56	\$	49.00
11/4/2020	CUSTODIAL MACHINES	\$	1,225.00	_	194.38
11/10/2020	SCIENCE TABLES	\$	42.64	\$	35.00
11/10/2020	ACTIVITY TABLES	\$	170.56		155.00
11/10/2020	CAFÉ TABLES	\$	44.77	\$	37.00
11/12/2020	CUSTODIAL MACHINES	\$	1,630.00		589.25
12/15/2020	ICE MACHINES	\$	1,838.85		581.88
12/15/2020	KIND TABLES & CHAIRS	\$	106.60	\$	95.00
12/15/2020	POTTER'S WHEEL	\$	245.18	\$ 2	224.25
12/15/2020	SENTRY SAFE	\$	81.02	\$	71.00
12/15/2020	TRIPODS	\$	2,159.72	\$ 1,9	975.35
12/15/2020	KIND FURN	\$	287.82		263.25
12/15/2020	KIND FURN	\$	202.54	\$	185.00
12/15/2020	KIND FURN	\$	266.50	\$ 2	243.75
12/15/2020	KIND FURN	\$	319.80	\$ 2	292.50
12/15/2020	KIND FURN	\$	319.80	\$ 2	292.50
1/13/2021	BUFFALO CHOPPERS	\$	1,390.06		271.40
1/13/2021	FREEZER	\$	1,305.85	\$ 1,	194.38
1/13/2021	SPOTLIGHT	\$	138.58	\$	125.00
1/13/2021	CUSTODIAL MACHINES	\$	1,604.33	\$ 1,4	167.38
1/13/2021	CUSTODIAL MACHINES	\$	341.12	\$ 3	312.00
1/13/2021	COPIERS	\$	2,158.65	\$ 1,9	974.38
1/13/2021	CUSTODIAL MACHINES	\$	1,758.90	\$ 1,6	508.75
1/13/2021	DIGITAL PIANOS	\$	361.00	\$ 3	351.98
1/13/2021	CHAIRS	\$	1,039.35	\$ 9	950.63
1/13/2021	KILN	\$	245.18	\$ 2	224.25
1/13/2021	KILNS	\$	330.46	\$ 3	302.25
1/13/2021	POTTER'S WHEELS	\$	1,385.80	\$ 1,2	267.50
1/13/2021	POTTER'S WHEELS	\$	1,263.21	\$ 1,1	155.38
1/13/2021	LAMINATORS	\$	351.78	\$ 3	321.75
1/13/2021	SPOTLIGHTS	\$	215.33	\$	196.95
1/13/2021	YAMAHA PIANOS	\$	409.00	\$ 3	398.78
2/2/2021	HOT FOOD COUNTER	\$	42.64	\$	35.00
2/2/2021	STEAM KETTLE	\$	1,725.00	\$ 1,0	581.88
2/2/2021	REFRIGERATOR	\$	266.50	\$ 2	243.75
2/2/2021	STERILIZERS	\$	538.33	\$ 4	192.38
2/2/2021	SCIENCE TABLES	\$	34.11	\$	27.00

FY 2021 YTD Surplus Sales Revenue

		G	ross Sales		
Date	Item GOVDEALS.COM		Price	Acı	tual Revenue
2/2/2021	GYMNASTIC EQUIP	\$	341.12	\$	312.00
2/2/2021	STUDENT CHAIRS	\$	246.25	\$	225.23
2/2/2021	FORKLIFT	\$	373.10	\$	341.25
2/9/2021	WORK TABLES	\$	548.99	\$	502.13
2/22/2021	MILK COOLERS	\$	109.80	\$	98.00
2/22/2021	PRINTER	\$	408.00	\$	397.80
Subtotal Online	Sales	\$	35,082.60	\$	32,386.27
Auction/Misc					
7/6/2020	SA RECYCLING	\$	103.68	\$	103.68
7/6/2020	SA RECYCLING	\$	102.40	\$	102.40
7/6/2020	SA RECYCLING	\$	60.40	\$	60.40
7/14/2020	PREMIER SURPLUS	\$	1,319.00	\$	1,319.00
7/14/2020	PREMIER SURPLUS	\$	820.50	\$	820.50
7/14/2020	SA RECYCLING	\$	137.60	\$	137.60
7/14/2020	SA RECYCLING	\$	769.10	\$	769.10
7/23/2020	SA RECYCLING	\$	676.60	\$	676.60
7/29/2020	PREMIER SURPLUS	\$	4,273.50	\$	4,273.50
7/29/2020	PREMIER SURPLUS	\$	1,205.00	\$	1,205.00
8/4/2020	SA RECYCLING	\$	501.10	\$	501.10
8/4/2020	SA RECYCLING	\$	172.80	\$	172.80
8/4/2020	CW AUSTIN	\$	82.73	\$	82.73
8/18/2020	SA RECYCLING	\$	166.05	\$	166.05
8/18/2020	SA RECYCLING	\$	381.50	\$	381.51
8/18/2020	PREMIER SURPLUS	\$	10,532.04	\$	10,532.04
8/26/2020	SA RECYCLING	\$	407.00	\$	407.00
8/26/2020	SA RECYCLING	\$	199.00	\$	199.00
9/17/2020	PREMIER SURPLUS	\$	7,153.15	\$	7,153.15
9/17/2020	CW AUSTIN	\$	31.64	\$	31.64
9/17/2020	SA RECYCLING	\$	283.20	\$	283.20
9/17/2020	SA RECYCLING	\$	170.10	\$	170.10
9/17/2020	SA RECYCLING	\$	198.90	\$	198.90
9/17/2020	SA RECYCLING	\$	169.00	\$	169.00
9/24/2020	PREMIER SURPLUS	\$	6,745.85	\$	6,745.85
9/30/2020	SA RECYCLING	\$	177.10	\$	177.10
10/5/2020	SA RECYCLING	\$	194.15	\$	194.15
10/5/2020	SA RECYCLING	\$	196.90	\$	196.90
10/5/2020	SA RECYCLING	\$	175.45	\$	175.45
10/12/2020	SA RECYCLING	\$	214.50	\$	214.50
10/21/2020	CW AUSTIN	\$	89.06	\$	89.06
10/21/2020	SA RECYCLING	\$	211.20	\$	211.20
10/21/2020	SA RECYCLING	\$	521.40	\$	521.40
10/21/2020	SA RECYCLING	\$	176.55	\$	176.55
10/30/2020	PREMIER SURPLUS	\$	14,162.90	\$	14,162.90
10/30/2020	CW AUSTIN	\$	91.54	\$	91.54
11/4/2020	SA RECYCLING	\$	359.70	\$	359.70
11/4/2020	SA RECYCLING (FLEET)	\$	1,593.90	\$	1,593.90

FY 2021 YTD Surplus Sales Revenue

		G	ross Sales		
Date	Item GOVDEALS.COM		Price	Ac	tual Revenue
11/9/2020	SA RECYCLING	\$	220.55	\$	220.55
11/9/2020	PREMIER SURPLUS	\$	7,937.50	\$	7,937.50
11/10/2020	CURTIS EVANS	\$	300.00	\$	300.00
11/12/2020	SA RECYCLING	\$	126.50	\$	126.50
11/12/2020	SA RECYCLING (WIRE/CABLE)	\$	738.50	\$	738.50
11/16/2020	SA RECYCLING (FLEET)	\$	1,064.40	\$	1,064.40
11/16/2020	SA RECYCLING	\$	210.65	\$	210.65
11/16/2020	SA RECYCLING (FLEET)	\$	557.40	\$	557.40
11/20/2020	PREMIER SURPLUS	\$	1,692.50	\$	1,692.50
12/2/2020	SA RECYCLING	\$	304.92	\$	304.92
12/2/2020	CW AUSTIN	\$	44.72	\$	44.72
12/9/2020	SA RECYCLING	\$	214.24	\$	214.24
12/9/2020	KEVIN LONG	\$	10.00	\$	10.00
12/17/2020	PREMIER SURPLUS	\$	14,093.35	\$	14,093.35
1/6/2021	SA RECYCLING (FLEET)	\$	1,590.60	\$	1,590.60
1/6/2021	SA RECYCLING (FLEET)	\$	2,083.20	\$	2,083.20
1/6/2021	SA RECYCLING (FLEET)	\$	1,426.80	\$	1,426.80
1/6/2021	SA RECYCLING (FLEET)	\$	1,053.00	\$	1,053.00
1/6/2021	SA RECYCLING (FLEET)	\$	2,161.80	\$	2,161.80
1/13/2021	PREMIER SURPLUS	\$	1,599.00	\$	1,599.00
1/13/2021	PREMIER SURPLUS	\$	1,679.00	\$	1,679.00
1/13/2021	CW AUSTIN	\$	171.81	\$	171.81
1/20/2021	SA RECYCLING (FLEET)	\$	1,477.20	\$	1,477.20
1/20/2021	SA RECYCLING	\$	31.20	\$	31.20
1/25/2021	PREMIER SURPLUS	\$	6,252.95	\$	6,252.95
2/2/2021	LEGACIES 20/21 SERIES	\$	735.00	\$	735.00
2/9/2021	LEGACIES 20/21 SERIES	\$	245.00	\$	245.00
2/17/2021	SA RECYCLING	\$	260.65	\$	260.65
2/19/2021	TIM JORDAN	\$	25.00	\$	25.00
2/19/2021	NORTH COBB CHRISTIAN	\$	110.00	\$	110.00
2/19/2021	KATHERINE JENKINS	\$	20.00	\$	20.00
2/22/2021	TOM ARNOLD	\$	20.00	\$	20.00
2/22/2021	JANET COLE	\$	40.00	\$	40.00
2/23/2021	SA RECYCLING	\$	633.40	\$	633.40
2/24/2021	PREMIER SURPLUS	\$	24,325.25	\$	24,325.25
Total All Surplu	s Sales	\$	163,364.88	\$	160,668.56

Surplus Furniture and Equipment for Auction or Disposal as of 02/23/2021

#	Description	Qty	Unit	Explanation
1	Misc Furniture	800	ea	Damaged/Obsolete - reviewed by Warehouse Staff
2	Non-Inventoried Misc Equipment	40	pallets	Damaged/Obsolete - reviewed by Warehouse Staff
3	Non-Inventoried FNS Equipment	6		DamagedObsolete - reviewed by FNS
4	Inventoried Technology**	367		Damaged/Obsolete - reviewed by Technology Dept
5	Inventoried Maintenance**	3	ea	DamagedObsolete - reviewed by Maintenance
6	Inventoried Athletics	4	ea	DamagedObsolete - reviewed by Athletics
7	Inventoried Food and Nutrition**	0	ea	DamagedObsolete - reviewed by FNS
8	Textbooks/Media Center Books	70	pallets	Off Adoption/Obsolete - reviewed by T&L
9	Misc Instructional Tech	0	ea	Damaged/Obsolete - reviewed by Technology Dept
10	Transportation/Fleet	16	ea	Damaged/Obsolete - reviewed by Fleet Maintenance

^{**} Detail on file in the Superintendent's office

TOPIC;

AGENDA ITEM #2 – Recommendation for Approval of an Underground Easement with Georgia Power at Pearson Middle School

BACKGROUND/RATIONALE:

Georgia Power is requesting an underground easement for the construction of the new Pearson Middle School. The easement is 6,200 s.f.

SUPER INTENDENT'S RECOMMENDATION:

Approve the recommendation for the underground easement with Georgia Power at Pearson Middle School.

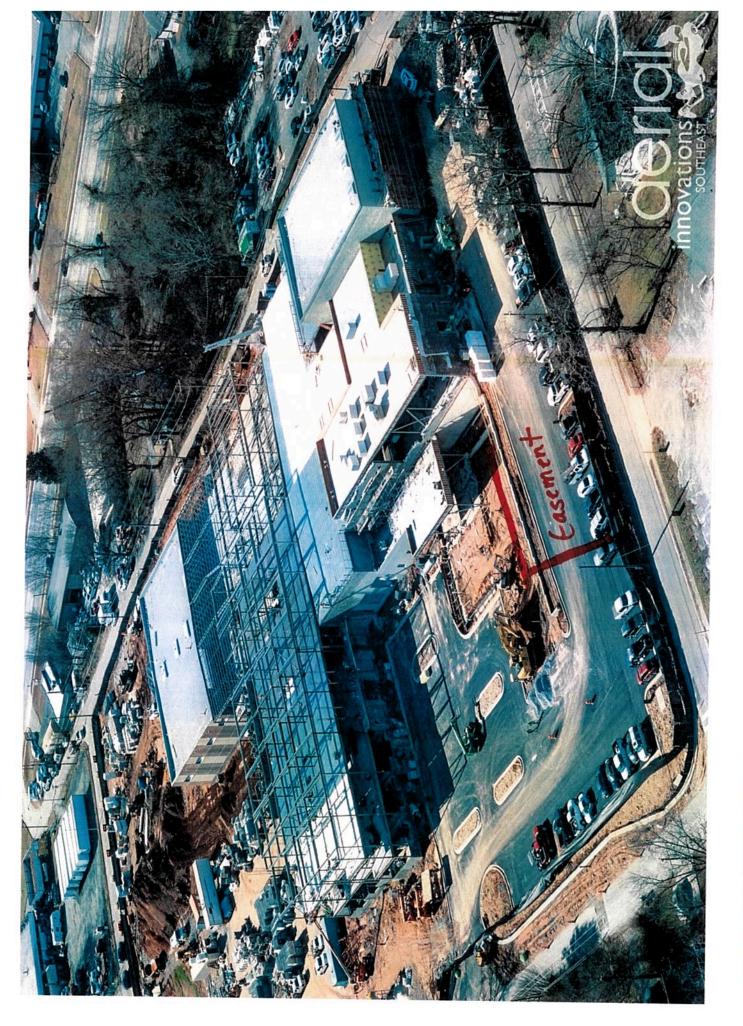
COST:

No cost

DATA SOURCE:

Marc Smith Nick Parker Board Attorney





TOPIC:

AGENDA ITEM #3 - Authorization to renew RFP P0620, Portable Classrooms, Basic and Other Services

BACKGROUND/RATIONALE:

The RFP was developed to provide CCSD SPLOST with a means for purchasing, leasing, and relocating portable classrooms. Goods and services include but are not limited to delivery and setup of the portables, construction of decks, stairs, ramps, electrical connections, and sitework. The renewal contract period runs from April 1, 2021 through March 31, 2022.

The original RFP award was approved on March 19, 2020 to Mobile Modular Management and can be extended at the same terms and rates for an additional year. Since the current contract has been successful in meeting the needs of CCSD, it would be advantageous to renew this contract for an additional year.

COSTS:

SUPERINTENDENT'S RECOMMENDATION:

Renew contract with Mobile Modular Management and authorize contract execution.

DATA SOURCE:

Marc Smith Nick Parker Jill Vestal

TOPIC:

AGENDA ITEM #4 – Recommendation for Approval to Award a Contract for Addison Elementary School HVAC Modifications

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST V Program, Addison Elementary School is scheduled to receive HVAC Modifications Phase II. Award of a contract at this time will allow the project to remain on schedule. The scheduled Substantial Completion Date is July 2021.

Addison Elementary School HVAC Modifications Phase II

Bid #: B2109

Bid Opening Date and Time: February 4, 2021 at 3:00 p.m.

Number of Bids: 5

Recommended Qualified Bidder: Oak Construction Group

Atlanta, GA

Recommended Award Amount: \$2,389,950.00Budgeted: $\underline{Yes} - SPLOST V$

Account Charge Code: S5K076 – 245BLDG – BUILDCONST – 1ADDISONES

SUPERINTENDENT'S RECOMMENDATION:

Award a contract to Oak Construction Group, Atlanta, GA, and authorize the Superintendent to execute the contract.

DATA SOURCES:

Marc Smith Nick Parker

TOPIC:

AGENDA ITEM #5 – Recommendation for Approval to Award Contracts for Roof Replacements at LaBelle Elementary School and Campbell Middle School

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST V Program, the above schools are scheduled for Phase II roof replacements. Award of contracts at this time will allow the projects to remain on schedule, with a Substantial Completion Date of July 2021.

LaBelle Elementary School Roof Replacement Phase II:

Bid # B2112

Bid Date and Time: February 12, 2021 2:00pm

Number of Bids: 8

Recommended Bidder: Roof Technology Partners, Inc

Recommended Award Amount: \$ 985,000.00 Budgeted: Yes – SPLOST V

Account Charge Code: S5K153-245BLDG-BUILDCONST-

1LABELLEES

Campbell Middle School Roof Replacement Phase II:

Bid # B2113

Bid Date and Time: February 12, 2021 3:00pm

Number of Bids:

Recommended Bidder: Tip Top Roofers, Inc.
Recommended Award Amount: \$ 2,208,655.00
Budgeted: Yes – SPLOST V

Account Charge Code: S5K145-245BLDG-BUILDCONST-

SUPERINTENDENT'S RECOMMENDATION:

Award contracts to Roof Technology Partners Inc., of Woodstock, GA, for LaBelle Elementary School and Tip Top Roofers, Inc., of Atlanta, GA, for Campbell Middle School and authorize the Superintendent to execute the contracts.

DATA SOURCES:

Marc Smith Nick Parker