



Hernando School District

School Board Regular Meeting

Agenda - Final

Tuesday, April 9, 2024

6:00 PM

**District Office-Board Room
919 N. Broad Street
Brooksville, FL**

CALL TO ORDER

REFLECTION

by Gus Guadagnino, Board Member

PLEDGE OF ALLEGIANCE by Moton Elementary School Students

ADOPTION OF AGENDA

1. [24-2132](#) Approval to adopt the agenda dated 4/9/2024.

ELECTED OFFICIALS

STUDENT REPRESENTATIVE TO THE BOARD

2. [24-2133](#) Student Representative, Rylee Rhineberger of Weeki Wachee High School, to Share an Update of School Related Activities and Events with the Board

PRESENTATIONS

3. [24-2124](#) Presentation to Pasco Hernando State College of \$15,000.00 for the Endeavor and Discovery Academy Endowment Scholarship.

Attachments: [Budget Sheet Sept 2021 Revised NO Financial Impact ACC](#)

4. [24-2106](#) Recognition of our Winter Sports State Champions - Hernando High School Girls Wrestling Team State Title and Grace Leota - Individual State Title/Springstead Girls Weightlifting Nicole Caamano and Arianna Durrum Individual State Titles.

Attachments: [Budget Sheet Sept 2021 Revised NO Financial Impact ACC](#)

HERNANDO COUNTY EDUCATION FOUNDATION DONATIONS

5. [24-2141](#) Presentation by the Hernando County Education Foundation

Attachments: [Budget Sheet HCEF Part 1](#)

PROCLAMATIONS/RESOLUTIONS

6. [24-2149](#) Approve changes made to the Half-Cent Sales Surtax Resolution No. R24-006

Attachments: [Half Cent Resolution 2v1- AAH redlined 4.1.24](#)
[Half Cent Resolution 2v1- AAH FINAL](#)
[Budget NO Financial Impact ACC](#)

APPROVAL OF THE MINUTES

7. [24-2134](#) Approval of the Minutes from the Special School Board Meeting, Workshop and Regular School Board Meeting of 3/12/2024.

Attachments: [03-12-24 Special Minutes DRAFT with links](#)
[03-12-24 Workshop Minutes DRAFT with links](#)
[03-12-24 Meeting Minutes DRAFT with links](#)

EXPULSION RECOMMENDATIONS

8. [24-2084](#) Enter a Final Order Expelling the Student in Case No. E2024-03-01 from the school bus for one (1) Academic Year.

Attachments: [Budget Sheet Sept 2021 Revised NO Financial Impact ACC](#)

9. [24-2086](#) Enter a Final Order Expelling the Student in Case No. E2024-03-02 from the school bus for One (1) Academic Year.

Attachments: [Budget Sheet Sept 2021 Revised NO Financial Impact ACC](#)

10. [24-2088](#) Enter a Final Order Expelling the Student in Case No. E2024-03-04 from the school bus for one (1) Academic Year.

Attachments: [Budget Sheet Sept 2021 Revised NO Financial Impact ACC](#)

11. [24-2090](#) Enter a Final Order Expelling the Student in Case No. E2024-03-06 for One (1) Academic Year through May 2025.

Attachments: [Budget Sheet Sept 2021 Revised NO Financial Impact ACC](#)

12. [24-2091](#) Enter a Final Order Expelling the Student in Case No. E2024-03-07 for One (1) Academic Year.

Attachments: [Budget Sheet Sept 2021 Revised NO Financial Impact ACC](#)

13. [24-2092](#) Enter a Final Order Expelling the Student in Case No. E2024-03-08 for One (1) Year.

Attachments: [Budget Sheet Sept 2021 Revised NO Financial Impact ACC](#)

14. [24-2094](#) Enter a Final Order Expelling the Student in Case No. E2024-03-09 from the school bus for one (1) Year.

Attachments: [Budget Sheet Sept 2021 Revised NO Financial Impact ACC](#)

CITIZEN INPUT ON AGENDA ITEMS (GREEN FORMS)

15. [24-2135](#) Citizen Input on agenda items (Green Form)

Attachments: [Citizen Input Speaker Green Form 110917 ACC](#)

ADOPTION OF CONSENT AGENDA

Personnel Recommendations

16. [24-2125](#) Approval of the Personnel Recommendations

Attachments: [23-24 BOARD AGENDA APRIL 9 2024](#)
[April 9, 2024 Agenda ESOL](#)
[2024 Noninst., PTS & Adm. Supplements for 4-9-24](#)
[2024 Inst. Supplements & Differentiated Pay for 4-9-24](#)

All Other Teaching & Learning Agenda Items

17. [24-2113](#) Approve out of state travel, for Anna Jensen, Jill Kolasa and Stephanie Doran, to Savannah, Georgia to attend the LRP National Institute on May 5 - 8, 2024.

Attachments: [Agenda LRP Institute May 2024](#)
[Itinerary LRP Institute May 2024](#)
[Temporary Duty.Jensen.Kolasa.Doran](#)
[Budget Sheet Sept 2021 Revised NO Financial Impact ACC \(2\)](#)

18. [24-2123](#) Approve out of state travel for Eastside Elementary School staff to attend the Ron Clark Academy Professional Development Experience in Atlanta, GA on June 6, 2024-June 8, 2024.

Attachments: [Agenda - House Mania June 7-8, 2024](#)
[Budget Sheet EES Ron Clark](#)

All Other Business Services Agenda Items

Job Descriptions

19. [24-2093](#) Approve the correction to the HUSW job description for Speech Language Technician.

Attachments: [Speech-Language Technician-Strike](#)
[Speech-Language Technician-CLEAN](#)
[23.24 Non-Instructional Salary Schedule](#)
[Budget Sheet Speech Language Tech NO Financial Impact](#)

All Other Support Operations Agenda Items

20. [24-2057](#) Approve the District's Tentative 2023-2024 5-Year Work Plan.

Attachments: [24-2057 Tentative 5-Year Work Plan Report.pdf](#)
[24-2057 Budget Sheet](#)

21. [24-2129](#) Approve the Bell Time for the 2024-2025 School Year

Attachments: [2024-25 Proposed Bell Times with Expanded Drop Off Times](#)
[Options -Board 3.18.24.pdf](#)
[2024-2025 Bell Times NO Financial Impact ACC.pdf](#)

All Other Purchase Order/Bid Agenda Items

22. [24-2039](#) Approve the Renewal of the ParentSquare communication platform and authorize the purchase of the Engage Package from ParentSquare for \$88,480.00.

Attachments: [ParentSquare - Engage](#)
[Parent Square Standard Addendum](#)
[ParentSquare DSPA](#)
[ParentSquare Budget Sheet](#)

23. [24-2058](#) Approve the extension of the piggyback of the Florida Department of Management Services Contract #25172500-19-ACS led by the State of Iowa Department of Administrative Services through NASPO, Contract #19101 for Tires, Tubes, and Services, awarded to Goodyear Tire & Rubber Company and authorize the purchase of goods for an estimated spending of \$34,393.48.

Attachments: [19-863-35 PB EXT Tires Tubes and Services \(04-09-2024\)](#)
[5600 Budget Sheet Tires Tubes Feb 2024.pdf](#)

24. [24-2066](#) Approve the piggyback of US Communities Government Purchasing Alliance, a wholly owned subsidiary of OMNIA Partners Cooperative, RFP NO 2000002547, Contract No. 4400008468: Public Safety and Emergency Preparedness Equipment and Related Services, awarded to Safeware, Inc. and authorize the issuance of a purchase order for the estimated amount of \$112,000.00.

Attachments: [fourDscape SOFTWARE PLATFORM \(1\)](#)
[Qte10104766 \(1\)](#)
[Legislation Details \(With Text\) \(3\) \(1\)](#)
[24-257-29 PB Public Safety and Emergency Preparedness](#)
[\(04-09-2024\)](#)
[budget sheet with financial impact Mapping project](#)

25. [24-2083](#) Approve renewing Bid No. 21-968-47 RN, Gymnasium & Stage Floor Refinishing, Recoating & Repair Services, to Trident Surfacing, Inc. for gymnasium and stage flooring goods and services and authorize the purchase for an estimated annual spending of \$65,000.00.

Attachments: [21-968-47 RN Gym & Stage Floor \(04-09-2024\)](#)
[Gym Floors Budget Sheet 3-14-24](#)

26. [24-2104](#) Approve the renewal of the piggyback of Polk State College, RFP #2018-01, Banking Services, awarded to Truist Bank for banking services.

Attachments: [21-946-14 PB RN Truist Bank \(04-09-2024\)](#)
[Budget Sheet Sept 2021 Revised NO Financial Impact ACC \(6\)](#)

27. [24-2105](#) Approve piggybacking Pinellas County School District Bid No. 24-031-096, HVAC Filters & Frames, for various filters awarded to Andrews Filter & Supply Corporation and authorize purchases for an estimated annual amount of \$60,000.00.

Attachments: [24-031-34 PB HVAC Filters & Frames \(04-09-24\)](#)
[Budget Sheet Air Filters 3-14-24](#)

28. [24-2116](#) Approve renewing Bid No. 22-968-39 RN, Plumbing Repairs and Service and Parts, awarded to multiple vendors, and authorize the purchase of plumbing goods and services for an estimated annual spending of \$100,000.00.

Attachments: [22-968-39 RN Plumbing Repairs \(04-09-2024\)](#)
[Charlies Plumb & Balanced Mech Plumbing Budget Sheet](#)

29. [24-2118](#) Approve renewing bid no. 22-365-41 RN, Custodial Floor Cleaning & Care Equipment, to multiple vendors and authorize the purchase of custodial flooring goods for an estimated annual spending of \$50,000.00.

Attachments: [22-365-41 RN Custodial Equipment \(04-09-24\)](#)
[Custodial Equipment Budget sheet 03-2024](#)

30. [24-2119](#) Award RFQ No.2023SHS001-R, HVAC Replacement, Springstead High School, to Phoenix Engineering Group, Inc, for Engineering Services and approve the contract and the purchase not to exceed \$940,750.00.

Attachments: [2023-03-12 C103-2015 - PEG Signed](#)
[EXHIBIT A - HCSB Consultant's Insurance & Bond Reqmts](#)
[\(05-11-21\)](#)
[Exhibit B PEG Signed](#)
[Exhibit C SHS HVAC Replacement Fee Proposal \(1\)](#)
[Budget Sheet SHS Engineering services for HVAC Project](#)

31. [24-2120](#) Approve the Renewal of Bid No. 21-966-46 RN, Student Planners awarded to School Datebooks, and Authorize the Purchase of Goods for an Estimated Annual Amount of \$55,000.00

Attachments: [21 966 46 RN Student Planners 04 09 24](#)
[Budget Sheet Student Planners](#)

32. [24-2121](#) Approve the Closeout/Final Acceptance to the contract with Gibbs & Register, Inc., for the Winding Waters K8-New Parent Drop off Project, and Authorize Final Payment in the Amount of \$115,981.07.

Attachments: [2023-12-13 HCSD Certificate of Completion](#)
[2024-02-13 CHANGE ORDER #2 APPROVED](#)
[2024-03-13 Final Pay Application](#)
[2024-03-13 Notice of Final Acceptance](#)
[2024-03-13 Notice of Final Settlement](#)
[BUDGET SHEET WWK8 PARENT LOOP CLOSE OUT \(2\)](#)

33. [24-2122](#) Approve the Piggyback of OMNIA Partners, Region 4 Educational Service Center, RFP #23-03, Contract #R230305: Educational School Supplies, Instructional Solutions and Related Products, Awarded to School Specialty, LLC and Approve Purchases for an Estimated Annual Spending of \$55,000.00

Attachments: [24-785-36 PB Educational School Supplies \(04-09-24\)](#)
[Budget Sheet OMNIA](#)

34. [24-2126](#) Approve the Renewal of the Piggyback of the Department of Management Services, State of Florida Contract #84111600-20-1, Financial and Performance Audits, awarded to multiple vendors and authorize expenditures for an estimated annual spending of \$100,000.00.

Attachments: [23-946-11 Financial & Performance Audits \(04-09-24\)](#)
[Budget Sheet- Audit Performance Board Agenda \(1\)](#)

35. [24-2128](#) Approve the purchase of International Baccalaureate Examinations from International Baccalaureate Organization (IBO) and authorize expenditures for an estimated amount of \$56,654.00.

Attachments: [IB Sole Source Provider Letter](#)
[Agenda Item 24-2128 - Budget Sheet](#)

36. [24-2140](#) Approve the piggyback of PEPPM Education Cooperative, Bid No. 535802/Contract No. 535802-001, Hardware, Software, Related Services and Other Branded Products awarded to Apple, Inc. (Education) and authorize the purchase of the goods and services for an estimated annual amount of \$100,000.00.

Attachments: [24-204-31 PB Apple Education \(04-09-2024\)](#)
[Budget Sheet](#)

ITEMS REMOVED FROM CONSENT AGENDA FOR ACTION

ADDENDUM ITEMS

CITIZEN INPUT ON GENERAL TOPICS (PINK FORMS)

37. [24-2136](#) Citizen Input on Hernando County School issues on which the School Board customarily takes action (Pink Form - non-agenda items)

Attachments: [Citizen Input Speaker Pink Form 110917 ACC](#)

INFORMATIONAL AGENDA ITEMS

GENERAL COUNSEL

SCHOOL BOARD COMMENTS

ADJOURNMENT

The next School Board Meetings are scheduled for April 23, 2024:

2:00 PM - Workshop

6:00 PM - Regular Meeting

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.
