

Karen Ragland, President, Board of Education
Dr. Don Haddad, Superintendent of Schools

Educational Services Center
395 South Pratt Parkway
Longmont, Colorado 80501

DISTRICT VISION STATEMENT

To be an exemplary school district which inspires and promotes high standards of learning and student well-being in partnership with parents, guardians and the community.

DISTRICT MISSION STATEMENT

To educate each student in a safe learning environment so that they may develop to their highest potential and become contributing citizens.

ESSENTIAL BOARD ROLES

- Guide the superintendent
- Engage constituents
- Ensure alignment of resources
- Monitor effectiveness
- Model excellence

BOARD MEMBERS

- Jim Berthold, Vice President
- Meosha Brooks, Member
- Jocelyn Gilligan, Treasurer
- Sarah Hurianek, Secretary
- Geno Lechuga, Member
- Karen Ragland, President
- Jackie Weiss, Assistant Secretary

PUBLIC COMMENT PROCESS

The Board of Education values community perspectives and the feedback from our parents, teachers, staff and community. During Board Meetings, the Board will hear up to 30 minutes of public comment on non-agenda items and 30 minutes of public comment on agenda-specific items.

- Each person is limited to three minutes of public comment
- The manner of your comments must be appropriate for the business meeting of the board.
- If you are speaking to a non-agenda item, you must limit your remarks to matters of public concern about the district.
- Concerns about the day-to-day operations of the district should first be referred through the proper administrative channels before it is presented to the board.

Learn more at <http://stvra.in/publiccomment>

1. CALL TO ORDER:

6:00 pm Regular Business Meeting

2. ADDENDUMS/CHANGES TO THE AGENDA:

3. VISITORS:

Student Parade Leadership Presentation

4. AUDIENCE PARTICIPATION:

5. SUPERINTENDENT'S REPORT:

6. REPORTS:

6.1 FY24 Fourth Quarter Public Gifts to Schools

7. CONSENT ITEMS:

7.1. Approval: Purchase of Office Furniture for Rose Building

8. ACTION ITEMS:

- 8.1. Recommendation: Ratify the Intergovernmental Agreements Pertaining to Participation in the 2024 Coordinated Election
- 8.2. Recommendation: Approval of Sale of Surplus Technology Products

9. DISCUSSION ITEMS:

10. ADJOURNMENT:



NOTICE OF REGULAR MEETING AND AGENDA

August 28, 2024

Karen Ragland, President, Board of Education
Dr. Don Haddad, Superintendent of Schools

Educational Services Center
395 South Pratt Parkway
Longmont, Colorado 80501

**Board of Education Meetings: Held at 395 South Pratt Parkway,
Board Room, unless otherwise noted:**

Wednesday, September 11 6:00 - 8:00 pm Regular Meeting
Wednesday, September 18 6:00 - 8:00 pm Study Session

MEMORANDUM

DATE: August 28, 2024

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: FY24 4th Quarter Public Gifts to Schools
Strategic Priority – Strong District Finances

PURPOSE

To provide the Board of Education with a list of public gifts given to the St. Vrain Valley School District for the fourth quarter of the 2023-2024 school year totaling \$305,230.95. The total of all the gifts given to the District for the 2023-2024 school year is \$1,020,022.34.

BACKGROUND

During the course of the year, the District receives many cash and gift donations for its programs. These gifts are accepted by the principal, the superintendent, or the Board of Education according to Board Policy KCD, Public Gifts to Schools. The attached listing delineates these gifts. For the 2022-2023 school year, 4th quarter gifts totaled \$200,978.18.

2023-2024 Public Gifts | Location

School Name	Abbreviation / Location	Total Donations	Parent Gift Groups	General Gifts
Alpine Elementary	ALP - 141	\$ -	\$ -	\$ -
Altona Middle	ALT - 254	\$ 13,584.83	\$ -	\$ 13,584.83
APEX	APX - 570	\$ -	\$ -	\$ -
Black Rock Elementary	BRE - 146	\$ 89,429.63	\$ 3,420.55	\$ 86,009.08
Blue Mountain Elementary	BME - 147	\$ 66,946.46	\$ 7,161.66	\$ 59,784.80
Burlington Elementary	BUR - 122	\$ -	\$ -	\$ -
CETC	CDC - 610	\$ 37,770.00	\$ -	\$ 37,770.00
Centennial Elementary	CNT - 148	\$ 14,546.76	\$ 8,748.60	\$ 5,798.16
Central Elementary	CEN - 123	\$ 14,894.69	\$ 14,894.69	\$ -
Coal Ridge Middle	CRM - 221	\$ 10,100.00	\$ -	\$ 10,100.00
Columbine Elementary	COL - 124	\$ 3,627.00	\$ -	\$ 3,627.00
Eagle Crest Elementary	ECE - 142	\$ 24,959.15	\$ 12,872.07	\$ 12,087.08
Educational Services Center FIN	FIN - 606	\$ 82,170.00	\$ -	\$ 82,170.00
Educational Services Center HR	ESC - 605	\$ -	\$ -	\$ -
Erie Elementary	ERE - 125	\$ 9,175.36	\$ 7,994.90	\$ 1,180.46
Erie High School	ERH - 311	\$ 22,385.00	\$ 20,385.00	\$ 2,000.00
Erie Middle	ERM - 251	\$ -	\$ -	\$ -
Fall River Elementary	FRV - 144	\$ 31,892.42	\$ 14,133.64	\$ 17,758.78
Frederick High School	FRH - 318	\$ 2,000.00	\$ -	\$ 2,000.00
Grand View Elementary	GVE - 132	\$ 26,809.79	\$ 19,694.79	\$ 7,115.00
Highlands Elementary	HLD - 145	\$ 10,456.47	\$ 10,456.47	\$ -
Hygiene Elementary	HYG - 127	\$ -	\$ -	\$ -
Indian Peaks Elementary	IPE - 138	\$ 784.93	\$ 418.00	\$ 366.93
Innovation Center	INV - 647	\$ 9,799.00	\$ -	\$ 9,799.00
Learning Service Center	DLS- 602	\$ -	\$ -	\$ -
Legacy Elementary	LEG - 139	\$ 5,995.46	\$ 4,412.99	\$ 1,582.47
Lincoln ESC Athletics	ATH - 623	\$ 5,520.00	\$ -	\$ 5,520.00
Lincoln School & Main Street	LIN - 135	\$ 50.00	\$ -	\$ 50.00
Longmont Estates	LEE - 136	\$ 33,281.05	\$ 4,616.67	\$ 28,664.38
Longmont High School	LHS - 312	\$ 14,662.98	\$ -	\$ 14,662.98
Longs Peak Middle	LPM - 216	\$ 535.70	\$ -	\$ 535.70
Lyons Elementary	LYE - 128	\$ 81,047.26	\$ 62,785.07	\$ 18,262.19
Lyons Middle/Senior	LMS - 513	\$ -	\$ -	\$ -

Main Street School	MSS - 635	\$ -	\$ -	\$ -
Mead Elementary School	MEE - 129	\$ 62,361.02	\$ 31,862.02	\$ 30,499.00
Mead High School	MEH - 305	\$ 43,359.50	\$ 8,709.50	\$ 34,650.00
Mead Middle School	MEM - 219	\$ 104.18	\$ 104.18	\$ -
Mountain View Elementary	MVE - 130	\$ 8,519.21	\$ 3,430.00	\$ 5,089.21
Niwot Elementary	NIE - 131	\$ 52,792.62	\$ 1,379.16	\$ 51,413.46
Niwot High School	NIH - 309	\$ 58,061.07	\$ 2,473.92	\$ 55,587.15
Northridge Elementary	NOR - 133	\$ -	\$ -	\$ -
Olde Columbine High School	OCH - 301	\$ -	\$ -	\$ -
Prairie Ridge Elementary	PRE - 143	\$ 1,350.00	\$ -	\$ 1,350.00
P-Teach	PTH - 658	\$ -	\$ -	\$ -
P-Tech	PTC - 664	\$ -	\$ -	\$ -
Red Hawk Elementary	RHE - 149	\$ 80,394.44	\$ 17,418.20	\$ 62,976.24
Rocky Mountain Elementary	RME - 137	\$ 1,291.06	\$ 1,200.00	\$ 91.06
Sanborn Elementary	SAN - 140	\$ 24,736.64	\$ 6,880.58	\$ 17,856.06
Silver Creek High School	SCH - 314	\$ 10,300.00	\$ 2,500.00	\$ 7,800.00
Skyline High School	SKY - 310	\$ 5,031.00	\$ 1,356.00	\$ 3,675.00
Soaring Heights PK-8	SRG - 552	\$ 22,399.05	\$ 22,399.05	\$ -
SPARK! Discovery Preschool	SPK - 126	\$ 14,536.17	\$ 4,760.17	\$ 9,776.00
Special Education	STE - 614	\$ -	\$ -	\$ -
Student Activity Services	SAS - 634	\$ -	\$ -	\$ -
Sunset Middle	SUN - 215	\$ 4,024.20	\$ -	\$ 4,024.20
Thunder Valley K-8	THV - 526	\$ 7,565.13	\$ 4,746.62	\$ 2,818.51
Timberline PK-8	TMB - 534	\$ 8,898.11	\$ 1,150.00	\$ 7,748.11
Trailridge Middle	TRM - 250	\$ 1,875.00	\$ -	\$ 1,875.00
Westview Middle	WES - 220	\$ -	\$ -	\$ -

Donations by Quarter	FY24	FY23
1st	\$ 125,391.00	\$ 138,591.38
2nd	\$ 359,692.38	\$ 195,025.94
3rd	\$ 229,708.01	\$ 191,291.57
4th	\$ 305,230.95	\$ 200,978.18
Total Parawages:	\$ 367,659.16	\$ 210,427.94
Total PTO Donations:	\$ 302,364.50	\$ 125,797.78
Total Overall Donations:	\$ 1,020,022.34	\$ 725,887.07

2023-2024 Public Gifts | Quarter 4

Date of Signature	Quarter	Donor	Amount and/or Value	Location Name / Number	Description
4/25/2024	4th	Lockheed Martin	\$ 120.00	IPE - 138	classroom supplies
4/25/2024	4th	Shutterfly LLC Lifetouch	\$ 246.93	IPE - 138	picture
4/25/2024	4th	St Vrain Valley Education Foundation	\$ 418.00	IPE - 138	Innovation program
5/31/2024	4th	Richard Jacobi	\$ 627.00	COL - 124	school field trips
4/2/2024	4th	Allison Marlow	\$ 200.00	NIH - 309	track & field
4/15/2024	4th	Amber Mazurana	\$ 50.00	NIH - 309	track & field
4/2/2024	4th	American Furniture Warehouse	\$ 408.98	SAN - 140	student support
4/18/2024	4th	American Furniture Warehouse	\$ 1,338.72	MEE - 129	donation from sales by Mead community
6/26/2024	4th	Ana Plocha	\$ 150.00	ALT - 254	sewing machine for the Robotics Rattler program
4/2/2024	4th	Benjamin Robinson	\$ 500.00	NIH - 309	track & field
4/2/2024	4th	Binoy Vidyasager	\$ 300.00	NIH - 309	track & field
4/4/2024	4th	Bison Brigade - PTO	\$ 50.00	GVE - 132	literacy enrichment materials
4/4/2024	4th	Bison Brigade - PTO	\$ 54.00	GVE - 132	health office supplies
4/4/2024	4th	Bison Brigade - PTO	\$ 67.10	GVE - 132	PBIS Rewards
4/4/2024	4th	Bison Brigade - PTO	\$ 590.87	GVE - 132	math manipulatives
4/18/2024	4th	Bison Brigade - PTO	\$ 68.90	GVE - 132	PBIS Rewards
4/18/2024	4th	Bison Brigade - PTO	\$ 250.00	GVE - 132	field trip
4/18/2024	4th	Bison Brigade - PTO	\$ 379.85	GVE - 132	field trip transportation
4/18/2024	4th	Bison Brigade - PTO	\$ 552.84	GVE - 132	2nd grade Scholastic News
4/18/2024	4th	Bison Brigade - PTO	\$ 572.00	GVE - 132	5th grade field day t-shirts
4/25/2024	4th	Bison Brigade - PTO	\$ 120.55	GVE - 132	books, fidgets
5/9/2024	4th	Bison Brigade - PTO	\$ 768.25	GVE - 132	PBIS Rewards
5/9/2024	4th	Bison Brigade - PTO	\$ 954.18	GVE - 132	classroom enrichment supplies
5/10/2024	4th	Bison Brigade - PTO	\$ 1,514.33	GVE - 132	field trip transportation
5/16/2024	4th	Bison Brigade - PTO	\$ 47.97	GVE - 132	math enrichment materials
5/16/2024	4th	Bison Brigade - PTO	\$ 299.20	GVE - 132	field trip transportation

5/16/2024	4th	Bison Brigade - PTO	\$ 674.72	GVE - 132	enrichment supplies
5/23/2024	4th	Bison Brigade - PTO	\$ 462.95	GVE - 132	math manipulatives & Makerspace materials
5/24/2024	4th	Bison Brigade - PTO	\$ 1,190.64	GVE - 132	math enrichment materials
5/28/2024	4th	Bison Brigade - PTO	\$ 233.11	GVE - 132	enrichment supplies for library
5/30/2024	4th	Bison Brigade - PTO	\$ 250.00	GVE - 132	movie license
4/23/2024	4th	Black Rock Elementary PTO	\$ 25,460.06	BRE - 146	23-24 paraprofessional salaries
4/2/2024	4th	Black Rock PTO	\$ 495.00	BRE - 146	admission for 5th grade field trip to planetarium at DMNS
4/4/2024	4th	Black Rock PTO	\$ 1,096.05	BRE - 146	bus cost for Young Ameritowne field trip
4/23/2024	4th	Black Rock PTO	\$ 25,460.06	BRE - 146	23-24 paraprofessional salaries
5/17/2024	4th	Black Rock PTO	\$ 150.00	BRE - 146	field day supplies
6/3/2024	4th	Black Rock PTO	\$ 1,679.50	BRE - 146	5th grade field day t-shirts
6/3/2024	4th	Black Rock PTO	\$ 17,000.00	BRE - 146	23-24 paraprofessional salaries
4/10/2024	4th	Blue Mountain Elementary School PTO	\$ 14,087.40	BME - 147	2nd quarter paras
5/22/2024	4th	Blue Mountain Elementary School PTO	\$ 1,580.48	BME - 147	bus cost for kinder, SSN class & 3rd grade field trips
5/22/2024	4th	Blue Mountain Elementary School PTO	\$ 3,246.66	BME - 147	bus cost for 4th, 5th & 3rd grade field trips
5/22/2024	4th	Blue Mountain Elementary School PTO	\$ 12,006.50	BME - 147	salary payment for Q3 paras
5/15/2024	4th	Brenda Gallagher	\$ 50.00	NIH - 309	choir donation
4/2/2024	4th	Carla Schrock	\$ 250.00	NIH - 309	baseball
5/15/2024	4th	Centennial PTO	\$ 5,195.60	CNT - 148	transportation for grade level field trips
6/11/2024	4th	Central Elementary PTO	\$ 690.00	CEN - 123	matching t-shirts to be worn at school wide events
6/11/2024	4th	Central Elementary PTO	\$ 867.82	CEN - 123	meals for staff working fall conferences 10.23
6/11/2024	4th	Central Elementary PTO	\$ 867.82	CEN - 123	meals for staff working fall conferences 2.24
6/11/2024	4th	Central Elementary PTO	\$ 901.95	CEN - 123	enhanced learning, Spelling Bee, Blue Sky Bridge, Science Fair
6/13/2024	4th	Central Elementary PTO	\$ 1,101.29	CEN - 123	neck microphones for teachers in the classroom
6/13/2024	4th	Central Elementary PTO	\$ 1,538.88	CEN - 123	field trip transportation
6/13/2024	4th	Central Elementary PTO	\$ 1,675.34	CEN - 123	airfare for 4 staff members to travel to the National IB Conference in Washington DC
6/13/2024	4th	Central Elementary PTO	\$ 1,913.30	CEN - 123	teacher training materials, Thinking Maps
4/30/2024	4th	Chandler Lee	\$ 150.00	NIH - 309	track & field
4/2/2024	4th	Chick-fil-A	\$ 245.29	SAN - 140	reward for SOAR recipients

5/6/2024	4th	Chick-fil-A	\$ 248.33	SAN - 140	SOAR rewards
4/8/2024	4th	Colorado Knights of Columbus	\$ 327.47	LEG - 139	special education room supplies
4/15/2024	4th	Colorado Knights of Columbus	\$ 327.45	CNT - 148	Special Education department
5/20/2024	4th	Colorado Materials Inc	\$ 25.00	MVE - 130	rocks for 6th grade kindness rock garden
4/4/2024	4th	Daniel & Judith Delaney	\$ 500.00	MEH - 305	theatre
4/2/2024	4th	Darling Ingredients Inc	\$ 2,000.00	CDC - 610	Blue Jacket sponsorship
4/23/2024	4th	David R. Street	\$ 94.64	ALT - 254	monitor installation for Robotics field
4/30/2024	4th	Deborah & Matthew Rothstein	\$ 150.00	NIH - 309	track & field
4/15/2024	4th	Deborah Scott	\$ 50.00	NIH - 309	track & field
4/4/2024	4th	Eagle Crest PTO	\$ 340.78	ECE - 142	1st grade bus charges for field trip to the Butterfly Pavillion
4/9/2024	4th	Eagle Crest PTO	\$ 293.53	ECE - 142	3rd grade bus charges for field trip to NCAR
5/1/2024	4th	Eagle Crest PTO	\$ 3,465.29	ECE - 142	Q3 para salaries
5/6/2024	4th	Eagle Crest PTO	\$ 670.00	ECE - 142	5th grade field day t-shirts
5/12/2024	4th	Eagle Crest PTO	\$ 218.57	ECE - 142	bus fee for 3rd grade field trip to Old Mill Park
5/12/2024	4th	Eagle Crest PTO	\$ 375.00	ECE - 142	entrance fee for 4th grade field trip to Colorado History Center
5/21/2024	4th	Eagle Crest PTO	\$ 250.00	ECE - 142	deposit for 24-25 5th grade field trip to AmeriTowne
5/21/2024	4th	Eagle Crest PTO	\$ 468.67	ECE - 142	bus fee for 5th grade field trip to AmeriTowne
5/24/2024	4th	Eagle Crest PTO	\$ 1,045.04	ECE - 142	buses for 4th grade field trip to Colorado History Center
5/22/2024	4th	Earth Force	\$ 1,650.00	INV - 647	Innovation Center Bio Science classes & project teams
4/17/2024	4th	Elizabeth Classen	\$ 1,000.00	NIH - 309	track & field
5/30/2024	4th	Erie Elementary PTCO	\$ 1,180.46	ERE - 125	bus fees
5/30/2024	4th	Erie Elementary PTCO	\$ 4,000.00	ERE - 125	Bookwalk
5/30/2024	4th	Erie Elementary PTO	\$ 250.00	ERE - 125	math tools for Pre-K
5/30/2024	4th	Erie Elementary PTO	\$ 600.00	ERE - 125	bus fees
6/17/2024	4th	Erie Elementary PTO	\$ 3,144.90	ERE - 125	buses for field trips
5/1/2024	4th	Fall River PTO	\$ 7,816.68	FRV - 144	Q3 para positions
5/13/2024	4th	Fall River PTO	\$ 518.00	FRV - 144	Swank movie license
5/16/2024	4th	Fall River PTO	\$ 200.00	FRV - 144	SPED classroom learning
5/16/2024	4th	Fall River PTO	\$ 394.31	FRV - 144	3rd grade field trip transportation

5/16/2024	4th	Fall River PTO	\$ 860.00	FRV - 144	1st grade field trip
5/22/2024	4th	Fall River PTO	\$ 1,275.00	FRV - 144	2nd grade field trip / transportation
5/22/2024	4th	Fall River PTO	\$ 2,521.61	FRV - 144	5th grade field trip / transportation
5/22/2024	4th	Fall River PTO	\$ 3,488.80	FRV - 144	eSpark licensing fee
5/24/2024	4th	Fall River PTO	\$ 73.96	FRV - 144	awards
5/24/2024	4th	Fall River PTO	\$ 561.85	FRV - 144	field trip transportation
5/31/2024	4th	George Stephen Pittman	\$ 2,000.00	LHS - 312	educational support
5/31/2024	4th	Highlands PTO	\$ 7,144.85	HLD - 145	field trips
4/4/2024	4th	James & Melissa O'Brien	\$ 500.00	MEH - 305	unified program
4/2/2024	4th	Jason Schmidhuber	\$ 300.00	NIH - 309	track & field
5/20/2024	4th	Jefes	\$ 50.00	MVE - 130	teacher appreciation
4/2/2024	4th	Jennifer Boyd	\$ 250.00	NIH - 309	track & field
4/18/2024	4th	Jeremy Parks	\$ 500.00	NIH - 309	cross country
4/2/2024	4th	John Kasper	\$ 250.00	NIH - 309	track & field
4/2/2024	4th	Kelly Stroker	\$ 75.00	NIH - 309	track & field
4/2/2024	4th	Ken Thompson	\$ 150.00	NIH - 309	track & field
5/1/2024	4th	Longmont Community Foundation	\$ 1,200.00	RME - 137	classroom & library supplies
5/24/2024	4th	Longmont Dairy	\$ 116.30	SAN - 140	student support
5/2/2024	4th	Longmont Estates PTO	\$ 160.84	LEE - 136	teacher reimbursements
5/6/2024	4th	Longmont Estates PTO	\$ 164.15	LEE - 136	reimbursement of teacher purchases
5/8/2024	4th	Longmont Estates PTO	\$ 8,620.11	LEE - 136	Q3 paraprofessional pay
4/17/2024	4th	Lyons Elementary PTO	\$ 1,508.83	LYE - 128	classroom & school supplies
5/10/2024	4th	Lyons Elementary PTO	\$ 6,205.89	LYE - 128	school supplies
5/10/2024	4th	Lyons Elementary PTO	\$ 4,220.94	LYE - 128	para / staff support
5/16/2024	4th	Lyons Elementary PTO	\$ 4,614.00	LYE - 128	classroom & school supplies
5/28/2024	4th	Lyons Elementary PTO	\$ 348.03	LYE - 128	classroom & school supplies
4/30/2024	4th	Lyons Properties LLC	\$ 200.00	NIH - 309	track & field
5/1/2024	4th	Margaret Heller	\$ 2,500.00	NIH - 309	swimming
4/30/2024	4th	Mark Lohman	\$ 250.00	NIH - 309	track & field

5/22/2024	4th	Mead Baseball Boosters	\$ 3,760.00	MEH - 305	baseball equipment
4/10/2024	4th	Mead Elementary PAC	\$ 555.07	MEE - 129	educational opportunities for student field trips
5/3/2024	4th	Mead Elementary PAC	\$ 5,696.29	MEE - 129	Para help for lunch & recess
5/20/2024	4th	Mead Veterinary Medical Center	\$ 1,000.00	MEH - 305	football program
6/26/2024	4th	Megan Blackwell	\$ 64.87	ALT - 254	supplies & snacks for World's Robotics tournament
4/3/2024	4th	Melissa & Roger Chivukula	\$ 2,000.00	ERH - 311	lacrosse
5/13/2024	4th	Michelle Castaneda	\$ 290.00	CDC - 610	vehicle for Automotive program for students to learn & fix
4/23/2024	4th	Mile High Labs	\$ 300.00	LHS - 312	staff chairs
4/2/2024	4th	Molly Sherrard	\$ 250.00	NIH - 309	track & field
5/20/2024	4th	Mountain Sun	\$ 25.00	MVE - 130	teacher appreciation
5/31/2024	4th	My Book Pal	\$ 2,880.00	MVE - 130	books & plush toys for 1st grade
6/26/2024	4th	Nathan & Cara White	\$ 1,000.00	ALT - 254	Robotics Rattler program
5/17/2024	4th	Paranthaman Rajagopalan	\$ 200.00	SAN - 140	student support
4/26/2024	4th	Parent Association for Sanborn Students	\$ 83.99	SAN - 140	dog house supplies
4/26/2024	4th	Parent Association for Sanborn Students	\$ 119.93	SAN - 140	talking globe
4/26/2024	4th	Parent Association for Sanborn Students	\$ 120.00	SAN - 140	4th grade t-shirts
4/26/2024	4th	Parent Association for Sanborn Students	\$ 431.47	SAN - 140	field trip transportation
5/15/2024	4th	Parent Association for Sanborn Students	\$ 4,030.03	SAN - 140	3rd quarter para 23-24 school year
5/20/2024	4th	Perkins Restaurant & Bakery	\$ 100.00	SUN - 215	staff appreciation week
5/7/2024	4th	PTAC	\$ 19,041.65	NIE - 131	Q3 Para Salaries
4/10/2024	4th	Red Hawk Elementary PTO	\$ 13,940.81	RHE - 149	yearly para professional
5/1/2024	4th	Red Hawk PTO	\$ 12,375.18	RHE - 149	yearly para professional
5/20/2024	4th	Roof Source LLC	\$ 1,000.00	MEH - 305	football program
4/2/2024	4th	Salguero & Rebekah Kaplan	\$ 250.00	NIH - 309	track & field
5/1/2024	4th	Silver Creek High School Education Foundation	\$ 2,500.00	SCH - 314	orchestra supplies
5/22/2024	4th	Skyline Longmont Kiwanis Foundation	\$ 1,500.00	SKY - 310	girls swim program
4/5/2024	4th	Soaring Heights PTO	\$ 2,500.00	SRG - 552	Robotics teams
4/10/2024	4th	SPARK PTO	\$ 474.00	SPK - 126	teacher folders for 24-25
4/10/2024	4th	SPARK PTO	\$ 954.47	SPK - 126	teacher / classroom projects

5/2/2024	4th	SPARK PTO	\$ 511.00	SPK - 126	PBIS Rewards
5/21/2024	4th	SPARK PTO	\$ 50.00	SPK - 126	Paxton Heifuer cleaned, dumped trash & helped during the PTO sponsored carnival
6/12/2024	4th	SPARK PTO	\$ 125.00	SPK - 126	ice cream social & Boohoo breakfast
4/8/2024	4th	St. Vrain Valley Schools Education Foundation	\$ 1,356.00	SKY - 310	classroom & school supplies
4/2/2024	4th	Stacy Zabel	\$ 300.00	NIH - 309	track & field
5/1/2024	4th	Stapp Toyota	\$ 10,000.00	MEH - 305	MHS football program
5/20/2024	4th	Sunflower Bank	\$ 109.20	SUN - 215	ABC program
4/30/2024	4th	SVVEF Sunflower Bank	\$ 150.00	SKY - 310	ABC program
5/20/2024	4th	Sweet Cow	\$ 25.00	MVE - 130	teacher appreciation
4/2/2024	4th	Sydney Holliday	\$ 100.00	NIH - 309	track & field
4/2/2024	4th	Tania Wolonski	\$ 120.00	NIH - 309	track & field
4/15/2024	4th	Terzah Becker	\$ 200.00	NIH - 309	track & field
5/9/2024	4th	Thunder Valley PTA	\$ 426.45	THV - 526	donation for field trips K-5
5/31/2024	4th	Thunder Valley PTA	\$ 1,431.17	THV - 526	donation for field trips K-5

MEMORANDUM

DATE: August 28, 2024

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Purchase of Office Furniture for Rose Building
Strategic Priority – Strong District Finances

RECOMMENDATION

That the Board of Education approve the selection of BC Interiors and authorize the Procurement staff to negotiate and finalize an FF&E agreement for the Rose Building project, with a not-to-exceed amount of \$225,000.

BACKGROUND

The Procurement Department has established a pre-qualified list of skilled, professional and dedicated educational furniture suppliers to provide furniture, fixtures and equipment (FF&E), who through direct contracting arrangements, can meet a majority of furniture requirements for the district's projects.

In consideration of furniture lead times and the anticipated project schedule, the district selected two vendors from the pre-qualified list to present proposals for the Rose Building project. Both suppliers prepared proposals and participated in a presentation session with a review committee. Based on this process, the district has chosen BC Interiors for their experience, internal resources available to provide the required products, ability to meet delivery and installation deadlines, and most advantageous pricing proposal.

The initial pricing as proposed is indicated below:

BC Interiors	Hertz Furniture
\$ 220,548.38	\$ 332,099.15

The successful supplier is required to provide turnkey services to include, but not limited to, assigning a key contact person to be in continual communication with Procurement staff; coordinating final furniture selection; providing final layout design drawings to the district; coordination of warehousing and/or pre-staging services; coordinating delivery/install sub-contractors during various phases of the project; attendance of progress meetings; assuring compliance with contract specifications; recording the progress of the project and maintaining an accurate record of punch list items as coordinated with the district staff.

MEMORANDUM

DATE: August 28, 2024

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Ratify the Intergovernmental Agreements Pertaining to Participation in the
2024 Coordinated Election
Strategic Priority - High Functioning School Board/Strong District Finances

RECOMMENDATION

That the Board of Education ratify the Intergovernmental Agreement participation in the 2024 coordinated election with the Counties of Boulder, Weld, Larimer and the City and County of Broomfield.

BACKGROUND

On June 26, 2024, The Board of Education appointed Greg Fieth as the Designated Election Official (DEO) for St. Vrain Valley Schools. This appointment provided the DEO the authority to enter into Intergovernmental Agreements pertaining to participating in the 2024 coordinated election with the Counties of Boulder, Weld, Larimer and the City and County of Broomfield. Under the authorization of the DEO and the powers to the statute, St. Vrain Valley Schools entered into Intergovernmental Agreements. It is the recommendation of the DEO for the Board to ratify the agreements.

ADOPTED AND APPROVED this August 28, 2024

ST. VRAIN VALLEY SCHOOL DISTRICT RE-
1J

(SEAL)

Karen Ragland, President, Board of Education

Attest:

Sarah Hurianek, Secretary of the Board of Education

MEMORANDUM

DATE: August 28, 2024

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Sale of Surplus Technology Products
Strategic Priority - Strong District Finances/Cutting-Edge Technology and
Innovation

RECOMMENDATION

That the Board of Education approve the Sale of Surplus Technology Products (iPads) and Services to Cal State Electronics, Inc., DBA: Total Technology, for an estimated sale amount of \$3,673,040.

BACKGROUND

The Purchasing Department issued Request for Proposal #2025-002 on June 26, 2024, to five (5) vendors who are pre-qualified by the district for the purchase of surplus technology products (RFQ #2024-041). Four (4) responses were received on Thursday, July 11, 2024. All responses were reviewed for minimum submittal requirements and then evaluated based on price and payment schedules offered, technical response to the requested scope of services and overall quality of the proposal. As a result of this extensive process, it was determined that Cal State Electronics, Inc., DBA: Total Technology, offered the highest return for the district iPad refresh and scored the highest in the other criteria as evaluated by committee.

The minimum estimated revenue to the District for the collection of 28,000 iPads is \$3,673,040. This revenue may be higher depending on the number of iPads able to be returned before October 1, 2024 and if the estimated number of damaged iPads returned (which are valued at a lower price than functional iPads) are less in number than projected.