

**DEER PARK SCHOOL DISTRICT
BOARD OF EDUCATION
WORK/BUDGET SESSION
WASHINGTON BUILDING
MARCH 11, 2014**



I. NEW BUSINESS:

1. FIRST READING OF POLICIES

Recommend that the Board of Education approve the following resolution:

RESOLVED, that the Board of Education approve revisions to the below noted policies:

- #1530 Smoking and Other Tobacco Use on School Premises
- #4321 Programs for Students with Disabilities Under the Idea and
New York's Education Law Article 89
- #4321.3 Allocation of Space for Special Education Programs
- #4321.8 Impartial Hearing Officer Appointment and Compensation
- #5420 Student Health Services
- #5420-R Student Health Services Regulation
- #5420-E-1 Notification to Parent/Guardian of Student Illness
- #5420-E.2 Notification to Parent/Guardian of Student Injury

2. ACCEPTANCE OF MONETARY DONATION TO JQA

Recommend that the Board of Education approved the following resolution:

RESOLVED, that the Board of Education accepts a donation of \$713.88 from "Box Tops Education Program". This money will be deposited into the JQA School Account for the K-2 students.

3. AGREEMENT BETWEEN DPUFSD AND THE COMMUNITY PRESBYTERIAN CHURCH

Recommend that the Board of Education approved the following resolution:

RESOLVED, that the Board of Education hereby approves the agreement with the Community Presbyterian Church concerning the use and maintenance of the shared parking area adjoining the District Offices, and it is further

RESOLVED, that the president of the board of education is authorized to sign the agreement on behalf of the School District.

II. APPROVAL OF SCHEDULE - BDP14-004

Recommend, that the Board of Education approve the following Schedule:

Bids for Bid # BDP14-004, 40-Gallon Kettle for JFK Intermediate School were received and opened at 11:00 AM on February 26, 2014.

Bids were advertised in Newsday. Forms and specifications were processed in accordance with Section 103 of the General Municipal Law and bids were solicited on the Empire State Purchasing Group website at www.EmpireStateBidSystem.com.

Bids were received from the following vendors:

Bar Boy Products, Inc.	\$16,285.00
Culinary Depot, Inc.	\$16,604.67
Sam Tell & Son, Inc.	\$14,954.73

Present at bid opening: Lauren von Ende, Purchasing Agent and Concetta Bertelle, Clerk Typist. There were no vendors in attendance.

It is recommended that the bid be awarded to the following vendor as the lowest responsible bidder meeting specifications:

Sam Tell & Son, Inc.
\$14,954.73

III. AGENDA ITEM(S):

➤ **2014-2015 Budget**

Codes: 9000, 1010-1399, Revenues & Tax Levy

➤ **Building Utilization**