



Chester Upland School District

RECEIVER'S MEETING WITH THE PUBLIC AGENDA

July 29, 2014

1. **Call to Order**
2. **Pledge of Allegiance to the Flag**
3. **Student Recognition**
4. **Report from the Superintendent**
5. **Presentations**
6. **Commendations**
7. **Approval of Minutes of previous meeting of June 30, 2014 and Special Meeting of July 7, 2014**
8. **Public Comment**
9. **Education Agenda**
 - A-1 Approval to enter into a Special Education Agreement with Student #072940
 - A-2 Approval for Houghton Mifflin Harcourt to provide Instructional Support and Professional Development
 - A-3 Approval for Children's Literacy Initiative to provide Instructional Support and Professional Development
 - A-4 Approval for Performance Fact to provide Instructional Support, Professional Development and School Improvement
 - A-5 Approval for American Reading Company to provide Instructional Support and Professional Development
 - A-6 Approval to Enter into a contractual agreement with Visiting Nurse Group

- A-7 Approval to Enter into a contractual agreement with Child Guidance Resources Centers for ESY
- A-8 Approval to Enter into a contractual agreement with George Crothers Memorial School to provide Special Education Services for 2014-2015 school year for student #090264
- A-9 Approval to Enter into a contractual agreement with George Crothers Memorial School to provide Special Education Services for 2014-2015 school year for student #064730
- A-10 Approval of payment to Dr. Barbara Moore Williams for Professional Development
- A-11 Approval to change grade configuration for Toby Farms and STEM at Showalter schools
- A-12 Approval to Enter into a contractual agreement with Camelot Educational Resources, LLC

10. Personnel Agenda

- B-1 Approval of appointments, corrections to appointment date, adjustments to salary and/or position, leaves of absence, returns from leaves of absence, resignations, and separations
- B-2 General Fund – Approval of Supplemental Salaries
- B-3 Summer Employment – Summer Enrichment Program
Summer Employment –ESY Program
- B-4 Approval of Stipend for Board Secretary
- B-5 Approval of Stipend for Student Hearings Secretary
- B-6 Approval for Joseph Boynton to received compensation for participation in Safety Care Initial 2-day training

11. Business Agenda

- C-1 Reports of the tax collectors
- C-2 Approval of the Treasurer's Report/Budget Report
- C-3 General Fund Budget: \$9,737,056.92. Approval of list of payments
General Fund Budget: \$4,538,144.36. Approval of payrolls
- C-4 Approval of the Food Service Community Eligibility Program
- C-5 Approval of Award of the Food Services Management Agreement with Chartwells
- C-6 Approval of Award for Custodial Paper Supplies to Phillip Rosenau and Office Basics
- C-7 Approval of Award for Custodial Supplies to various vendors as listed
- C-8 Approval of Award for Custodial Trash Supplies to Calico
- C-9 Approval of Award for Security and Burglar Alarms Systems to Superior Alarm Systems
- C-10 Approval of Award for Natural Gas Supply to Direct Energy Business
- C-11 Approval of Resolution regarding a transition loan application
- C-12 Approval of a Contract Agreement with Communities In Schools (CIS)
- C-13 Approval to extend existing agreement with Big Bang, LLC and its subsidiaries for software and support
- C-14 Approval to enter in purchasing agreement with Silicon Mountain Memory

12. Adjournment

Chester Upland School District

**RECEIVER'S MEETING WITH THE PUBLIC
AGENDA**

July 29, 2014

EDUCATION AGENDA

A-1 Approval to enter into a Special Education Agreement with Student #072940

RESOLVED, that the Settlement Agreement and Release with reference to Student #072940 is hereby approved along with the payment in the sum of Seven Thousand (\$7,500.00) Dollars to McAndrews Law Offices, P.C.

Payable from: 2013-2014 General Fund Budget
Executive Sponsor: Andria Saia

A-2 Approval for Houghton Mifflin Harcourt to Instructional Support and Professional Development

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Houghton Mifflin Harcourt to provide materials and services to support literacy instruction, reading development and the reading capacity of students in grades seven and eight. Houghton Mifflin Harcourt will provide professional services, including collaboration with the Director of Curriculum instruction to ensure instructional alignment with the district's Recovery Plan and the Superintendent's Discover 2015 Plan.

FUTHER RESOLVED that Houghton Mifflin Harcourt will provide 7 Professional development sessions and school-based support for teachers in grades seven and eight (collections) and grades Kindergarten through five (Go Math), valued at \$17,099.50, to each of the district's school that have seventh and eighth grades. The sessions will include school-based classroom support and instructional collaboration based on students' instructional needs and effective instructional strategies.

Payable from: 2014-2015 General Fund Budget
Executive Sponsor: Malika Savoy-Brooks

A-3 Approval for Children's Literacy Initiative to provide Instructional Support and Professional Development

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Children's Literacy Initiative to provide materials and services to support literacy instruction, reading development and the reading capacity of students in grades Kindergarten through three. The Children's Literacy Initiative will provide professional services, including collaboration with the Director of Curriculum instruction to ensure instructional alignment with the district's Recovery Plan and the Superintendent's Discover 2015 Plan.

FUTHER RESOLVED that Children's Literacy Initiative will provide 3 Professional development sessions and bi-weekly coaching and ongoing support for teachers in grades Kindergarten through three, coaching and professional development growth to develop Model Teachers in grades Kindergarten through three, and Leadership coaching for the principal and Instructional Support Teacher Leader, development, valued at \$141,737, to each of the district's six schools. The sessions will include school-based classroom support and instructional collaboration based on students' instructional needs and effective instructional strategies.

Payable from: 2014-2015 General Fund Budget

Executive Sponsor: Malika Savoy-Brooks

A-4 Approval for Performance Fact to provide Instructional Support, Professional Development and School Improvement

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for Performance Fact to provide consultation and data coaching services to support will provide professional services, including collaboration with the Director of Curriculum instruction, central office administrators, principals, assistant principals, and school-based instructional leaders to ensure instructional foci and student growth aligned with the district's Recovery Plan and the Superintendent's Discover 2015 Plan.

FUTHER RESOLVED that Performance Fact will facilitate monthly data summits with schools, quarterly central and school-based leadership professional development, and development and monitoring of the district's action plan, valued at \$99,429.00. The sessions will include school-based classroom support and instructional collaboration based on students' instructional needs and effective instructional strategies.

Payable from: 2014-2015 General Fund Budget

Executive Sponsor: Malika Savoy-Brooks

A-5 Approval for American Reading Company to provide Instructional Support and Professional Development

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for American Reading company to provide materials and services to support reading instruction, reading development and the reading capacity of students in grades Kindergarten through nine. American Reading Company will provide professional services, including collaboration with the Director of Curriculum instruction to ensure instructional alignment with the district's Recover Plan and the Superintendent's Discover 2015 Plan.

FUTHER RESOLVED that American Reading Company will provide 10 days of professional development, valued at \$132,000, to each of the district's six schools. The sessions will include school-based classroom support and instructional collaboration based on students' instructional needs and effective instructional strategies.

FUTHER RESOLVED, that American Reading Company will provide 10 days of professional development, valued at \$22,000 for principals and assistant principals regarding the content, support and monitoring of the literacy instruction.

Payable from: 2014-2015 General Fund Budget

Executive Sponsor: Malika Savoy-Brooks

A-6 Approval of Contract for Visiting Nurse Group

RESOLVED, that the Receiver, acting as the Board of School Directors, enter into a contractual agreement with Visiting Nurse Group at the following rates for the 2014-2015 school year, \$56.00 per hour for one to one nursing services.

Payable from: 2014-2015 General Fund Budget

Executive Sponsor: Andria Saia

A-7 Approval to Enter into a contractual agreement with Child Guidance Resources Centers for ESY

RESOLVED, that the Board of School Directors enter into a contractual agreement with Child Guidance Resources Centers Extended School Year (ESY) Services beginning July 28, 2014 through August 22, 2014 for student listed below. The cost for the Child Guidance Resources ESY program is as per contract, \$3,800 per student. Additional fees per student include related services if applicable will be billed at a rate of \$95.00 per hour.

- 080808

Payable from: 2014-2015 General Fund Budget

Executive Sponsor: Andria Saia

A-8 Approval to Enter into a contractual agreement with George Crothers Memorial School to provide Special Education services for 2014-2015 school year for student 090264

RESOLVED, that the Board of School Directors enter into a contractual agreement with George Crothers Memorial School to provide special education services for the 2014-2015 school year beginning September 3, 2014 through June 15, 2015 or last day or until a 4010 slot becomes available and tuition is provide for the student number listed below. The cost for George Crothers Memorial school is as per contract; \$225.01 per student (includes speech, occupational and physical therapy.

- 090264

Payable from: 2014-2015 General Fund Budget

Executive Sponsor: Andria Saia

A-9 Approval to Enter into a contractual agreement with George Crothers Memorial School to provide Special Education services for 2014-2015 school year for student 064730

RESOLVED, that the Board of School Directors enter into a contractual agreement with George Crothers Memorial School to provide special education services for the 2014-2015 school year beginning September 3, 2014 through June 15, 2015 or last day of school for the student number listed below. The cost for George Crothers Memorial School is as per contract, \$180.00 per student.

- 064730

Payable from: 2014-2015 General Fund Budget

Executive Sponsor: Andria Saia

A-10 Approval for payment to Dr. Barbara Moore Williams for Professional Development

RESOLVED, that the Receiver, acting as the Board of School Directors, approves payment for Dr. Barbara Moore Williams, to conduct Professional Development for Convocation, School Leadership, and New Teacher Induction throughout the 2014-2015 school year at the Chester Upland School District. Fees are as follows; \$350 for Convocation, \$600 per New Teacher Induction Workshop and \$250 an hour for Leadership Professional Development not to exceed 40 hours.

Payable from: 2014-2015 General Fund Budget

Executive Sponsor: Tamara Thomas Smith

A-11 Approval to change grade configuration for Toby Farms and STEM at Showalter schools

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for a grade configuration change for Toby Farms from grades 3-8 to grades 4-8, and for a grade configuration change for STEM at Showalter from grades 8-12 to grades 7-12.

Payable from: 2014-2015 General Fund Budget

Executive Sponsor: Joshua Culbertson

A-12 Approval to Enter into a contractual agreement with Camelot Educational Resources, LLC

RESOLVED, that the Receiver, acting as the Board of School Directors, enter into a contractual agreement with Camelot Educational Resources, LLC as an alternative education provider for at-risk students.

Cost: \$1,030,000.00

Payable From: General Fund Budget 2013-2014

Executive Sponsor: Andria Saia

PERSONNEL AGENDA

B-1 Approval of appointments, corrections to appointment date, adjustments to salary and/or position, leaves of absence, returns from leaves of absence, resignations, and separations

RESOLVED, that the following **appointments** be approved on the effective date respectively noted:

(a) Professional

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>	<u>Effective Date</u>	<u>New Position or Replacement</u>
Beaver, Shane	Music CUSA	57,876 (M/2) 10 months	8/27/2014	Replacement 2014-2015 G.F.B.
Bosak, Joseph	Soc. Studies/Spec. Educ. Chester High	88,140 + 200 (M+30/13) 10 months	8/27/2014	Replacement 2014-2015 G.F.B.
Boyd, Jr. Eddie	School Community Liaison Toby Farm	45,000 12 months	8/1/2014	New Position 2014-2015 G.F.B.
Corbin, Kolin	Parent/School Involvement Specialist Chester High/STEM	70,000 12 months	8/20/2014	New Position 2014-2015 G.F.B.
Davis, Stanley	School Security Officer Toby Farms	17,277 10 months	8/27/2014	Replacement 2014-2015 G.F.B.
Fattori, Stephen	Biology 7-12 STEM	45,121 (B+24/1) 10 months	8/27/2014	Replacement 2014-2015 G.F.B.

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Hovey, Rachel	Art Teacher Toby Farms	49,996 (B/5) 10 months	8/27/2014	Replacement 2014-2015 G.F.B.
Kramer, Matthew	Math 7/8 Toby Farms	59,973 (M/3) 10 months	8/27/2014	Replacement 2014-2015 G.F.B.
Lawson, Danielle	Elementary Teacher Main Street	41,607 (B/1) 10 months	8/27/2014	Replacement 2014-2015 G.F.B.
Pizzi, Courtney	Elementary Teacher Main Street	43,704 (B/2) 10 months	8/27/2015	Replacement 2014-2015 G.F.B.
Perez, Dominique	Music Toby Farms	41,607 (B/1) 10 months	8/27/2014	Replacement 2014-2015 G.F.B.
Medwid, Caitlin M.	Elementary Teacher Main Street	67,399 (M30/5) 10 months	8/27/2014	Replacement 2014-2015 G.F.B.

FURTHER RESOLVED, that the following **adjustments to salary and/or position** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>	<u>Effective Date</u>
Anderson, Michelle	Lead /SEL Chester High School	86,000	7/1/2014
Baldwin, Janet	Principal Stetser Elementary	109,504	7/1/2014
Calvecchio, Thomas	Director of Special Education Programs	122,500	7/1/2014
Ferguson, Sara	Principal CUSA	109,504	7/1/2014
Moore, Andre	Climate Manager Toby Farm	41,922.50	7/1/2014

FURTHER RESOLVED, that the following **sabbatical leave of absence** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Springfield, Reginald	Teacher, English Chester High	9/2/2014

FURTHER RESOLVED, that the following **return from leaves of absence** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Miller, Deidre	Teacher Assistant Toby Farms	6/23/2014

FURTHER RESOLVED, that the following **resignations** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
	(a) Professional	
Lee, Philip	Teacher Chester High School	7/01/2014

FURTHER RESOLVED, that the following correction to the **separation** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
	(a) Professional	
Maddox, Renee	CTE/HRT STEM	7/30/2014
Weatherly, Marie	Math Teacher Toby Farms	7/30/2014

FURTHER RESOLVED, that the following **termination** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Foley, Emory	Teacher Assistant	5/30/2014
Executive Sponsor: Alvina Jenkins		

B-2 General Fund – Approval of Supplemental Salaries

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for individuals listed below to receive supplemental salaries for serving in the following capacities during the 2013-2014 school year:

<u>Name</u>	<u>Activity</u>	<u>Amount</u>
Wright, Brian	8 th Grade Track	1500.00
Wright, Delores	Octagon Club (Chester High)	750.00

Executive Sponsor: Alvina Jenkins

B-3 Summer Employment – Summer Enrichment Program

RESOLVED, that the Board of School Directors grant approval for the following individuals to participate in the Summer Enrichment Program held June 25, and June 30th to August 7, 2014 as listed below:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Dukes, Sr. Marvin	Teacher Assistant	\$12/hr
<i>(Name was inadvertently left off previous agenda-has been working program)</i>		

RESOLVED, that the Board of School Directors grant approval to release following individuals due to leveling based on student enrollment.

<u>Name</u>	<u>Position</u>	<u>End Date</u>
Cosfol, Peter	Teacher	7/18/2014

Executive Sponsor: Alvina Jenkins

Summer Employment –ESY Program

RESOLVED, that the Board of School Directors grant approval to release following individuals due to leveling based on student enrollment.

<u>Name</u>	<u>Position</u>	<u>End Date</u>
Grant, Lamont	PCA	7/18/2014
Cunningham, Karrin	Teacher Assistant	7/18/2014
Morgan, Robin	Teacher Assistant	7/18/2014
Mosely, Melinda	Teacher Assistant	7/18/2014
Paquette, Richard	Teacher	7/18/2014
Pope, Tiara	Teacher Assistant	7/18/2014

B-4 Approval for stipend for Board Secretary

RESOLVED, that the Receiver of the Chester Upland School District (hereinafter “School District”) approves that Christina Coleman be paid a stipend of \$3,500.00 for the 2014-2015 fiscal year for acting as Board Secretary, preparation of Board Agenda, scheduling Board Meetings and taking and typing of Board Minutes commencing July 1, 2014 and ending June 30, 2015.

Executive Sponsor: Alvina Jenkins

B-5 Approval for stipend for Student Hearings Secretary

RESOLVED, that the Receiver of the Chester Upland School District (hereinafter “School District”) approves that Joyce Harvey be paid a stipend of \$5,000.00 for the 2014-2015 fiscal year for Student Hearings; preparation of hearing summaries, preparation of Board Resolutions, scheduling of student hearings and notices to parents, Board Members and staff commencing July 1, 2014, ending June 30, 2015.

Executive Sponsor: Alvina Jenkins

B-6 Approval for Joseph Boynton to received compensation for participation in Safety Care Initial 2-day training

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individual to be compensated at the following hourly rate for participation in Safety Care Initial 2-day Training held on June 19, 2014 and June 20, 2014 from 8:00 a.m. to 3:00 p.m. daily at the Delaware County Intermediate Unit # 25, 200 Yale Avenue, Morton, PA.

Joseph Boynton	School Safety Officer	\$17.85/hour
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Cost: \$249.90

Payable From: General Fund Budget 2013-2014

Executive Sponsor: Andria Saia

BUSINESS AGENDA

C-1 Reports of the tax collectors.

RESOLVED, that the reports of the City of Chester, Borough of Upland, and Chester Township for the period June 1, 2014 through June 30, 2014 in the amount of \$0.00 be received, be noted upon the Minutes and filed.

Executive Sponsor: George R. Crawford

C-2 Approval of the Treasurer's Report/Budget Report

RESOLVED, that the attached Treasurer's Report/Budget Report for the fiscal month ended June 30, 2014 be APPROVED by the Receiver, acting as the Board of School Directors.

Executive Sponsor: George R. Crawford

C-3 General Fund Budget: \$9,737,056.92. Approval of list of payments

RESOLVED, that the attached list of payments of the various accounts totaling for all accounts and funds the grand sum of \$9,737,056.92, of which General Fund payments total \$9,672,808.05, and Food Services Fund payments total \$64,248.87, a copy of which has been given to the Receiver, acting as the Board of School Directors, and a copy of which is now before the Receiver, be APPROVED, and that said list of payments be incorporated into the July 29, 2014 Minutes.

(LIST OF PAYMENTS ATTACHED)

General Fund Budget: \$4,538,144.36. Approval of payrolls

RESOLVED, that the payrolls dated in April, 2014 of the various accounts totaling for all accounts the grand sum of \$4,538,144.36 be approved by the Receiver, acting as the Board of School Directors.

Payable from: General Fund

Executive Sponsor: George R. Crawford

C-4 Approval of the Food Service Community Eligibility Program

RESOLVED, that the Receiver, acting as the Board, hereby approves the Community Eligibility Program (CEP) for federal reimbursement for the 2014-2015 year.

Payable from: General Fund Budget
Executive Sponsor: George Crawford

C-5 Approval of Award of the Food Services Management Agreement with Chartwells

RESOLVED, that the Food Services Management Agreement for the 2014-15 school year is awarded to Chartwells. The Food Services Management Agreement and addendum with Chartwells for the 2014-2015 school year is hereby approved, subject to approval by the Solicitor and receiver, acting as the Board of Directors.

Payable from: General Fund Budget
Executive Sponsor: George Crawford

C-6 Approval of Award for Custodial Paper Supplies to Phillip Rosenau and Office Basics

RESOLVED, that in response to solicitation of bids for Custodial Paper Supplies for the various schools as per the Delaware County Schools Joint Purchasing Board for the 2014-2015 school year be awarded to the following vendors in the amounts indicated.

VENDOR	DESCRIPTION	AMOUNT	
Phillip Rosenau	Custodial Supplies	\$19,467.00	
Office Basics	Custodial Supplies	<u>\$ 2,700.00</u>	
	TOTAL		\$22,167.00

Payable from: General Fund Budget
Executive Sponsor: George Crawford

C-7 Approval of Award for Custodial Supplies to various vendors as listed

RESOLVED, that in response to solicitation of bids for Custodial Supplies for the various schools as per the Delaware County Schools Joint Purchasing Board for the 2014-2015 school year be awarded to the following vendors in the amounts indicated.

VENDOR	DESCRIPTION	AMOUNT	
Pyramid School Products	Custodial Supplies	\$4,114.20	
Interline Brands, Inc.	Custodial Supplies	\$3,719.78	
Phillip Rosenau	Custodial Supplies	\$1,926.46	
Calico Industries	Custodial Supplies	\$ 806.20	
T. Frank McCall's	Custodial Supplies	\$4,550.85	
Office Basics	Custodial Supplies	\$ 900.00	
INDCO, Inc	Custodial Supplies	\$3,782.80	
Penn Jersey Paper	Custodial Supplies	\$1,403.00	
Penn Valley Chemical	Custodial Supplies	<u>\$1,979.60</u>	
	TOTAL		\$23,182.89

Payable from: General Fund Budget
Executive Sponsor: George Crawford

C-8 Approval of Award for Custodial Trash Supplies to Calico

RESOLVED, that in response to solicitation of bids for Custodial Trash Supplies for the various schools as per the Delaware County Schools Joint Purchasing Board for the 2014-2015 school year be awarded to the following vendors in the amounts indicated.

VENDOR	DESCRIPTION	AMOUNT	
Calico	Custodial Supplies	<u>\$30,228.00</u>	
	TOTAL		\$30,228.00

Payable from: General Fund Budget
Executive Sponsor: George Crawford

C-9 Approval of Award for Security and Burglar Alarms Systems to Superior Alarm Systems

RESOLVED, that in response to solicitation of bids for Security and Burglar Alarms Systems for the District for the 2014-2015 school year be awarded to the following vendors in the amounts indicated.

VENDOR	DESCRIPTION	AMOUNT	
Superior Alarm Systems	Fire/Burglar Alarm	<u>\$15,840.00</u>	
	TOTAL		\$15,840.00

Payable from: General Fund Budget
Executive Sponsor: George Crawford

C-10 Approval of Award for Natural Gas Supply to Direct Energy Business

RESOLVED, that in response to solicitation of bids for Natural Gas Supply for the District for the 2014-2015 school year be awarded to the following vendors in the amounts indicated.

VENDOR	DESCRIPTION	AMOUNT
Direct Energy Business	Natural Gas Supplier	<u>\$168,000.00</u>
	TOTAL	\$168,000.00

Payable from: General Fund Budget
Executive Sponsor: George Crawford

C-11 Approval of Resolution regarding a transition loan application

RESOLVED, that the Receiver of the Chester Upland School District (hereinafter "School District") approves the attached resolution regarding a transition loan application in the amount of \$12,627,711.

Payable from: General Fund Budget
Executive Sponsor: George Crawford

C-12 Approval of a Contract Agreement with Communities In Schools (CIS)

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the services of Communities In Schools (CIS) for the purposes of developing parent outreach activities that result in: An increase of parent and family support; school based PTO's; decreased district truancy rates; provide street teams to support recruitment and retention; and post-secondary opportunities for parents of the Chester Upland School District community. The district will contract with Communities In Schools (CIS) for the period of August 1, 2014 – June 30, 2015 for an amount not to exceed \$180,000.

Cost: \$180,000
Payable from: Title I and Title II Funds
Executive Sponsor: Claudia Averette

C-13 Approval to extend existing agreement with Big Bang, LLC and its subsidiaries for software and support

RESOLVED, that the Receiver, acting as the Board of School Directors, extend its existing agreement with Big Bang, LLC and its subsidiaries for the purposes of providing computer imaging software and support to the Chester Upland School District, for the period from August 29, 2014 and ending on August 29, 2015.

Cost: \$6,422.00
Payable from: General Fund Budget
Executive Sponsor: Joshua Culbertson

C-14 Approval to enter in purchasing agreement with Silicon Mountain Memory

RESOLVED, that the Receiver, acting as the Board of School Directors, enter into a purchasing agreement with Silicon Mountain Memory for the purchase of needed RAM to upgrade existing computers in the Chester Upland School District.

Cost: \$36,851.70

Payable from: General Fund Budget

Executive Sponsor: Joshua Culbertson