

BOE Meeting Template
Monday, May 12, 2014 7:00 PM

Mabelle Avery Middle School District Offices Board Room, 4 Vision Boulevard, Somers, CT 06071

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF MINUTES 2
4. AUDIENCE TO CITIZENS/STAFF/STUDENTS
 1. Lunch Program Report
Mr. Bill Boutwell will give an update to the board regarding the district's lunch program and will be available to answer any questions.
5. CORRESPONDENCE
6. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS
7. CONSENT AGENDA 5
 1. Approval of Bills
8. NEW BUSINESS
 1. Letter of Resignation - L. Albertson 11
Luke Albertson, English teacher at Somers High School, has submitted his letter of resignation to open a tutoring center in Madison, CT.
 2. Letter of Resignation - M. Beirn 12
Meghan Beirn, English teacher at Somers High School, has submitted her letter of resignation to accept a teaching position at RHAM High School.
 3. First Warning of Adoption of New Textbook - Mathematics Textbook 13
The Curriculum Committee is presenting first warning of adoption of new textbook - Mathematics.
 4. Superintendent Evaluation
The superintendent will outline for the BOE the evaluation process. An explanation of forms and information presented by the superintendent will be given.
9. OLD BUSINESS 24
 1. Review 2014-2015 School Calendar
10. ADMINISTRATIVE REPORTS
 1. Technology Presentation and Update
Rob Wilson, Director of Technology and Information Services, will give a presentation to update the board on district technology use and programs. Mr. Wilson will be available to answer any questions the board may have.
11. COMMITTEE REPORTS
 1. Budget
 2. Curriculum
 3. Policy
 4. Salary & Negotiations
 5. Planning
 6. Other Committees
12. OTHER
13. ADJOURNMENT

SOMERS BOARD OF EDUCATION

1 Vision Boulevard

Somers, CT 06071

www.somers.k12.ct.us

MINUTES OF THE MEETING – April 21, 2014

Members Present: B. Devlin, R. Lees, Jr., S. Moynihan Bollinger, J. Formeister, A. Kirkpatrick, M. Marquardt, K. McLellan, M. Rockett

Members Absent: D. Palmer

Administrators Present: Dr. M. Suffredini, B. Boutwell, K. Pezza

Staff Present:

Citizens Present:

Students Present:

Others:

1.0 CALL TO ORDER

The regular meeting of the Board of Education was called to order at 8:05 p.m. by Vice Chairman Devlin in the Somers Elementary School Media Center.

2.0 PLEDGE OF ALLEGIANCE

3.0 APPROVAL OF MINUTES

April 7, 2014 – It was **MOVED** (R. Lees), **SECONDED** (K. McLellan) to approve the April 7, 2014 Board of Education meeting minutes as presented. **PASSED 8-0.**

4.0 AUDIENCE TO CITIZENS/STAFF/STUDENTS

5.0 CORRESPONDENCE

6.0 OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

It was **MOVED** (R. Lees), **SECONDED** (M. Rockett) to add agenda item 8.2 under New Business regarding a letter of resignation from Mr. David Rollinson, Somers High School World Language Teacher, as recommended by Dr. Suffredini. **PASSED 8-0.**

7.0 CONSENT AGENDA

7.1. Approval of Bills

It was **MOVED** (J. Formeister), **SECONDED** (S. Bollinger) to approve the 4/21/14 bills in the amount of \$110,834.98 as presented. **PASSED 8-0.**

8.0 NEW BUSINESS

8.1. Letter of Resignation – A. Balgassi

It was **MOVED** (R. Lees), **SECONDED** (M. Marquardt) to accept the resignation of Adria Balgassi, Speech Language Pathologist Assistant at Somers Elementary School, at the end of the 2013-2014 school year. **PASSED 8-0.**

- 8.2. Letter of Resignation – D. Rollinson**
It was **MOVED (R. Lees), SECONDED (M. Marquardt)** to accept the resignation of David Rollinson, Somers High School World Language Teacher, effective June 30, 2014. **PASSED 8-0.**

9.0 OLD BUSINESS

- 9.1. Second Warning/Adoption of DBS Code 3231: Medical Reimbursement for Special Education Students**
It was **MOVED (S. Bollinger), SECONDED (R. Lees)** to approve DBS Code 3231 as presented. **PASSED 7-0-1, ABSTAINED 1 (A. Kirkpatrick)**
- 9.2. Second Warning/Adoption of DBS Code 9273: Conflict of Interest**
It was **MOVED (S. Bollinger), SECONDED (R. Lees)** to approve DBS Code 9273 as presented. **PASSED 7-0-1, ABSTAINED 1 (A. Kirkpatrick)**
- 9.3. Second Warning/Adoption of DBS Code 4118.24/4218.24: Staff/Student Relationships**
It was **MOVED (S. Bollinger), SECONDED (R. Lees)** to approve DBS Code 4118.24/4218.24 as presented. **PASSED 7-0-1, ABSTAINED 1 (A. Kirkpatrick)**
- 9.4. Second Warning/Adoption of DBS Code 1316.2: Civility**
It was **MOVED (R. Lees), SECONDED (S. Bollinger)** to approve DBS Code 1316.2 as presented. **PASSED 7-0-1, ABSTAINED 1 (A. Kirkpatrick)**
- 9.5. Second Warning/Adoption of DBS Code 4118.231: Alcohol, Drugs and Tobacco**
It was **MOVED (J. Formeister), SECONDED (S. Bollinger)** to approve DBS Code 4118.231 as presented. **PASSED 7-0-1, ABSTAINED 1 (A. Kirkpatrick)**
- 9.6. Second Warning/Adoption of DBS Code 3516: Safety**
It was **MOVED (S. Bollinger), SECONDED (J. Formeister)** to approve DBS Code 3516 as presented. **PASSED 7-0-1, ABSTAINED 1 (A. Kirkpatrick)**
- 9.7. Second Warning/Adoption of SHS Geometry Textbook**
It was **MOVED (J. Formeister), SECONDED (M. Marquardt)** to approve the new SHS Geometry textbook. **PASSED 8-0.**

10.0 ADMINISTRATIVE REPORTS

- 10.1. Transportation Update**
Mr. Boutwell, Director of Business Services, gave a semi-annual update to the Board regarding transportation services in the district. He reported that Ann Crease will be retiring at the end of the school year and will act as a consultant when her current position is filled. There have been a few student management issues mostly at the elementary level. Recently, there has been an issue with late bus runs due to a driver shortage with First Student which is occurring statewide.
- 10.2. Update on Somers High School Track Condition**
Dr. Suffredini updated the Board on the condition of the SHS track. He

reported that no meets are going to be held at the track this season but that practices are allowed so long as the students wear proper footwear. Dr. Suffredini reported that repairs will be done over the summer.

11.0 COMMITTEE REPORTS

Minutes will be taken at all subcommittee meetings.

11.1. Budget – No report.

11.2. Curriculum – No report.

11.3. Policy – No report.

11.4. Salary & Negotiations – B. Devlin reported that the custodians' meeting will be held on 4/29/14 at 10 a.m. and the nurses' meetings will be held on 5/5/14 and 5/15/14 at 10 a.m.

11.5. Planning Committee – No report.

11.6. Other Committees – No report.

12.0 OTHER

- **Dr. Suffredini reported that William Barnett's son's wake is tomorrow, 4/22/14, at Introvigne Funeral Home from 5-8 p.m. The funeral will be held on Wednesday, 4/23/14, at St. Edward Church on High Street in Stafford Springs, CT at 9:30 a.m.**
- **J. Formeister and A. Kirkpatrick reported on the updated CREC calendar. Copies will be made and distributed. State testing may be done any time during the last twelve weeks of the school year, and schools are not locked in to a specific time each year during those twelve weeks.**

13.0 ADJOURNMENT

It was MOVED (M. Marquardt), SECONDED (J. Formeister) to adjourn the BOE meeting at 8:45 p.m. PASSED 8-0.

Respectfully submitted,

**Rick Lees, Jr., Secretary
Shannin Burns, Recording Secretary**


These minutes are not official until approved at a subsequent meeting.

Somers Board of Education General Budget Treasury Warrant

Report # 28544

Check Batch: 10211
 Check Header: (N / A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP GB
 Minimum Check Amount: \$0.00
 Sorted By:
 Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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Approved by:  Date: 5/6/14
 William B. Boutwell, Director of Business Services

10211	8248	05/12/2014	V01035	A W Gifford, Inc.	0.00	58.41
	8249	05/12/2014	V02129	Alarm New England LLC	0.00	355.00
	8250	05/12/2014	V60790	Alternative Access Assistive Technology	0.00	382.50
	8251	05/12/2014	V52670	Amazon	0.00	470.98
	8252	05/12/2014	V60041	Anthem BCBS	0.00	196,620.22
	8253	05/12/2014	V60040	Anthem Life Insurance Company	0.00	2,198.91
	8254	05/12/2014	V00555	AT&T	0.00	930.72
	8255	05/12/2014	V00884	Avery Portables Inc	0.00	75.00
	8256	05/12/2014	V02406	Billings Sports, Inc.	0.00	1,940.00
	8257	05/12/2014	E00025	Boutwell, Bill	0.00	40.68
	8258	05/12/2014	E00570	Boutwell, Holly	0.00	41.81
	8259	05/12/2014	M54301	C&A Distributors, Inc.	0.00	340.00
	8260	05/12/2014	V00129	Carolina Biological Supply Co.	0.00	54.59
	8261	05/12/2014	E00576	Carroll, Daniel	0.00	63.56
	8262	05/12/2014	V60862	CCP Industries Inc.	0.00	235.00
	8263	05/12/2014	V00159	Connecticut Light & Power	0.00	17,878.45
	8264	05/12/2014	V60574	CLG Electric LLC	0.00	225.00
	8265	05/12/2014	E00076	Cotzin, Gary	0.00	39.55
	8266	05/12/2014	V00204	CREC	0.00	13,209.00
	8267	05/12/2014	V21146	Daigle's Welding Services. LLC	0.00	932.42

Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	8268	05/12/2014	V60709	DBS Energy Inc.	0.00	3,085.88
	8269	05/12/2014	V60483	Dream Bat Company, LLC	0.00	59.00
	8270	05/12/2014	V60252	EAI Education	0.00	33.95
	8271	05/12/2014	V60032	Eastfield Glass Co., Inc.	0.00	325.00
	8272	05/12/2014	V53352	Enchanted Learning, LLC	0.00	125.00
	8273	05/12/2014	V53186	Faronics Technologies USA, Inc	0.00	470.00
	8274	05/12/2014	V54168	First Student, Inc	0.00	72,273.14
	8275	05/12/2014	V53493	The Floor Connection	0.00	2,103.52
	8276	05/12/2014	V54081	Graduate Pest Solutions, Inc.	0.00	158.00
	8277	05/12/2014	V00511	Grainger	0.00	125.98
	8278	05/12/2014	V60804	Granite City Electric Supply	0.00	90.64
	8279	05/12/2014	E00126	Grenier, Lisa	0.00	18.08
	8280	05/12/2014	V53439	Group Dynamic	0.00	66.60
	8281	05/12/2014	V21177	Home Depot CRC	0.00	314.55
	8282	05/12/2014	V52848	Intensive Education Academy, Inc.	0.00	4,160.40
	8283	05/12/2014	V02625	K & S Distributors	0.00	1,019.80
	8284	05/12/2014	V60721	Learning Incentive Inc, The	0.00	5,100.00
	8285	05/12/2014	V02898	MagnaKleen Services	0.00	203.90
	8286	05/12/2014	V02321	Midstate Battery	0.00	1,071.65
	8287	05/12/2014	V60956	Nationwide Facility Supplies, LLC	0.00	72.79
	8288	05/12/2014	E00260	Peterson, Maria	0.00	13.90
	8289	05/12/2014	V53593	Poland Spring	0.00	58.10
	8290	05/12/2014	V60068	Pro-Ed, Inc.	0.00	92.40
	8291	05/12/2014	V53356	ProCom Telecommunications Corp	0.00	218.10
	8292	05/12/2014	V60224	ProTuff	0.00	124.99
	8293	05/12/2014	V52476	River Valley Lawn Care LLC	0.00	875.19
	8294	05/12/2014	V53811	RJ Mase, LLC	0.00	64.00
	8295	05/12/2014	V60760	School Neuropsychology Associates, LLC	0.00	1,230.00
	8296	05/12/2014	V01292	School Specialty, Inc.	0.00	906.38
	8297	05/12/2014	V53661	Scott's Sports Supplies	0.00	447.00
	8298	05/12/2014	E00303	Sharon, Eric	0.00	245.66
	8299	05/12/2014	V51324	Sherwin-Williams Co., The	0.00	1,874.70
	8300	05/12/2014	V60031	SNE Building Systems	0.00	662.00
	8301	05/12/2014	V02404	Somers Ace Hardware	0.00	847.33
	8302	05/12/2014	V60809	Somers Mechanical Services, LLC	0.00	2,109.41
	8303	05/12/2014	V60616	Somers Public Schools	0.00	2,050.54
	8304	05/12/2014	V00548	Somers Sanitation Service, Inc.	0.00	1,189.70

Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	8305	05/12/2014	E00322	Suffredini, Dr. Maynard	0.00	22.60
	8306	05/12/2014	V60394	SWAN Associates Inc	0.00	1,655.00
	8307	05/12/2014	E00416	Szafir, Michael	0.00	33.56
	8308	05/12/2014	M02015	T. J. Conway Company	0.00	2,389.00
	8309	05/12/2014	V60374	Tecta America New England LLC	0.00	1,317.35
	8310	05/12/2014	V01000	Town of Somers BOE	0.00	30,000.00
	8311	05/12/2014	V53945	Transcanda Power Marketing LTD	0.00	16,772.68
	8312	05/12/2014	V01638	Tree House, The	0.00	728.95
	8313	05/12/2014	V60288	Tri-Point Products	0.00	38.90
	8314	05/12/2014	M53099	Tull Brothers, Inc.	0.00	1,231.80
	8315	05/12/2014	V21164	Unum Life Insurance Company of America	0.00	3,797.47
	8316	05/12/2014	V54059	Verizon Wireless	0.00	487.07
	8317	05/12/2014	V60906	Water Waste Equipment, Inc.	0.00	287.50
	8318	05/12/2014	V60210	Youthlight Inc.	0.00	52.85
	8319	05/12/2014	E00243	Zamorski, Melanie	0.00	454.54
	8320	05/12/2014	V60875	Zones Inc	0.00	57.71
Totals:					0.00	\$399,306.06

73 Checks Listed.

Somers Board of Education General Journal Register

Report # 28543
Batch: 10185
Transaction: N/A
Show Summary Only: Yes

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
10185	\$399,306.06	Posted	lbergamini	05/05/2014	lbergamini	05/06/2014

General Ledger Distribution Summary						
Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
May, 2014						
Generated Distributions						
	10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			395,427.08	0.00
	10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	395,427.08
		Total Generated Distributions			\$395,427.08	\$395,427.08
User-Entered Distributions						
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			672.00	0.00
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	399,978.06
	10-100-2-2-02-242-611-01-5-00161	K-5 - ART SUPPLIES			76.74	0.00
	10-100-2-3-12-242-611-01-5-00182	MA - TECHNOLOGY ED SUPPLIES		Yes	15.52	0.00
	10-100-2-3-16-242-611-01-5-00184	MA - LANGUAGE ARTS SUPPLIES			230.44	0.00
	10-100-2-3-18-242-611-01-5-00189	MA - MATH SUPPLIES			33.95	0.00
	10-100-2-4-12-242-611-01-5-00183	HS - TECHNOLOGY ED SUPPLIES		Yes	384.02	0.00
	10-100-2-4-14-241-611-01-5-00159	HS - GENERAL SUPPLIES			481.02	0.00
	10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			54.59	0.00
	10-100-2-5-14-241-611-01-5-00873	SW - GENERAL COMPUTER SUPPLIES		Yes	728.95	0.00
	10-120-9-9-98-251-580-05-5-00272	SP ED - TRAVEL/IN-SERVICE			41.81	0.00
	10-120-9-9-98-955-330-02-5-01117	SP ED-INDEPENDENT EVALUATIONS		Yes	850.00	0.00
	10-120-9-9-98-955-330-02-5-01142	SPED - CONSULTANT FEES		Yes	762.50	0.00
	10-212-2-3-46-242-611-02-5-00224	MA - GUIDANCE INSTRUCT. SUPPLY			145.25	0.00
	10-221-1-2-50-251-580-05-5-00259	K-5 - TRAVEL/IN-SERVICE		Yes	13.90	0.00
	10-221-1-4-50-251-580-05-5-00267	HS - TRAVEL/IN-SERVICE			18.08	0.00
	10-221-1-4-50-251-580-05-5-00269	HS - PRINCIPAL'S TRAVEL			103.11	0.00
	10-222-2-5-14-233-611-03-5-00150	SW - COMPUTER SOFTWARE			595.00	0.00
	10-232-1-5-72-251-580-05-5-00271	CO - TRAVEL/IN-SERVICE			63.28	0.00
	10-232-1-5-72-258-690-04-5-00042	CO - OFFICE SUPPLIES			58.10	0.00
	10-232-6-5-66-830-440-04-5-00525	CO - COPIER RENTAL		Yes	512.64	0.00
	10-240-6-2-66-830-440-04-5-00523	K-5 - COPIER RENTAL		Yes	512.64	0.00
	10-240-6-3-66-830-440-03-5-00527	MA - COPIER RENTAL		Yes	512.64	0.00
	10-240-6-4-66-830-440-04-5-00763	HS - COPIER RENTAL		Yes	512.62	0.00
	10-259-1-4-40-123-590-04-5-00018	HS - FORMS & PRINTING			38.90	0.00
	10-260-1-5-64-642-530-04-5-01217	SW - COMMUNICATION SUPPLIES		Yes	218.10	0.00

Somers Board of Education General Journal Register

Report # 28543

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
10185	\$399,306.06	Posted	lbergamini	05/05/2014	lbergamini	05/06/2014
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT		Yes	2,339.14	0.00
10-320-2-3-54-880-690-07-5-00849		MA - ACADEMIC AWARDS			66.90	0.00
10-320-7-3-42-880-690-06-5-00594		MA - ATHLETIC SUPPLIES			281.72	0.00
10-320-7-4-42-880-690-06-5-00595		HS - ATHLETIC SUPPLIES			1,364.75	0.00
10-320-7-4-42-880-690-06-5-01220		HS - ATHLETIC UNIFORMS			2,552.00	0.00
10-320-7-4-42-880-690-06-5-01220		HS - ATHLETIC UNIFORMS			0.00	612.00
10-613-9-9-88-955-561-14-5-00673		SP ED - TUITION		Yes	9,260.40	0.00
Total User-Entered Distributions					\$400,650.06	\$400,650.06
Total for May, 2014					\$796,077.14	\$796,077.14
Grand Total for Batch # 10185					\$796,077.14	\$796,077.14

277 Transactions Listed.

201 Regan Road
Unit 34A
Vernon, CT 06066

24 April 2014

Dr. Maynard M. Suffredini, Jr., Superintendent
Somers Public Schools
1 Vision Blvd,
Somers, CT 06071

Dear Mr. Suffredini,

Please accept my resignation as English Teacher at Somers High School. My last day will be June 23, 2014. I have decided to pursue an opportunity that combines my entrepreneurial spirit with my love for teaching, and I will be opening a tutoring center in Madison, CT this summer.

It has been my privilege to watch the students grow into young adults and be challenged alongside my own paralleled development as I took on new roles as teacher, coach and advisor. My graduating seniors, track athletes and SADD members will be sorely missed.

The administration and staff at Somers Public Schools have been nothing short of supportive, and I wish you—and the district—all the best in the coming years.

If I can be of any assistance to you during the remainder of this term, please let me know.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'Luke Albertson', with a long, sweeping horizontal line extending to the right.

Luke Albertson

cc: Gary Cotzin, Principal, Somers High School

Meghan Beirn
15 Robbie Road
Tolland, CT 06084

April 28, 2014

Dr. Maynard Suffredini, Jr.
Superintendent of Schools
1 Vision Boulevard
Somers, CT 06071

Dear Dr. Suffredini,

Please accept the following as my letter of resignation from my position as English teacher at Somers High School effective June 30, 2014. I have recently accepted a teaching position at RHAM High School.

I have been fortunate to teach in Somers these past 10 years and am grateful for the opportunities for growth I have experienced here. It is with heartbreak and fond memories that I leave the wonderful students, educators, and families of this lovely community.

Thank you for your support as I continue to grow and explore new opportunities in my teaching career.

Best regards,



Meghan B. Beirn
Teacher of English
Somers High School

Textbook Proposal Form

Use this form to propose the purchase of new textbooks for a new course, grade, or multiple grades.

Date: April 24, 2014

Person(s) submitting: Dina Senecal

Content Area: Math Grade(s) K-5 Course: Mathematics

Recommended Purchase: **Yes**

Title or Name of Resource: My Math

Type of Resource: Textbook

ISBN#'s:

978-0-02-126991-4 (Kindergarten)

978-0-02-126992-1 (Grade 1)

978-0-02-126995-2 (Grade 2)

978-0-02-126996-9 (Grade 3)

978-0-02-126997-6 (Grade 4)

978-0-02-126998-3 (Grade 5)

Copyright: 2014 Vendor: McGraw-Hill Education

Address: 8787 Orion Place, Columbus, OH 43240

1. Does the text address the content of the curriculum at the appropriate grade level?

Yes No

What areas of the curriculum are not adequately addressed by this text?

All areas of the new Common Core State Standards for mathematics K-5 are adequately addressed.

2. Does the text promote the use of differentiated instruction and other research based instructional strategies?

Yes No

Provide at least three examples from the proposed text.

The digital resources allow teachers to customize and adapt their instructional content and style to meet the needs of all their students. This program includes leveled lesson resources & pre-made learning stations for differentiated instruction as well as online assignments of various levels accessible to all students

3. Are there assessments provided that can be used for formative, summative and/or performance based evaluation?

Yes No

Provide at least three examples from the proposed text.
There are assessment options for each chapter of the Student Edition.

Assessments for vocabulary, computation, and problem-solving skills.

Assessments feature multiple choice, fill-in-the-blank, and open-ended response questions.

Assessments include formative, summative, diagnostic, and standardized test practice.

4. Do the assessments provided with the text align to the CAPT/CMT where appropriate?

Yes No

If no, please explain what supplemental materials will be necessary.

All the assessments are aligned with the new Common Core Standards.

5. Does the textbook have any technology components?

Yes No

Please provide some examples.

- The Math On-line Student Center provides a simple, easy-to-access student site for all of the My Math digital resources.
- Single-point access to all of the program’s digital resources including message board where teachers can post announcements and there is a “homework” section where students can view their class assignments.
- Theme-based videos model math applications in real-world settings.
- Lesson-based animations designed to support student understanding of key mathematical concepts.
- Interactive digital-learning activities designed to help students practice basic computational skills.
- Online “virtual teachers” walk students through the steps of the lesson problems.
- An Interactive White Board (IWB) ready resource, it provides daily opportunities to develop mathematical literacy.
- “Apps” to support topics covered.

6. Is the textbook culturally responsive? (Does it include people or information from a diversity of populations? Is it written in a way that it will be accessible to people from a variety of backgrounds?)

Yes No

Please provide some examples.

- Examples/word problems are based on a variety of real-world situations.
- The images and wording in the book reflect a variety of cultures.
- On-line resources offer bilingual materials.

7. What is the readability level/DRP of the text and what was used to assess its readability?

The textbook readability level is appropriate for students in grades K-5 respectively.

Will the text be used for teacher directed instruction or for independent student study?

This is an entirely consumable program meaning that every student will receive two workbooks. Each workbook contains reference, homework and classwork pages. Therefore, this text will be use for both teacher directed instruction and independent student study.

Is the readability appropriate for its intended use?

Yes

No

Attach a standard budget sheet to detail the purchase costs.



Price Quote For:

Somers Board of Educ
 Dina Senecal (dina.senecal@somers.k12.ct.us)
 1 VISION BOULEVARD
 SOMERS, CT 06071

Subscription/MCH: Dina Senecal (dina.senecal@somers.k12.ct.us)

Account Number: 221695
 Site Number: 267515

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Grade K	\$19,330.20	(\$6,034.80)	\$13,295.40
Grade 1	\$19,682.10	(\$6,386.70)	\$13,295.40
Grade 2	\$18,761.70	(\$5,466.30)	\$13,295.40
Grade 3	\$18,516.00	(\$5,220.60)	\$13,295.40
Grade 4	\$18,516.00	(\$5,220.60)	\$13,295.40
Grade 5	\$18,516.00	(\$5,220.60)	\$13,295.40

VALUE OF ALL MATERIALS	\$113,322.00
FREE MATERIALS	(\$33,549.60)
PRODUCT TOTAL*	\$79,772.40
ESTIMATED SHIPPING & HANDLING**	\$6,381.79
ESTIMATED TAX**	TBD
GRAND TOTAL*	\$86,154.19

* Price firm for 30 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

Claritza Colon
Sales Representative

Email: claritza.colon@mheducation.com

Send Order to: McGraw-Hill Education PO Box 182605 | Columbus, OH 43218-2605 Phone: 1-800-334-7344 Fax: 1-800-953-8691



Price Quote For:

Somers Board of Educ
 Dina Senecal (dina.senecal@somers.k12.ct.us)
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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade 1					
Student Material					
MY MATH NATIONAL STUDENT PACKGE 7 YEAR SUBSCRIPTION GRADE 1	978-0-02-126992-1	125	\$99.00	\$0.00	\$12,375.00
Student Material Subtotal:				\$0.00	\$12,375.00
Teacher Material					
MY MATH TEACHER EDITION PACKAGE GRADE 1	978-0-02-140870-2	5	\$184.08	\$0.00	\$920.40
MY MATH ONLINE ETEACHER EDITION 5 YEAR SUBSCRIPTION GRADE 1	978-0-02-117133-0	5	\$220.47	\$1,102.35	*Free Materials
MY MATH TEACHER EDITION PACKAGE GRADE 1	978-0-02-140870-2	5	\$184.08	\$920.40	*Free Materials
MY MATH - ASSESSMENT MASTERS GRADE 1	978-0-02-116178-2	5	\$72.24	\$361.20	*Free Materials
MATH 2009 GR 1 NATIONAL MATH ON THE GO	978-0-02-106333-8	5	\$49.14	\$245.70	*Free Materials
MY MATH LEARNING STATION GRADE 1	978-0-02-117160-6	5	\$290.16	\$1,450.80	*Free Materials
MATH 2009 GR 1-2 CLASSROOM MANIPULATIVE KIT	978-0-02-106482-3	5	\$461.25	\$2,306.25	*Free Materials
Teacher Material Subtotal:				\$6,386.70	\$920.40
Grade 1 Subtotal:				\$6,386.70	\$13,295.40



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Account Number: 221695 Site Number: 267515

Send Order to:

McGraw-Hill Education PO Box 182605 | Columbus, OH 43218-2605

Phone: 1-800-334-7344

Fax: 1-800-953-8691

* Price firm for 30 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.
 **Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade 5					
Student Material					
MY MATH NATIONAL STUDENT PACKAGE 7 YEAR SUBSCRIPTION GRADE 5	978-0-02-126998-3	125	\$99.00	\$0.00	\$12,375.00
Student Material Subtotal:				\$0.00	\$12,375.00
Teacher Material					
MY MATH TEACHER EDITION PACKAGE GRADE 5	978-0-02-138518-8	5	\$184.08	\$0.00	\$920.40
MY MATH ONLINE ETEACHER EDITION 5 YEAR SUBSCRIPTION GRADE 5	978-0-02-117137-8	5	\$220.47	\$1,102.35	*Free Materials
MY MATH - ASSESSMENT MASTERS GRADE 5	978-0-02-116211-6	5	\$72.24	\$361.20	*Free Materials
MY MATH LEARNING STATION GRADE 5	978-0-02-117164-4	5	\$290.16	\$1,450.80	*Free Materials
MATH 2009 GR 3-5 CLASSROOM MANIPULATIVE KIT	978-0-02-106483-0	5	\$461.25	\$2,306.25	*Free Materials
Teacher Material Subtotal:				\$5,220.60	\$920.40
Grade 5 Subtotal:				\$5,220.60	\$13,295.40

VALUE OF ALL MATERIALS	\$113,322.00
FREE MATERIALS	(\$33,549.60)
PRODUCT TOTAL*	\$79,772.40
ESTIMATED SHIPPING & HANDLING**	\$6,381.79
ESTIMATED TAX**	TBD
GRAND TOTAL	\$86,154.19

Comments:

School Purchase Order Number:

Name of School Official (Please Print)

Signature of School Official

2014-2015 SOMERS PUBLIC SCHOOLS

		JULY '14						
		S	M	T	W	Th	F	S
4	Independence Day			1	2	3	4	5
		6	7	8	9	10	11	12
		13	14	15	16	17	18	19
		20	21	22	23	24	25	26
		27	28	29	30	31		

		JANUARY '15 (19)						
		S	M	T	W	Th	F	S
						1	2	3
4	5	6	7	8	9	10		
11	12	13	14	15	16	17		
18	19	20	21	22	23	24		
25	26	27	28	29	30	31		

1-2 Holiday Recess
19 M.L. King Jr. Day

		AUGUST '14 (2)						
		S	M	T	W	Th	F	S
							1	2
3	4	5	6	7	8	9		
10	11	12	13	14	15	16		
17	18	19	20	21	22	23		
24	25	26	27	28	29	30		
31								

25 Staff Convocation Day
26 Teacher Work Day
27 Teacher Work Day
28 **SCHOOLS OPEN**

		FEBRUARY '15 (18)						
		S	M	T	W	Th	F	S
1	2	3	4	5	6	7		
8	9	10	11	12	13	14		
15	16	17	18	19	20	21		
22	23	24	25	26	27	28		

16 President's Day
17 Teacher Work Day

		SEPTEMBER '14 (21)						
		S	M	T	W	Th	F	S
			1	2	3	4	5	6
7	8	9	10	11	12	13		
14	15	16	17	18	19	20		
21	22	23	24	25	26	27		
28	29	30						

1 Labor Day

		MARCH '15 (22)						
		S	M	T	W	Th	F	S
1	2	3	4	5	6	7		
8	9	10	11	12	13	14		
15	16	17	18	19	20	21		
22	23	24	25	26	27	28		
29	30	31						

18 K-5 Early Release
19 K-5 Early Release
20 K-5 Early Release

		OCTOBER '14 (21)						
		S	M	T	W	Th	F	S
					1	2	3	4
5	6	7	8	9	10	11		
12	13	14	15	16	17	18		
19	20	21	22	23	24	25		
26	27	28	29	30	31			

2 9-12 Early Release
13 Columbus Day
24 Teacher Work Day

		APRIL '15 (16)						
		S	M	T	W	Th	F	S
					1	2	3	4
5	6	7	8	9	10	11		
12	13	14	15	16	17	18		
19	20	21	22	23	24	25		
26	27	28	29	30				

3 Good Friday
20-24 April Recess

		NOVEMBER '14 (16)						
		S	M	T	W	Th	F	S
								1
2	3	4	5	6	7	8		
9	10	11	12	13	14	15		
16	17	18	19	20	21	22		
23	24	25	26	27	28	29		
30								

5 6-8 Early Release
6 6-8 Early Release
10 Teacher Work Day
11 Veteran's Day
12 K-5 Early Release
13 K-5 Early Release
14 K-5 Early Release
26 Early Release
27-28 Thanksgiving Recess

		MAY '15 (20)						
		S	M	T	W	Th	F	S
							1	2
3	4	5	6	7	8	9		
10	11	12	13	14	15	16		
17	18	19	20	21	22	23		
24	25	26	27	28	29	30		
31								

25 Memorial Day

		DECEMBER '14 (17)						
		S	M	T	W	Th	F	S
			1	2	3	4	5	6
7	8	9	10	11	12	13		
14	15	16	17	18	19	20		
21	22	23	24	25	26	27		
28	29	30	31					

24-31 Holiday Recess

		JUNE '15 (8)						
		S	M	T	W	Th	F	S
			1	2	3	4	5	6
7	8	9	10	11	12	13		
14	15	16	17	18	19	20		
21	22	23	24	25	26	27		
28	29	30						

10 **SCHOOLS CLOSING—
Early Release**
11 Teacher Work Day

Total School Days 180