I. SCHOOL REFORM COMMISSION
SRC-1 Proposed Student Expulsion – K. C.
SRC-2 Proposed Student Expulsion – A. E.
SRC-3 Proposed Student Expulsion – M. G.
SRC-4 Proposed Student Expulsion – C. H.
SRC-5 Proposed Student Expulsion – A. I-S.
SRC-6 Proposed Student Expulsion – J. J.
SRC-7 Proposed Student Expulsion – T. J.
SRC-8 Proposed Student Expulsion – Z. L.
SRC-9 Proposed Student Expulsion – S. L.
SRC-10 Proposed Student Expulsion – T. M.
SRC-11 Proposed Student Expulsion – N. M.
SRC-12 Proposed Student Expulsion – A. M.
SRC-13 Proposed Student Expulsion – K. N.
SRC-14 Proposed Student Expulsion – N. R.
SRC-15 Proposed Student Expulsion – N. S.
SRC-16 Proposed Student Expulsion – R. S.
SRC-17 Proposed Student Expulsion – S. S.
SRC-18 Proposed Student Expulsion – W. W.
SRC-19 Proposed Student Expulsion – L. W.
SRC-20 Proposed Amendment to 2013-2014 Academic Calendar
SRC-21 Withdrawn by Staff
SRC-22 Withdrawn by Staff

II. EDUCATION SUPPORT SERVICES

Capital Programs
A-1 Capital Fund: $4,545 Authorization of Net Cost Change Orders
A-2 Capital Fund: Authorization to Negotiate with The Trust for Public Land for Playground Project at the William Cramp Elementary School
A-3 Withdrawn by Staff
A-4 Capital Fund: $3,500,000 Contracts for Supplemental Architectural Design Services
A-5 Operating Budget: $100,000 Contracts with Criterion Laboratories, Inc. and EMSL Analytical, Inc. – Professional Environmental and Safety Training Consulting Services

Procurement
A-6 Various Funds: $1,000,000 Purchase of Computer and Computer Related Supplies – Subject to Funding
A-7 Capital Budget: $4,000,000 Contract with CNI, Inc. for Purchase of Networking Equipment and Installation Services
A-8 Various Funds: $1,100,000 Purchase of Maintenance Repair and Operating Supplies – Subject to Funding
A-9 Various Funds: $400,000 Purchase of Electronic Security Equipment – Subject to Funding

Facilities Management and Services
A-10 Operating Budget: $1,625,000 Contracts with Imperial Wholesale, Inc., Ramos Associates, Inc. M. W. Corner, Inc. and Hong Kong Roofing and Construction, Inc. – for Snow Removal Services – 3 years
**Food Services**
A-11 Categorical/Grant Fund: $95,500 Grant Acceptance from the U.S. Department of Agriculture, Food and Nutrition Service – Eat Fresh Here Project

**General Counsel**
A-12 Ratification of Acceptance of Full Amount of Bonds from Guarantee Company of North America USA – New High School of the Future Construction Project

**Human Resources**
A-13 Operating Budget: $60,000 Contract with Bolton Partners – Deferred Compensation Plan Consulting
A-14 Operating Budget: $22,250 Contract with Corporate Cost Control, Inc. – Unemployment Compensation Third Party Administrator

**Facilities Management and Services**
A-16 Operating Budget: $150,000 Contract with Philadelphia Industrial Development Corporation – Evaluation of Offers to Purchase Real Estate
A-17 Operating Budget: $110,000 Contract with Binswanger Group – Real Estate Advisory Firm

**III. EDUCATION SERVICES**
None Submitted

**IV. INTERMEDIATE UNIT**
IU-1 IDEA: $1,099,332 Contracts with Camelot School ($408,000); Community Council Education Services ($379,691); NHS Woodhaven ($311,641) – Alternative Special Education Settings
IU-2 Categorical/Grant Fund: $434,487 Contract with the Penn Center of Educational Leadership at the University of Pennsylvania – Coaching and Professional Development Services at Archdiocesan Schools

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