

Hotline

Rock Hill School District Three of York County ~ 660 North Anderson Road ~
Rock Hill, SC 29730 ~ Telephone 803-981-1000 ~ Fax 803-981-1094

To: Members of the Board of Trustees

From: Kelly Pew

C: Cabinet

Date: January 5, 2017

The following items have been included for your information:

Reminders: **Monday, January 9, 2017**

Data Session – 4:00 p.m. (*Board Room*)

Dinner – 5:00 p.m.

Work Session – 5:30 p.m. (*Board Room*)

Friday, January 13, 2017

Community School Visits

Sunset Park – 8:30 a.m.

South Pointe – 10:00 a.m.

Monday, January 16, 2017

MLK Day - District-wide Holiday

Monday, January 16, 2017

MLK Interfaith Prayer Breakfast

First Baptist Church - 7:30 – 9:00 a.m.

Monday, January 23, 2017

Business Meeting – 6:00 p.m. (*Board Room*)

1. **Information:** *Number of Student Athletes, Band Members*
2. **Information:** *Sole Source and Emergency Procurement Reports*
3. **Information:** *Superintendent's Event Schedule*

Memo

TO: Dr. Kelly Pew
FROM: Luanne Kokolis
CC: Board Members
DATE: January 3, 2017

SUBJECT: Number of Student Athletes and Band Members

		<u>Total School Enrollment</u>
Northwestern Athletes	650	1912
Band	365	
Rock Hill High Athletes	667	2038
Band	300	
South Pointe Athletes	414	1360
Band	217	

*Band numbers include marching band, ensembles, winter guard, concert band, jazz band

	<u>Athletes</u>	<u>Total School Enrollment</u>
Castle Heights Middle	165	792
Dutchman Creek Middle	230	973
Rawlinson Road Middle	175	618
Saluda Trail Middle	176	818
Sullivan Middle	207	738

~This information is provided at the request of a board member.




Engaging Students for Successful Futures

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Rock Hill, SC 29731 www.rock-hill.k12.sc.us

Kelly U. Pew, Ph.D., Superintendent

MEMO

TO: Dr. Pew
FROM: Nicole Hatch 
DATE: January 3, 2017
SUBJECT: Sole Source and Emergency Procurement Reports for
FY2016-17 7/1/16-12/31/16

In accordance with the requirements of the District Procurement Code, please find attached a listing of the Sole Source purchases and the Emergency purchases made during the 2016-2017 fiscal year period July 1- December 31, 2016.

The Code stipulates that a copy of the Sole Source and Emergency Business Activity be submitted to the Board of Trustees with the Procurement Audit.

Respectfully submitted,

2016-2017 Sole Source Procurements

Date	Vendor	Department	Description	Total
6/2/16	Algy Costumes & Uniforms	Rock Hill High School	Custom made color guard uniforms for 2016-2017 school year.	\$7,380.86
7/18 19/2016	Horizon Software	Food Services	Twenty (20) touchscreen monitors for the POG System. These new monitors will replace broken ones.	\$10,185.00
8/10/16	Artimus Concepts	Rock Hill High School	Custom designed and produced backdrops, frontdrops, and a field tarp for the 2016 competition field show.	\$4,535.52
8/10/16	Artimus Concepts	Rock Hill High School	Custom Designed and produced colorguard flags for our 2016 competition field show.	\$3,594.13
10/12/16	St Clair Signs Inc.	RHSD-Purchasing	Digital Sign for York Road	\$23,717.80
Total 2016-2017 Sole Source Procurements as of 12/31/2016				\$49,413.31

2016-2017 Emergency Procurements

Date	Vendor	Department	Description	Total
8/10/16	CEMCO Systems Inc.	Facilities Services	Replacement of the fire panel and modules at Ebenezer Elementary School	\$ 3,800.00
8/23/16	Fadels Food Service Equipment & Supplies	Food Services	Purchase of Beverage Air mild box capable of storing 16 crates of milk is needed to store milk for the Head Start program that has 230 students. The cooler at Sylvia Circle was not large enough to store the additional milk needed for breakfast and lunch.	\$ 3,073.99
Total Emergency Procurements for 2016-2017 as of 12/31/2016				\$ 6,873.99

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