

State No.	99-1379
Agency No.	0013

Contract INFORMATION

Contractor and Address Sky Harbor Apartments (Missy Walton) 1876 W North Temple Salt Lake City, UT 84116-3045	Vendor No. 40126E
	Commodity Code 97164

Agency Monitor M Wollenzien/K Walker	Amount \$ 9,120.00	From 01-01-10	To 12-31-10
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Schedule of Payments:	Original Contract Amount	\$ 7,320.00
	Total Amount of Previous Amendments	77,964.00
	Current Amendment	9,120.00
	Total Amount of Contract	\$ 94,404.00
Monthly payments of \$760.00 Apartment 1145		

Purpose of Contract:
Rental of this unit will provide housing for DSBVI students while attending the training and adjustment and learning maximum independent living skills classes.

Correlation with Board Goals:

Greater Than \$5,000	This contract was entered into as a result of the state-level bidding process (RX was processed).	Yes	No X
	The proposals were reviewed by an in-agency committee, and the least-Costly and best-performance proposal was selected.	X	
Less than \$5,000	This contract was entered into as a result of the state-level bidding process (RX was processed).		
	The proposals were reviewed by an in-agency committee, and the least-Costly and best-performance proposal was selected.		
General Information	The contract was awarded using appropriate policy and procedures.	X	
	The employment goals of the affirmative action program were followed.	X	
	A conflict of interest involving USOR/USOR staff exists.		X
	The contract uses federal funds.		X

Agency approval certifies that all parties herein receiving fees, stipends, or other payment in excess of approved travel and per diem reimbursement will revive no remuneration from another state agency, state institution, school district, or other political subdivision (unless so stated in the parties' annual employment contract) for the time and service that they claim payment from the USOE in relation to this request.

Fund	Agency	Organ	Approp	Object	Activity	Rep Cat	Project
240	400	3445	PBB	6161	T 010	F	44501000
240	400		P		T	F	
240	400		P		T	F	

Upon final approval by State Finance:
Original: attach to documents
Duplicate: division accountant
Triplicate: division/unit

Division Superintendent or Designee	Date
<i>Amy Bellator</i>	10-6-9
Accounting	Date
<i>[Signature]</i>	9-30-09
Superintendent/Executive Director or Designee	Date

Contract INFORMATION

State No.	99-1380
Agency No.	0011

Contractor and Address Sky Harbor Apartments (Missy Walton) 1876 W North Temple Salt Lake City, UT 84116-3045	Vendor No. 40126E
	Commodity Code 97164

Agency Monitor M Wollenzien/K Walker Amount \$ 9120.00 From 01-01-10 To 12-31-10

Schedule of Payments: Original Contract Amount	\$ 7,320.00
Total Amount of Previous Amendments	77,964.00
Current Amendment	9,120.00
Total Amount of Contract	\$ 94,404.00

Monthly payments of \$760.00
Apartment 1194

Purpose of Contract:
Rental of this unit will provide housing for DSBVI students while attending the training and adjustment and learning maximum independent living skills classes.

Correlation with Board Goals:

Greater Than \$5,000	This contract was entered into as a result of the state-level bidding process (RX was processed).	Yes	No
	The proposals were reviewed by an in-agency committee, and the least-costly and best-performance proposal was selected.	X	
Less than \$5,000	This contract was entered into as a result of the state-level bidding process (RX was processed).		
	The proposals were reviewed by an in-agency committee, and the least-costly and best-performance proposal was selected.		
General Information	The contract was awarded using appropriate policy and procedures.	X	
	The employment goals of the affirmative action program were followed.	X	
	A conflict of interest involving USOR/USOR staff exists.		X
	The contract uses federal funds.		X

Agency approval certifies that all parties herein receiving fees, stipends, or other payment in excess of approved travel and per diem reimbursement will receive no remuneration from another state agency, state institution, school district, or other political subdivision (unless so stated in the parties' annual employment contract) for the time and service that they claim payment from the USOE in relation to this request.

Fund	Agency	Organ	Approp	Object	Activity	Rep Cat	Project
240	400	3445	PBB	6161	T 010	F	44501000
240	400		P		T	F	
240	400		P		T	F	

Upon final approval by State Finance:
Original: attach to documents
Duplicate: division accountant
Triplicate: division/unit

Division Superintendent or Designee _____ Date _____
Stacy Bellister 10-6-09
 Accounting _____ Date _____
 Superintendent/Executive Director or Designee _____ Date _____

11/6

Amendment: #9

UTAH STATE OFFICE OF EDUCATION/UTAH OFFICE OF REHABILITATION

State No.	99-1377
Agency No.	0012

Contract INFORMATION

Contractor and Address Sky Harbor Apartments (Missy Walton) 1876 W North Temple Salt Lake City, UT 84116-3045	Vendor No. 40126E
	Commodity Code 97164

Agency Monitor M Wollenzien/K Walker Amount \$ 9,120.00 From 01-01-10 To 12-31-10

Schedule of Payments:	Original Contract Amount	\$ 7,320.00
	Total Amount of Previous Amendments	77,964.00
	Current Amendment	9,120.00
	Total Amount of Contract	\$ 94,404.00

Monthly payments of \$760.00
Apartment 1184

Purpose of Contract:
Rental of this unit will provide housing for DSBVI students while attending the training and adjustment and learning maximum independent living skills classes.

Correlation with Board Goals:

		Yes	No
Greater Than \$5,000	This contract was entered into as a result of the state-level bidding process (RX was processed).		X
	The proposals were reviewed by an in-agency committee, and the least-costly and best-performance proposal was selected.	X	
Less than \$5,000	This contract was entered into as a result of the state-level bidding process (RX was processed).		
	The proposals were reviewed by an in-agency committee, and the least-costly and best-performance proposal was selected.		
General Information	The contract was awarded using appropriate policy and procedures.	X	
	The employment goals of the affirmative action program were followed.	X	
	A conflict of interest involving USOR/USOR staff exists.		X
	The contract uses federal funds.		X

Agency approval certifies that all parties herein receiving fees, stipends, or other payment in excess of approved travel and per diem reimbursement will receive no remuneration from another state agency, state institution, school district, or other political subdivision (unless so stated in the parties' annual employment contract) for the time and service that they claim payment from the USOE in relation to this request.

Fund	Agency	Organ	Approp	Object	Activity	Rep Cat	Project
240	400	3445	PBB	6161	T 010	F	44501000
240	400		P		T	F	
240	400		P		T	F	

Upon final approval by State Finance:
Original: attach to documents
Duplicate: division accountant
Triplicate: division/unit

Division Superintendent or Designee <i>Amy Bellstrom</i>	Date 10-6-9
Accounting <i>[Signature]</i>	Date 9-30-09
Superintendent/Executive Director or Designee <i>[Signature]</i>	Date

Contract INFORMATION

State No.	99-1378
Agency No.	9014 0014

Contractor and Address Sky Harbor Apartments (Missy Walton) 1876 W North Temple Salt Lake City, UT 84116-3045	Vendor No. 40126E
	Commodity Code 97164

Agency Monitor Mi Wollenzien/K Walker Amount \$ 9,120.00 From 01-01-10 To 12-31-10

Schedule of Payments:	Original Contract Amount	\$ 7,320.00
	Total Amount of Previous Amendments	77,964.00
	Current Amendment	9,120.00
	Total Amount of Contract	\$ 94,404.00
Monthly payments of \$760.00 Apartment 1135		

Purpose of Contract:
Rental of this unit will provide housing for DSBVI students while attending the training and adjustment and learning maximum independent living skills classes.

Correlation with Board Goals:

		Yes	No
Greater Than \$5,000	This contract was entered into as a result of the state-level bidding process (RX was processed).		X
	The proposals were reviewed by an in-agency committee, and the least-costly and best-performance proposal was selected.	X	
Less than \$5,000	This contract was entered into as a result of the state-level bidding process (RX was processed).		
	The proposals were reviewed by an in-agency committee, and the least-costly and best-performance proposal was selected.		
General Information	The contract was awarded using appropriate policy and procedures.	X	
	The employment goals of the affirmative action program were followed.	X	
	A conflict of interest involving USOR/USOR staff exists.		X
	The contract uses federal funds.		X

Agency approval certifies that all parties herein receiving fees, stipends, or other payment in excess of approved travel and per diem reimbursement will receive no remuneration from another state agency, state institution, school district, or other political subdivision (unless so stated in the parties' annual employment contract) for the time and service that they claim payment from the USOE in relation to this request.

Fund	Agency	Organ	Approp	Object	Activity	Rep Cat	Project
240	400	3445	PBB	6161	T 010	F	44501000
240	400		P		T	F	
240	400		P		T	F	

Upon final approval by State Finance:
Original: attach to documents
Duplicate: division accountant
Triplicate: division/unit

Division Superintendent or Designee

Date

Amy Bellhatch
Accounting

10-6-9

Date

[Signature]
Superintendent/Executive Director or Designee

9-30-07

Date

UTAH STATE OFFICE OF EDUCATION / UTAH STATE OFFICE OF REHABILITATION

Contract INFORMATION

State No.
Agency No. 0015

Contractor and Address Measured Progress P.O. Box 12016 Lewiston ME 04243-9492	Vendor No. 94680AB
	Commodity Code 91838000000

Agency Monitor **Joseph Borrack;** Amount \$ **8,735,060.00** From **10/15/09** To **10/14/14**
John Jesse

Schedule of Payments
At least quarterly, upon completion of tasks.

Purpose of Contract
To provide development and related support services for statewide public English Language Arts and Mathematics CRTs.

Correlation with Board Goals

	Yes	No
Greater than \$5,000 This contract was entered into as a result of the state-level bidding process (RX was processed). RX 400-92-18. The proposals were reviewed by an in-agency committee, and the least costly and best performance proposal was selected.	xx	
Less than \$5,000 This contract was entered into as a result of the state-level bidding process (RX was processed). The proposals were reviewed by an in-agency committee, and the least costly and best performance proposal was selected.	xx	
General Information The contract was awarded using appropriate policy and procedures. The employment goals of the affirmative action program were followed. A conflict of interest involving USOE/USOR staff exists. The contract uses federal funds.	xx xx xx	xx

Agency approval certifies that all parties herein receiving fees, stipends, or other payment in excess of approved travel and per diem reimbursement will receive no remuneration from another state agency, state institution, school district, or other political subdivision (unless so stated in the parties' annual employment contract) for the time and service that they claim payment from the USOE in relation to this request. Upon final approval by State Finance:

Fund	Dept	Unit	Approp	Object	Activity	Prog	Phase
2400	400	0760	PAB	6137	T010	76031	000
2400	400	0760	PAB	6137	T769	76031	000
2400	400				T		000

Original: attach to documents
Duplicate: division accountant
Triplicate: division/unit

Judy Paul 10/9/09
Division Superintendent or Designee
Samy Bellator 10-20-9
Accounting
KA 10/9/9
Superintendent/Executive Director or Designee
[Signature] 10/14/09