

**BOARD OF EDUCATION MEETING
SEDALIA SCHOOL DISTRICT #200**

**Regular Meeting
Monday, May 8, 2017
6:30 P.M.**

**Smith-Cotton High School
2010 Tiger Pride Blvd.**

Comments from the audience are welcome at the time a particular agenda item is being discussed. Please, however, approach the podium, be recognized by the presiding officer, and introduce yourself for the record. Thank you!

I. CALL TO ORDER

1. Call to Order and Welcome Guests
2. Staff and Patron Input –Sedalia School District Foundation; Sedalia Community Educators Association; Belcher Scholarship Recipient Alyson Shaw; Connie Miller Recognition.
3. Approve Agenda

II. CONSENT ITEMS

1. Minutes for Monthly Business Meeting, April 10, 2017
2. Minutes for Re-Organization Meeting, April 10, 2017
3. Treasurer’s Report
4. Payment of Bills
5. DAlendander Literacy Consultant Contract
6. Missouri Arts Council Grant Award
7. Edmentum Agreement
8. McKinney-Vento (Homeless) Grant
9. Payment of Bills – Family Medicine Associates

III. ITEMS FOR DECISION

1. Food Service Management Bid
2. Filter Bid
3. Light Bulb Bid
4. Copy Paper Bid
5. Custodial Bid
6. Asphalt Repair Bid – Heber Hunt
7. Asphalt Repair Bid – Smith-Cotton Junior High School
8. Asphalt Repair Bid – Smith-Cotton High School
9. Roof Repair Bid – Smith-Cotton Junior High
10. Heber Hunt Sidewalk Bid
11. Intercom System Bid – Washington Elementary
12. Policy Updates
13. Burrell Behavioral Health - MOU

VI. ITEMS FOR INFORMATION

1. Attendance 90/90 Report
2. Marshall Family Donation
3. Mr. and Mrs. Larry Stevenson Donation
4. West-Central Independent Living Solutions Donation
5. Memory Lane Foundation for Suicide Prevention
6. Joshua Coburn Motivational Speaker – SCJH and SCHS

V. ADJOURN TO CLOSED SESSION

These subjects may be discussed in closed session with closed record and closed vote pursuant to Section (3) personnel, (13) protected records, of the Missouri statutes.

Board meeting agenda and minutes are posted on the district's website at www.sedalia200.org

Please note that items to be added to the agenda must be submitted in writing (two pages or less) to the Board of Education Office at least five work days prior to the board meeting, in accordance with guidelines appearing in the District's Policies and Procedures Handbook, Policy 0412.

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**Sedalia School District #200
Board of Education Regular Meeting
Smith-Cotton High School
Heckart Performing Arts Center
Open Session Minutes
April 10, 2017**

BOE Members Present:

Dr. Jeffrey Sharp, President
Mr. Michael Stees, Vice President
Mr. Kenny Coffelt, Treasurer
Mr. David Wolf, Secretary
Mr. Scott Gardner
Ms. Stephanie Lefevers
Ms. Diana Nichols

Absent:

Also present were: Brad Pollitt, Superintendent; Dr. Nancy Scott, Assistant Superintendent; Steve Triplett, Assistant Superintendent; Dr. Harriet Wolfe, CFO; Lisa Hammerly, Recording Secretary; Chris Pyle, Carla Wheeler, Bob Satnan, Grace Kendrick, Brendan Eisenmenger, Todd Fraley, Lisa Volk, Jason Curry, Wade Norton, Rowena Nickell, Andrea Young, Deidre Esquivel, Paula Schupp, Jerry Tankersley, Charles McFail, Jeremy Bartz, Jonathan Tester, Terri Paul, media, and various others.

I. Call to Order

1. The Chair called the meeting to order at 6:30 p.m.
2. **Request of District Patrons and Recognitions**
Sedalia School District Foundation
Sedalia Community Educators Association (SCEA)
Winter Sports Recognition
Academic All-State Softball and Volleyball
3. **Approve Regular Meeting Agenda**
Kenny Coffelt moved to approve the regular meeting agenda as presented. Diana Nichols seconded the motion. The Chair then took a vote and with a majority in favor the regular meeting agenda was approved.

II. Approve Consent Agenda

Scott Gardner moved to approve the consent items 1- 6 as presented. David Wolf moved to amend the motion by requesting an amendment to item 2-7. The Board annually will approve the Network for Educator Effectiveness (NEE) Agreement, and will not automatically renew the agreement each year. This will be done by approving the invoice before payment. Diana Nichols seconded the motion. The Chair then took a vote and with a majority in favor the consent items 1 – 7 as follow were approved:

1. Minutes that have been distributed for monthly business meeting, March 13, 2017
2. Treasurer's Report
3. Payment of Bills
4. PLTW Annual Participation Form

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5. Summit Behavioral Services
6. Boys and Girls Club Grant
7. Network for Educator Effectiveness (NEE) Agreement

Scott Gardner moved to approve the consent item 2 - 8 as presented. David Wolf seconded the motion. The Chair due to conflict of interest in his Board role ABSTAINED from his consent and then took a vote and with a majority in favor the consent item 2 –8 as follows was approved:

8. Payment of Bills – Family Medicine Associates

III. Items for Decision

1. 2017-2018 Salary Schedule

Kenny Coffelt moved to approve the 2017-2018 Salary Schedule as presented. Scott Gardner seconded the motion. The Chair then took a vote and with a majority in favor the 2017-2018 Salary Schedule was approved.

2. District's Five-Year Maintenance Plan

Kenny Coffelt moved to approve the District's Five Year Maintenance Plan as presented. Diana Nichols seconded the motion. David Wolf and Michael Stees ABSTAINED from consent due to conflict of interest in their Board roles. The Chair then took a vote and with a majority in favor the District's Five-Year Maintenance Plan was approved.

IV. Items for Discussion

1. **Food Service Management Bid** – Mr. Triplett presented the Food Service Management Bid for discussion.
2. **Policy Updates** – Mr. Pollitt presented the Policy Updates for discussion.

V. Items for Information

1. Attendance 90/90 Report

Mr. Pollitt presented the Attendance 90/90 Report.

Dr. Sharp's assistance was requested by Wade Norton in another part of the building due to a medical emergency. Dr. Sharp excused himself at 7:33 p.m.

Michael Stees at 7:33 p.m. took over as Chair of the meeting.

2. Building Quarterly Board Reports

Mr. Pollitt presented information on the Building Quarterly Board Reports.

3. Sedalia Lion's Club and Premier Portable Building's Donation

David Wolf presented the Sedalia Lion's Club and Premier Portable Building's Donation.

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VI. Adjourn Sine Die

Scott Gardner moved to adjourn Sine Die and convene the Re-Organization meeting. Kenny Coffelt seconded the motion. The Chair then took a vote and with a majority in favor adjourned to closed session. Roll call vote: Kenny Coffelt, aye; Scott Gardner, aye; Stephanie Lefevers, aye; Diana Nichols, aye; Michael Stees, aye; David Wolf, aye.

Time: 7:35p.m.

Dr. Jeffrey Sharp, President
Board of Education

David Wolf, Secretary
Board of Education

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Re-Organization Meeting
April 10, 2017**

BOE Members Present:

Dr. Jeffrey Sharp, President
Mr. David Wolf, Vice President
Mr. Kenny Coffelt, Treasurer
Ms. Stephanie Lefevers, Secretary
Mr. Scott Gardner
Ms. Diana Nichols
Mr. Michael Stees

Absent:

Also present were: Brad Pollitt, Superintendent; Dr. Nancy Scott, Assistant Superintendent; Steve Triplett, Assistant Superintendent; Lisa Hammerly, Recording Secretary; Bob Satnan, media, and various others.

VIII. Call to Order

1. Mr. Pollitt acting as moderator convened the Re-Organization Meeting and called the meeting to order at 7:45 p.m.

IX. Certification and Acceptance of Election Results**X. Oath of Office**

Ms. Hammerly administered the Oath of Office to Kenny Coffelt, Scott Gardner, and Michael Stees.

Mr. Coffelt, Mr. Gardner, and Mr. Stees were seated at 7:50 p.m.

XI. Election of Officers

Mr. Pollitt called for nominations for the office of Board President.

David Wolf nominated Dr. Jeffrey Sharp for the office of President. Kenny Coffelt seconded the nomination.

Mr. Pollitt recommended a motion to approve nominations for the office President to cease, and acclamation Dr. Jeffrey Sharp serve as Board President. Roll call vote needed. Kenny Coffelt, aye; Scott Gardner, aye; Stephanie Lefevers, aye; Diana Nichols, aye; Michael Stees, aye; David Wolf, aye; Dr. Jeffrey Sharp, aye.

Dr. Jeffrey Sharp assumed the duties of President of the Board of Education, and entertained nominations for the office of Vice-President.

Scott Gardner nominated David Wolf for the office of Vice-President. Kenny Coffelt seconded the nomination.

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The Chair recommended a motion to approve nominations for the office of Vice-President to cease, and David Wolf serve as Board Vice-President. Roll call vote needed. Kenny Coffelt, aye; Scott Gardner, aye; Stephanie Lefevers, aye; Diana Nichols, aye; Michael Stees, aye; David Wolf, aye; Dr. Jeffrey Sharp, aye.

The Chair called for nominations for the office of Board Secretary.

David Wolf nominated Stephanie Lefevers for the office of Secretary. Kenny Coffelt seconded the nomination.

The Chair recommended a motion to approve nominations for the office of Secretary to cease, and Stephanie Lefevers serve as Board Secretary. Roll call vote needed. Kenny Coffelt, aye; Scott Gardner, aye; Stephanie Lefevers, aye; Diana Nichols, aye; Michael Stees, aye; David Wolf, aye; Dr. Jeffrey Sharp, aye.

The Chair called for nominations for the office of Board Treasurer.

David Wolf nominated Kenny Coffelt for the office of Treasurer. Scott Gardner seconded the nomination.

The Chair recommended a motion to approve nominations for the office of Treasurer to cease, and Kenny Coffelt serve as Board Treasurer. Roll call vote needed. Kenny Coffelt, aye; Scott Gardner, aye; Stephanie Lefevers, aye; Diana Nichols, aye; Michael Stees, aye; David Wolf, aye; Dr. Jeffrey Sharp, aye.

XII. Election of MSBA Delegate and Alternate

The Chair called for nominations to elect a Delegate and an Alternate to the Missouri School Boards Association (MSBA).

Scott Gardner nominated Diana Nichols for the MSBA Delegate. Kenny Coffelt seconded the nomination. Roll call vote needed. Kenny Coffelt, aye; Scott Gardner, aye; Stephanie Lefevers, aye; Diana Nichols, aye; Michael Stees, aye; David Wolf, aye; Dr. Jeffrey Sharp, aye.

Michael Stees nominated Scott Gardner for the MSBA Alternate. Stephanie Lefevers seconded the nomination. Roll call vote needed. Kenny Coffelt, aye; Scott Gardner, aye; Stephanie Lefevers, aye; Diana Nichols, aye; Michael Stees, aye; David Wolf, aye; Dr. Jeffrey Sharp, aye.

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XIII. Set Meeting Dates

Mr. Pollitt addressed the board regarding setting the dates for the monthly Work Sessions and Regular Business Meetings. Discussion was held. David Wolf proposed touring each meeting's venue prior to the meeting. The building's Principal would perform the tour for the Board.

Scott Gardner moved to approve the Meeting Dates as presented. Kenny Coffelt seconded the motion. The Chair then took a vote and with a majority in favor the Meeting Dates was approved.

XIV. Adjourn to Closed Session

Kenny Coffelt moved to adjourn to closed session for purposes listed in sections RSMo.610.021 (3) personnel, (6) student, and (13) protected records. David Wolf seconded the motion. The Chair then took a vote and with a majority in favor adjourned to closed session. Roll call vote: Kenny Coffelt, aye; Scott Gardner, aye; Stephanie Lefevers, aye; Diana Nichols, aye; Michael Stees, aye; David Wolf, aye; Dr. Jeffrey Sharp, aye.

Time: 7:52 p.m.

Dr. Jeffrey Sharp, President
Board of Education

Stephanie Lefevers, Secretary
Board of Education

Bank & Cash Reconciliation

Fund Cash Balance:

Fund Number and Description	Cash Balance	Comments
001 - General Fund	25,464,296.74	
002 - Special Revenue Fund	4,940,825.41	
003 - Debt Service Fund	.00	
004 - Capital Projects Fund	8,830,344.47	
Adjustment 1 :	.00	
Adjustment 2 :	.00	
Adjustment 3 :	.00	
Adjustment 4 :	.00	
T O T A L :	39,235,466.62	

Bank Cash and Reconciled Balances:

Account Code & Bank	Cash Balance	Reconciled Balance	Comments
xxxx41.1 - Series 2015B - UMB BANK	.00	.00	
xxxx1387 - Chris E Egdorf - US Bank	9,683.99	9,683.99	
xxxx1251 - General Funds - MOSIP	5,486,288.23	5,486,288.23	
xxxx1252 - Capital Funds - MOSIP	2,700,185.44	2,700,185.44	
xxxx57.3 - Series 2016 - UMB BANK	.00	.00	
xxxx0278 - - Equity Bank	17,723,689.81	18,781,141.10	
xxxx0294 - - Equity Bank Activity Gate	11,788.83	11,788.83	
xxxx0213 - Portfolio Cash - MOSIP	93,769.84	93,769.84	
xxxx0213 - Portfolio Invst - MOSIP	13,210,060.48	13,210,060.48	
Outstanding Amount: xxxx0278 - - Equity Bank	.00	-1,057,451.29	
Adjustment 1 :	.00	.00	
Adjustment 2 :	.00	.00	
Adjustment 3 :	.00	.00	
Adjustment 4 :	.00	.00	
T O T A L :	39,235,466.62	39,235,466.62	

Bank Cash and Fund Cash are in Balance

Cash Flow Summary For month of April

	Fund - 001	Fund - 002	Fund - 003	Fund - 004	All Funds
A. Cash Balance as of 04/01/17	28,885,886.46	5,103,863.87	0.00	5,986,323.19	39,976,073.52
B. Revenues (5XXX) :	668,134.55	2,335,841.17	0.00	334,832.38	3,338,808.10
C. Expenses (6XXX) :	1,424,816.30	2,521,563.17	0.00	156,154.74	4,102,534.21
D. Excess Revenue (B - C) :	-756,681.75	-185,722.00	0.00	178,677.64	-763,726.11
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E. New Cash Balance (A + D) :	28,129,204.71	4,918,141.87	0.00	6,165,000.83	39,212,347.41
F. Net Change in Fund Balance (3XXX) :	-2,665,343.57	0.00	0.00	2,665,343.64	0.07
G. Net Change in Other Assets & Liabilities (1200 - 2999) :	435.60	22,683.54	0.00	0.00	23,119.14
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H. Final Balance as of 04/30/17	25,464,296.74	4,940,825.41	0.00	8,830,344.47	39,235,466.62

It is recommended: Motion to fund transfer \$2,209,632.00 from General (Incidental) fund 001, to the Capital Projects Fund (004), an allowable ASBR transfer \$162,326 or 7%xSATxWADA for:

- A. Asphalt Repair - Heber Hunt, SCJH, SCHS
- B. Roof Repair at SCJH
- C. Administrative and Nurse Office Remodel - Washington
- D. Intercom System at - PCEC, HM, HH, PKV, SKY, WASH, SMS
- E. Complete SCJH Practical Arts Building Remodel
- F. Replace Side Walks at HH

It is recommended: Motion to fund transfer \$96,999.00 from General (Incidental) fund 001, to the Capital Projects Fund (004), an allowable ASBR transfer for DNR loan NPDEL82 (Geo-Thermal).

It is recommended: Motion to fund transfer \$332,887.50 from General (Incidental) fund 001, to the Capital Projects Fund (004), an allowable ASBR transfer for Guaranteed Energy Savings Performance Contracts.

It is recommended: Motion to fund transfer \$25,825.14 from General (Incidental) fund 001, to the Capital Projects Fund (004), an allowable ASBR transfer for purchase of kitchen/food service related equipment as follows:

- A. Freezer 2 Door - HM and Washington
- B. Booster Heater - SCHS
- C. Refrigerator 2 Door Reach In - Parkview
- D. Milk Cooler - SCHS
- E. Convection Oven - SMS

Fund Balance Report

for the period ending April, 2017

Fund	General Fund	Teachers Fund	Debt Service Fund	Capital Projects Fund	Total
	1	2	3	4	
Beginning Fund Balance	24,068,632.82	-0.00	0.00	9,314,275.76	33,382,908.58
Revenues	16,794,015.25	24,714,231.73	0.00	3,325,734.60	44,833,981.58
Transfer To	0.00	0.00	0.00	2,770,227.44	2,770,227.44
Transfer From	2,770,227.44	0.00	0.00	0.00	2,770,227.44
Expenses	12,639,328.03	19,712,748.73	0.00	6,579,893.33	38,931,970.09
Ending Fund Balance	25,453,092.60	5,001,483.00	0.00	8,830,344.47	39,284,920.07
From General Fund to Debt Service Fund	0.00				
From General Fund to Capital Projects Fund	2,770,227.44				

ASSETS		
Cash & Investments		\$39,235,466.62
TOTAL ASSETS		<u><u>\$39,235,466.62</u></u>
LIABILITIES		
Flexible Spending Account		(\$18,256.76)
Escrowed - Group Health Insurance/Life Insurance/ Retirement/Dues/Garnishments		\$77,394.20
TOTAL LIABILITIES		<u><u>\$59,137.44</u></u>
NET ASSETS		
Restricted For:		
US Bank Egdorf Scholarship Fund		(\$9,683.99)
TOTAL NET ASSETS		<u><u>\$39,284,920.07</u></u>

Current Month Budget Report for April

Account Code	Account Description	Budget/ (Open Bal)	MTD Activity	YTD Activity	Current Balance	Encumbrance	Next MTD Activity	Projected Balance	% of Budget
Fund 001 Totals	Total Assets (1xxx)	24,078,027.46	-3,421,589.72	1,386,129.28	25,464,156.74		-146,424.64	25,317,732.10	
	Total Liabilities (2xxx)	183.27	-435.60	-1,563.42	-1,380.15		0.00	-1,380.15	
	Fund Balance (3xxx)	-24,078,210.73	2,665,343.57	2,770,121.36	-21,308,089.37	0.00	0.00	-21,308,089.37	
	Total Revenues (5xxx)	18,278,202.23	668,134.55	16,794,015.25	1,484,186.98	25.50	-41.15	1,484,202.63	91.88
	Total Expenditures (6xxx)	17,210,635.70	1,424,816.30	12,639,328.03	4,571,307.67	586,497.18	146,383.49	3,838,427.00	77.70
	Expenditures - Revenues	-1,067,566.53	756,681.75	-4,154,687.22		586,471.68	146,424.64	2,354,224.37	
	Ending Fund Balance	-25,145,777.26			-25,462,776.59			-24,729,880.27	98.35
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 002 Totals	Total Assets (1xxx)	8,080.15	-163,038.46	4,932,745.26	4,940,825.41		0.00	4,940,825.41	
	Total Liabilities (2xxx)	-8,080.15	-22,683.54	68,737.74	60,657.59		0.00	60,657.59	
	Fund Balance (3xxx)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Revenues (5xxx)	28,782,824.06	2,335,841.17	24,714,231.73	4,068,592.33	0.00	0.00	4,068,592.33	85.86
	Total Expenditures (6xxx)	28,330,730.50	2,521,563.17	19,712,748.73	8,617,981.77	0.00	0.00	8,617,981.77	69.58
	Expenditures - Revenues	-452,093.56	185,722.00	-5,001,483.00		0.00	0.00	4,549,389.44	
	Ending Fund Balance	-452,093.56			-5,001,483.00			-5,001,483.00	1,106.29
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 003 Totals	Total Assets (1xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Total Liabilities (2xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Fund Balance (3xxx)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Revenues (5xxx)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Expenditures (6xxx)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Expenditures - Revenues	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Ending Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Ledger Balance				0.00			0.00	
Fund 004 Totals	Total Assets (1xxx)	9,314,275.76	2,844,021.28	-483,931.29	8,830,344.47		-5,581.32	8,824,763.15	
	Total Liabilities (2xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Fund Balance (3xxx)	-9,314,275.76	-2,665,343.64	-2,770,227.44	-12,084,503.20	0.00	0.00	-12,084,503.20	
	Total Revenues (5xxx)	3,475,806.08	334,832.38	3,325,734.60	150,071.48	0.00	0.00	150,071.48	95.68
	Total Expenditures (6xxx)	7,075,453.92	156,154.74	6,579,893.33	495,560.59	77,600.22	5,581.32	412,379.05	94.17
	Expenditures - Revenues	3,599,647.84	-178,677.64	3,254,158.73		77,600.22	5,581.32	262,307.57	
	Ending Fund Balance	-5,714,627.92			-8,830,344.47			-8,747,162.93	153.07
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Grand Total	Total Assets (1xxx)	33,400,383.37	-740,606.90	5,834,943.25	39,235,326.62		-152,005.96	39,083,320.66	
	Total Liabilities (2xxx)	-7,896.88	-23,119.14	67,174.32	59,277.44		0.00	59,277.44	
	Fund Balance (3xxx)	-33,392,486.49	-0.07	-106.08	-33,392,592.57	0.00	0.00	-33,392,592.57	
	Total Revenues (5xxx)	50,536,832.37	3,338,808.10	44,833,981.58	5,702,850.79	25.50	-41.15	5,702,866.44	88.72
	Total Expenditures (6xxx)	52,616,820.12	4,102,534.21	38,931,970.09	13,684,850.03	664,097.40	151,964.81	12,868,787.82	75.54
	Expenditures - Revenues	2,079,987.75	763,726.11	-5,902,011.49		664,071.90	152,005.96	7,165,921.38	
	Ending Fund Balance	0.00			-39,294,604.06			-38,478,526.20	0.00
	Ledger Balance (1xxx + 2xxx + 3xxx)	0.00	0.00	0.00	0.00		0.00	0.00	

Consolidated Summary Statement

Sedalia School District #200

Portfolio Summary

Portfolio Holdings	Cash Dividends and Income	Closing Market Value	Current Yield
MOSIP	33.09	95,440.24	0.81 %
MOSIP TERM	0.00	7,698,803.27	* N/A
MOSIP CD Program	0.00	486,000.00	* N/A
MOSIP Managed Account	18,882.17	13,210,060.48	* N/A
Total	\$18,915.26	\$21,490,303.99	

* Not Applicable

Investment Allocation

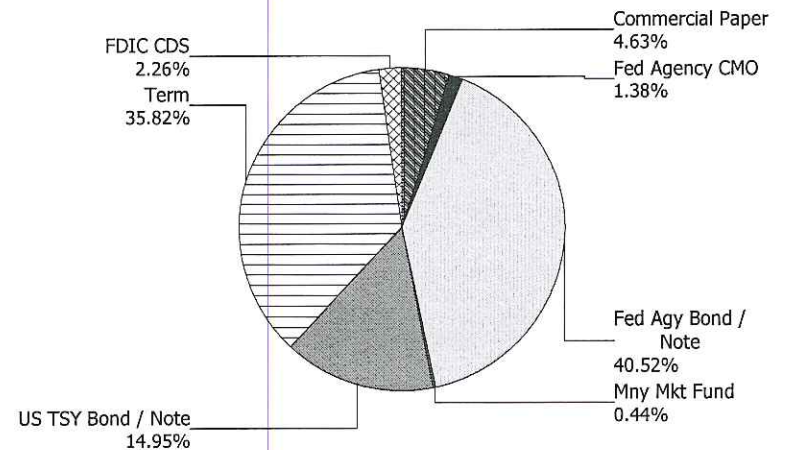
Investment Type	Closing Market Value	Percent
Commercial Paper	994,817.00	4.63
Federal Agency Collateralized Mortgage Obligatio	295,671.18	1.38
Federal Agency Bond / Note	8,705,839.54	40.52
Money Market Fund	95,440.24	0.44
U.S. Treasury Bond / Note	3,213,732.76	14.95
Term Investment	7,698,803.27	35.82
FDIC Insured Bank Certificates of Deposit	486,000.00	2.26
Total	\$21,490,303.99	100.00%

Maturity Distribution (Fixed Income Holdings)

Portfolio Holdings	Closing Market Value	Percent
Under 30 days	95,440.24	0.44
31 to 60 days	0.00	0.00
61 to 90 days	0.00	0.00
91 to 180 days	8,445,304.77	39.30
181 days to 1 year	1,593,428.45	7.41
1 to 2 years	6,322,289.53	29.42
2 to 3 years	4,411,526.95	20.53
3 to 4 years	622,314.05	2.90
4 to 5 years	0.00	0.00
Over 5 years	0.00	0.00
Total	\$21,490,303.99	100.00%

Weighted Average Days to Maturity 467

Sector Allocation



Memorandum

To: Director – Board of Education

CC: Bradley Pollitt/Nancy Scott/Steve Triplett

From: Harriet Wolfe

Date: May 8, 2017

Re: Payment of Bills

Attached are the payment of bills from April 6 – May 4, 2017.

Total Amount of \$2,600,821.81

BOE AP Check Register Report April 6 - May 4 2017

Selection Criteria : Check # Range From 109519 To 109533 | Check # Range From 109650 To 109751 | Check # Range From 109535 To 109633 | Check # Range From ACH007629 To ACH007809 | Check # Range From 109512 To 109517 | Invoice Number <-> P-Card |

Vendor Name	Amount
Total American Auto Rental	13,530.93
Total American Legion Auxiliary	600.00
Total Amos, Brian C	20.00
Total Andes, Christopher D	177.00
Total Andymark Inc	168.41
Total Arris Pizza	22.49
Total ASCD	89.00
Total Associated Door Company	1,865.00
Total AT&T Mobility	61.52
Total Bahner Stephanie J	100.00
Total Bales, Julie L	81.59
Total Bandanas Bar-B-Q	182.22
Total Barner, Michael R	275.00
Total Barr, Robert J	348.00
Total Bartlett Leslie R	266.34
Total Becker Piano Tuning	200.00
Total Beckman, Jonathan E	20.00
Total Bell Plumbing Supply Inc	96.89
Total Belt, Renae M	88.97
Total Belton High School	240.00
Total Bird, Anna M	82.41
Total Blue Cross Blue Shield of KC	364,898.46
Total Borman, Skyler M	24.16
Total Bound To Stay Bound Books	251.03
Total Bouslaugh, James A	40.00
Total Brock Otis	130.00
Total Bryant Motors	99.90
Total BSN Sports	2,510.03
Total Bunch Ricky	268.00
Total Cake Lady	300.00
Total Camdenton R III School District	190.00
Total Campe, Marsha K	51.58
Total Capstone	625.67
Total Cardmember Service	15,184.74
Total Carolina Biological Supply Co	751.17
Total Cavanagh, Millie M	83.51
Total CenterPoint Energy Services	3,868.77
Total Charter Communications	87.61
Total Cheddars	146.76
Total Childrens Therapy Center	12,741.18
Total Chmelir, Joseph P	400.00
Total Claim Care Inc	3,175.28
Total Clark, Deanna L	20.00
Total Clark, Dilbert G	20.00
Total Classroom Direct	639.94
Total Collins, John R	20.00
Total Coltons Steakhouse and Grill	146.63
Total Comfort Inn Sedalia	635.81
Total Coons Robert D	514.00
Total County of Pettis	32.00
Total Cox, Nicholas J	222.00
Total Cox, Stephanie	6.72
Total Crane, Jennifer L	24.60
Total Crescent Parts and Equipment	891.01
Total Curry, Jason G	20.00
Total Curry, Robert J	20.00
Total Curry, Stacy L	20.00
Total Custom Meeting Planners Inc	1,600.00
Total Cybertron	222.00
Total Davis, Robert P	155.62
Total Decker Equipment	1,160.52
Total Demco Inc	494.79

BOE AP Check Register Report April 6 - May 4 2017

Vendor Name	Amount
Total Dickman, Keri M	86.72
Total Director of Revenue	25.00
Total DISH	45.02
Total Ditzfeld Container Service LLC	1,976.46
Total Ditzfeld Transfer Inc	42.00
Total Doyle, Joseph G	106.22
Total Dugan Glass Inc	568.98
Total Dunkin Donuts	36.22
Total Edusoft Solutions	149.00
Total El Tapitio	419.00
Total Fastenal Company	21.42
Total FBLA PBL	230.00
Total First Student Inc	212,253.31
Total Fisher, Wendy S	42.35
Total Fiinn Scientific Inc	489.70
Total Florez, Jason R	300.00
Total Follett School Solutions Inc	93.51
Total Fry, Johnny R	504.00
Total General Parts LLC	194.71
Total Gentges, Holly A	103.85
Total Glasgow Schools	225.00
Total Goodrich, Holli H	152.82
Total Goodwin, Sheila	42.95
Total Gopher Sport	467.76
Total Great Circle	3,124.00
Total Grizzly Industrial Inc	74.79
Total Guardian Life Insurance Co.	27,151.22
Total Hagedorn William	775.00
Total Hagedorn, Bradley J	859.92
Total Hammerly, Lisa A	126.28
Total Hancock Edwin	500.00
Total Handwriting Without Tears	3,214.97
Total Harris, Monica L	20.00
Total Hawkins, Keith D	20.00
Total Hawkins, Michael C	110.00
Total Heartland Vision Consultants Inc	7,000.00
Total Heinemann	2,448.79
Total Helias Catholic High School	200.00
Total Hernandez, Lyndsey M	40.30
Total Herrick, Jacob	200.00
Total Herrick, Timothy C	20.00
Total Hleronymus, Brett R	20.00
Total Hilton Boston	4,166.54
Total Hobby Lobby Stores Inc	84.26
Total Holbert Kevin G	150.00
Total Homan, Ashley R	373.92
Total Home Heating and Air Co Inc	48,103.25
Total Hoover John R	350.00
Total Hopkins, Timothy R	120.00
Total Houghton Mifflin Harcourt	3,058.08
Total Howleson, Carrie L	58.83
Total Huether Keith A	611.00
Total Hunsaker, Shawn C	60.00
Total Hurley, Jennifer T	65.60
Total Husong, Marcinda M	57.72
Total Insurance and Benefits Group	470.00
Total Internal Revenue Service	332,691.83
Total Interstate Studio & Publishing Co	6,718.06
Total Jackson Stephanie E	261.94
Total Jaco, Kyla M	826.56
Total Jimmy Johns	236.35
Total JL Golf Company	100.00
Total John Deere Financial	15.05
Total Johnson Chase A	46.24
Total Johnson, Kathleen C	86.60

BOE AP Check Register Report April 6 - May 4 2017

Vendor Name	Amount
Total Jones, Deanna R	20.00
Total JW Pepper and Son Inc	4,024.60
Total K Mart	14.28
Total Kasmann Scott	324.00
Total Katy Trail Community Health	60.00
Total Katzing, Brent W	150.88
Total KCP&L	116,468.58
Total KDRO KPOW	224.00
Total Kempton, Madeline R	32.14
Total Kendrick, Grace A	146.34
Total Kespohl Gregory	611.00
Total Kindle, Jason P	40.52
Total Klein, Ashley N	236.80
Total Kohring, Emily	892.00
Total Lakeland Regional Hospital	150.00
Total Lane, Steven D	20.00
Total Lansing, William	100.00
Total Little Caesars Pizza	100.00
Total Lowes Companies Inc	2,656.68
Total Lyles, Beth M	106.24
Total Magana, Melissa P	68.38
Total Maggert, Alicia R	29.59
Total Main Street Inc	540.00
Total Maledy, Charles G	70.50
Total Marcum, Michael K	481.00
Total MartinezFlores Maria G	34.76
Total Mathieu, Gerard J	20.00
Total Mays, Glen A	120.00
Total Mazzios Corporation	606.20
Total MCDA	405.00
Total McMaster-Carr Supply Company	62.03
Total McWilliams, Roxane	1,108.00
Total MedinaFlores, Rosario	20.00
Total Menard Inc	836.23
Total Menjivar, Ana G	40.00
Total Meridian Student Planners	318.75
Total Mexico Senior High School	50.00
Total Mid Atlantic Trust Company	28,375.00
Total Mid City Lumber Co Ltd	2,483.86
Total Midland Printing Co Inc	20.00
Total Midwest CompuTech	137,612.66
Total Missouri Department of Revenue	63,387.00
Total Missouri FBLA	1,998.00
Total Missouri NEA	434.58
Total MO Family Support Payment Center	2,394.00
Total Mo Typewriter of Wrbg Inc	250.00
Total MOAQUA Ltd	1,426.00
Total Moon, Cindy G	4.84
Total Moon, Pamela S	111.52
Total Moores Flower Shop & Greenhouse	307.50
Total Morenet	290.00
Total Morrison, Katherine E	95.82
Total MSBA	10,801.18
Total MSHSAA	126.00
Total Myers, Linda S	107.15
Total NCS Pearson Inc	536.09
Total Newton, Cheridan R	103.88
Total Nightwatch Security & Telephone	325.90
Total NOCTI Business Solutions	1,012.00
Total Norfleet Sharee J	254.61
Total Oelrichs, Ryan F	32.80
Total OFallon, Ryan P	400.00
Total OPAA! Food Management Inc	237,398.58
Total OReilly Auto Parts	25.02
Total Oriental Trading Co Inc	17.46

BOE AP Check Register Report April 6 - May 4 2017

Vendor Name	Amount
Total Palen Music Center	1,204.13
Total Panera LLC	159.96
Total Pannier, Sara J	719.22
Total Papa Jakes Donut Shop	194.25
Total Parker Alvin	224.00
Total Peak Sport and Spine	2,800.00
Total PEERS	104,308.72
Total Performant Recovery Inc	360.44
Total Perma Bound	3,896.08
Total Petree, Pamela S	2.38
Total Petterson, Roxanne N	20.00
Total Pettis County Circuit Clerk	756.77
Total Pettis County Sheriffs Office	8,020.30
Total Phillips and Company-Sedalia	133.90
Total Phonak LLC	405.00
Total Pierce, Joni R	3.57
Total Pizza Hut	412.06
Total Playscripts Inc	14.14
Total Polk, Jordan K	20.00
Total Pollitt Bradley R	866.96
Total Positive Promotions	345.06
Total Praxair Distribution Inc	133.99
Total Pro Ed	268.18
Total Project Lead The Way Inc	2,617.00
Total PSRS	505,432.64
Total Pummills Sporting Goods	9,257.00
Total Purchase Power	1,510.00
Total Purtle, Tracy L	12.96
Total Pyle Patrick K	77.00
Total Pyle, Christopher L	220.00
Total Raetz, Ashley R	59.75
Total Rehmer Malinda K	146.58
Total Richardson, Rebecca A	40.00
Total Ricoh USA Inc	19,108.10
Total Rochester 100 Inc	625.00
Total Rolling Hills Country Club	40.00
Total Roto Rooter of Sedalia LLC	20,919.00
Total Rowland Brad	41.15
Total Royal Papers	2,390.26
Total Sadler, Tammy L	103.46
Total Saltsgaver, Shelbi D	20.00
Total Satnan, Robert H	60.00
Total Schlup Jr, Kenneth F	20.00
Total Scholastic Inc	603.20
Total School Specialty Inc	3,548.89
Total Scott, Nancy L	300.78
Total Scott, Tara D	31.32
Total Sedalia Rental and Supply	876.00
Total Sedalia School Dist 200 FS	4,946.90
Total Sedalia School District 200	910.00
Total Sedalia School District 200	4,961.06
Total Sedalia School District Foundation	1,070.50
Total Sedalia Water Department	141.01
Total Septagon Construction Mgmt Inc	580.00
Total Sherman, Joel R	20.00
Total Shipley, Diane L	30.00
Total Simonic, Amy L	198.56
Total Siron Marlo	169.74
Total Skaggs, Brandy L	135.11
Total Smith-Cotton Choral Society	2,158.00
Total Sneed Kevin	258.00
Total Socket Telecom LLC	4,899.94
Total SonEquity Pest Management	945.00
Total Southard, Dustin R	125.00
Total Specialty Sportswear	806.50

BOE AP Check Register Report April 6 - May 4 2017

Vendor Name	Amount
Total Spratley, Brooke A	20.00
Total Springfield Grocer Company Inc	722.63
Total Springfield Public Schools	406.57
Total Stageright Corp	470.00
Total Staples Business Advantage	2,088.02
Total State Fair Community College	57,994.00
Total State Fair Quick Lube	43.99
Total Steger, Michelle M	165.64
Total Stone Laser Imaging	525.00
Total Sturges, Patricia J	388.88
Total Super Duper Publications	84.90
Total Superior Lawns	1,818.33
Total Synchrony Bank/Amazon	9,117.66
Total T Mobile	979.26
Total Tallman Company	1,372.51
Total Tan Tar A Resort	741.00
Total Timpo	55.11
Total Touchtone Communications Inc	5.97
Total Triplett, Linda M	6.85
Total Triplett, Steven G	226.58
Total Tueth Keeney Cooper Mohan &	425.00
Total UCM Childrens Literature Festival	188.00
Total UMB Bank NA	1,908.00
Total UMB Healthcare Services	12,218.08
Total United Way	1,745.18
Total University of Central Missouri	645.00
Total University of Missouri Extension	625.00
Total University Plaza	230.78
Total US School Supply	143.85
Total USi Inc	115.68
Total Valesa, Yelena M	20.00
Total Vaughan Pools of Sedalia	531.93
Total Verizon Wireless	348.27
Total Vex Robotics Inc	677.42
Total Vogt Richard	152.00
Total Volk, Lisa L	20.00
Total Vose, Charles A	20.00
Total VTS Boston Taxi	26.40
Total W Schiller and Company Inc	11,700.97
Total Walmart Community/RFCSLLC	6,144.23
Total Warehouse Tire and Muffler	712.05
Total Waynesville High School	200.00
Total Wells Kimberly C	229.19
Total Westermier, Sheila G	40.30
Total Western Extralite Company	20,498.01
Total Westlake Hardware	787.12
Total WEX BANK	14,158.20
Total Wheeler, Carla J	150.00
Total Whites Dry Cleaners	113.65
Total Wilken Music	1,392.00
Total William V MacGill & Company	1,304.02
Total Wilson Holly Erin	4,350.00
Total Wilson, Kathy L	111.84
Total Woolery, Denise R	20.00
Total Woolery, Jennifer I	43.17
Total Worlds Finest Chocolate	1,680.00
Total Worthington Direct Holdings LLC	8,236.29
Total Wyatt, Robin C	91.55
Grand Total	2,600,821.81

Memorandum

To: Director – Board of Education

CC: Bradley Pollitt/Nancy Scott/Steve Triplett

From: Harriet Wolfe

Date: May 8, 2017

Re: Payment of Bills with P-Card

Attached are the payment of bills using the P-Card from April 6 – May 4, 2017.

Total Amount of \$2,831.73

P-Card Report April 5 - May 4, 2017

Vendor Name	Amount
AAFES KNOX CHARLEY'S	\$22.16
BRYANT MOTORS	\$11.68
COURTYARD BY MARRIOTT	\$24.64
CRACKER BARREL	\$31.98
EL TAPATIO	\$139.62
GAYLORD OPRYLAND F&B	\$197.00
HARBOR FREIGHT TOOLS	\$63.92
JAX AND GABES PIZZERIA	\$12.62
KATY TRAIL COMMUNITY HEALTH	\$25.00
LODGE OF FOUR SEASONS	\$25.67
LOWES	\$976.50
MCDONALD'S	\$12.95
MENARDS	\$444.70
MISSION BBQ	\$31.22
NASHVILLE FOOD SYSTEMS	\$16.46
ROCK BOTTOM NASHVILLE	\$44.23
SMC ELECTRIC SUPPLY	\$169.90
SUTHERLANDS	\$141.43
THE UPS STORE	\$164.60
VAUGHAN POOLS	\$265.89
WESTLAKE HARDWARE	\$9.56
Grand Total	\$2,831.73



Proud to be a Tiger!

Washington Elementary

Sedalia School District #200

610 S. Engineer

Sedalia, Missouri 65301

Phone 660-826-2216 Fax 660-829-0982



Proud to be a Tiger!

Lisa Volk, Ed. S.

Principal

Keyla Sharp

Administrative Assistant

Michelle Hofstetter

School Counselor in
Training

Roxanne Petterson

Special Education
Process Coordinator

Devon Gilmore

Instructional Coach

Marcy Husong

Social Worker



**Accredited with
"Distinction in
Performance
2011 - 2012
2012 - 2013
2013 - 2014"**

April 20, 2017

Mr. Pollitt,

It is my desire for the staff at Washington Elementary to continue the work we have started with Donna Alexander for the 2017-2018 school year. I have included a contract for four days of service. Those days will be spent providing continued professional development toward integrating writing across the curriculum using mentor texts.

Thank you for your consideration,

Mrs. Volk

CONTRACT

This contract is made and entered into this 20th day of April, 2017, by and between DAlexander, Literacy Consultant, LLC (hereinafter referred to as "DAlexander") and Sedalia School District (hereinafter referred to as "District").

WHEREAS, the District desires to obtain educational services from DAlexander, and

WHEREAS, DAlexander desires to provide such educational services to the District;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by both parties, the parties agree as follows:

1. The District hereby engages the services of DAlexander for presentations and consultations at the time and place and under the conditions hereinafter set forth:

Dates of Services: 4 days spanning from August 2017-May 2018

Topic or Title: Literacy Support and Professional Development

2. The District agrees to pay DAlexander the sum of Five Hundred Dollars (\$500.00) per day for a total of four (4) days, same being a total of Two Thousand Dollars (\$2,000). Payment shall be made by check to DAlexander at 25404 East 205th Street, Pleasant Hill, Missouri 64080. DAlexander's federal identification number is 45-1592751. Payments will be made in monthly payments. An invoice will be sent at the end of each month for days of consultation or professional development served during the month.

3. Each party represents that it has the capacity and authority to enter into this contract.

IN WITNESS WHEREOF, the parties hereto have executed this contract as of the day and year first above written.

DAlexander, Literacy Consultant, LLC

By: _____
Donna Alexander

Sedalia Public School District

By: _____
Authorized Representative

Washington Professional Development -- 4 days



Horace Mann Elementary

Sedalia School District #200

1100W.16TH Street
 Sedalia, Missouri 65301
 (660) 826-6441
 Fax (660) 829-0767
 www.sedalia200.org

Dr. Todd Fraley
 Principal

4/19/17

RE: Missouri Arts Council Grant Award

Julie Abney
 A.A.
 Administrative Assistant

Dear Sedalia School District Board of Education,

Joel Sherman
 M.Ed.
 Special Services

Horace Mann Elementary School was recently awarded a grant of \$2000.00 from the Missouri Arts Council. The money awarded will be utilized to pay two practicing artists for their services. Emily Kohring and Roxanne McWilliams, educational consultants in arts integration, performed an all day training at Horace Mann Elementary on January 3, 2017. Horace Mann Elementary school has been working in conjunction with Tom Tobias, Arts Education Director at DESE, and Julie Hale, Arts Education Program Specialist for the Missouri Arts Council, to establish Horace Mann Elementary as an arts integrated 'STEAM' school during the 2016-2017 school year.

Courtney Davis
 B.Ed.
 Instructional Coach

The all day training on January 3, 2017 provided by Kohring and McWilliams focused on strategies and skills for all teachers at Horace Mann. The goal of the training included hands on experience for teachers in the integration of the arts into daily classroom activities across the curriculum.

Amy Dunkin
 M.Ed.
 Guidance Counselor

Attached you will find copies of Horace Mann's award letter, a description of the training, and survey results of effectiveness.

Maria Martinez-Flores
 A.A.S.
 Translator/Home-School
 Liaison

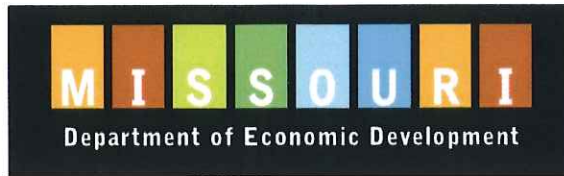
Melissa Simpson
 LPN
 School Nurse

**Proud to be a
 Tiger!**

Sincerely,

Sedalia #200 is an equal
 opportunity and affirmative
 action employer

Todd Fraley Ed.D.



Eric R. Greitens
Governor

Mike Downing, CEcD
Acting Director

Missouri Arts Council
Sharon Beshore, Chair



Michael Donovan
Executive Director

March 2017

Sedalia 200 School District
(Horace Mann Elementary School)

RE: MAC Grant #17MAE00038

Dear Dr. Fraley:

Congratulations.

You have been awarded **\$2,000** to support the arts program in your application. The funding decision is based on the score assigned to your application by the Arts Education Panel. Arts Education applications that receive a score of 6.0 or higher are fully funded at the request amount. The grant amount is based on a funding formula using the application's average score and request amount.

Next Steps

Now that you have received an award, the next step is yours. It is important that your legislators understand the impact of the arts in their communities. Don't delay in sending a note to the Governor and your legislators thanking them for supporting our funding.

Print two **complete** copies of the Grant Agreement (**all three pages**) which are attached as part of this email. The authorizing official (superintendent for public schools or principal for private schools) must sign both copies of the Agreement in blue ink on the third page. It is essential they include their printed name and title. The Agreement outlines the terms of the MAC funded project. **Mail both signed copies of the Grant Agreement with all three pages to the MAC office. They must be postmarked or hand-delivered 30 days from the email date.** MAC will sign and mail a copy of the Agreement to you for your records.

As an **Arts Education** grant recipient, you must conduct student assessment and project evaluation throughout the grant period. At conclusion gather this information and summarize in one or two pages. The Summary of Outcomes, and examples of completed assessment and evaluation tools, are required as part of the Final Report form. The Summary of Outcomes will be required with any future Arts Education grant applications.

Attached is a step-by-step checklist to managing your MAC grant. Also you will find the Arts Education Panel's comments. Please use the grant number at the beginning of this letter in any correspondence or forms. If you have any questions, contact Program Specialist Julie Hale at 314/340-6853 or julie.hale@ded.mo.gov. Don't hesitate to let us know how we can further support your efforts beyond our funding.

Old Post Office, 815 Olive Street, Suite 16, St. Louis, MO 63101-1503

(314) 340-6845
Toll Free (866) 407-4752

Fax (314) 340-7215
TDD (800) 735-2966

moarts@ded.mo.gov
www.missouriartscouncil.org

A New Strategic Approach

We begin our new fiscal year with a fresh strategic plan focused on engaging people with the arts, growing Missouri's economy with the arts, and strengthening Missouri education using the arts. We appreciate that many of you contributed to the development of this plan. The plan focuses more closely on how the arts engage communities in many areas and ways, how the arts are part of a larger sector that includes creative industries, and creating networks of arts integrated schools. It sees the lifelong value of the arts for all of us, and the impact of arts districts in communities of all sizes. Please review the plan and tell us where we can work with your organization to grow and strengthen the arts.

Engage Your Legislators

Now more than ever we need you to engage your legislators and elected officials. Consider these ways to advocate for your organization and funding of the arts:

- Invite legislators and elected officials to your events so they can see how MAC-funded arts events are a great asset to your community.
- Communicate regularly with public officials and ask them to support Missouri Citizens for the Arts' FY2018 Arts Advocacy Agenda.
- Join Missouri Citizens for the Arts at Citizens' Day at the Legislature in February 2018 and Missouri Alliance for Arts Education on Fine Arts Education Day in March 2018 in Jefferson City.

The work you do brings considerable value to the state. Together, we will continue to work together to transform Missouri with the creative imagination that defines the arts.

Sincerely,



Michael Donovan
Executive Director
(314) 340-4740

P.S. We have redesigned our web site to be more responsive to mobile devices and offer more content. Check it out at www.missouriartscouncil.org.

The document describes what was learned through the evaluation and assessment tools that were described in the grant application. It should not exceed three pages. Include the following:

1. A brief project description
2. A description of the assessment tools. For each tool explain who was assessed, how many were assessed, and summarize the outcomes.
3. A description of the evaluation tools. For each tool explain who was evaluated, how many were asked to provide their evaluation, how many responded, and summarize the outcomes.
4. An explanation of how the assessment and evaluation results will inform future programs

Horace Mann Elementary School made application for a matching grant from the Missouri Arts Council to help fund a day long arts integration training provided by arts teaching specialists Emily Kohring and Roxanne McWilliams. The grant was approved, and the day-long session took place on January 3rd, 2017. Roxanne and Emily led faculty and administration through several sessions on defining and implementing arts integration. Teachers also took part in several hands on integration activities that were designed to generate evolving connections with arts and other content learning that they could make use of in their classrooms. Time was also allotted for individual and group reflection, along with break-out collaborative and sharing sessions where teachers worked to strategize how arts integration could be implemented at Horace Mann.

Prior to the January 3rd PD, a needs assessment survey was sent to a wide group of prospective schools, including Horace Mann that described several desired outcomes that could conceivably be realized through arts integration interventions. Teachers were asked to prioritize potential outcomes. The highest priority expressed by the majority of Horace Mann teachers was the desire that their students gain more confidence and responsibility engaging in self-directed, self-constructed, learning. The survey also indicated that Horace Mann teachers want to more effectively nurture student's ability to generate independent, creative and imaginative solutions to a variety of anticipated and unanticipated real-world problems.

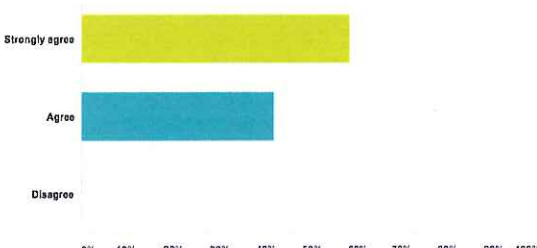
Twenty out of Thirty Horace Mann teachers responded to this survey. Emily and Roxanne used these expressed needs to tailor the activities that they planned for the workshop.

A week after the conclusion of the workshop, another survey was sent to Horace Mann teachers asking them to evaluate the workshop. Thirteen of thirty Horace Mann teachers responded to the survey. Four of the survey questions and the results are seen in the following graphs.

As seen in the chart below, most Horace Mann teachers strongly agreed that the January 3rd PD

Q1 The January 3rd PD helped to increase the size and variety of your tool box for arts integration strategies you can make immediate use of in your classroom.

Answered: 12 Skipped: 1

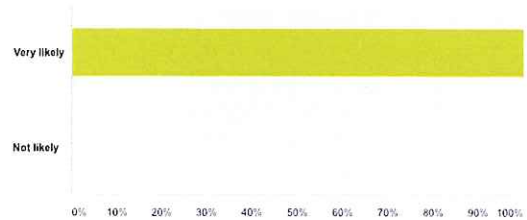


increased the size and variety of their arts integration toolbox that they could make immediate use of in their classrooms.

Horace Mann teachers also found it very likely that they would seek more information about arts integration and also seek collaboration with an arts teacher and/or teaching artist.

Since the January 3rd PD, how likely are you to seek information from an online resource, and/ or collaboration with an arts teacher or a teaching artist to help you develop and implement arts integration strategies this semester ?

Answered: 12 Skipped: 1

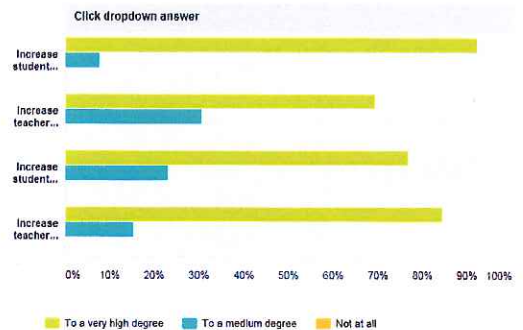


Horace Mann teachers found that as a result of the January 3rd workshop they understood to a very high degree how arts integration can work to fulfill the following objectives:

- Increase student engagement
- Increase teacher engagement and collaboration
- Increase student satisfaction with the learning experience
- Increase teacher satisfaction with the teaching experience

Please reflect on the degree that the January 3rd PD helped you to understand how arts integration can work to fulfill the following objectives:

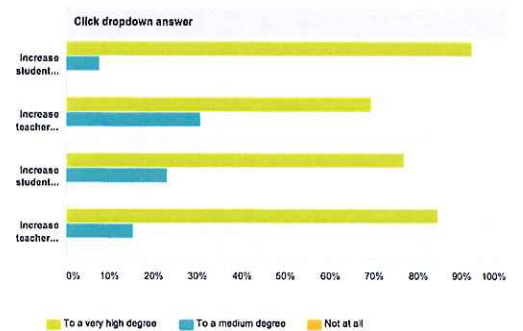
Answered: 13 Skipped: 0



The majority of Horace Mann teachers found the January 3rd Arts Integration PD effective. A lesser number found it very effective. Two teachers found it not effective.

Q2 Please reflect on the degree that the January 3rd PD helped you to understand how arts integration can work to fulfill the following objectives:

Answered: 13 Skipped: 0



Other questions on the survey were presented to help determine additional arts integration needs for the faculty of Horace Mann. The following topics, gleaned from survey results could conceivably be addressed at future professional development sessions for Horace Mann Elementary:

- How to more effectively integrate the arts with math learning.

- How to more effectively collaborate and plan implementation of arts integrated lessons.
- How to systematically incorporate it into planning to ensure that arts integration continues to be a part of all classes.

Conclusion: Meaningful professional development for teachers, should be just that, meaningful. If teachers see professional development as a waste of time and feel they derive little from it, or it places an undue burden on their planning time, then it accomplishes little other than a sense that it is being imposed on them.

If professional development is highly effective and teachers feel that it makes them more effective teachers and leads to increased student engagement and achievement then the end result is a benefit for teachers, administrators, parents and above all, students.

The results of the survey tell us that the January 3rd Arts Integration Professional Development was effective for the majority of Horace Mann teachers and high effective for some.

**SSD****Sedalia School District #200**

District Office
 2806 Matthew Drive
 Sedalia, Missouri
 65301-7981
 (660) 829-6450
 Fax (660) 827-8938
 www.sedalia200.org

Bradley R. Pollitt, Ed.S.
 Superintendent

Nancy L. Scott, Ed.D.
 Assistant Superintendent
 Human Resources
 Federal Programs

Steven G. Triplett, Ed.S.
 Assistant Superintendent
 Buildings & Grounds
 Support Services

Chris Pyle, Ed.S.
 Director of
 K-12 Special Education

Carla Wheeler, M.E.D.
 Director of Curriculum
 Instruction & Assessment

Bob Satnan, B.A.
 Communications Director

MEMO

TO: Mr. Pollitt and Board of Education**FROM: Dr. Scott****DATE: May 8, 2017****RE: Edmentum Agreement**

Attached is a copy of the Edmentum 3-year agreement. The 3-year agreement locks in the cost for the next 2 years. Edmentum provides PLATO and is the computer program we use for credit recovery, night school and Whittier.

We have reviewed past usage and this program is used many hours daily by many students. Our students passed a total of 14,799 modules since August. It is essential to our alternative school and summer school. This is also the program we use to offer courses to our night school students.

If you have any questions, please contact me at 660-829-6464. Thank you.

**Accredited with
 "Distinction in
 Performance
 2011-2012
 2012-2013"**

Sedalia #200 is an equal
 opportunity and affirmative
 action employer

001-111-6421-000-000-000



Date: 4/11/2017
 Order Number: 10464323
 Revision: 2
 Order Form Expiration Date: 7/11/2017

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
 To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 120937
 Customer Name: SEDALIA 200 SCHOOL DISTRICT
 Billing Address: 2806 MATTHEW DR
 SEDALIA, MO 65301-7981

Products and Services

Products	Quantity	License Start Date	License End Date	License Term (In Months)	List Price for Term	Extended Price
Courseware: Core Library - Program License	500	9/22/2017	9/21/2020	36	\$231.00	\$86,625.00
Courseware: Health and PE Library - Program License	500	9/22/2017	9/21/2020	36	\$16.50	\$6,190.00
Courseware: World Languages Library - Program License	100	9/22/2017	9/21/2020	36	\$49.50	\$3,713.00
Courseware: College and Career Readiness Library - Program License	250	9/22/2017	9/21/2020	36	\$148.50	\$31,557.50
Courseware: CTE Library - Program License	30	9/22/2017	9/21/2020	36	\$181.50	\$4,628.40
Courseware: Electives Library - Program License	100	9/22/2017	9/21/2020	36	\$148.50	\$11,138.00
Study Island: Math Library - Program License	375	9/22/2017	9/21/2020	36	\$16.50	\$0.00
Adaptive Assessment with Prescriptions: Core Library - Program License	5	9/22/2017	9/21/2020	36	\$114.00	\$570.00
Fixed Form Assessment with Prescriptions: Core Library - Program License	Included with Promotion	9/22/2017	9/21/2020	36	\$0.00	\$0.00
Courseware Standard Service Package - Services Delivery Year: Year 1	1	***	***		\$2,250.00	\$2,250.00





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Products	Quantity	License Start Date	License End Date	License Term (In Months)	List Price for Term	Extended Price
Additional Standard Service Site Session - Services Delivery Year: Year 1	1	***	***		\$1,500.00	\$1,500.00
Courseware Standard Service Package - Services Delivery Year: Year 2	1	***	***		\$2,250.00	\$2,250.00
Courseware Standard Service Package - Services Delivery Year: Year 3	1	***	***		\$2,250.00	\$2,250.00
Subtotal:						\$152,671.90

Subtotal:	\$152,671.90
Estimated Tax:	\$0.00
Total US Funds:	\$152,671.90

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

Adaptive Assessment with Prescriptions Products and Fixed Form Assessment with Prescriptions Products replace the product formerly known as Adaptive Intervention Solution. With the purchase of any Adaptive Assessment Library or Fixed Form Assessment Library, you will get the corresponding subject in the alternate Library for the duration of the contract period, if available.

Order Notes

This purchase includes any state specific courses where applicable.

Invoicing and Payment Terms

PO Due Date	Payment Due Date	Amount
Due at Time of Order	net 15	\$51,890.63
8/31/2018	9/15/2018	\$50,390.63
8/31/2019	9/15/2019	\$50,390.64
Total:		\$152,671.90

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a Purchase Order with this Order Form covering the initial portion of the amount and you will submit future Purchase Orders based on the Invoicing and Payment Terms table and timely make corresponding payment(s) for the remaining amount(s) owed.

Customer Contact for Future Purchase Orders

Name: _____
 Email Address: _____

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer



edmentum™

Date: 4/11/2017
Order Number: 10464323
Revision: 2
Order Form Expiration Date: 7/11/2017

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreements terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com.

Customer Signature: *Nancy Scott*
Name (Printed or Typed): Nancy Scott
Title: Assistant Supt
Date: _____



SECTION IX- A. - HOMELESS CHILDREN AND YOUTH PROGRAM ACTIVITY BUDGET—YEAR 1	
BUDGET ITEMIZATION	GRANT FUNDS REQUESTED
6100: CERTIFIED SALARIES	
6100 SUBTOTAL	\$
6150: NON-CERTIFIED SALARIES	
2 SOCIAL WORKERS @ 1 FTE	\$73,109
1 NURSE @ .33 FTE	\$17,729
1 DRIVER @ .50 FTE	\$ 7,784
6150 SUBTOTAL	\$98,622
6200: EMPLOYEE BENEFITS (OPTIONAL CATEGORIES)	
FICA	\$ 6,115
MEDICARE	\$ 1,430
RETIREMENT (TEACHER OR NON-TEACHER)	\$ 7,786
HEALTH, LIFE, AND/OR DENTAL INSURANCE	\$14,930
OTHER BENEFITS	
6200 SUBTOTAL	\$30,261
6300: PURCHASED SERVICES	
PROFESSIONAL DEVELOPMENT – NAEHCY CONFERENCE (LODGING, MILEAGE, MEALS, AIRFARE, ETC.)	\$10,000
STUDENT SUPPORT SERVICES (MEDICAL, DENTAL, ETC.)	\$ 3,000
6300 SUBTOTAL	\$13,000
6400: MATERIALS/SUPPLIES	
STUDENT SUPPORT SERVICES (CLOTHING, HYGIENE ITEMS, FAMILY/PARENT MEETINGS, ETC.)	\$ 5,117
STUDENT ACTIVITIES (FEES, CLOTHING, EQUIPMENT, ETC.)	\$ 3,000
6400 SUBTOTAL	\$ 8,117
6100-6400 SUBTOTAL	\$150,000
INDIRECT COST OPTIONAL (RESTRICTED RATE: ___% X SUBTOTAL)	\$
6500: CAPITAL OUTLAY	
6500 SUBTOTAL	\$
TOTAL -	\$150,000

SECTION IX- A. - HOMELESS CHILDREN AND YOUTH PROGRAM ACTIVITY BUDGET—YEAR 2	
BUDGET ITEMIZATION	GRANT FUNDS REQUESTED
6100: CERTIFIED SALARIES	
6100 SUBTOTAL	\$
6150: NON-CERTIFIED SALARIES	
2 SOCIAL WORKERS @ 1 FTE	\$74,571
1 NURSE @ .33 FTE	\$18,083
1 DRIVER @ .50 FTE	\$ 7,940
6150 SUBTOTAL	\$100,594
6200: EMPLOYEE BENEFITS (OPTIONAL CATEGORIES)	
FICA	\$ 6,555
MEDICARE	\$ 1,533
RETIREMENT (TEACHER OR NON-TEACHER)	\$ 8,347
HEALTH, LIFE, AND/OR DENTAL INSURANCE	\$16,005
OTHER BENEFITS	
6200 SUBTOTAL	\$32,440
6300: PURCHASED SERVICES	
PROFESSIONAL DEVELOPMENT – NAEHCY CONFERENCE (LODGING, MILEAGE, MEALS, AIRFARE, ETC.)	\$ 7,500
STUDENT SUPPORT SERVICES (MEDICAL, DENTAL, ETC.)	\$ 3,000
6300 SUBTOTAL	\$10,500
6400: MATERIALS/SUPPLIES	
STUDENT SUPPORT SERVICES (CLOTHING, HYGIENE ITEMS, FAMILY/PARENT MEETINGS, ETC.)	\$ 3,466
STUDENT ACTIVITIES (FEES, CLOTHING, EQUIPMENT, ETC.)	\$ 3,000
6400 SUBTOTAL	\$ 6,466
6100-6400 SUBTOTAL	\$150,000
INDIRECT COST OPTIONAL (RESTRICTED RATE: ____% X SUBTOTAL)	\$
6500: CAPITAL OUTLAY	
6500 SUBTOTAL	\$
TOTAL -	\$150,000

SECTION IX- A. - HOMELESS CHILDREN AND YOUTH PROGRAM ACTIVITY BUDGET—YEAR 3	
BUDGET ITEMIZATION	GRANT FUNDS REQUESTED
6100: CERTIFIED SALARIES	
6100 SUBTOTAL	\$
6150: NON-CERTIFIED SALARIES	
2 SOCIAL WORKERS @ 1 FTE	\$76,063
1 NURSE @ .33 FTE	\$18,445
1 DRIVER @ .50 FTE	\$ 8,098
6150 SUBTOTAL	\$102,606
6200: EMPLOYEE BENEFITS (OPTIONAL CATEGORIES)	
FICA	\$ 7,027
MEDICARE	\$ 1,643
RETIREMENT (TEACHER OR NON-TEACHER)	\$ 8,948
HEALTH, LIFE, AND/OR DENTAL INSURANCE	\$17,157
OTHER BENEFITS	
6200 SUBTOTAL	\$34,775
6300: PURCHASED SERVICES	
PROFESSIONAL DEVELOPMENT – NAEHCY CONFERENCE (LODGING, MILEAGE, MEALS, AIRFARE, ETC.)	\$5,000
STUDENT SUPPORT SERVICES (MEDICAL, DENTAL, ETC.)	\$3,000
6300 SUBTOTAL	\$ 8,000
6400: MATERIALS/SUPPLIES	
STUDENT SUPPORT SERVICES (CLOTHING, HYGIENE ITEMS, FAMILY/PARENT MEETINGS, ETC.)	\$ 3,000
STUDENT ACTIVITIES (FEES, CLOTHING, EQUIPMENT, ETC.)	\$ 1,619
6400 SUBTOTAL	\$ 4,619
6100-6400 SUBTOTAL	\$150,000
INDIRECT COST OPTIONAL (RESTRICTED RATE: ____% X SUBTOTAL)	\$
6500: CAPITAL OUTLAY	
6500 SUBTOTAL	\$
TOTAL -	\$150,000



SSD

Sedalia School District #200

*District Office
2806 Matthew Drive
Sedalia, Missouri
65301-7981
(660) 829-6450
Fax (660) 827-8938
www.sedalia200.org*

Bradley R. Pollitt, Ed.S.
Superintendent

Nancy L. Scott, Ed.D.
Assistant Superintendent
Human Resources
Federal Programs

Steven G. Triplett, Ed.S.
Assistant Superintendent
Buildings & Grounds
Support Services

Chris Pyle, Ed.S.
Director of
K-12 Special Education

Carla Wheeler, M.E.D.
Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

MEMO

TO: Mr. Pollitt and Board of Education

FROM: Dr. Scott

DATE: May 8, 2017

RE: McKinney-Vento (Homeless) Grant

Attached are the budgets for the McKinney-Vento grant we apply for usually on a yearly basis. This time the grant is actually a 3-year grant and all 3 budget years are included. As you can see it pays for 2 social workers, part-time nurse, part of driver's salary and numerous other items. This grant is very important to our school. I have only included the budget as we are still working on the narrative, but it all ties in with the budget that is included. There are no matching funds necessary.

If you have any questions, please contact me at 660-829-6464. Thank you.

**Accredited with
"Distinction in
Performance
2011-2012
2012-2013"**

Sedalia #200 is an equal
opportunity and affirmative
action employer

Memorandum

To: Director – Board of Education

CC: Bradley Pollitt/Nancy Scott/Steve Triplett

From: Harriet Wolfe

Date: May 8, 2017

Re: Payment of Bills for Family Medicine Associates

Attached are the payment of bills for Family Medicine Assoc. from April 6 – May 4, 2017.

Total Amount of \$106.20

Sedalia School District #200
2806 Matthew Drive
Sedalia, MO 65301-7981

Dated : 5/4/2017 2016-2017
Time : 13:10 Page 1

BOE AP Check Register Seperate April 6 - May 4 2017

Selection Criteria : Check # = 109518 | Invoice Number <> P-Card |

Vendor Name	Amount
Total Family Medicine Associates	106.20
Grand Total	106.20



SSD

Sedalia School District #200

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TO: Sedalia School District #200 Board of Education
Bradley Pollitt

FROM: Steve Triplett

DATE: May 8, 2017

RE: Food Service Bid

Attached you will find the analysis of the Food Service bids. We received bids from Opaa! and Southwest Food Service.

The bids were very competitive with all references coming back positive. Both companies claim to offer a competitive wage for the employees they will be hiring during the duration of the contract.

Even though the bid document is for five years, the contract is actually a series of one year contracts, renewable at the end of each year.

I have also attached a financial spread sheet comparing projected profit/loss from contracting with a food service management company as well as Sedalia 200 managing our own food service program. Opaa! has once again offered a first year guaranteed profit of \$36,684.00 contingent upon a small list of criteria; most importantly our participation in the CEP Federal Program.

Both companies have stated in their bid document that they would hire Rowena Nickell to be our site director.

It is my recommendation that we reject both bids and return to a self-operated food service program. From our projections, this seems to be the best financial option at this time.

If you have any questions, please do not hesitate to give me a call.

**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Food Service Program Bid 2017

Bids obtained by: Steve Triplett

Date: April 3, 2017

Vendor **Southwest Foodservice Excellence**
10248 Leana Drive
Roscoe IL 61073

2017-2018 2018-2019 2019-2020 2020-2021 2021-2022

Fixed price per student lunch:	2.290	2.358	2.428	2.500	2.575
Fixed price per student breakfast:	2.290	2.358	2.428	2.500	2.575
Fixed price per student after school snack:	2.290	2.358	2.428	2.500	2.575
Fixed price per non-student lunch:	2.290	2.358	2.428	2.500	2.575
Fixed price per non-student breakfast:	2.290	2.358	2.428	2.500	2.575
The meal equivalent factor:	3.60	-	-	-	-
The meal equivalent factor for outside catered events:	2.29	2.358	2.428	2.5	2.575

Opal Food Management Inc
100 Chesterfield Business Pkwy Ste 310
Chesterfield MO 63005

2017-2018 2018-2019 2019-2020 2020-2021 2021-2022

Fixed price per student lunch:	2.0716	2.1337	2.1977	2.264	2.3315
Fixed price per student breakfast:	1.6408	1.6900	1.7407	1.793	1.8467
Fixed price per student after school snack:	0.9400	0.9682	0.9972	1.027	1.0580
Fixed price per non-student lunch:	2.0716	2.1337	2.1977	2.264	2.3315
Fixed price per non-student breakfast:	1.6408	1.6900	1.7407	1.793	1.8467
The meal equivalent factor:	3.6000	-	-	-	-
The meal equivalent factor for outside catered events:	3.6000	-	-	-	-

Recommendation:

- Accept low qualified bid of: _____
- Accept local bid of: _____
- Accept alternate bid of: _____

Use of commodity: _____

Does this replace an existing district commodity? NO YES (explain): _____

Final approval _____ Date _____

2/27/17

Sedalia Democrat

LEGALS

Invitation to Bid
The Sedalia School District #200 is requesting bids for contracted food service.

A MANDATORY pre-bid conference will be held at 10:00 a.m. on Monday, March 6, 2017 in the conference room at Sedalia School District #200, Central Office, 2806 Matthew Drive, Sedalia, MO.

All bidders submitting a bid must attend the Pre-bid conference. Sealed bids marked "Food Service Program Bid" will be opened at 1:00 p.m. on Monday, April 3, 2017 at Central Office, 2806 Matthew Drive, Sedalia, MO. Only sealed proposals will be accepted; late proposals will be rejected, unopened, and returned.

Sedalia School District #200 reserves the right to refuse and/or reject any and all bids.

If interested, call Mr. Triplett at 660-829-6470.
1x-2/25, 2017

Scenario	1	
	FSMC CEP: SMS, HH, PV, HM, Sky, Wash, ECSE	SSD#200 CEP: SMS, HH, PV, HM, Sky, Wash, ECSE
Account Description		
DESE Reimbursement for Lunch(Severe Need +\$.06)	\$1,503,370.44	\$1,503,370.44
DESE Reimbursement for Breakfast	\$544,002.30	\$544,002.30
SSD#200 Paid w/ \$0.10 Lunch & Breakfast Increase	\$240,195.15	\$240,195.15
DESE State Payment Factor All Lunches x \$.03596	\$22,605.00	\$22,605.00
Total Revenues	\$2,310,172.89	\$2,310,172.89
Purchased Services Food Service	\$1,124,619.15	\$1,124,619.15
Food Services Classified Part Time SSD#200	\$466,145.54	\$678,430.35
Food Service Fringe Benefits SSD#200	\$273,280.99	\$409,681.92
Purchased Services FS Salaries	\$611,118.40	\$0.00
Purchased Services FS Benefits		\$0.00
	\$1,350,544.93	\$1,088,112.27
Food Service Repairs Maintenance	\$4,245.90	\$10,000.00
Food Service Travel	\$670.78	\$2,500.00
Food Service Non Food Supplies	\$144,177.22	\$230,000.00
Food Service Equipment Replacement	\$25,000.00	\$25,000.00
Total Expenditures	\$174,093.90	\$267,500.00
Gain or Loss	(\$339,085.09)	(\$170,058.53)
Estimated Commodity Credit (Entitlement)	\$197,688.96	\$65,896.32
Net Gain or Loss	(\$141,396.13)	(\$104,162.21)
Projection: DESE Reimbursement Rate Increase of 2.97%	\$60,806.97	\$60,806.97
	(\$80,589.16)	(\$43,355.24)

As food service employees employed by the district terminate employment. FSMC will replace those employees and direct bill the district on a monthly basis at a fixed rate of \$0.02 per meal for every additional person that is hired by FSMC

Estimated Monthly Cost per Employee **\$2,060.64**

Backup Figures

Fixed price per student lunch 2.0716 \$1,317,077.70
Fixed price per student breakfast 1.6408 \$562,837.06

\$1,879,914.77

Less purchased service food \$1,124,619.15

Labor Cost \$755,295.62

Total Lunches Served 635,778 635,778
Total Adult Lunches Served 18,000
Total Breakfast Served 343,026 343,026

Scenario	2	
	FSMC	SSD#200
	CEP: HH, PV, HM, Sky, Wash, ECSE	CEP: HH, PV, HM, Sky, Wash, ECSE
Account Description	Without SMS	Without SMS
DESE Reimbursement for Lunch(Severe Need +\$.06)	\$1,467,446.76	\$1,467,446.76
DESE Reimbursement for Breakfast	\$524,978.55	\$524,978.55
SSD#200 Paid w/ \$0.10 Lunch & Breakfast Increase	\$258,791.40	\$258,791.40
DESE State Payment Factor All Lunches x \$.03596	\$22,605.00	\$22,605.00
Total Revenues	\$2,273,821.71	\$2,273,821.71
Purchased Services Food Service	\$1,095,153.89	\$1,095,153.89
Food Services Classified Part Time SSD#200	\$466,145.54	\$678,430.35
Food Service Fringe Benefits SSD#200	\$273,280.99	\$409,681.92
Purchased Services FS Salaries	\$569,364.62	\$0.00
Purchased Services FS Benefits		\$0.00
	\$1,308,791.15	\$1,088,112.27
Food Service Repairs Maintenance	\$4,245.90	\$10,000.00
Food Service Travel	\$670.78	\$2,500.00
Food Service Non Food Supplies	\$144,177.22	\$230,000.00
Food Service Equipment Replacement	\$25,000.00	\$25,000.00
Total Expenditures	\$174,093.90	\$267,500.00
Gain or Loss	(\$304,217.23)	(\$176,944.45)
Estimated Commodity Credit (Entitlement)	\$191,888.64	\$63,962.88
Net Gain or Loss	(\$112,328.59)	(\$112,981.57)
Projection: DESE Reimbursement Rate Increase of 2.97%	\$59,175.03	\$59,175.03
	(\$53,153.56)	(\$53,806.54)

As food service employees employed by the district terminate employment. FSMC will replace those employees and direct bill the district on a monthly basis at a fixed rate of \$0.02 per meal for every additional person that is hired by FSMC

Estimated Monthly Cost per Employee **\$1,979.28**

Backup Figures

Fixed price per student lunch 2.0716 **\$1,279,527.88**
Fixed price per student breakfast 1.6408 **\$529,167.84**
\$1,808,695.73

Less purchased service food **\$1,095,153.89**

Labor Cost **\$713,541.84**

Total Lunches Served **617,652** **617,652**
Total Adult Lunches Served **18,000**
Total Breakfast Served **322,506** **322,506**

Scenario	3	
	FSMC	SSD#200
	Universal Breakfast SMS<	Universal Breakfast SMS<
Account Description		
DESE Reimbursement for Lunch(Severe Need +\$.06)	\$1,439,792.64	\$1,439,792.64
DESE Reimbursement for Breakfast	\$566,001.45	\$566,001.45
SSD#200 Paid w/ \$0.10 Lunch & Breakfast Increase	\$393,872.85	\$393,872.85
DESE State Payment Factor All Lunches x \$.03596	\$22,605.00	\$22,605.00
Total Revenues	\$2,422,271.94	\$2,422,271.94
Purchased Services Food Service	\$1,119,815.63	\$1,119,815.63
Food Services Classified Part Time SSD#200	\$466,145.54	\$678,430.35
Food Service Fringe Benefits SSD#200	\$273,280.99	\$409,681.92
Purchased Services FS Salaries	\$609,284.24	\$0.00
Purchased Services FS Benefits		\$0.00
	\$1,348,710.77	\$1,088,112.27
Food Service Repairs Maintenance	\$4,245.90	\$10,000.00
Food Service Travel	\$670.78	\$2,500.00
Food Service Non Food Supplies	\$144,177.22	\$230,000.00
Food Service Equipment Replacement	\$25,000.00	\$25,000.00
Total Expenditures	\$174,093.90	\$267,500.00
Gain or Loss	(\$220,348.36)	(\$53,155.96)
Estimated Commodity Credit (Entitlement)	\$190,465.92	\$63,488.64
Net Gain or Loss	(\$29,882.44)	\$10,332.68
Projection: DESE Reimbursement Rate Increase of 2.97%	\$59,572.08	\$59,572.08
	\$29,689.64	\$69,904.76

As food service employees employed by the district terminate employment, FSMC will replace those employees and direct bill the district on a monthly basis at a fixed rate of \$0.02 per meal for every additional person that is hired by FSMC

Estimated Monthly Cost per Employee **\$2,064.60**

Backup Figures

Fixed price per student lunch 2.0716 \$1,270,317.55
Fixed price per student breakfast 1.6408 \$602,959.54
\$1,873,277.09

Less purchased service food \$1,119,815.63

Labor Cost \$753,461.46

Total Lunches Served 613,206 613,206
Total Adult Lunches Served 18,000
Total Breakfast Served 367,479 367,479

Scenario	4	
	FSMC	SSD#200
	Universal Breakfast with SMS	Universal Breakfast with SMS
Account Description		
DESE Reimbursement for Lunch(Severe Need +\$.06)	\$1,439,792.64	\$1,439,792.64
DESE Reimbursement for Breakfast	\$575,440.65	\$575,440.65
SSD#200 Paid w/ \$0.10 Lunch & Breakfast Increase	\$393,308.55	\$393,308.55
DESE State Payment Factor All Lunches x \$.03596	\$22,605.00	\$22,605.00
Total Revenues	\$2,431,146.84	\$2,431,146.84
Purchased Services Food Service	\$1,132,104.65	\$1,132,104.65
Food Services Classified Part Time SSD#200	\$466,145.54	\$678,430.35
Food Service Fringe Benefits SSD#200	\$273,280.99	\$409,681.92
Purchased Services FS Salaries	\$619,160.79	\$0.00
Purchased Services FS Benefits		\$0.00
	\$1,358,587.32	\$1,088,112.27
Food Service Repairs Maintenance	\$4,245.90	\$10,000.00
Food Service Travel	\$670.78	\$2,500.00
Food Service Non Food Supplies	\$144,177.22	\$230,000.00
Food Service Equipment Replacement	\$25,000.00	\$25,000.00
Total Expenditures	\$174,093.90	\$267,500.00
Gain or Loss	(\$233,639.03)	(\$56,570.08)
Estimated Commodity Credit (Entitlement)	\$190,465.92	\$63,488.64
Net Gain or Loss	(\$43,173.11)	\$6,918.56
Projection: DESE Reimbursement Rate Increase of 2.97%	\$59,852.43	\$59,852.43
	\$16,679.32	\$66,770.99

As food service employees employed by the district terminate employment. FSMC will replace those employees and direct bill the district on a monthly basis at a fixed rate of \$0.02 per meal for every additional person that is hired by FSMC

Estimated Monthly Cost per Employee **\$2,093.04**

Backup Figures

Fixed price per student lunch 2.0716	\$1,270,317.55
Fixed price per student breakfast 1.6408	\$625,125.11
	\$1,895,442.66

Less purchased service food **\$1,132,104.65**

Labor Cost **\$763,338.01**

Total Lunches Served	613,206	613,206
Total Adult Lunches Served	18,000	
Total Breakfast Served	380,988	380,988

Scenario	5	
	FSMC No CEP No Universal Break	SSD#200 No CEP No Universal Break
Account Description		
DESE Reimbursement for Lunch(Severe Need +\$.06)	\$1,439,792.64	\$1,439,792.64
DESE Reimbursement for Breakfast	\$566,001.45	\$566,001.45
SSD#200 Paid w/ \$0.10 Lunch & Breakfast Increase	\$486,606.15	\$486,606.15
DESE State Payment Factor All Lunches x \$.03596	\$22,605.00	\$22,605.00
Total Revenues	\$2,515,005.24	\$2,515,005.24
Purchased Services Food Service	\$1,119,330.53	\$1,119,330.53
Food Services Classified Part Time SSD#200	\$466,145.54	\$678,430.35
Food Service Fringe Benefits SSD#200	\$273,280.99	\$409,681.92
Purchased Services FS Salaries	\$609,769.34	\$0.00
Purchased Services FS Benefits		\$0.00
	\$1,349,195.87	\$1,088,112.27
Food Service Repairs Maintenance	\$4,245.90	\$10,000.00
Food Service Travel	\$670.78	\$2,500.00
Food Service Non Food Supplies	\$144,177.22	\$230,000.00
Food Service Equipment Replacement	\$25,000.00	\$25,000.00
Total Expenditures	\$174,093.90	\$267,500.00
Gain or Loss	(\$127,615.06)	\$40,062.44
Estimated Commodity Credit (Entitlement)	\$190,465.92	\$63,488.64
Net Gain or Loss	\$62,850.86	\$103,551.08
Projection: DESE Reimbursement Rate Increase of 2.97%	\$59,572.08	\$59,572.08
	\$122,422.94	\$163,123.16

As food service employees employed by the district terminate employment. FSMC will replace those employees and direct bill the district on a monthly basis at a fixed rate of \$0.02 per meal for every additional person that is hired by FSMC

Estimated Monthly Cost per Employee **\$2,064.60**

Backup Figures

Fixed price per student lunch 2.0716 \$1,270,317.55
Fixed price per student breakfast 1.6408 \$602,959.54
\$1,873,277.09

Less purchased service food \$1,119,330.53

Labor Cost \$753,946.56

Total Lunches Served 613,206 613,206
Total Adult Lunches Served 18,000
Total Breakfast Served 367,479 367,479



SSD

Sedalia School District #200

*District Office
2806 Matthew Drive
Sedalia, Missouri
65301-7981
(660) 829-6450
Fax (660) 827-8938
www.sedalia200.org*

Bradley R. Pollitt, Ed.S.
Superintendent

Nancy L. Scott, Ed.D.
Assistant Superintendent
Human Resources
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Steven G. Triplett, Ed.S.
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Buildings & Grounds
Support Services

Chris Pyle, Ed.S.
Director of
K-12 Special Education

Carla Wheeler, M.E.D.
Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

DATE: May 8, 2017
TO: Sedalia School District #200 Board of Education
Mr. Pollitt
FROM: Steve Triplett

RE: Filter Bids

Attached you will find information and a bid analysis regarding our most recent bid process for district wide air filters. We received bids from Midwest Supply Inc., and Total Filtration Services.

It is my recommendation to accept the low bid from Midwest Supply Inc. out of Belton, Missouri with the low bid of \$12,928.32.

Thank you for your consideration in this matter. If you have any questions, please do not hesitate to give me a call.

**Accredited with
"Distinction in
Performance
2011-2012
2012-2013"**

Sedalia #200 is an equal
opportunity and affirmative
action employer

SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT

Commodity: Filter Bid

Bids Obtained by: Richie Simons

Date: April 27, 2017

Vendor	Amount of Bid	Contact Person	Phone Number
<u>Midwest Supply</u>	<u>\$12,928.32</u>	<u>Bruce Wilfong</u>	<u>816-322-9335</u>
<u>Total Filtration Services</u>	<u>\$14,653.76</u>	<u>Frank Murry</u>	<u>816-474-9565</u>

Recommendation:

- Accept low qualified bid of: Midwest Supply \$12,928.32
- Accept local bid of: _____
- Accept alternate bid of: _____

Use of commodity: District furnace filters

Does this replace an existing district commodity? NO YES (explain)

Replacing consumable items _____

Final approval _____ Date _____

Sedalia #200 School District
 Filter Bid 2017-2018
 Page 3

Quantity	Filter Size	Total Price
720 each	9 x 31.75 x 1 disposable \$ 8.05	<u>5796.00</u>
36 each	10 x 16 x 1 disposable 3.60	<u>129.60</u>
12 each	16 x 25 x 1 disposable 2.51	<u>30.12</u>
12 each	18 x 24 x 1 disposable 2.64	<u>31.68</u>
1668 each	20 x 20 x 1 disposable 2.28	<u>3803.04</u>
12 each	20 x 24 x 1 disposable 2.75	<u>33.00</u>
60 each	20 x 25 x 1 disposable 2.72	<u>163.20</u>
60 each	20 x 30 x 1 disposable 2.98	<u>178.80</u>
60 each	20 x 34.5 x 1 disposable 9.30	<u>558.00</u>
48 each	20 x 35.5 x 1 disposable 9.30	<u>446.40</u>
36 each	24 x 24 x 1 disposable 2.92	<u>105.12</u>
48 each	24 x 34 x 1 disposable 9.65	<u>463.20</u>
60 each	24 x 34.5 x 1 disposable 9.65	<u>579.00</u>
24 each	25 x 25 x 1 disposable 3.21	<u>77.04</u>
60 each	14 x 25 x 2 disposable 2.72	<u>163.20</u>
12 each	31.5 x 31.5 x 2 disposable 19.01	<u>228.12</u>
24 each	20 x 25 x 4 disposable 5.95	<u>142.80</u>

Total \$12,928.32 FOB Sedalia

Pleated Filters Must Be MERV 7 Value or Higher

Please send samples with bid.

Sedalia #200 School District
Filter Bid 2017-2018
Page 4

Company Name Midwest Supply, Inc
Mailing Address 200 Cunningham Parkway
City, State, Zip Belton, MO 64012
Contact Person Bruce Wilfong Title Sales
Telephone Number 816-322-9335 (cell-816-898-9335)
E-mail Address bruce@midwestsupplyinc.com

Sedalia #200 School District
 Filter Bid 2017-2018
 Page 3

Quantity	Filter Size	Total Price
720 each	9 x 31.75 x 1 disposable	\$ 8.12 / 5,846.00
36 each	10 x 16 x 1 disposable	\$ 4.05 / 145.80
12 each	16 x 25 x 1 disposable	\$ 2.48 / 29.76
12 each	18 x 24 x 1 disposable	\$ 2.88 / 34.56
1668 each	20 x 20 x 1 disposable	\$ 2.48 / 4,136.64
12 each	20 x 24 x 1 disposable	\$ 2.81 / 33.72
60 each	20 x 25 x 1 disposable	\$ 2.87 / 172.20
60 each	20 x 30 x 1 disposable	\$ 7.48 / 448.80
60 each	20 x 34.5 x 1 disposable	\$ 9.56 / 573.60
48 each	20 x 35.5 x 1 disposable	\$ 10.00 / 480.00
36 each	24 x 24 x 1 disposable	\$ 3.03 / 109.08
48 each	24 x 34 x 1 disposable	\$ 10.49 / 503.52
60 each	24 x 34.5 x 1 disposable	\$ 10.48 / 628.80
24 each	25 x 25 x 1 disposable	\$ 3.45 / 82.80
60 each	14 x 25 x 2 disposable	\$ 2.47 / 148.20
12 each	31.5 x 31.5 x 2 disposable	\$ 10.39 / 124.68
24 each	20 x 25 x 4 disposable	\$ 5.51 / 132.24
Total		14,653.76

Pleated Filters Must Be MERV 7 Value or Higher
Please send samples with bid.

Sedalia #200 School District
Filter Bid 2017-2018
Page 4

Company Name Total Filtration Services
Mailing Address 1502 Gentry
City, State, Zip North Kansas City, MO. 64116
Contact Person Frank Murry Title Territory Manager
Telephone Number (P) 816-474-9565 / (C) 816-578-8645
E-mail Address Frank.Murry@clarcor.com

TFS - Kansas City
 1502 Gentry
 North Kansas City, MO 64116



QUOTATION

Phone No.: 816-474-9565
 Fax No.: 816-474-1053

Quote Number: SQ191909
 Date: 04/24/17
 Page: 1

Sell
 To: Quoting Customer for KC
 1502 Gentry
 Kansas City, MO 64116

Ship
 To: Sedalia School District #200
 2806 Matthew Drive
 Sedalia, MO 65301

Customer ID	99990	Expiration Date	
SalesPerson	Frank Murry	Ship Via	Prepaid & Add
Terms	Net 30 days	Ext. Doc. No.	SEDALIA #200 SCHOOL

Line No.	Item No.	Description	Unit	Quantity	Unit Price	Total Price
1	MX40-931341	9x31-3/4x1 MX40 Dbl SP Plt Pnl	Each	720	\$8.12	\$5,846.40
2	MX40-10161	10x16x1 MX40 SP M8 Syn Plt Pnl	Each	36	\$4.05	\$145.80
3	MX40-STD-16251	16x25x1 MX40-102 STD M8 Syn Plt Pnl	Each	12	\$2.48	\$29.76
4	MX40-STD-18241	18x24x1 MX40-112 STD M8 Syn Plt Pnl	Each	12	\$2.88	\$34.56
5	MX40-STD-20201	20x20x1 MX40-103 STD M8 Syn Plt Pnl	Each	1,668	\$2.48	\$4,136.64
6	MX40-STD-20241	20x24x1 MX40 STD M8 Syn Plt Pnl	Each	12	\$2.81	\$33.72
7	MX40-STD-20251	20x25x1 MX40-104 STD M8 Syn Plt Pnl	Each	60	\$2.87	\$172.20
8	MX40-20301	20x30x1 MX40 SP M8 Syn Plt Pnl	Each	60	\$7.48	\$448.80
9	MX40-2034121	20x34-1/2x1 MX40 Dbl SP M8 Syn Plt Pnl	Each	60	\$9.56	\$573.60
10	MX40-2035121	20x35-1/2x1 MX40 SP M8 Syn Plt Pnl	Each	48	\$10.00	\$480.00
11	MX40-STD-24241	24x24x1 MX40-105 STD M8 Syn Plt Pnl	Each	36	\$3.03	\$109.08
12	MX40-24341	24x34x1 MX40 SP M8 Syn Plt Pnl	Each	48	\$10.49	\$503.52
13	MX40-2435121	24x35-1/2x1 MX40 SP Plt Pnl	Each	60	\$10.49	\$629.40

TFS - Kansas City
 1502 Gentry
 North Kansas City, MO 64116



QUOTATION

Phone No.: 816-474-9565
 Fax No.: 816-474-1053

Quote Number: SQ191909
 Date: 04/24/17
 Page: 2

Sell
 To: Quoting Customer for KC
 1502 Gentry
 Kansas City, MO 64116

Ship
 To: Sedalia School District #200
 2806 Matthew Drive
 Sedalia, MO 65301

Customer ID	99990	Expiration Date	
SalesPerson	Frank Murry	Ship Via	Prepaid & Add
Terms	Net 30 days	Ext. Doc. No.	SEDALIA #200 SCHOOL

Line No.	Item No.	Description	Unit	Quantity	Unit Price	Total Price
14	MX40-STD-25251	25x25x1 MX40-125 STD M8 Syn Plt Pnl	Each	24	\$3.45	\$82.80
15	MX40-STD-14251	14x25x1 MX40-141 STD M8 Syn Plt Pnl	Each	60	\$2.47	\$148.20
16	MX40-311231122	31 1/2 X 31 1/2 X 2	Each	12	\$10.39	\$124.68
17	MX40-STD-20254	20x25x4 MX40-404 STD M8 Syn Plt Pnl	Each	24	\$5.51	\$132.24
18	FREIGHT NON-TAX	Freight Non-Tax	Each	1	\$1,022.36	\$1,022.36

Thank you for the opportunity.

Proposal & Terms: We propose to furnish materials and/or labor in accordance with the above specifications for the total price shown. Equipment or materials will be ready for delivery and installation (if applicable) in approximately 30 days from the date of your acceptance of the Proposal. Services, material and conditions for this proposal are limited to stated conditions exclusive or verbal or implied conditions not specially stated herein. Customer agrees to pay invoices within 30 days unless otherwise stated herein and agrees to all costs associated with any collection efforts resulting from non-payment, including 2% service charge monthly for past due amounts.

Subtotal: \$14,653.76
 Total Sales Tax: \$0.00
 Total: \$14,653.76

LEGALS

NOTICE TO BIDDERS

The Sedalia School District #200 is now accepting bids on filters for the 2017-2018 school year.

For more information, please contact District Office at 2806 Matthew Drive, Sedalia, MO 65301, 660-829-6450.

Sealed bids marked "Filter Bid" will be received at the District Office until 2:00 p.m., Thursday, April 27, 2017. Sedalia School District #200 reserves the right to refuse and/or reject any or all bids.
1x- 4/15, 2017



SSD

Sedalia School District #200

*District Office
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Sedalia, Missouri
65301-7981
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Director of
K-12 Special Education

Carla Wheeler, M.E.D.
Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

DATE: May 8, 2017

TO: Board of Education
Mr. Pollitt

FROM: Steve Triplett

RE: District Light Bulb Bid

Attached please find the results of the bids for district light bulbs for the 2017-2018 school year.

We received bids from SMC Electric, Crescent Electrical Supply Co., CED Phillips & Co., Interlight, and Voss Lighting.

My recommendation is to accept the low bid from Crescent Electric Supply Co. for \$6,632.40.

If you have any questions, please do not hesitate to call me at (660) 829-6450.

**Accredited with
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2011-2012
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Sedalia #200 is an equal
opportunity and affirmative
action employer

**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Light Bulb Bid

Bids Obtained by: Richie Simons

Date: April 27, 2017

Vendor	Amount of Bid	Contact Person	Phone Number
<u>Crescent Electric Supply Co</u>	<u>\$6,632.40</u>	<u>Kevin Anstine</u>	<u>660-886-3346</u>
<u>Interlight</u>	<u>\$6,646.00</u>	<u></u>	<u>bill.g@interlight.biz</u>
<u>CED Philips & Co</u>	<u>\$7,430.00</u>	<u>Travis Pilant</u>	<u>660-826-0345</u>
<u>Voss Lighting</u>	<u>\$10,950.00</u>	<u>Jonathan Reed Sr</u>	<u>816-674-5648</u>
<u>SMC Electric Supply</u>	<u>\$11,124.00</u>	<u>Tyler Ditzfeld</u>	<u>660-827-5377</u>

Recommendation:

- Accept low qualified bid of: Crescent Electric Supply Co \$6,632.40
- Accept local bid of: _____
- Accept alternate bid of: _____

Use of commodity: District light bulbs

Does this replace an existing district commodity? NO YES (explain)

Replacing consumable items _____

Final approval _____ Date _____

Sedalia School District #200
Incandescent Lamps Bid 2017-2018
Page 3

Quantity	Description	Total Cost
100 cases	F 28T 8/841 (T8 - 28wat Fluorescent) 48" Bi-Pin. (36 per case). \$1.767/ea	\$1636.20
200 each	F17 T8-2' Cool White Bulb. (Specify per case) 25 per case \$1.356/ea	\$271.20
	Total	\$1907.40

Company Name Crescent Electric Supply Company
Mailing Address P.O. Box 659
City, State, Zip MARSHALL, MD 65340
Contact Person Kevin Anstine Title Branch Manager
Telephone Number 660-886-3346
E-Mail Address Kevin.Anstine@cesco.com

Sedalia School District #200
Incandescent Lamps Bid 2017-2018
Page 3

<u>Quantity</u>	<u>Description</u>	<u>Total Cost</u>
100 cases	F 28T 8/841 (T8 – 28wat Fluorescent) 48" Bi-Pin. (25 per case).	<u>6250.00</u>
200 each	F17 T8-2' Cool White Bulb. (Specify per case)—25 per case	<u>396.00</u>
	Total	<u>6646.00</u>

Company Name Interlight

Mailing Address 7939 New Jersey

City, State, Zip Hammond, IN 46323

Contact Person Bill Title VP

Telephone Number 2199890060

E-Mail Address bill.g@interlight.biz

Sedalia School District #200
Incandescent Lamps Bid 2017-2018
Page 3

Quantity	Description	Total Cost
100 cases	F 28T 8/841 (T8 - 28wat Fluorescent) 48" Bi-Pin. (36 per case).	\$ 7,020.00
200 each	F17 T8-2' Cool White Bulb. (Specify per case)	\$ 410.00
Total		\$ 7,430.00

Company Name CED Philips + Company
Mailing Address 310 Thompson Road
City, State, Zip SEDALIA, MO 65301
Contact Person TRAVIS PILANT Title Inside Sales
Telephone Number 660-826-0345
E-Mail Address tpilant@cedsedalia.com

Sedalia School District #200
Incandescent Lamps Bid 2017-2018
Page 3

<u>Quantity</u>	<u>Description</u>	<u>Total Cost</u>
100 cases	F 28T 8/841 (T8 – 28wat Fluorescent) 48" Bi-Pin. (36 per case).	<u>\$54.30</u> 30/cs (1.81ea)
200 each	F17 T8-2' Cool White Bulb. (Specify per case)	<u>\$55.20</u> 30/cs (1.84ea)

Total \$109.50

\$10,950?

Company Name Voss Lighting
Mailing Address 2604 NE Industrial Dr. #100
City, State, Zip N. KANSAS City, MO. 64117
Contact Person Jonathan Reed Sr. Title Sales Rep.
Telephone Number 816-674-5648
E-Mail Address jonathan.reed@vosslighting.com

Sedalia School District #200
Incandescent Lamps Bid 2017-2018
Page 3

<u>Quantity</u>	<u>Description</u>	<u>Total Cost</u>
100 cases	F 28T 8/841 (T8 - 28wat Fluorescent) 48" Bi-Pin. (36 per case).	\$ <u>4,932</u>
200 each	F17 T8-2' Cool White Bulb. (Specify per case) <u>(24)</u>	\$ <u>6,192</u>
	Total	\$ <u>11,124</u>

Company Name SMC Electric Supply
Mailing Address 1616 W Main St.
City, State, Zip Sedalia, Mo 65301
Contact Person Tyler Ditzfeld Title Inside Sales
Telephone Number 660-827-5377
E-Mail Address T.Ditzfeld@smcelectric.com



SMC

www.smcelectric.com
 1616 W Main Street
 Sedalia, MO 65301-
 (660)827-5377, FAX: (660) 827-4743

QUOTE

OUR KNOWLEDGE IS YOUR POWER

QUOTE DATE		ORDER NO.
04/19/17		60229133-00
PLACED BY	P.O. NO.	PAGE #
	LIGHT BULB BID	1

CUST.#: 13172
 SHIP TO: SEDALIA PUBLIC SCH
 400 W 4TH
 SEDALIA, MO 65301

REMIT TO: PO Box 1684
 Sedalia, MO 65302-1684

BILL TO: SEDALIA PUBLIC SCH
 2806 MATTHEW DRIVE
 SEDALIA, MO 65301

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TAKEN BY
SMC Sedalia			tgd

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. U/M	UNIT PRICE	AMOUNT
1	F28T8/841/ES 28W 4100K MEDIUM BI-PIN *** 36 PER CASE ***	3600	each	1.37	4932.00
2	F17T8/841K 17W 4100K T8 MEDIUM BI-PIN *** 24 PER CASE ***	4800	each	1.29	6192.00
Total					11124.00
Invoice Total					11124.00

Last Page

Time Printed: 14:24

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE

LEGALS

NOTICE TO BIDDERS

The Sedalia School District #200 is now accepting bids on light bulbs for the 2017-2018 school year.

For more information, please contact District Office at 2806 Matthew Drive, Sedalia, MO 65301, 660-829-6450.

Sealed bids marked "Light Bulb Bid" will be received at the District Office until 2:00 p.m., Thursday, April 27, 2017.

Sedalia School District #200 reserves the right to refuse and/or reject any or all bids.

1x- 4/15, 2017



SSD

Sedalia School District #200

*District Office
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Sedalia, Missouri
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Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

TO: Sedalia School District #200 Board of Education
Brad Pollitt

FROM: Steve Triplett

DATE: May 8, 2017

RE: Copy Paper Bids

Attached you will find information and a bid analysis regarding our most recent bid process for district wide paper. We received bids from eight different vendors.

Premier Paper was the low bid of \$ 68,800.00. This bid is for 3200 total cases at \$21.50 per case. This is \$1.05 less per case than last year. This also includes orders totaling 840 cases for Smithton, Otterville, LaMonte and Stover.

My recommendation is to accept the low bid from Premier Paper and Packaging out of Columbia, MO.

Thank you for your consideration in this matter. If you have any questions, please do not hesitate to give me a call.

**Accredited with
"Distinction in
Performance
2011-2012
2012-2013"**

Sedalia #200 is an equal
opportunity and affirmative
action employer

**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Paper Bid

Bids Obtained by: Richie Simons

Date: April 27, 2017

Vendor	Amount of Bid	Contact Person	Phone Number
<u>Premier Paper and Packaging</u>	<u>\$68,800.00</u>	<u>Bailye Stansberry</u>	<u>800-320-8970</u>
<u>Contract Paper Group</u>	<u>\$69,248.00</u>	<u>Sabrina Simms</u>	<u>800-563-5739</u>
<u>Clayton Paper</u>	<u>\$70,305.00</u>	<u>Jim Clayton</u>	<u>800-364-0228</u>
<u>Liberty Paper</u>	<u>\$70,784.00</u>	<u>Kristen Perez</u>	<u>866-507-2737</u>
<u>Smith Paper & Janitor Supply</u>	<u>\$74,848.00</u>	<u>Richard Camirand</u>	<u>660-473-4414</u>
<u>Schriefers Office Equipment</u>	<u>\$75,200.00</u>	<u>David Wilde</u>	<u>573-636-7412</u>
<u>Samco Business Products</u>	<u>\$76,640.00</u>	<u>Deb Bono</u>	<u>573-690-7673</u>
<u>Education Plus Resource Inc</u>	<u>\$76,704.00</u>	<u>Sarah Golliday</u>	<u>314-692-1235</u>

Recommendation:

- Accept low qualified bid of: Premier Paper and Packaging \$68,800.00
- Accept local bid of: _____
- Accept alternate bid of: _____

Use of commodity: District copy paper

Does this replace an existing district commodity? NO YES (explain)

Replacing consumable items _____

Final approval _____ Date _____

Sedalia School District #200
Paper Bid 2016-2017
Page 3

<u>Quantity</u>	<u>Description</u>	<u>Total Price</u>
3200 Cases	Xerographic Bond Paper, size 8 1/2" x 11", 20# long grain, white, low lint content.	\$ <u>21.50</u> 21.50

Company Name Premier Paper and Packaging

Address 1550 E. Boone Industrial Blvd

Contact Person Bailye Stansberry

Phone # 800-320-8970 ext. 2104

Sedalia School District #200
Paper Bid 2016-2017
Page 3

<u>Quantity</u>	<u>Description</u>	<u>Total Price</u>
3200 Cases	Xerographic Bond Paper, size 8 1/2" x 11", 20# long grain, white, low lint content.	\$ 69,248.00 (\$21.64 a case)

Company Name Contract Paper Group

Address 1519 Boettler Rd. Unit B. Uniontown, OH 44685

Contact Person Sabrina Simms

Phone # 1-800-563-5739 x4228

* 10 Reams per case. Price includes delivery to one location.
No driver assistance unloading.

Contract Paper Group, Inc.

Sedalia School District #200
Paper Bid 2016-2017
Page 3

Quantity	Description	Total Price
3200 Cases	Xerographic Bond Paper, size 8 1/2" x 11", 20# long grain, white, low lint content.	<u>\$70,305.00</u> \$21.97 per cs

Company Name Clayton Paper & Distribution Inc

Address 1302 S 58th St St Joseph MO 64507

Contact Person Jim Clayton

Phone # 800-364-0228 email: jimc@claytonpaper.com

Sedalia School District #200
Paper Bid 2016-2017
Page 3

<u>Quantity</u>	<u>Description</u>	<u>Total Price</u>
3200 Cases	Xerographic Bond Paper, size 8 1/2" x 11", 20# long grain, white, low lint content.	<u>22.12/CASE</u> - \$70,784.00

Company Name LIBERTY PAPER

Address 5025 HAMPTON ST LOS ANGELES CA 90058

Contact Person KRISTEN PEREZ

Phone # 866-507-2737 x2102

Sedalia School District #200
Paper Bid 2016-2017
Page 3

Quantity	Description	Total Price
3200 Cases	Xerographic Bond Paper, size 8 1/2" x 11", 20# long grain, white, low lint content.	23 ³⁹ case

Company Name Smith Paper & Janitor Supply

Address 1406 Bus. Hwy 54 South Eldon MO 65026

Contact Person Richard Camirand

Phone # 660-473-4414

Sedalia School District #200
Paper Bid 2016-2017
Page 3

Quantity	Description	Total Price
3200 Cases	Xerographic Bond Paper, size 8 1/2" x 11", 20# long grain, white, low lint content.	\$ 23.50

Bid as specified Xerographic # 44015
made in USA

Company Name Schriefers Office Equipment
Address 215 Metro Drive Jefferson City Mo. 65109
Contact Person David Wilde
Phone # 573-636-7412

Schriefers is a member of Local Chamber

Quantity	Description	Total Price
3200 Cases	Xerographic Bond Paper, size 8 1/2" x 11", 20# long grain, white, low lint content.	\$76,640.00 *23.95 Per Case

Company Name Samco Business Products

Address 3612 W Truman Blvd. Jc, Mo 65109

Contact Person Deb Bond

Phone # 573-690-7673

Sedalia School District #200
Paper Bid 2016-2017
Page 3

Quantity	Description	Total Price
3200 Cases @ 23.97/crn	Xerographic Bond Paper, size 8 1/2" x 11", 20# long grain, white, low lint content.	\$ 76,704.00

Company Name Education Plus Resource, Inc.

Address 1460 Craig Road ST. Louis, MO 63146

Contact Person Sarah Golliday

Phone # 314-692-1235

NOTICE TO BIDDERS

The Sedalia School District #200 is now accepting bids on copy paper for the 2017-2018 school year.

For more information, please contact District Office at 2806 Matthew Drive, Sedalia, MO 65301, 660-829-6450.

Sealed bids marked "Paper Bid" will be received at the District Office until 2:00 p.m., Thursday, April 27, 2017.

Sedalia School District #200 reserves the right to refuse and/or reject any or all bids.

1x- 4/15, 2017



SSD

Sedalia School District #200

*District Office
2806 Matthew Drive
Sedalia, Missouri
65301-7981
(660) 829-6450
Fax (660) 827-8938
www.sedalia200.org*

Bradley R. Pollitt, Ed.S.
Superintendent

Nancy L. Scott, Ed.D.
Assistant Superintendent
Human Resources
Federal Programs

Steven G. Triplett, Ed.S.
Assistant Superintendent
Buildings & Grounds
Support Services

Chris Pyle, Ed.S.
Director of
K-12 Special Education

Carla Wheeler, M.E.D.
Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

DATE: May 8, 2017

TO: Board of Education
Mr. Pollitt

FROM: Steve Triplett

RE: District Custodial Supplies Bid

Attached please find the results of the bids for district custodial supplies for the 2017-2018 school year.

We received 13 official bids with the supplies being spread over 10 bidders. We have used all of these bidders at some time in the past. With a combination of bids accepted on the basis of low, local, and alternate (custodial preference), this year's total comes to \$108,279.20.

It is my recommendation to accept the bids detailed on your Bid Analysis Report.

If you have any questions, please do not hesitate to call me.

**Accredited with
"Distinction in
Performance
2011-2012
2012-2013"**

Sedalia #200 is an equal
opportunity and affirmative
action employer

**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Custodial Bid

Bids Obtained by: Richie Simons

Date: April 27, 2017

Vendor	Amount of Bid	Contact Person	Phone Number
Smith Paper	See attached	Richard Camirand	660-473-4414
Clayton Paper & Dist	See attached	Jim Clayton	800-364-0228
Nu-Life Laboratories	See attached	Scott Zavelo	913-649-2625
Springfield Paper Co	See attached	Tiffany Sarmiento	417-862-5061
Dispose n' Save	See attached	Chava Landau	845-781-7200
Hillyard	See attached	Tory Smith	573-489-3103
Withers KC Sanitary	See attached	Kevin Oldvander	816-523-8050
Navy Brand	See attached	Marilyn Albert-Hack	800-325-3312
Royal Paper	See attached	William Donahue	319-721-7361
Contract Paper Group	See attached	Sabrina Simms	800-563-5739
Premier Paper	See attached	Bailye Stansberry	800-320-8970
Schriefer's Office Equipment	See attached	Tara Hough	573-636-7412
All American Poly	See attached	Zeke Rosenwasser	732-752-3200

Recommendation:

- Accept low qualified bid of:** See attached:Smith Paper, Clayton Paper & Dist, Nu-Life, Springfield Paper Hillyard, Withers KC Sanitary, Royal Paper, Premier Paper, Schriefer's
- Accept local bid of:** Smith Paper
- Accept alternate bid of:** Smith Paper, Clayton Paper & Dist, Springfield Paper Co, Hillyard, Royal Paper, Schriefer's

Use of commodity: Maintenance of buildings

Does this replace an existing district commodity? NO YES (explain)

Replace consumable items. _____

Final approval _____

Date _____

Sedalia School District #200
Custodial Supplies for the 2017-2018 School Year

Smith Paper

48 each	Walk-Off Mats 3' x 10' Black	\$1,701.60	
36 each	Walk-Off Mats 3' x 6' Black	\$765.72	
24 each	Soap Concentrate	\$426.24	
250 cases	Auto Touchless Foaming Soap	\$8,187.50	Custodial Preference
24 each	Auto Touchless Soap Dispensers	\$384.00	Custodial Preference
12 cases	Germicidal Cleaner	\$322.80	
30 cases	Spray Disinfectant	\$650.40	
4 cases	Gum Remover	\$81.52	
50 cases	Fast-Sanitary Odor Absorbent	\$681.25	
7 each	Glass Cleaner	\$124.32	
30 cases	Furniture Polish	\$745.50	5% local
125 cases	Trash Can Liners - 0.7 ml	\$1,011.25	
425 cases	Trash Can Liners - Large 1.1 ml	\$6,472.75	Custodial Preference
12 combos	Mop Buckets	\$624.00	
72 each	Mop Handles, Metal	\$373.68	
36 each	Professional Brooms	\$134.64	
150 cases	Facial Tissues	\$1,657.50	
6 each	Custodial Carts	\$534.60	
	Total for Smith Paper	\$24,879.27	

Clayton Paper & Dist

150 cases	Hand Soap	\$3,673.50	Custodial Preference
700 cases	Disinfectant Wipes	\$12,523.00	
5 cases	Vandalism Mark Remover	\$145.95	
100 cases	Micro Fiber Cleaning Cloths	\$579.00	
40 cases	Scouring Pads	\$615.60	Custodial Preference
25 boxes	Sanitary Waxed Paper Bags	\$292.25	
7 cases	Carpet Shampoo	\$144.83	
200 each	Duralon Mop Toilet Brushes	\$89.80	
25 cases	Mild Toilet Bowl Cleaner	\$450.50	
200 each	Empty Qt Bottles w/Trigger Sprayers	\$66.00	
100 each	One (1) Gallon Containers w/Lids	\$107.00	
4 each	Floor Burnisher	\$2,648.00	
	Total for Clayton Paper & Dist	\$21,335.43	

Nu-Life Laboratories

500 gallon	Floor Stripper	\$2,411.00
200 cases	Jumbo Double Roll Toilet Tissue	\$3,294.00
	Total for Nu-Life Laboratories	\$5,705.00

Springfield Paper Co.

10 cases	Whiteboard Cleaner	\$205.00	
48 each	Auto Roll Towel Dispenser	\$2,400.00	
48 each	Jumbo Toilet Tissue Dispenser	\$384.00	
3 each	Wet-Dry Tank Vacuums	\$1,020.00	Custodial Preference
30 boxes	17" Black Stripping Pads	\$231.53	
50 boxes	20" Black Stripping Pads	\$500.59	
10 boxes	20" Red Stripping Pads	\$100.11	
50 boxes	20" White Polishing Pads	\$500.50	
	Total for Springfield Paper Co.	\$5,341.73	

Hillyard

1550 gallon	Floor Wax	\$15,391.50	Custodial preference
12 cases	Vinyl Disposable Gloves - Large	\$211.20	
25 cases	Vinyl Disposable Gloves - Extra Large	\$440.00	
	Total for Hillyard	\$16,042.70	

Withers KC Sanitary

1000 cases	Paper Towels	\$12,360.00
	Total for Withers KC Sanitary	\$12,360.00

Royal Paper

50 cases	Bleach Germicidal	\$278.50	
60 cases	All-Purpose Cleaner	\$922.80	
25 cases	Trash Can Liners - Large 1.6 ml	\$475.00	Custodial Preference
4 cases	Carpet Spotter Quart Bottles	\$78.64	
100 cases	Mop Head, Wet	\$3,912.00	
75 cases	Urinal Screens	\$824.25	
250 cases	Toilet Tissue	\$5,618.00	
50 each	Toilet Bowl Brushes	\$69.00	
	Total for Royal Paper	\$12,178.19	

Premier Paper

450 cases	Brown Paper Towels	\$6,570.00
	Total for Premier Paper	\$6,570.00

Schriefer's Office Equipment

2000 each	White Terry Cloth Towels	\$620.00	
3 each	20" Floor Scrubbing Machine	\$1,168.20	
4 each	Portable Carpet Machine	\$1,876.00	Custodial Preference
36 each	Wastebaskets	\$202.68	
	Total for Schriefer's Office Equipment	\$3,866.88	

Sedalia School District #200 Custodial Bid 2017-2018

Description	Smith Paper Sedalia/Eldon, MO	Clayton Paper & Dist St. Joseph, MO	Nu-Life Laboratories Prairie Village, KS	Springfield Paper Co Springfield, MO	Dispose n' Save Monroe, NY	Hillyard Columbia, MO
48 ea. Walk-Off Mats 3' x 10' Black	\$1,701.60	\$2,001.12	NB	\$1,871.28	NB	\$7,200.00
36 ea. Walk-Off Mats 3' x 6' Black	\$765.72	\$898.92	NB	\$1,842.07	NB	\$3,240.00
1550 gal. Floor Wax	\$17,003.50	\$13,857.00	\$13,640.00	\$17,239.10	NB	*\$15,391.50
500 gal. Floor Stripper	\$3,100.00	\$3,485.00	\$2,411.00	\$4,600.00	NB	\$3,865.00
150 cs. Hand Soap	\$4,500.00	*\$3,673.50	\$2,968.50	\$4,262.92	NB	NB
24 ea. Soap Concentrate	\$426.24	\$527.52	\$594.48	\$501.72	NB	\$1,725.15
250 cs. Auto Touchless Foaming Soap	*\$8,187.50	NB	\$9,250.00	\$8,463.70	NB	NB
24 ea. Auto Touchless Soap Dispensers	*\$384.00	NB	No Charge	\$360.00	NB	NB
12 cs. Germicidal Cleaner	\$322.80	\$395.64	\$799.08	\$373.71	NB	\$625.92
50 cs. Bleach Germicidal	\$340.00	\$448.50	\$349.50	\$452.00	NB	\$442.00
60 cs. All-Purpose Cleaner	\$1,548.00	\$1,657.20	\$977.40	\$2,122.14	NB	NB
700 cs. Disinfectant Wipes	\$18,235.00	\$12,523.00	\$15,113.00	\$17,402.00	NB	\$20,055.00
30 cs. Spray Disinfectant	\$650.40	\$758.70	\$1,436.70	\$1,068.18	NB	\$1,047.60
5 cs. Vandalism Mark Remover	\$189.75	\$145.95	NB	\$211.15	NB	\$181.80
4 cs. Gum Remover	\$81.52	\$94.76	NB	\$118.65	NB	\$113.28
50 cs. Fast-Sanitary Odor Absorbent	\$681.25	\$1,298.50	NB	NB	NB	\$3,234.00
10 cs. Whiteboard Cleaner	NB	\$1,198.00	NB	\$205.00	NB	NB
7 ea. Glass Cleaner	\$124.32	\$196.95	NB	NB	NB	NB
30 cs. Furniture Polish 5%	\$745.50	\$843.30	NB	\$1,088.19	NB	\$939.60
100 cs. Micro Fiber Cleaning Cloths	\$1,258.00	\$579.00	\$1,177.00	\$995.00	NB	\$975.00
2000 ea. White Terry Cloth Towels	NB	\$1,660.00	NB	\$866.33	NB	NB
40 cs. Scouring Pads	\$540.40	*\$615.60	NB	\$489.96	NB	\$837.60
125 cs. Trash Can Liners- 0.7 ml	\$1,011.25	\$2,277.50	\$1,273.45	\$1,716.18	\$1,237.50	\$3,066.25
425 cs. Trash Can Liners- Large 1.1 ml	*\$6,472.75	\$7,739.25	\$6,829.75	\$6,838.76	\$5,457.00	\$13,060.25

* CP= Custodial Preference: Used product before and found it superior to the other products available.

▪ DNMS= Does not meet specifications.

Description	Withers KC Sanitary Kansas City, MO	No Navy Brand St. Louis, MO	Royal Paper Columbia, MO	No Contract Paper Group Uniontown, OH	Premier Paper Columbia, MO	Schriefer's Jefferson City, MO
48 ea. Walk-Off Mats 3' x 10' Black	NB	NB	\$1,819.20	NB	NB	NB
36 ea. Walk-Off Mats 3' x 6' Black	NB	NB	\$863.64	NB	NB	NB
1550 gal. Floor Wax	NB	\$46,500.00	\$15,372.90	NB	NB	NB
500 gal. Floor Stripper	NB	NB	\$2,833.00	NB	NB	NB
150 cs. Hand Soap	NB	NB	NB	NB	NB	\$6,300.00
24 ea. Soap Concentrate	NB	NB	NB	NB	NB	NB
250 cs. Auto Touchless Foaming Soap	NB	NB	\$7,487.50	NB	NB	NB
24 ea. Auto Touchless Soap Dispensers	NB	NB	NB	NB	NB	NB
12 cs. Germicidal Cleaner	NB	\$1,152.00	\$331.80	NB	NB	NB
50 cs. Bleach Germicidal	NB	NB	\$278.50	NB	NB	\$500.00
60 cs. All-Purpose Cleaner	NB	NB	\$922.80	NB	NB	NB
700 cs. Disinfectant Wipes	NB	NB	\$12,586.00	\$20,321.00	NB	\$19,600.00
30 cs. Spray Disinfectant	NB	\$5,160.00	\$708.90	NB	NB	NB
5 cs. Vandalism Mark Remover	NB	NB	\$183.30	NB	NB	\$249.75
4 cs. Gum Remover	NB	NB	\$92.92	NB	NB	\$136.00
50 cs. Fast-Sanitary Odor Absorbent	NB	NB	NB	NB	NB	\$1,350.00
10 cs. Whiteboard Cleaner	NB	NB	NB	NB	NB	NB
7 ea. Glass Cleaner	NB	\$686.00	\$263.71	NB	NB	NB
30 cs. Furniture Polish	NB	NB	\$718.50	NB	NB	\$1,050.00
100 cs. Micro Fiber Cleaning Cloths	NB	NB	\$586.00	NB	NB	\$650.00
2000 ea. White Terry Cloth Towels	NB	NB	\$3,140.00	NB	NB	\$620.00
40 cs. Scouring Pads	NB	NB	\$258.40	NB	NB	\$210.00
125 cs. Trash Can Liners- 0.7 ml	NB	NB	\$2,402.50	NB	\$1,655.00	NB
425 cs. Trash Can Liners- Large 1.1 ml	\$6,698.00	NB	\$11,547.25	NB	\$6,634.25	NB

* CP= Custodial Preference: Used product before and found it superior to the other products available.

▪ DNMS= Does not meet specifications.

Sedalia School District #200 Custodial Bid 2017-2018

No

Description	All American Poly Piscataway, NJ
48 ea. Walk-Off Mats 3' x 10' Black	NB
36 ea. Walk-Off Mats 3' x 6' Black	NB
1550 gal. Floor Wax	NB
500 gal. Floor Stripper	NB
150 cs. Hand Soap	NB
24 ea. Soap Concentrate	NB
250 cs. Auto Touchless Foaming Soap	NB
24 ea. Auto Touchless Soap Dispensers	NB
12 cs. Germicidal Cleaner	NB
50 cs. Bleach Germicidal	NB
60 cs. All-Purpose Cleaner	NB
700 cs. Disinfectant Wipes	NB
30 cs. Spray Disinfectant	NB
5 cs. Vandalism Mark Remover	NB
4 cs. Gum Remover	NB
50 cs. Fast-Sanitary Odor Absorbent	NB
10 cs. Whiteboard Cleaner	NB
7 ea. Glass Cleaner	NB
30 cs. Furniture Polish	NB
100 cs. Micro Fiber Cleaning Cloths	NB
2000 ea. White Terry Cloth Towels	NB
40 cs. Scouring Pads	NB
125 cs. Trash Can Liners- 0.7 ml	\$1,977.50
425 cs. Trash Can Liners- Large 1.1 ml	\$5,610.00

* CP= Custodial Preference: Used product before and found it superior to the other products available.

▪ DNMS= Does not meet specifications.

Description	Smith Paper Sedalia/Eldon, MO	Clayton Paper & Dist St. Joseph, MO	Nu-Life Laboratories Prairie Village, KS	Springfield Paper Co Springfield, MO	Dispose n' Save Monroe, NY	Hillyard Columbia, MO
25 cs. Trash Can Liners- Large 1.6 ml	\$552.25	\$544.75	\$554.75	\$585.05	\$608.00	\$938.25
25 bx. Sanitary Waxed Paper Bags	\$412.50	\$292.25	\$394.25	\$367.53	NB	\$378.50
7 cs. Carpet Shampoo	\$175.70	\$144.83	NB	\$263.95	NB	\$371.00
4 cs. Carpet Spotter Quart Bottles	\$86.00	\$97.48	NB	\$94.73	NB	\$215.04
100 cs. Mop Head, Wet	\$4,777.00	\$4,634.00	\$6,399.00	\$8,800.44	NB	\$6,276.00
12 combos Mop Buckets	\$624.00	\$656.28	NB	\$850.34	NB	\$939.60
72 ea. Mop Handles, Metal	\$373.68	\$380.88	NB	\$1,147.98	NB	NB
36 ea. Professional Brooms	\$134.64	\$158.04	NB	\$192.96	NB	\$279.00
200 ea. Duralon Mop Toilet Brushes	\$150.00	\$89.80	NB	\$108.48	NB	\$192.00
75 cs. Urinal Screens	\$990.00	\$1,284.75	NB	\$1,219.55	NB	\$1,293.75
1000 cs. Paper Towels	\$14,600.00	\$12,790.00	NB	\$18,300.00	NB	\$18,380.00
450 cs. Brown Paper Towels	\$7,195.50	\$6,669.00	NB	\$6,864.75	NB	\$9,225.00
48 ea. Auto Roll Towel Dispenser	\$2,584.32	\$2,975.52	NB	\$2,400.00	NB	\$2,700.00
250 cs. Toilet Tissue	\$6,232.50	\$6,435.00	\$5,982.50	\$7,232.00	NB	\$10,047.50
200 cs. Jumbo Double Roll Toilet Tissue	\$3,740.00	\$3,824.00	\$3,294.00	\$3,706.40	NB	\$4,976.00
48 ea. Jumbo Toilet Tissue Dispenser	\$805.44	\$901.92	NB	\$384.00	NB	\$474.29
25 cs. Mild Toilet Bowl Cleaner	\$534.50	\$450.50	\$835.25	\$604.50	NB	\$762.00
50 ea. Toilet Bowl Brushes	\$90.00	\$134.50	NB	\$134.47	NB	\$101.50
150 cs. Facial Tissues	\$1,657.50	\$2,184.00	NB	\$1,991.62	NB	\$2,850.00
200 ea. Empty Qt Bottles with Trigger Sprayers	\$210.00	\$66.00	NB	\$160.00	NB	\$172.00
100 ea. 1 Gallon Containers w/Lids	NB	\$107.00	NB	\$424.00	NB	NB
4 ea. Floor Burnisher	\$2,944.00	\$2,648.00	NB	\$2,752.00	NB	\$2,806.71
3 ea. Wet-Dry Tank Vacuums	\$1,555.50	\$2,079.60	NB	*\$1,020.00	NB	\$1,468.02

* CP= Custodial Preference: Used product before and found it superior to the other products available.

▪ DNMS= Does not meet specifications.

Description	Withers KC Sanitary Kansas City, MO	Navy Brand St. Louis, MO	Royal Paper Columbia, MO	Contract Paper Group Uniontown, OH	Premier Paper Columbia, MO	Schriefer's Jefferson City, MO
25 cs. Trash Can Liners- Large 1.6 ml	\$531.00	NB	*\$475.00	NB	\$509.25	NB
25 bx. Sanitary Waxed Paper Bags	NB	NB	\$309.75	NB	NB	\$412.50
7 cs. Carpet Shampoo	NB	\$455.00	\$199.64	NB	NB	NB
4 cs. Carpet Spotter Quart Bottles	NB	NB	\$78.64	NB	NB	NB
100 cs. Mop Head, Wet	NB	NB	\$3,912.00	NB	NB	NB
12 combos Mop Buckets	NB	NB	\$1,401.13	NB	NB	\$696.00
72 ea. Mop Handles, Metal	NB	NB	NB	NB	NB	\$447.84
36 ea. Professional Brooms	NB	NB	\$166.32	NB	NB	NB
200 ea. Duralon Mop Toilet Brushes	NB	NB	\$114.00	NB	NB	NB
75 cs. Urinal Screens	NB	NB	\$824.25	NB	NB	\$975.00
1000 cs. Paper Towels	\$12,360.00	NB	\$15,210.00	NB	\$13,600.00	\$16,300.00
450 cs. Brown Paper Towels	\$7,020.00	NB	\$7,164.00	NB	\$6,570.00	\$9,900.00
48 ea. Auto Roll Towel Dispenser	NB	NB	\$3,025.92	NB	\$2,419.25	NB
250 cs. Toilet Tissue	\$5,922.50	NB	\$5,618.00	\$12,217.50	\$6,115.00	\$8,500.00
200 cs. Jumbo Double Roll Toilet Tissue	\$3,798.00	NB	\$3,728.00	NB	\$3,518.00	NB
48 ea. Jumbo Toilet Tissue Dispenser	NB	NB	\$1,091.04	NB	\$932.64	NB
25 cs. Mild Toilet Bowl Cleaner	NB	NB	NB	NB	NB	NB
50 ea. Toilet Bowl Brushes	NB	NB	\$69.00	NB	NB	NB
150 cs. Facial Tissues	\$1,941.00	NB	\$2,217.00	NB	\$1,771.50	\$2,040.00
200 ea. Empty Qt Bottles with Trigger Sprayers	NB	NB	\$170.00	NB	NB	NB
100 ea. 1 Gallon Containers w/Lids	NB	NB	NB	NB	NB	NB
4 ea. Floor Burnisher	NB	NB	\$4,510.80	NB	NB	\$3,900.00
3 ea. Wet-Dry Tank Vacuums	NB	NB	-\$1,197.00	NB	NB	-\$417.00

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▪ DNMS= Does not meet specifications.

Sedalia School District #200 Custodial Bid 2017-2018

Description	All American Poly Piscataway, NJ
25 cs. Trash Can Liners- Large 1.6 ml	\$362.50
25 bx. Sanitary Waxed Paper Bags	NB
7 cs. Carpet Shampoo	NB
4 cs. Carpet Spotter Quart Bottles	NB
100 cs. Mop Head, Wet	NB
12 combos Mop Buckets	NB
72 ea. Mop Handles, Metal	NB
36 ea. Professional Brooms	NB
200 ea. Duralon Mop Toilet Brushes	NB
75 cs. Urinal Screens	NB
1000 cs. Paper Towels	NB
450 cs. Brown Paper Towels	NB
48 ea. Auto Roll Towel Dispenser	NB
250 cs. Toilet Tissue	NB
200 cs. Jumbo Double Roll Toilet Tissue	NB
48 ea. Jumbo Toilet Tissue Dispenser	NB
25 cs. Mild Toilet Bowl Cleaner	NB
50 ea. Toilet Bowl Brushes	NB
150 cs. Facial Tissues	NB
200 ea. Empty Qt Bottles with Trigger Sprayers	NB
100 ea. 1 Gallon Containers w/Lids	NB
4 ea. Floor Burnisher	NB
3 ea. Wet-Dry Tank Vacuums	NB

* CP= Custodial Preference: Used product before and found it superior to the other products available.

▪ DNMS= Does not meet specifications.

Description	Smith Paper Sedalia/Eldon, MO	Clayton Paper & Dist St. Joseph, MO	Nu-Life Laboratories Prairie Village, KS	Springfield Paper Co Springfield, MO	Dispose n' Save Monroe, NY	Hillyard Columbia, MO
3 ea. 20" - Floor Scrubbing Machine	\$1,595.40	\$9,270.60	NB	\$1,352.00	NB	\$1,464.12
4 ea. Portable Carpet Machine	\$5,944.00	\$1,243.60	NB	\$4,434.00	NB	\$7,920.00
6 ea. Custodial Carts	\$534.60	\$632.82	NB	\$649.32	NB	\$912.30
36 ea. Wastebaskets	\$300.60	\$248.04	NB	NB	NB	\$335.16
30 bx. 17" Black Stripping Pads	\$380.40	\$257.70	NB	\$231.53	NB	\$354.00
50 bx. 20" Black Stripping Pads	\$785.00	\$559.50	NB	\$500.59	NB	\$767.50
10 bx. 20" Red Stripping Pads	\$157.00	\$111.90	NB	\$100.11	NB	\$153.50
50 bx. 20" White Polishing Pads	\$785.00	\$559.50	NB	\$500.50	NB	\$767.50
12 cs. Vinyl Disposable Gloves-Large	\$248.40	\$255.60	\$263.88	\$256.55	\$249.60	\$211.20
25 cs. Vinyl Disposable Gloves-Extra Large	\$517.50	\$532.50	\$549.75	\$534.25	\$520.00	\$440.00

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▪ DNMS= Does not meet specifications.

Description	Withers KC Sanitary Kansas City, MO	Navy Brand St. Louis, MO	Royal Paper Columbia, MO	Contract Paper Group Uniontown, OH	Premier Paper Columbia, MO	Schriefer's Jefferson City, MO
3 ea. 20" - Floor Scrubbing Machine	NB	NB	\$1,344.60	NB	NB	\$1,168.20
4 ea. Portable Carpet Machine	NB	NB	\$4,260.00	NB	NB	*\$1,876.00
6 ea. Custodial Carts	NB	NB	\$870.00	NB	NB	\$714.00
36 ea. Wastebaskets	NB	NB	\$579.96	NB	NB	\$202.68
30 bx. 17" Black Stripping Pads	NB	NB	\$266.70	NB	NB	\$510.00
50 bx. 20" Black Stripping Pads	NB	NB	\$558.00	NB	NB	\$1,050.00
10 bx. 20" Red Stripping Pads	NB	NB	\$111.60	NB	NB	\$170.00
50 bx. 20" White Polishing Pads	NB	NB	\$558.00	NB	NB	\$850.00
12 cs. Vinyl Disposable Gloves-Large	NB	NB	\$252.24	NB	NB	\$348.00
25 cs. Vinyl Disposable Gloves-Extra Large	NB	NB	\$525.50	NB	NB	\$725.00

* CP= Custodial Preference: Used product before and found it superior to the other products available.

▪ DNMS= Does not meet specifications.

Description	All American Poly Piscataway, NJ
3 ea. 20" - Floor Scrubbing Machine	NB
4 ea. Portable Carpet Machine	NB
6 ea. Custodial Carts	NB
36 ea. Wastebaskets	NB
30 bx. 17" Black Stripping Pads	NB
50 bx. 20" Black Stripping Pads	NB
10 bx. 20" Red Stripping Pads	NB
50 bx. 20" White Polishing Pads	NB
12 cs. Vinyl Disposable Gloves-Large	NB
25 cs. Vinyl Disposable Gloves-Extra Large	NB

* CP= Custodial Preference: Used product before and found it superior to the other products available.

▪ DNMS= Does not meet specifications.

LEGALS

NOTICE TO BIDDERS

The Sedalia School District #200 is now accepting bids on custodial supplies for the 2017-2018 school year.

For more information, please contact District Office at 2806 Matthew Drive, Sedalia, MO 65301; 660-829-6450.

Sealed bids marked "Custodial Bid" will be received at the District Office until 2:30 p.m., Thursday, April 27, 2017.

Sedalia School District #200 reserves the right to refuse and/or reject any or all bids.

lx-4/15, 2017



SSD

Sedalia School District #200

*District Office
2806 Matthew Drive
Sedalia, Missouri
65301-7981
(660) 829-6450
Fax (660) 827-8938
www.sedalia200.org*

Bradley R. Pollitt, Ed.S.
Superintendent

Nancy L. Scott, Ed.D.
Assistant Superintendent
Human Resources
Federal Programs

Steven G. Triplett, Ed.S.
Assistant Superintendent
Buildings & Grounds
Support Services

Chris Pyle, Ed.S.
Director of
K-12 Special Education

Carla Wheeler, M.E.D.
Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

TO: Sedalia School District #200 Board of Education
Brad Pollitt

FROM: Steve Triplett

DATE: May 8, 2017

RE: Asphalt Repair Bid

Attached you will find information and a bid analysis regarding our most recent bid process for repairing the south parking lot and the playground at Heber Hunt Elementary School. We received only one bid from Higgins Asphalt Paving Company out of Tipton, Missouri.

My recommendation is to accept the bid of \$85,480.50 from Higgins Asphalt. We have worked with this company on several other asphalt projects and are always satisfied with their quality of work. This project is on the Five Year Maintenance Plan with work scheduled to be completed by the beginning of the 2017-18 school year.

Thank you for your consideration in this matter. If you have any questions, please do not hesitate to give me a call.

**Accredited with
"Distinction in
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2011-2012
2012-2013"**

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opportunity and affirmative
action employer

**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Heber Hunt Elementary Asphalt Bid

Bids Obtained by: Richie Simons

Date: April 12, 2017

Vendor	Amount of Bid	Contact Person	Phone Number
<u>Higgins Asphalt Paving Co Inc</u>	<u>\$85,480.50</u>	<u>Stuart English</u>	<u>660-252-4540</u>

Recommendation:

- Accept low qualified bid of: Higgins Asphalt Paving Co Inc \$85,480.50
- Accept local bid of: _____
- Accept alternate bid of: _____

Use of commodity: Asphalt for Heber Hunt Elementary Playground and South Lot.

Does this replace an existing district commodity? NO YES (explain)

Final approval _____ Date _____



HIGGINS ASPHALT PAVING CO., INC.

35086 HIGGINS ROAD
TIPTON, MO 65081

Contact: **Stuart English** stuart@higginsasphalt.com
Phone: **660-252-4540**
Fax: **660-956-0039**

Quote To: Sedalia School District 200
 2806 Matthew Drive
 Sedalia, MO 65301

Proposal #: P17055
Job Name: Heber Hunt Elementary
Date of Plans:
Bid Date: 4/12/2017

Phone: 660-829-6450
Fax: 660-827-8938
Cell:

Revisions Date:
E-mail simmonsrichie@sedalia.k12.mo.us

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
20	APPLY FABRIC AND OVERLAY PLAYGROUND AND SOUTH LOT	8,141.00	SY	10.50	85,480.50
30	CRACKFILL AND APPLY 2 COATS SEALER TO EXISTING LOT	3,445.00	SY	1.13	3,892.85
GRAND TOTAL					\$89,373.35

NOTES:

EXCLUDES:

- BONDS
- PERMITS
- LANDSCAPE RESTORATION
- SHOULDER STONE
- PAVEMENT MARKINGS
- TRAFFIC SIGNS

BID IS BASED ON ONE MOBILIZATION.
 BID IS BASED ON 2017 CONSTRUCTION SEASON PRICING.
 PRICE IS SUBJECT TO INCREASE IF OIL INCREASES.
 BID IS BASED ON A 40 HOUR WORK WEEK. PREMIUM RATES WILL APPLY IF ASKED TO WORK OVERTIME.
 PAYMENT IS DUE UPON COMPLETION OF WORK. SERVICE CHARGES OF 1.5% WILL BEGIN AFTER 5 DAYS.
 IF NOT ITEMIZED ON THIS PROPOSAL IT IS NOT INCLUDED.



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Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

Heber Hunt Elementary Asphalt Specifications

Specifications for this project:

1. Apply fabric and 2" overlay to playground and south lot.
2. Mill along curbs if necessary.
3. Clean, tack and wedge low areas if necessary.

- All bids must include proof of liability and workman's compensation insurance.
- All bidders must participate in e-verify.
- This job is to be bid at prevailing wage.
- Bids are due to the District Office in a sealed envelope marked "Asphalt Bid – Heber Hunt" by 2:30 pm on Wednesday, April 12, 2017.
- Late bids will be rejected, unopened, and returned.
- Sedalia School District #200 reserves the right to refuse and/or reject any and all bids.

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Notice to Bidders

The Sedalia School District #200 is seeking bids for asphalt work at Heber Hunt Elementary playground and Smith-Cotton Junior High SE parking lot. Contact Richie Simons for job specifications at 660-460-1270.

Bids are to be marked "Heber Hunt and Smith-Cotton Junior High Asphalt Bid" and delivered to the District office by Wednesday, April 12, 2017 by 2:30 p.m.

Sedalia School District #200 reserves the right to refuse and/or reject any and all bids.

1x-4/5, 2017

4/5/17



SSD

Sedalia School District #200

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Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

TO: Sedalia School District #200 Board of Education
Brad Pollitt

FROM: Steve Triplett

DATE: May 8, 2017

RE: Asphalt Repair Bid

Attached you will find information and a bid analysis regarding our most recent bid process for repairing the south parking lot at Smith-Cotton Junior High School. We received only one bid from Higgins Asphalt Paving Company out of Tipton, Missouri.

My recommendation is to accept the bid of \$65,057.98 from Higgins Asphalt. We have worked with this company on several other asphalt projects and are always satisfied with their quality of work. This project is on the Five Year Maintenance Plan with work scheduled to be completed by the beginning of the 2017-18 school year.

Thank you for your consideration in this matter. If you have any questions, please do not hesitate to give me a call.

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**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Smith-Cotton Junior High School Asphalt Bid

Bids Obtained by: Richie Simons

Date: April 12, 2017

Vendor	Amount of Bid	Contact Person	Phone Number
<u>Higgins Asphalt Paving Co Inc</u>	<u>\$65,057.98</u>	<u>Stuart English</u>	<u>660-252-4540</u>

Recommendation:

- Accept low qualified bid of: Higgins Asphalt Paving Co Inc \$65,057.98
- Accept local bid of: _____
- Accept alternate bid of: _____

Use of commodity: Asphalt for Smith-Cotton Junior High School South Lot

Does this replace an existing district commodity? NO YES (explain)

Final approval _____ Date _____



HIGGINS ASPHALT PAVING CO., INC.

**35086 HIGGINS ROAD
TIPTON, MO 65081**

**Contact: Stuart English stuart@higginsasphalt.com
Phone: 660-252-4540
Fax: 660-956-0039**

Quote To: Sedalia School District 200
2806 Matthew Drive
Sedalia, MO 65301

Proposal #: P17056
Job Name: Smith Cotton Junior High
Date of Plans:
Bid Date: 4/12/2017

Phone: 660-829-6450
Fax: 660-827-8938
Cell:

Revisions Date:
E-mail simonsrichie@sedalia.k12.mo.us

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
20	SOUTH LOT- APPLY FABRIC AND OVERLAY 2" ASPHALT	4,667.00	SY	13.94	65,057.98
30	WEST LOT- CRACKFILL AND APPLY 2 COATS SEALER	2,823.00	SY	1.06	2,992.38
GRAND TOTAL					\$68,050.36

NOTES:

EXCLUDES:

- BONDS
- PERMITS
- LANDSCAPE RESTORATION
- SHOULDER STONE
- PAVEMENT MARKINGS
- TRAFFIC SIGNS

BID IS BASED ON ONE MOBILIZATION.
 BID IS BASED ON 2017 CONSTRUCTION SEASON PRICING.
 PRICE IS SUBJECT TO INCREASE IF OIL INCREASES.
 BID IS BASED ON A 40 HOUR WORK WEEK. PREMIUM RATES WILL APPLY IF ASKED TO WORK OVERTIME.
 PAYMENT IS DUE UPON COMPLETION OF WORK. SERVICE CHARGES OF 1.5% WILL BEGIN AFTER 5 DAYS.
 IF NOT ITEMIZED ON THIS PROPOSAL IT IS NOT INCLUDED.



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Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

Smith-Cotton Junior High Asphalt Specifications

Specifications for this project:

1. Apply fabric and 2" overlay to SE parking lot.
2. Mill along curbs if necessary.
3. Clean, tack and wedge low areas if necessary.

- All bids must include proof of liability and workman's compensation insurance.
- All bidders must participate in e-verify.
- This job is to be bid at prevailing wage.
- Bids are due to the District Office in a sealed envelope marked "Asphalt Bid – SCJH" by 2:30 pm on Wednesday, April 12, 2017.
- Late bids will be rejected, unopened, and returned.
- Sedalia School District #200 reserves the right to refuse and/or reject any and all bids.

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Notice to Bidders

The Sedalia School District #200 is seeking bids for asphalt work at Heber Hunt Elementary playground and Smith-Cotton Junior High SE parking lot. Contact Richie Simons for job specifications at 660-460-1270.

Bids are to be marked "Heber Hunt and Smith-Cotton Junior High Asphalt Bid" and delivered to the District office by Wednesday, April 12, 2017 by 2:30 p.m.

Sedalia School District #200 reserves the right to refuse and/or reject any and all bids.

lx- 4/5, 2017

4/5/17



SSD

Sedalia School District #200

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Carla Wheeler, M.E.D.
Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

TO: Sedalia School District #200 Board of Education
Brad Pollitt

FROM: Steve Triplett

DATE: May 8, 2017

RE: Asphalt Repair Bid

Attached you will find information and a bid analysis regarding our most recent bid process for repairing the parking lot at Smith-Cotton High School. We received only one bid from Higgins Asphalt Paving Company out of Tipton, Missouri.

My recommendation is to accept the bid of \$37,975.23 from Higgins Asphalt. We have worked with this company on several other asphalt projects and are always satisfied with their quality of work. This project is on the Five Year Maintenance Plan with work scheduled to be completed by the beginning of the 2017-18 school year.

Thank you for your consideration in this matter. If you have any questions, please do not hesitate to give me a call.

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**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Smith-Cotton High School Asphalt Sealing Bid

Bids Obtained by: Richie Simons

Date: April 12, 2017

Vendor	Amount of Bid	Contact Person	Phone Number
<u>Higgins Asphalt Paving Co Inc</u>	<u>\$37,975.23</u>	<u>Stuart English</u>	<u>660-252-4540</u>

Recommendation:

- Accept low qualified bid of:** Higgins Asphalt Paving Co Inc \$37,975.23
- Accept local bid of:** _____
- Accept alternate bid of:** _____

Use of commodity: Asphalt for Smith-Cotton High School Parking Lot.

Does this replace an existing district commodity? NO YES (explain)

Final approval _____

Date _____



HIGGINS ASPHALT PAVING CO., INC.

35086 HIGGINS ROAD

TIPTON, MO 65081

Contact: Stuart English stuart@higginsasphalt.com

Phone: 660-252-4540

Fax: 660-956-0039

Quote To: Sedalia School District 200
2806 Matthew Drive
Sedalia, MO 65301

Proposal #: P17057
Job Name: Smith Cotton High School

Date of Plans:
Bid Date: 4/12/2017

Phone: 660-829-6450
Fax: 660-827-8938
Cell:

Revisions Date:
E-mail simonsrichie@sedalia.k12.mo.us

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
20	CRACKFILL AND APPLY 2 COATS SEALER	46,883.00	SY	0.81	37,975.23
GRAND TOTAL					\$37,975.23

NOTES:

EXCLUDES:

- BONDS
- PERMITS
- PAVEMENT MARKINGS
- TRAFFIC SIGNS

BID IS BASED ON ONE MOBILIZATION.
 BID IS BASED ON 2017 CONSTRUCTION SEASON PRICING.
 PRICE IS SUBJECT TO INCREASE IF OIL INCREASES.
 BID IS BASED ON A 40 HOUR WORK WEEK. PREMIUM RATES WILL APPLY IF ASKED TO WORK OVERTIME.
 PAYMENT IS DUE UPON COMPLETION OF WORK. SERVICE CHARGES OF 1.5% WILL BEGIN AFTER 5 DAYS.
 IF NOT ITEMIZED ON THIS PROPOSAL IT IS NOT INCLUDED.



SSD

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Director, Special Education

Carla Wheeler, M.E.D.
Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

Smith-Cotton High School Asphalt Sealing Specifications

Specifications for this project:

1. Crackfill and apply 2 coats sealer.
2. Mill along curbs if necessary.
3. Clean, tack and wedge low areas if necessary.

- All bids must include proof of liability and workman's compensation insurance.
- All bidders must participate in e-verify.
- This job is to be bid at prevailing wage.
- Bids are due to the District Office in a sealed envelope marked "Asphalt Sealing – SCHS" by 2:30 pm on Wednesday, April 12, 2017.
- Late bids will be rejected, unopened, and returned.
- Sedalia School District #200 reserves the right to refuse and/or reject any and all bids.

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LEGALS

Notice to Bidders

The Sedalia School District #200 is seeking bids for asphalt sealing for Smith-Cotton High School parking lots.

Contact Richie Simons for job specifications at 660-460-1270.

Bids are to be marked "Asphalt Sealing - SCHS" and delivered to the District office by Wednesday, April 12, 2017 by 2:30 p.m.

Sedalia School District #200 reserves the right to refuse and/or reject any and all bids.

1x- 4/5, 2017

4-5-17

**SSD****Sedalia School District #200**

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Bob Satnan, B.A.
Communications Director

TO: Sedalia School District #200 Board of Education
Brad Pollitt

FROM: Steve Triplett

DATE: May 8, 2017

RE: Roof Repair Bids

Attached you will find information and a bid analysis regarding our most recent bid process for repairing a section of roof over the library and additional classrooms at Smith-Cotton Junior High School. We received bids from Watkins Roofing, Weathercraft Inc., and Delta Innovative Services.

Watkins Roofing submitted the lowest base bid for the project at \$261,100.00. This is approximately a 10,000 square foot project with an additional \$10,000.00 cost to remove the old greenhouse from the roof. We have worked with them on other roofing projects and are satisfied with their quality of work.

My recommendation is to accept the low bid from Watkins Roofing.

Thank you for your consideration in this matter. If you have any questions, please do not hesitate to give me a call.

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**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Smith-Cotton Junior High School Roof System

Bids Obtained by: Richie Simons

Date: April 25, 2017

Vendor	Amount of Bid	Contact Person	Phone Number
<u>Watkins Roofing, Inc</u>	<u>\$251,100.00</u>	<u>Mark Emms</u>	<u></u>
<u>Delta Innovative Services, Inc</u>	<u>\$301,000.00</u>	<u>David B. Marr</u>	<u></u>
<u>Weathercraft, Inc</u>	<u>\$436,850.00</u>	<u>Matthew P. Fifer</u>	<u></u>

Recommendation:

- Accept low qualified bid of:** Watkins Roofing, Inc \$251,100.00 add \$10,000.00 for greenhouse removal
- Accept local bid of:**
- Accept alternate bid of:**

Use of commodity: Roof replacement

Does this replace an existing district commodity? NO YES (explain)

Roof replacement

Final approval _____ **Date** _____

Date: 4-25-2017

To: Sedalia School District 200

Subject: Smith Cotton Junior High School
312 Broadway

Gentlemen:

The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labors, equipment, materials, bonds, tools, supervision, etc., and to complete all said work as herein specified.

1. To provide supervision, labor, materials, and equipment for roof restoration of the 2 roof areas highlighted in yellow, in the following specifications on ~~Pleasant Valley Baptist Church~~
Smith Cotton Junior High School

Lump sum firm price: \$ 251,100.00

Square foot cost of concrete deck correction: \$ 15.00

Square foot cost of restoration corrective work (blister/seam repair etc.):
\$ 3.50


Square foot restoration cost of Removal and Replacement of wet material beyond what is shown in Nuclear Scan document: \$ 4.00

Removal of the Greenhouse and I Beam in section E:
\$ 10,000.00

Spray applied water proofer on exposed brick: \$ No Bid

Performance and Payment Bond pricing included in the lump sum price.

The undersigned understands and agrees that the Owner has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.

SIGNATURE: 

FIRM: Watkins Roofing, Inc.

INDIVIDUAL: Mark Emms

TITLE: President

ADDRESS: 4401 I-70 Drive SE
Columbia, MO 65201

We have seen 1 Addenda



Document A310™ – 2010

Bid Bond

Bond Number: 2347921

CONTRACTOR:

(Name, legal status and address)

Watkins Roofing, Inc
4401 Interstate 70 Dr SE
Columbia, MO 65201-6707

SURETY:

(Name, legal status and principal place of business)

West Bend Mutual Insurance Company
8401 Greenway Blvd, Ste 1100
Middleton, WI 53562

OWNER:

(Name, legal status and address)

Sedalia School District 200
2806 Matthew Dr
Sedalia MO 65301-7981

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

BOND AMOUNT: \$ Five Percent of the Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

2017 Roof Replacement and Roof Restoration Project Smith Cotton Junior High School 312 Broadway Blvd., Sedalia, MO 65301

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

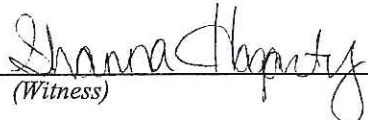
Init.

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User Notes:


(3B9ADA17)

Signed and sealed this 25 day of April, 2017

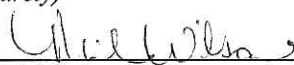

(Witness)


(Witness)

Watkins Roofing, Inc
(Contractor as Principal) (Seal)


(Title) Mark Emms, President

West Bend Mutual Insurance Company
(Surety) (Seal)


(Title) Michelle Wilson, Attorney-In-Fact



2347921

Power of Attorney

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Michelle Wilson

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Seven Million Five Hundred Thousand Dollars (\$7,500,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-in-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of March, 2009.

Attest

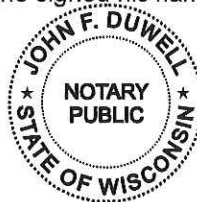
James J. Pauly
James J. Pauly
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer / President

State of Wisconsin
County of Washington

On the 1st day of March, 2009 before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



John F. Duwell
John F. Duwell
Executive Vice President - Chief Legal Officer
Notary Public, Washington Co. WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 25 day of April, 2017



Dale J. Kent
Dale J. Kent
Executive Vice President -
Chief Financial Officer

Date: April 25, 2017

To: Sedalia School District 200

Subject: Smith Cotton Junior High School
312 Broadway

Gentlemen:

The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labors, equipment, materials, bonds, tools, supervision, etc., and to complete all said work as herein specified.

1. To provide supervision, labor, materials, and equipment for roof restoration of the 2 roof areas highlighted in yellow, in the following specifications on Pleasant Valley Baptist Church.

Lump sum firm price: \$ 301,000.00

Square foot cost of concrete deck correction:\$ 25.00 per square foot

Square foot cost of restoration corrective work (blister/seam repair etc.):
\$ 15.00 per square foot

Square foot restoration cost of Removal and Replacement of wet material beyond what is shown in Nuclear Scan document: \$ 16.00 per square foot

Removal of the Greenhouse and I Beam in section E:
\$ 17,000.00

Spray applied water proofer on exposed brick: \$ 8,000.00

Performance and Payment Bond pricing included in the lump sum price.

The undersigned understands and agrees that the Owner has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.

***** All electrical conduit and lights to be removed and replaced by the school district.**

SIGNATURE: _____



FIRM: Delta Innovative Services, Inc.

INDIVIDUAL: David B. Marr

TITLE: Senior Project Manager

ADDRESS: 508 S 14th Street, Kansas City, KS 66105

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Delta Innovative Services, Inc.
508 S. 14th Street
Kansas City, KS 66105

SURETY:

(Name, legal status and principal place of business)

United Fire & Casualty Company
P. O. Box 73909
Cedar Rapids, IA 52407-3909

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

Sedalia School District 200
2806 Matthew Drive
Sedalia, MO 65301

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

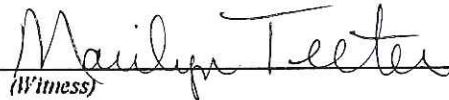
South Cotton Jr. High 2017 Roof Replacement and Roof Restoration Project

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 25th day of April, 2017


(Witness)


Delta Innovative Services, Inc.
(Principal) (Seal)

By: 
(Title)

United Fire & Casualty Company
(Surety) (Seal)

By: 
(Title) Vickie J. Nickel Attorney-in-Fact

Surety Phone No. 319-399-5700


(Witness)



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
CERTIFIED COPY OF POWER OF ATTORNEY

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

(original on file at Home Office of Company – See Certification)

KNOW ALL PERSONS BY THESE PRESENTS: That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint RAYMOND C. RITCHEY, JR., OR CASEY M. PARISOFF, OR VICKIE J. NICKEL, OR LISA A. SUMMERS, OR DAVID H. PARKHURST, OR KATHY L. FAGAN, ALL INDIVIDUALLY OF OVERLAND PARK KS

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$25,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 26th day of August, 2018 unless sooner revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, AND FINANCIAL PACIFIC INSURANCE COMPANY.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

“Article VI – Surety Bonds and Undertakings”

Section 2. Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 26th day of August, 2016

UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann* Vice President

State of Iowa, County of Linn, ss:

On 26th day of August, 2016, before me personally came Dennis J. Richmann

to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Davis Notary Public
 My commission expires: 04/23/2018

I, David A. Lange, Secretary of UNITED FIRE & CASUALTY COMPANY and Assistant Secretary of UNITED FIRE & INDEMNITY COMPANY, and Assistant Secretary of FINANCIAL PACIFIC INSURANCE COMPANY, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this _____ day of APR 25 2017, 20_____.

By: *David A. Lange*

Secretary, UF&C
 Assistant Secretary, UF&I/FPIC

Date: April 21, 2017

To: Sedalia School District 200

Subject: Smith Cotton Junior High School
312 Broadway

Gentlemen:

The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labors, equipment, materials, bonds, tools, supervision, etc., and to complete all said work as herein specified.

1. To provide supervision, labor, materials, and equipment for roof restoration of the 2 roof areas highlighted in yellow, in the following specifications on ~~Pleasant Valley Baptist Church~~.

Lump sum firm price: \$ 436,850.00

Square foot cost of concrete deck correction: \$ 10.00

Square foot cost of restoration corrective work (blister/seam repair etc.):
\$ 10.00

Square foot restoration cost of Removal and Replacement of wet material beyond what is shown in Nuclear Scan document: \$ 50.00

Removal of the Greenhouse and I Beam in section E:
\$ 20,900.00

Spray applied water proofer on exposed brick: \$ 5,600.00

Performance and Payment Bond pricing included in the lump sum price.

The undersigned understands and agrees that the Owner has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.

SIGNATURE: 

FIRM: Weathercraft Inc.

INDIVIDUAL: Matthew P. Fifer

TITLE: President

ADDRESS: PO Box 105108, Jefferson City, MO 65110

NOTE

Lump sum base bid price (\$436,850.00) can NOT be accomplished without including the Greenhouse and I Beam removal(\$20,900.00).

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Weathercraft, Inc.

P.O. Box 105108
Jefferson City, MO 65110

SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company
62 Maple Avenue
Keene, NH 03431

Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Sedalia School District 200
907 E 16th Street
Sedalia, MO 65301

BOND AMOUNT: Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Smith Cotton Jr High 2017 Roofing Projects

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 25th day of April, 2017




(Witness)

Weathercraft, Inc. _____
(Principal) (Seal)


(Title)



(Witness)

The Ohio Casualty Insurance Company _____
(Surety) (Seal)


(Title) Karen Speckhals, Attorney-in-Fact

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7525422

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Cindy Rohr; Gregory L. Stanley; Joel Karsten; Karen Speckhal; Linda C. Morgan; Michael T. Reedy; Theresa A. Hunziker

all of the city of St. Louis, state of MO each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 27th day of October, 2016.



The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 27th day of October, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 25th day of April, 2017.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

**SSD****Sedalia School District #200**

*District Office
2806 Matthew Drive
Sedalia, Missouri
65301-7981
(660) 829-6450
Fax (660) 827-8938
www.sedalia200.org*

Bradley R. Pollitt, Ed.S.
Superintendent

Nancy L. Scott, Ed.D.
Assistant Superintendent
Human Resources
Federal Programs

Steven G. Triplett, Ed.S.
Assistant Superintendent
Buildings & Grounds
Support Services

Chris Pyle, Ed.S.
Director of
K-12 Special Education

Carla Wheeler, M.E.D.
Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

TO: Sedalia School District #200 Board of Education
Brad Pollitt

FROM: Steve Triplett

DATE: May 8, 2017

RE: Sidewalk Repair Bid

Attached you will find information and a bid analysis regarding our most recent bid process for repairing the concrete side walk at the entrance as well as the bus entrance. We received only one bid from Preferred Construction.

My recommendation is to accept the base bid of \$39,506.00 as well as the alternate bid of \$15,950.00 for a total project cost of \$55,456.00 from Preferred Construction. We have worked with this company on other projects and are always satisfied with their quality of work. This work will be scheduled to be completed by the beginning of the 2017-18 school year.

Thank you for your consideration in this matter. If you have any questions, please do not hesitate to give me a call.

**Accredited with
"Distinction in
Performance
2011-2012
2012-2013"**

Sedalia #200 is an equal
opportunity and affirmative
action employer

**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Heber Hunt Elementary Sidewalk Concrete Replacement Bid

Bids Obtained by: Richie Simons

Date: April 12, 2017

Vendor	Amount of Bid	Contact Person	Phone Number
<u>Preferred Construction</u>	<u>\$39,506.00 (Base)</u>	<u>Kevin Kroeger</u>	<u>660-827-0558</u>
<u>Preferred Construction</u>	<u>\$15,950.00 (Alternate)</u>	<u>Kevin Kroeger</u>	<u>660-827-0558</u>

Recommendation:

- Accept low qualified bid of:** Preferred Construction \$39,506.00 (Base) \$15,950.00 (Alternate)
- Accept local bid of:** _____
- Accept alternate bid of:** _____

Use of commodity: _____

Does this replace an existing district commodity? NO YES (explain)

Heber Hunt sidewalk concrete replacement

Final approval _____

_____ **Date**



Kevin Kroeger
24545 Deer Run Dr.
Smithton, MO 65350
H: 660-827-0558
C: 660-221-9171

For: Sedalia School District #200 Date: April-12-2017
Heber Hunt Sidewalk Project 1365

Date	Description	Charges	Amount
	MAIN entrance North EAST Corner		
	1170' Demo + Replace 5" Sidewalk		9068 ⁻
	45' Curb + Gutter Demo + Replace		3375 ⁻
	South East Corner off of 7 th Street		
	25' Curb + Gutter Demo + Replace		1875 ⁻
	Parking entrance From Street to Asphalt		
	13250' Demo + Replace 6" D		25,188 ⁻
	Alternate Asphalt Parking lot South Side		
	2200' Demo + Replace		15950 ⁻
	Base Bid \$39,500 ⁻		
	Alternate Bid \$15,950 ⁻		

All accounts are due and payable upon receipt of Invoice.
 REMIT TO 24545 DEER RUN DR., SMITHTON, MO 65350
 Please pay from this invoice. A service charge of 1 1/2% per month will be made on all past due accounts.
 Thank you



SSD

Sedalia School District #200

*District Office
2806 Matthew Drive
Sedalia, Missouri
65301-7981
(660) 829-6450
Fax (660) 827-8938
www.sedalia200.org*

Bradley R. Pollitt, Ed.S.
Superintendent

Nancy L. Scott, Ed.D.
Assistant Superintendent
Human Resources
Federal Programs

Steven G. Triplett, Ed.S.
Assistant Superintendent
Buildings & Grounds/Student
Services

Harriet A. Wolfe, Ed. D.
Chief Financial Officer

Christopher Pyle, Ed.S.
Director, Special Education

Carla Wheeler, M.E.D.
Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

Heber Hunt Sidewalk Replacement Specifications

Specifications for this project:

1. Demo, remove and dispose of all concrete in designated area.
2. Replace concrete and curbing in designated area.
3. All handicap access areas to be reinstalled.
4. Any permits must be purchased by contractor.

- All bids must include proof of liability and workman's compensation insurance.
- All bidders must participate in e-verify.
- This job is to be bid at prevailing wage.
- Bids are due to the District Office in a sealed envelope marked "HH Sidewalk Bid" by 2:30 pm on Wednesday, April 12, 2017.
- Late bids will be rejected, unopened, and returned.
- Sedalia School District #200 reserves the right to refuse and/or reject any and all bids.

**Accredited with
"Distinction in
Performance"
2011-2012
2012-2013
2013-2014**

Sedalia #200 is an equal
opportunity and affirmative
action employer

Notice to Bidders

The Sedalia School District #200 is seeking bids for replacing concrete sidewalks at Heber Hunt Elementary.

Contact Richie Simons for job specifications at 660-460-1270.

Bids are to be marked "Heber Hunt Sidewalk Bid" and delivered to the District office by Wednesday, April 12, 2017 by 2:30 p.m.

Sedalia School District #200 reserves the right to refuse and/or reject any and all bids.

1x- 4/5, 2017

4517



SSD

Sedalia School District #200

3-11

*District Office
2806 Matthew Drive
Sedalia, Missouri
65301-7981
(660) 829-6450
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Carla Wheeler, M.E.D.
Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

TO: Sedalia School District #200 Board of Education
Brad Pollitt

FROM: Steve Triplett

DATE: May 8, 2017

RE: Washington Elementary Intercom System Bid

Attached you will find information and a bid analysis regarding our most recent bid process for placing a Valcom Intercom System at Washington Elementary. We received bids from Tech Electronics and Nightwatch Security.

Tech Electronics submitted the lowest qualified bid of \$28,900.00.

My recommendation is to accept the lowest qualified bid from Tech Electronics. This upgrade is part of our five year technology plan.

Thank you for your consideration in this matter. If you have any questions, please do not hesitate to give me a call.

**Accredited with
"Distinction in
Performance"
2011-2012
2012-2013
2013-2014**

Sedalia #200 is an equal
opportunity and affirmative
action employer

**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Washington Elementary Valcom Intercom System Bid

Bids Obtained by: Steve Triplett

Date: May 3, 2017

Vendor	Amount of Bid	Contact Person	Phone Number
<u>Tech Electronics</u>	<u>\$28,900.00</u>	<u>Dallas Christianson</u>	<u>573-875-1516</u>
<u>Nightwatch Security</u>	<u>\$34,997.72</u>	<u>Doug Spratley</u>	<u>660-827-3408</u>

Recommendation:

- Accept low qualified bid of:** Tech Electronics \$28,900.00
- Accept local bid of:** _____
- Accept alternate bid of:** _____

Use of commodity: Updating intercom system for Washington Elementary

Does this replace an existing district commodity? NO YES (explain)

Updating existing intercom system

Final approval _____ **Date** _____



Quote

Sedalia #200 School District

Washington Elementary Valcom Paging System

This bid is for a turn key system with Nightwatch personnel doing the entire install.



Quote

Nightwatch Security & Telephone, LLC

2211 W. Main
Sedalia, MO 65301
United States

T: 660-827-3408
F: 660-827-3498

Date	04/27/2017
Expires	05/10/2017
Quote #	49843 v7
Contact	Doug Spratley

Prepared for Sedalia School District
Jim Allain
Sedalia, Missouri 65301
United States
E: allainj@sedalia.k12.mo.us

Quote

Item	Qty	Price	Total
VALVECRK 9 POS RACK PWR HARNESS	1	\$814.53	\$814.53
VALVECPU5 SYSTEM CPU CARD	1	\$3,026.00	\$3,026.00
VALVC40R4 MULTI PATH 4 POS BACKPLANE	1	\$134.40	\$134.40
VALVC6124P POWER SUP 6 AMP +24VDC	2	\$273.86	\$547.72
VALVP9202 POWER SUP SHELF	1	\$64.77	\$64.77
VALVETCM 24P TALKBACK CARD	2	\$1,555.58	\$3,111.16
VALVLPT MULTI PATH ONE WAY PAGING ADPTR	1	\$24.50	\$24.50
VALV1070W P-TEC TALKBACK SPKR	59	\$73.50	\$4,336.50
VALV1048C TALKBACK HORN	2	\$116.60	\$233.20
VALV1030M 5 WATT MARINE HORN	6	\$132.78	\$796.68
VALV9871 VANDAL TALKBACK WALL MOUNT	1	\$105.26	\$105.26
VWGHORN2	8	\$99.00	\$792.00
1000' CAT5	5	\$96.00	\$480.00
16 awg TWISTED PAIR	1	\$449.00	\$449.00
AMPHENOL PORT CONNECTOR	2	\$75.00	\$150.00
AMPHENOL CONNECTOR BLOCK - LG	4	\$33.00	\$132.00
Installation	1	\$19,800.00	\$19,800.00 [†]
labor, non taxable			

[†] Non-taxable item

Please contact us if you have any questions.

Total Due \$34,997.72 USD

Comments:

Install a Valcom Multi-Path Paging system and interface to existing phone system.



System provides Two-way paging to the following rooms:

First Floor: 1, 4, 5, 6, 7, 8, Life Skills, 9, 15, 16, 13, 11, 10, Library, Book Storage, ELL, 12, Kitchen, Multi-purpose.

Second Floor: 21, 22, 23, 24, 25, 26, 20, 27, 28, 29, 30, 31, 32.

One-Way Paging in the following spaces: Entire interior corridor, 1st floor girls and boys bathrooms, multi-purpose bathroom, cafeteria, dry storage, playground.

Head end equipment will be placed into existing district network rack in the computer room #10. District will supply 2 network connections at this location and AC power.

NOTES

1. 110VAC power required at all equipment and power supply locations.
2. Rack space in room 10 to be provided by School District
3. 2 network connections to be provided by School District
4. Cable is low voltage power limited, and will not be in conduit or raceway.
5. Cable quoted is not rated for use in an air plenum. If plenum rated cable is required, there will be an additional charge.
6. Assistance from your network administrator will be required to provision this system on the network and enable remote support.
7. We will provide training and phone support to help you learn to use the system.
8. Sales tax additional unless exempt
9. This quote is based on Nightwatch workers being paid Prevailing Wage. We have been advised by the customer that prevailing wage law does apply. Acceptance of this quote by customer serves as notice that prevailing wage is required.



SUBMISSION

Page: 1
Date: 5/2/2017
0083494-02F

The Power of Connection and Protection®

Mr. Jim Allain
Sedalia School District #200
2806 Matthew Dr.
Sedalia, MO 65301

Project: Sedalia School District #200
Valcom Class Connection Intercom for
Washington Elementary

email: allainj@sedalia.k12.mo.us

FAX 660-827-8938

Tech Electronics of Columbia, Inc. (Tech) is pleased to offer for sale the described goods and/or merchandise and/or service upon the terms set out herein:

The Objective:

Tech will furnish the material and professional labor services as detailed in this Submission for the following system(s) based on our interpretation of the request for bidders advertisement and conversations with Jim Allain during the walk through of the school.

Valcom Class Connection Intercom System All Lay-In Speakers

Valcom Class Connection Intercom System

Quantity Description

CLASS CONNECTION INTERCOM SYSTEM

HEADEND EQUIPMENT

- 1 System CPU Card w/2 V-SLC Cards (4 Paths), 1 Hour Messaging 100 Mbps

CARDS/MODULES

- 4 One Way Paging Adapter
- 2 Power Supply, 6 Amp, Positive 24VDC
- 2 Card, Expansion, 24 Point, Talkback
- 1 Cable, Back Plane, 4 Position

RACKS/ENCLOSURES

- 1 Card Cage, 4 Position, Wall Mount, w/ Power Harness

MAIN DISTRIBUTION FRAME

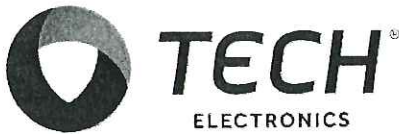
- 1 Battery Back-up Adapter for VP-6124

SPEAKERS

- 34 Lay-in Ceiling Speaker 2' x 2' Talkback w/ backbox
- 28 Speaker, Ceiling, Lay in, 2'X2', w/ Backbox (Self Amplified)
- 5 Outdoor Horn Speaker - 5 Watt
- 2 Outdoor Horn Speaker - 15 watt
- 1 Talkback Speaker, White Vinyl, w/ White Grill Cloth
- 1 Talkback Horn, Beige
- 8 Protective Cage, for Paging Horn

Please see last page of this submission for customer acceptance.

Tech Electronics of Columbia, Inc.



SUBMISSION

Page: 2

Date: 5/2/2017

0083494-02F

The Power of Connection and Protection®

CPU CONNECTION PARTS

- 5 Block, Punch, 66 M150
- 5 25 Pair, Female-Female, 5' Cable Connector
- Mitel 5000 Telephone System Interface**
- 1 VoIP Gateway, 4 Ports, 10Mb LAN, 100Mb LAN
- 1 5000 License SIP Trunk

Scope of Work by Tech Electronics:

TOTAL purchase price includes equipment, consultation, and installation of Valcom Class Connection Intercom System for the turnkey solution. Tech will install all speakers and equipment, provide and run all cabling, and connect all components.

TOTAL PURCHASE PRICE

\$28,900.00

Clarifications/Scope of Work by Others:

FREIGHT:

Freight allowances are based on standard surface carriers and standard delivery timelines. If air freight or other special shipping arrangements are required for any reason, they will be furnished as an extra charge to this submission upon written request from the Customer.

TECH NORMAL WORK HOURS:

NOTE: This Submission is based on all work by Tech being performed on Monday through Friday between the hours of 8:00AM to 4:30PM. If work needs to be performed outside of these hours and/or during holidays for any reason, it will be performed on a time and material basis at Tech's current overtime labor rates as an extra to this Submission.

INSTALLED LOCATION OF ELECTRONIC COMPONENTS:

The End User Customer will furnish a safe and environmentally appropriate location for all electronic components as required by Tech and the respective product manufacturer.

SKILLED AND TRAINED WORKERS:

In order to maintain the respective product's warranty, skilled workers who have been trained to perform such work must perform all installation, wiring connections, and/or service to equipment provided by Tech. Tech reserves the right to void all warranties on any equipment where work has been performed by personnel who are not approved by Tech to perform such work.

WARRANTY:

This Submission includes a one (1) year material warranty from the date of installation completion or first beneficial use by the End User Customer, whichever occurs first. Material warranty will be provided by Tech Electronics per our Submission's terms and conditions. Job-site labor warranty to be provided by the installing party/contractor. Tech's warranty covers only material listed on this Submission and furnished and/or installed by Tech Electronics.

Please see last page of this submission for customer acceptance.

Tech Electronics of Columbia, Inc.

1406 Rangeline St., Columbia, MO 65201 . (573) 875-1516 . Fax:(573) 874-0055 . www.techelectronics.com

LEGALS

**Notice to Bidders
Sedalia School District #200
is Seeking Bids for a
Valcom Intercom System**

Sedalia School District #200 is seeking bids for the installation of a Valcom intercom system. This system is to be installed at our Washington Elementary School at 610 South Engineer, Sedalia, MO 65301.

We would like to procure two separate bids: One bid that is a complete and total turnkey bid. The second bid will be for all material, punch downs, and configuration.

The District will be responsible for pulling cable and mounting speakers as part of the second bid.

The Sedalia School District #200 will require all bidders to schedule a walkthrough of the location prior to submitting a bid. To schedule a walkthrough, please call 660-460-1242.

Sealed bids should be marked "Intercom System" and be delivered to the District office, 2806 Matthew Drive, Sedalia, MO 65301 by 10:00 a.m., May 3, 2017.

Sedalia School District #200 reserves the right to refuse and/or reject any and all bids.

2x- 4/8, 12, 2017

APR 8-9, 2017

Missouri Consultants for Education, LLC

803 West Lockwood Avenue
Glendale, Missouri 63122

Telephone: (314) 878-5600
Facsimile: (314) 878-5607
tmickes@mickesotoole.com
www.moconed.com

March 27, 2017

Re: Missouri Consultants for Education ("MCE") March 2017 Updates

Dear Superintendent:

The March 2017 updates primarily respond to questions that have arisen related to isolated topics.

If you have any questions concerning the new updates, please feel free to call me at the office, (314) 878-5600 or my cell (314) 330-8903. As you know, there is no charge for policy questions. The March 2017 updates are as follows:

Policy 1210 – School Year and School Day

This is a modification of existing Policy 1210 occasioned by my failure to notice the change in regulation and statute. The policy expands the calendar options from two to three. Adoption is Mandatory.

Policy 5550 – Meal Charges

This policy is designed to comply with new Department of Agriculture regulations concerning collection of overdue meal payments. Adoption is Mandatory.

Form 2673 – Agreement for Reporting Third Degree Assault

The change in MCE's existing form simplifies our form and responds to recent changes in criminal code which has sparked discussion of its impact on school disciplinary situations. Adoption will imply and clarify the District's responsibility. Adoption is highly recommended.

Board Actions

March 27, 2017
Page 2

Policies may be voted upon with a single motion as follows. I move to adopt the following policies and regulations:

Policies

P1210

P5550

The Board need not vote on Form 2673. Use of the form is discretionary with the administration.

If you have any questions concerning these revisions or their implementation, please feel free to call MCE staff members. For more information about MCE's Policy Service, visit our website at <http://www.moconed.com>.

Sincerely,

MISSOURI CONSULTANTS FOR EDUCATION, LLC



Thomas A. Mickes

TAM/ndb
Enclosures

Calendar Requirements

School Year and School Day

The Board will annually adopt a school calendar that will provide for a minimum of 174 days and 1,044 hours of pupil attendance. The beginning of the school year will not generally be set more than ten (10) days prior to Labor Day. Should the Board decide to set an earlier start date, the Board will:

- Give public notice of the meeting to discuss an earlier start date
- Conduct a public meeting
- Vote at that meeting to allow an earlier start date

The length of the school day will meet State Department of Elementary and Secondary Education requirements for six (6) clock hours of instruction. A school year and school day in excess of the state required minimum may be recommended by the Superintendent and approved by the Board. ~~At the option of the Board, the District may operate its schools on a four day school week with a minimum of 142 school days and 1044 hours of pupil attendance. Should the Board adopt a four day school week, the District will file a calendar with the Department of Elementary and Secondary Education. The planned calendar adopted prior to the beginning of the school year must be reported to DESE on Core Data Screen 10 by August 15 of each year, and cannot be changed after that date. Alternatively, the Board may adopt one of two alternative calendars as set out below:~~

1. A calendar of less than 174 days that provides a minimum of 1,044 hours of instruction. Under this alternative, the school day must have a minimum of 4 hours per day and a maximum of 8 hours; or
- 1.2. A calendar of 142 days (four days per week) that provides a minimum of 1,044 hours of instruction with a minimum of 4 hours and a maximum of 8 hours per day.

If the District's schools are dismissed due to inclement weather after school has been in session for three or more hours, that day shall count as a full day, including kindergarten. When the total hours lost due to inclement weather exceed twelve (12) hours, the time must be made up in half- or full-day additions to the school term.

The District shall be required to make up the first six (6) school days lost or canceled due to inclement weather and half the number of days lost or canceled in excess of six days. For purposes of this Policy, "inclement weather" shall mean ice, snow, extreme cold, flooding or a tornado, but not excessive heat.

March 2017, Copyright © 2017 Missouri Consultants for Education, LLC

SUPPORT SERVICES

Policy 5550

Food Service Program

Meal Charges

Purpose

The purpose of this policy is to maintain consistent meal account procedures throughout the District. Unpaid charges place a financial strain on District finances. The Food Service Department is responsible for maintaining food charge records and for notifying the District's accounting department of outstanding balances.

Administration

1. All students will be allowed to charge a maximum of fifty (\$50.00) dollars.
 - a) These meals will include only the menu items of the reimbursable meal.
 - b) After the balance exceeds fifty (\$50.00) dollars, the student may be given a designated menu alternate.
2. No charges will be allowed for ala carte foods and beverages.
3. Parents/guardians of students with a five (\$5.00) dollars or more negative balances will be contacted electronically, by correspondence, by phone call by the District Accounting Office, or by the Food Service Department.
4. Parents/guardians will be sent a written request for "payment in full."
 - a) All charges not paid before the end of the school year will be carried forward into the next school year.
 - b) Graduating seniors must pay all charges in full. Failure to do so may result in the delinquent student being denied participation in graduation ceremonies.
5. If a financial hardship is suspected, families will be encouraged to apply for free/reduced meals at any time during the school year.
6. Each building principal will send a letter to all parents on or before the first day of school notifying them of the requirements of this policy. This policy will also be published on the District's website.

Discipline

Agreement for Reporting Third Degree Assault

**AGREEMENT FOR REPORTING THIRD DEGREE ASSAULT
TO LAW ENFORCEMENT AGENCY**

This Agreement for Reporting Third Degree Assault to Law Enforcement Agency (hereinafter "Agreement") is entered into this _____ day of _____, 20____, by and between _____, Superintendent of the _____ School District, and _____,

(hereinafter "Law Enforcement Agency"), pursuant to Mo. Rev. Stat. § RSMo. §167.117, for the purpose of establishing ~~guidelines~~ the procedure for school district principals in reporting incidents that to report to Law Enforcement Agency any act committed on school property, including a school bus, or while involved in school activities, which if committed by an adult may constitute third degree assault under Missouri law when such incidents occur on school property or on school buses or when such incidents occur during school activities.

Definition of Third Degree Assault

For purposes of this Agreement, a person commits assault in the third degree if that person ~~under RSMo.~~

~~Attempts to cause~~ §565.054, if he or she knowingly causes physical injury to another person; ~~or,~~

2. ~~With gross negligence, causes physical injury to another person by means of a deadly weapon; or~~

3. ~~Purposely places another person in apprehension of immediate physical injury; or~~

4. ~~Recklessly engages in conduct which creates a grave risk of death, serious disfigurement or protracted impairment of the function of any part of the body of another person; or~~

5. ~~Knowingly causes physical contact with another person with knowledge that the other person regards the contact as offensive or provocative.~~

Factors to Be Considered by Principals

When a principal in this School District believes that an incident of third degree assault has occurred on school property, on a school bus, or during a school activity (regardless of

whether that activity occurs on or off of school property), the principal may consider the following guidelines in determining whether to report the particular incident.

1. The age and maturity of the student involved.
2. Whether the incident involved the use of or threatened use of a weapon or involved sexual misconduct or allegations of sexual misconduct.
3. The nature and severity of the conduct.
4. The nature and severity of injury, if any, inflicted on the other person involved.

In addition to these factors, the principal may consider any other factors which the principal, in the exercise of professional judgment, determines to be appropriate under the circumstances. The guidelines listed above shall in no way inhibit a principal from reporting to law enforcement any conduct which the principal believes may constitute a violation of state or federal law, regardless of whether such conduct actually constitutes such a violation.

Procedure for Making Report to Law Enforcement

If a principal determines, in his/her professional judgment, that an incident shall be reported to law enforcement under this Agreement, the principal should contact the Law Enforcement Agency by telephone or in writing as soon as reasonably practicable after the principal receives a report of the incident and after the principal has, if necessary, investigated the incident to determine whether the incident necessitates a report.

The principal subsequently shall provide the Law Enforcement Agency with any additional documentation that the principal or School District deems necessary. Such information will be provided in accordance with applicable federal and state law.

Pursuant to the reporting requirements set forth in RSMo. §167.117, the principal shall, within a reasonable time, but no later than one week after its occurrence, report a student's act to
by _____

Superintendent

Authorized Law Enforcement
Official/Agency

School District

Date

Date

Memorandum of Understanding (MOU)

Burrell Behavioral Health (BBH) and Sedalia Public Schools (SPS) have come together as partners to collaborate to increase access to mental health supports for families in SPS whose students receive education at the Sedalia Public Schools. This relationship has the potential to be productive and long-standing and increase supports for families, school attendance and student success.

BBH and SPS desire to set forth a Memorandum of Understanding outlining the services to be provided by the collaboration and the roles/responsibilities of each organization. The agencies desire to expand this collaboration to offer all students served at Sedalia Public Schools and the opportunity to receive support for mental and behavioral concerns.

A formal relationship is desired to describe the sharing of information and roles/activities of both agencies when addressing mental health and behavioral needs of students in SPS who receive education at Sedalia Public Schools.

The goal of this MOU is to describe roles and responsibilities of both agencies as increased access to mental health and behavioral intervention is achieved for students and families.

Description of Partner Agencies

Sedalia Public Schools (CPS)

SPS is a public school district serving the students residing within the Sedalia, MO public school district boundaries. Students receive referral and intervention services to address behavioral and learning needs, as appropriate. Assistance to access services in the community is provided by school district staff through collaboration with community agencies.

Burrell Behavioral Health (BBH)

Burrell is a private, not-for-profit organization that provides a wide range of mental health services for individuals and families. Services are designed to be responsive to the specific needs of the individuals and families served. Services include mental health screenings, assessments, treatment planning, outpatient individual or family therapy, psychiatric consult, medication management, case management and crisis services. BBH has all appropriate professional licenses and certifications which are required to perform all job duties and responsibilities described in this agreement.

History of Relationship

BBH and SPS have collaborated to provide students and their families' access to a continuum of services designed to address social, emotional and behavioral needs of students who are served in common.

Roles and Responsibilities

It is agreed by and between the partners as follows:

SPS will provide a BBH CSS (Community Support Specialist) an office space at Sedalia Public Schools. If shared office space, privacy and confidentiality will be maintained by the individuals in this office space.

The CSS will adhere to SPS policies while on school district premises, as well as adhere to BBH policies for delivery of direct client care. The CSS staff will be supervised by the Director of Community Psychiatric Rehabilitation (CPR).

Compliance with HIPAA – To the extent that it is required by law, Burrell warrants that the services it provides in this partnership with CPS comply with all applicable rules, regulations and accreditation standards or requirements, including the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”). Insofar as Burrell has access to or has been provided with individually identifiable health information (“IIHI”), as defined in HIPAA, of District’s students or employees, Burrell agrees it shall: (A) Only use or disclose IIHI as permitted: (1) under this Agreement; or, (2) by District under the HIPAA rules; (B) Use appropriate safeguards to prevent misuse of IIHI; (C) Make IIHI available to District if it is necessary to comply with its access and amendment requirements as set forth under the HIPAA rules; (D) Return or destroy all IIHI upon termination of this Agreement; (E) Report any improper disclosure of IIHI immediately to District. With respect to Burrell clients, school personnel will comply in all respects with HIPAA requirements.

Compliance with FERPA – School shall maintain confidentiality concerning personally identifiable information about District’s students who are involved in the Program as required by the Family Educational Rights and Privacy Act. With respect to District’s students, Burrell shall also comply in all respects with the requirements of FERPA and cooperate with the District to insure that the FERPA rights of each student, parent or eligible student is provided services pursuant to the Program are observed.

School and BBH evaluation results, treatment plans and ongoing essential information will be share by both parties as needed.

The CSS will participate as an active member of the school’s Problem Solving Team, as requested.

The CSS will support students in school setting by assisting with de-escalation and communicating with parents regarding critical situations, and model use of specific problem-solving and coping skills in non-academic settings. The CSS will perform all duties identified within Burrell Behavioral Health Community Support Specialist job description.

Both parties will provide necessary program evaluation information as requested.

When a student is referred to Sedalia Public School services, the CSS will further assess student and family to clearly identify goals and eligibility for mental health services through BBH.

This relationship has no cost to the school district.

Regular scheduled meetings between partners will be held to monitor the progress of the students and program at large.

Timeline

The roles and responsibilities described above will be reviewed and evaluated yearly.

Commitment to Partnership

We, the undersigned have read and agree with this MOU. Further, we have reviewed the proposed project and approve it.

By _____ Director, Applicant X Date _____	By _____ Director, Partner 1 Date _____
By _____ Director, Partner 2 Date _____	

SEDALIA SCHOOL DISTRICT #200
ATTENDANCE - % of Students Over 90 % Attendance 2016-2017
 Standard 4 - 90% of the students will attend 90% of the time

School	Date	Adj Enrollment	On Target	%	On Track	%	Approaching	%	Floor	%
Heber Hunt Elem	9/14/2016	480.20	437.26	91.06	25.00	5.21	5.29	1.10	12.65	2.63
	10/13/2016	471.63	432.35	91.67	25.93	5.50	11.49	2.44	1.86	0.39
	11/11/2016	468.09	427.32	91.29	34.24	7.31	5.71	1.22	0.82	0.18
	12/13/2016	479.31	441.43	92.10	31.24	6.52	6.11	1.27	0.54	0.11
	1/12/2017	479.48	442.96	92.38	30.96	6.46	4.72	0.99	0.83	0.17
	2/13/2017	479.99	445.41	92.80	26.02	5.42	7.72	1.61	0.84	0.18
	3/13/2017	479.08	445.51	92.99	29.91	6.24	3.59	0.75	0.08	0.02
	4/10/2017	477.65	441.61	92.46	30.24	6.33	5.68	1.19	0.12	0.03
Horace Mann Elem	9/14/2016	300.94	281.07	93.40	9.43	3.13	1.00	0.33	9.43	3.13
	10/13/2016	301.73	288.14	95.49	9.52	3.15	2.00	0.66	2.08	0.69
	11/11/2016	306.55	288.93	94.25	13.15	4.29	2.16	0.70	2.31	0.75
	12/13/2016	309.58	288.37	93.15	15.10	4.88	3.19	1.03	2.92	0.94
	1/12/2017	310.26	284.21	91.60	16.82	5.42	6.17	1.99	3.06	0.99
	2/13/2017	311.42	281.25	90.31	21.26	6.83	3.87	1.24	5.04	1.62
	3/13/2017	311.85	281.61	90.30	22.44	7.20	2.77	0.89	5.03	1.61
	4/10/2017	311.82	282.91	90.73	19.45	6.24	5.36	1.72	4.11	1.32
Parkview Elem	9/14/2016	483.14	437.07	90.46	20.00	4.14	9.71	2.01	16.36	3.39
	10/13/2016	479.77	442.74	92.28	21.84	4.55	8.19	1.71	7.00	1.46
	11/11/2016	476.98	433.83	90.96	28.71	6.02	9.43	1.98	5.00	1.05
	12/13/2016	480.00	441.98	92.08	25.98	5.41	7.82	1.63	4.22	0.88
	1/12/2017	479.37	442.96	92.40	23.44	4.89	7.78	1.62	5.19	1.08
	2/13/2017	479.20	431.82	90.11	38.52	8.04	5.71	1.19	3.15	0.66
	3/13/2017	480.70	438.73	91.27	33.18	6.90	5.66	1.18	3.13	0.65
	4/10/2017	482.17	444.32	92.15	29.50	6.12	5.03	1.04	3.33	0.69

SEDALIA SCHOOL DISTRICT #200
ATTENDANCE - % of Students Over 90 % Attendance 2016-2017
Standard 4 - 90% of the students will attend 90% of the time

School	Date	Adj Enrollment	On Target	%	On Track	%	Approaching	%	Floor	%
Skyline Elem	9/14/2016	494.67	452.17	91.41	22.00	4.45	8.71	1.76	11.79	2.38
	10/13/2016	493.94	448.86	90.87	27.00	5.47	12.25	2.48	5.83	1.18
	11/11/2016	492.95	443.99	90.07	42.50	8.62	1.05	0.21	5.41	1.10
	12/13/2016	495.21	453.87	91.65	34.28	6.92	3.69	0.75	3.37	0.68
	1/12/2017	495.53	453.21	91.46	32.78	6.62	5.95	1.20	3.58	0.72
	2/13/2017	496.28	453.82	91.44	33.26	6.70	5.02	1.01	4.18	0.84
	3/13/2017	496.55	443.44	89.30	41.81	8.42	7.03	1.41	4.27	0.86
	4/10/2017	496.67	450.96	90.80	33.12	6.67	7.28	1.47	5.31	1.07
Washington Elem	9/14/2016	254.29	233.79	91.94	12.00	4.72	2.00	0.79	6.50	2.56
	10/13/2016	254.41	245.50	96.50	7.25	2.85	0.65	0.26	1.00	0.39
	11/11/2016	253.95	246.83	97.19	5.70	2.25	1.42	0.56	0.00	0.00
	12/13/2016	258.69	242.35	93.68	12.09	4.67	4.26	1.65	0.00	0.00
	1/12/2017	258.88	239.87	92.66	16.75	6.47	2.06	0.80	0.20	0.08
	2/13/2017	259.39	242.80	93.60	14.34	5.53	1.89	0.73	0.35	0.14
	3/13/2017	259.58	241.80	93.15	15.65	6.03	1.89	0.73	0.24	0.09
	4/10/2017	259.74	239.78	92.32	18.98	7.31	0.87	0.33	0.12	0.04
SMS	9/14/2016	382.59	347.91	90.93	15.00	3.92	5.36	1.40	14.33	3.75
	10/13/2016	384.47	350.69	91.22	21.77	5.66	6.00	1.56	6.00	1.56
	11/11/2016	386.36	352.42	91.22	29.78	7.71	2.00	0.52	2.16	0.56
	12/13/2016	387.95	358.27	92.35	22.15	5.71	6.39	1.65	1.14	0.29
	1/12/2017	388.47	357.64	92.06	23.71	6.10	5.00	1.29	2.12	0.55
	2/13/2017	389.05	354.13	91.02	28.82	7.41	4.00	1.03	2.10	0.54
	3/13/2017	389.42	358.12	91.96	25.70	6.60	4.00	1.03	1.60	0.41
	4/10/2017	389.70	358.01	91.87	26.05	6.68	4.02	1.03	1.62	0.42

SEDALIA SCHOOL DISTRICT #200
ATTENDANCE - % of Students Over 90 % Attendance 2016-2017
Standard 4 - 90% of the students will attend 90% of the time

School	Date	Adj Enrollment	On Target	%	On Track	%	Approaching	%	Floor	%
Smith-Cotton Jr High	9/14/2016	1056.26	962.29	91.10	53.86	5.10	15.00	1.42	25.12	2.38
	10/13/2016	1060.63	971.51	91.60	60.26	5.68	19.50	1.84	9.37	0.88
	11/11/2016	1064.02	985.23	92.59	51.01	4.79	19.27	1.81	8.52	0.80
	12/13/2016	1069.01	980.06	91.68	60.94	5.70	20.99	1.96	7.01	0.66
	1/12/2017	1070.05	975.58	91.17	67.95	6.35	17.09	1.60	9.43	0.88
	2/13/2017	1072.24	980.90	91.48	62.17	5.80	16.81	1.57	12.36	1.15
	3/13/2017	1072.43	984.12	91.77	61.38	5.72	19.23	1.79	7.70	0.72
	4/10/2017	1071.99	978.38	91.27	67.64	6.31	16.81	1.57	9.15	0.85
Smith-Cotton HS	9/14/2016	1464.25	1256.96	85.84	93.57	6.39	38.29	2.61	75.44	5.15
	10/13/2016	1465.49	1258.42	85.87	111.46	7.61	44.06	3.01	51.55	3.52
	11/11/2016	1461.96	1259.50	86.15	117.12	8.01	43.86	3.00	41.48	2.84
	12/13/2016	1462.24	1266.15	86.59	119.61	8.18	36.06	2.47	40.42	2.76
	1/12/2017	1455.45	1256.37	86.32	119.12	8.18	40.54	2.79	39.41	2.71
	2/13/2017	1441.12	1226.85	85.13	133.16	9.24	40.04	2.78	41.07	2.85
	3/13/2017	1428.86	1216.33	85.13	135.71	9.50	35.68	2.50	41.13	2.88
	4/10/2017	1419.27	1221.67	86.08	126.58	8.92	30.63	2.16	40.39	2.85
District Wide	9/14/2016	4916.34	4408.52	89.67	250.86	5.10	85.36	1.74	171.61	3.49
	10/13/2016	4912.06	4438.20	90.35	285.03	5.80	104.15	2.12	84.68	1.72
	11/11/2016	4910.86	4438.05	90.37	322.22	6.56	84.89	1.73	65.70	1.34
	12/13/2016	4941.99	4472.47	90.50	321.38	6.50	88.52	1.79	59.62	1.21
	1/12/2017	4937.49	4452.80	90.18	331.54	6.71	89.31	1.81	63.83	1.29
	2/13/2017	4928.69	4416.98	89.62	357.56	7.25	85.06	1.73	69.10	1.40
	3/13/2017	4918.47	4409.65	89.66	365.77	7.44	79.86	1.62	63.18	1.28
	4/10/2017	4909.00	4417.64	89.99	351.54	7.16	75.67	1.54	64.15	1.31

KEY			
On Target	90.0% - 100%	Approaching	80.0% - 84.9%
On Track	85.0% - 89.9%	Floor	0.0% - 79.9%



SSD

Sedalia School District #200

District Office
2806 Matthew Drive
Sedalia, Missouri
65301-7981
(660) 829-6450
Fax (660) 827-8938
www.sedalia200.org

Bradley R. Pollitt, Ed.S.
Superintendent

Nancy L. Scott, Ed.D.
Assistant Superintendent
Human Resources
Federal Programs

Steven G. Triplett, Ed.S.
Assistant Superintendent
Buildings & Grounds
Support Services

Chris Pyle, Ed.S.
Director of
K-12 Special Education

Carla Wheeler, M.E.D.
Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

May 8, 2017

Dear Marshall Family:

On behalf of the Sedalia School District, I would like to offer our sincere gratitude for your more than generous donation. Your recognition of our staff's commitment and service to our students during Teacher Appreciation Week is greatly appreciated.

Again, thank you for this gift as well as your continued support of our staff and students. The Marshalls and McDonald's have been long-standing friends with The Sedalia School District and we are truly grateful for that partnership.

Sincerely,

Steven G. Triplett
Assistant Superintendent
Sedalia 200 School District

**Accredited with
"Distinction in
Performance
2011-2012
2012-2013"**

Sedalia #200 is an equal
opportunity and affirmative
action employer

Dear Teachers and Staff,

Thank you for all that you do in our Sedalia community. We are grateful for your commitment and service.

As local McDonald's owner-operators, we are invested in our local community and the people who live and serve in it. Because of you, Sedalia is a better place for our children and families.

As a small token of our appreciation, we will be celebrating McTeacher Appreciation Day on Wednesday, May 3, 2017 from 6am-1030am. Any teacher or staff with a valid school id will receive a free breakfast sandwich. We hope that you will take advantage of this opportunity and let us serve you. Thank you for a great school year!

Sincerely,

The Marshalls

Owner-operator

McDonald's





Whittier High School

Sedalia School District #200

907 East 16th Street
Sedalia, MO 65301
(P) 660-829-4764
(F) 660-827-8909
www.sedalia200.org

Martin White, Ed. S.
Director

B.J. Curry, M.S.E.
Assistant Director

Kelly Birdsong
Social Studies

Shawn Cairer
Science/Service Learning

Jennie Guerrini, M.S.E.
Electives

Mark Johnson
PE/Health/Foods

Renee Pripusich, M.S.E
English

Melissa Magaña
Bilingual
School-Home Liaison

Date: May 1, 2017
To: Sedalia #200 Board of Education
From: Mr. White and Mr. Curry
Re: Donation from Mr. and Mrs. Larry Stevenson

Dear Sedalia #200 Board of Education,

On behalf of Whittier High School, we would like to extend our sincere appreciation to Mr. and Mrs. Larry Stevenson for their continued generous donation in support of our Whittier High School field trip to attend a Royal's baseball game.

Their donation will be used to fund a private bus to attend a Royal's baseball game on May 4, 2017. This is the second year in a row that they have donated a private bus for our Whittier Staff and Students.

Mr. and Mrs. Stevenson's continued generosity and support of our Sedalia #200 School District is greatly appreciated.

Sincerely,

Martin White
B.J. Curry
Whittier High School

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TIGER!**

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SSD

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Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

MEMO

TO: Board of Education and Mr. Pollitt

FROM: Chris Pyle

DATE: May 8, 2017

SUBJECT: Donation from West-Central Independent Living Solutions

On behalf of our entire Special Services Department, we would like to thank West-Central Independent Living Solutions along with their Youth Transition Coordinator Kyra Kendrick. The organization under Kyra's guidance donated a number of books dedicated to disability awareness for each school's media center.

If you have any questions, please contact me at 660-829-6457. Thank You.

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