

**GRAND RAPIDS PUBLIC SCHOOLS  
BOARD OF EDUCATION**

**Finance Committee**

**Monday, August 28, 2017**

Reverend Lyman S. Parks Administration Building

Board Chambers

**4:00 p.m.**

**Committee Members**

Dr. Tony Baker – Chairperson

Dr. Jose Flores

Ms. Kristian Grant

Ms. Jen Schottke

**A G E N D A**

Public Comment – Agenda Items and Non-Agenda Items

Business Items:

1. Finance:  
Action Item(s)
  1. Purchases
  2. Sigsbee Playground Donation
  3. Aberdeen Donation
  4. Catholic Diocese Transportation Agreement

Reports/Updates/Discussion

1. Warm, Safe & Dry Update
2. Bond Update

2. Policy  
Action Item(s)  
Reports/Updates/Discussion

3. Other

Adjournment

C: Board Members, Cabinet Members, Public, News Media

*NOTE: Additional Board members may be present at the meeting, but their attendance is strictly limited to observing the proceedings and not participating in discussions, deliberations, or decision-making. Official minutes of the Committee meeting are kept on file and are available for inspection at the Board of Education Office, 1331 Franklin, SE, during regular business hours. **Minutes are also accessible via GRPS website at***

[www.gtps.org](http://www.gtps.org)

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The advance notice will enable us to better accommodate you.*

## PURCHASING AGENDA

SEPTEMBER 5, 2017 BOARD MEETING

### I. General Fund

#### A. Instructional Supplies, Equipment, and Services

Purchase of Go Math! student resource packages for the 2017-2018 school year for Burton Elementary School at a total cost of \$60,000.00

VENDORS: 1 Houghton Mifflin

#### B. Support Materials

1. Purchase of bread products for the period of August 21, 2017 through August 18, 2018 for the Food and Nutrition Services Department at a total cost of \$139,000.00  
VENDORS: 3 Aunt Millie's Bakeries, GR Baking Company/Sunrise Bread Co., Sun Valley Foods/Great Lakes Baking Company
2. Contract for snow plowing for the 2017-2018 season for the Facilities and Operations Department at a total cost of \$173,300.00  
VENDORS: 3 Bob's Snow Plow, Katerberg Verhage, Twin Lakes Nursery
3. Contract for the 2017-2018 school year for sports medicine services for Ottawa Hills High School and Union High School for the Athletic Department at a total cost of \$31,050.00  
VENDORS: 1 Spectrum Health Medical Group
4. Payment for orientation and mobility specialists for the 2016-2017 school year for the Special Education Department at a total cost of \$46,454.00  
VENDORS: 1 Kent Intermediate School District
5. Purchase of playground surface material and landscaping mulch for the 2017-2018 school year for the Facilities and Operations Department at a total cost of \$58,000.00  
VENDORS: 2 Brink Wood Products, Superior Groundcover, Inc.
6. Composting hauling and processing service for C.A. Frost Elementary, City High/Middle School, Innovation Central, Coit Elementary, C.A. Frost Environmental Science Academy High/Middle School, GR Montessori and Congress Elementary School for the Facilities and Operations Department at a total cost of \$50,000.00  
VENDORS: 3 Organicycle LLC, My Green Michigan, Republic Services
7. Purchase of E2020 licenses for the 2017-2018 school year for secondary high school students for the High School Department at a total cost of \$94,000.00  
VENDORS: 1 Ottawa Area ISD

8. Purchase of milk coolers for Food and Nutrition Services Department at a total cost of \$32,041.00  
VENDORS: 3                    Merchandise Equipment, JES Restaurant Equipment,  
Restaurant Equipment World
9. Purchase of reach-in refrigerators for Food and Nutrition Services Department at a total cost of \$23,712.00  
VENDORS: 3                    Merchandise Equipment, JES Restaurant Equipment,  
Restaurant Equipment World
10. Purchase of electric can openers for Food and Nutrition Services Department at a total cost of \$7,567.00  
VENDORS: 2                    Merchandise Equipment, JES Restaurant Equipment,  
Restaurant Equipment World
11. Purchase of rethermalization holding cabinets for Food and Nutrition Services Department at a total cost of \$16,909.00  
VENDORS: 2                    Merchandise Equipment, Dietary Equipment
12. Purchase of insulated hot cabinets for Food and Nutrition Services Department at a total cost of \$32,706.00  
VENDORS: 3                    Merchandise Equipment, Dietary Equipment, Restaurant  
Equipment World
13. Permission to modify blanket order for building rent for Community Transition Campus for the Business Services Department in the amount of \$28,133.00. Original blanket order amount of \$110,000.00 approved on 6/27/16. Modify amount of \$20,000.00 approved on 6/5/17. New blanket order amount \$158,133.00  
VENDORS: 1                    Kent Intermediate School District

C. Stock Inventory

None at this time

II. Other (Special Funds)

A. Instructional Supplies, Equipment, and Services

None at this time

B. Support Materials

None at this time

### III. Building and Sites

#### A. General Building and Sites Projects

Relocation of Data Center break room/conference room for the Facilities and Operations Department at a total cost of \$44,071.00

VENDORS: 3                    Pro Energy Logistics, Nugent Builders, Rockford Trades

#### B. Sinking Fund Projects

1. Permission to increase contingency amount for the Franklin Campus Administration Building office renovation (third floor) in the amount of \$8,000.00. Original amount of \$173,679.00 (\$157,890.00 contract amount, 10% contingency \$15,789.00) approved on 6/5/17. (Funded: Warm, Safe, Dry)

VENDORS: 1                    Beckering Construction

2. Contract for security systems for Ridgemoor Park Montessori School for the Facilities and Operations Department at a total cost of \$56,535.00 (Funded: Warm, Safe, Dry)

VENDORS: 1                    EPS/Engineered Protection Systems

#### C. Bond Projects

1. Purchase of staff and student computers for C.A. Frost Middle/High School for the Management Information Systems Department at a total cost of \$24,142.00 (Funded: Bond Funds)

VENDORS: 1                    Dell/Presidio

2. Purchase of staff and student computers for Museum School for the Management Information Systems Department at a total cost of \$24,142.00 (Funded: Bond Funds)

VENDORS: 1                    Dell/Presidio

3. Purchase of unit ventilators (HVAC equipment) for GRPS University renovation and HVAC upgrades for the Facilities and Operations Department at a total cost of \$137,720.00 (Funded: Bond Funds)

VENDORS: 1                    Erhardt Construction

4. Purchase of new master key system for Grand Rapids Public Schools for the Facilities and Operations Department at a total cost of \$36,842.00 (Funded: Bond Funds)

VENDORS: 4                    The Enrico Group, AB Lock and Safe, Redford Lock, S.A. Morman & Co.

5. Contract for the Franklin Campus Administration Building office renovation (third floor) for office furniture for the Facilities and Operations Department at a total cost of \$29,990.00 (Funded: Bond Funds)

VENDORS: 1                    Interphase, Inc.