

August 7, 2019
Lincolnshire / 6:00 PM

Board of Education
Washington Local Schools

This is a meeting of the Washington Local Board of Education in public for the purpose of conducting school district business and is not to be considered a public community meeting. The time for public participation during this meeting is indicated on the agenda as Community Comment. R.C. 121.22, 3313.15

1. Opening
 - A. Call to Order by the President
 - B. Roll Call by the Treasurer
 - C. Pledge of Allegiance
 - D. Community Comment

TREASURER'S REPORTS AND RECOMMENDATIONS

2. Sale of Property

SUPERINTENDENT'S REPORT
BOARD COMMUNICATION
ADMINISTRATOR REPORT

SUPERINTENDENT'S RECOMMENDATIONS

3. Purchases Over \$25,000
4. Bus Purchases Resolution
5. Textbook Adoption
6. Executive Session
7. Release From Employment
8. Personnel
9. Adjournment

1. Opening

A. Call to Order by the President

The August 7, 2019 meeting of the Board of Education of Washington Local Schools will come to order. It is now _____ P.M.

B. Roll Call by the Treasurer

_____ Mr. Ilstrup
_____ Ms. Canales
_____ Mr. Hughes
_____ Mr. Hunter
_____ Mr. Sharp

Also present:

_____ Dr. Hayward, Superintendent
_____ Mr. Davis, Assistant Superintendent
_____ Mr. Fouke, Treasurer

C. Pledge of Allegiance

D. Community Comment

The purpose of the Board of Education meeting is to conduct official Board business. The opportunity for people to address the Board of Education is a privilege that Boards of Education need not grant. This Board of Education has been interested in receiving information from the community. However, in order to provide time for the Board to carry on regular Board business, it becomes necessary to establish certain rules to be followed by those persons wishing to address the Board during Community Comment.

PROCEDURE FOR COMMUNITY COMMENT

1. Person addressing the Board should state his/her full name and address.
2. The number of delegates speaking on a particular topic should be limited to one whenever possible.
3. Person addressing the Board should limit his/her remarks to three minutes unless the presentation is of an unusual nature.
4. Questions pertaining to the school operation should be directed to the administration at a time other than during Community Comment.
5. Person addressing the Board should not engage in remarks that could be interpreted as libelous or inflammatory to a particular individual.
6. The Board of Education will attempt to complete the item of Community Comment within thirty minutes.

Adopted by the Washington Local Board of Education ~ June 7, 2014

2. Sale of Property

The Treasurer recommends that the Board of Education approve the Real Estate Purchase Agreement for the Sale of Property for the remaining Trilby Property, as presented.

WASHINGTON LOCAL SCHOOLS BOARD RESOLUTION

BE IT RESOLVED, that the Board of Education enter into the Real Estate Purchase Agreement for the sale of the real property located at 5720 Secor Road, Toledo, Ohio 43623 (the “Property”), to Auto Financing USA, LLC, in the form attached hereto as Exhibit A, for a purchase price of \$150,000.00 (the “Purchase Agreement”).

BE IT FURTHER RESOLVED, that upon the satisfaction of all conditions in the Purchase Agreement, the President of the Board and The Board Treasurer are hereby authorized to execute any and all documents, and take any all actions, necessary to consummate the purchase of the Property.

Moved by: _____

Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp_____



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5720 Secor Rd
2.41 Acres
Auto Financing USA,
LLC (Tony Dia)

PURCHASE AGREEMENT

(3505)

This Purchase contract is between Washington Local Schools ("Seller") whose address is 3501-W, Lincolnshire Blvd; Toledo, Lucas County, Ohio 43606 and Auto Financing USA, LLC ("Purchaser") whose address is 5655 Secor Road, Toledo, Lucas County, OH 43623. The date that Seller or Purchaser last signs and delivers a fully executed copy of this Agreement to the other, without change, is the Effective Date of this Agreement.

SECTION 1. PURCHASE AND SALE; PROPERTY. Seller agrees to sell and convey to Purchaser, and Purchaser agrees to purchase and pay for, upon the terms and conditions contained in this Agreement, the following (the "Property"):

- 1.1. The property commonly known as: 5720 Secor Rd, Toledo, Lucas County, Ohio 43623.
Parcel # 23-56377
- 1.2. All buildings, structures, fixtures and improvements on the land, if any, and all other rights, privileges and appurtenances owned by Seller and in any way related to, or used in connection with, the real estate described above; and
- 1.3. The following items of personal property located on or used in connection with the real estate:

SECTION 2. PURCHASE PRICE. The total purchase price for the Property shall be \$150,000.00. (the "Purchase Price"), which subject to the adjustments and proration provided for in this Agreement, shall be payable as follows:

2.1. The sum of \$7,500.00 shall be paid as earnest money deposit (the "Deposit") to Louisville Title ("Title Co") upon full execution of the Agreement. The Deposit shall be held by Title Co's Trust Account without interest in accordance with the terms set forth in this Agreement and either (a) credited to the Purchase price at the "Closing" (as hereinafter defined); (b) released to Seller if this Agreement is terminated by Seller due to Purchaser's default pursuant to Section 10.1; or (c) returned to Purchaser if this Agreement is terminated by Purchaser pursuant to the exercise of any right of termination provided to Purchaser in this Agreement (including, but not limited to, Seller's default or the failure of any condition). If the deposit is held by Title Co, it is understood that Title Co shall comply with all rules of the Ohio Division of Real Estate. In the event of a dispute between Seller and Purchaser regarding the disbursement of the earnest money, Title Co is required by Ohio law to maintain such funds in its trust account until Broker receives (a) written instructions signed by both parties specifying how the earnest money is to be disbursed, or (b) a final court order that specifies to whom the earnest money is to be awarded. If, within two (2) years from the date the money was deposited in Title Co's Trust Account, the parties have not provided Broker with such signed instructions or written notice that such legal action to resolve the dispute has been filed, Title Co shall return the earnest money to Purchaser with no further notice to Seller.

2.2. The balance of the Purchase Price, subject to adjustments and proration shall be paid in full at the time of Closing by a certified or cashier's check or by wire transfer of federal funds.

THIS OFFER IS SUBJECT TO THE APPROVAL OF THE BOARD OF EDUCATION OF WASHINGTON LOCAL SCHOOLS.

Revised June 2019

Purchaser's Initials TD Seller's Initials [Signature]
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SECTION 3. CONDITIONS PRECEDENT TO PURCHASER'S OBLIGATIONS.

3.1. The Purchaser's obligations under this Agreement are subject to the following contingency provisions which are selected to be applicable to this Agreement:

Applicable (Only the provisions marked "Yes" below shall become a part of this Agreement.)

- | | | |
|---|-----------------------------|---------------------------------|
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 3.1.1 Inspection Contingency |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 3.1.2 Environmental Contingency |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 3.1.3 Verification of Zoning |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 3.1.4 Change of Zoning |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 3.1.5 Leases |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 3.1.6 Assembly of Parcels |
| <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | 3.1.7 Financing |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 3.1.8 Seller Information |

3.1.1. Inspection Contingency. From and after the Effective Date for a period of N/A days (the "Inspection Contingency Period"), Purchaser shall approve and find acceptable, in Purchaser's sole discretion, the results of any inspections of the Property that Purchaser may cause, at Purchaser's sole cost, to be performed. If any inspection obtained by Purchaser discloses any problem in the Property or in the vicinity of the Property that is unacceptable to Purchaser in its sole discretion, then Purchaser may: (i) agree with Seller to a reduction in the Purchase Price; (ii) permit Seller at Seller's sole cost to remedy the problem to Purchaser's satisfaction within a reasonable time period; or (iii) terminate this Agreement; provided, however, Seller shall not be obligated to remedy any problems reported by Purchaser. Absent Seller's actual receipt of written notice of the unacceptability of any such inspection prior to the expiration of the Inspection Contingency Period, this contingency shall be deemed waived and satisfied.

3.1.2. Environmental Contingency. From and after the Effective Date for a period of N/A days (the "Environmental Contingency Period") Seller shall provide Purchaser, at Seller's sole cost or Purchaser may obtain, at Purchaser's sole cost, a Phase I Environmental Site Assessment of the Property (the "Phase I") prepared for the express benefit of Purchaser and Purchaser's lender by an environmental consultant acceptable to Purchaser. The Phase I shall not be dated more than thirty (30) days prior to Seller's acceptance hereof. The Phase I shall be of sufficient scope and detail to satisfy Purchaser and Purchaser's lender that the Property is free and clear of all toxic substances, hazardous substances, hazardous waste, underground storage tanks and petroleum products. If the Phase I discloses any problem with the Property or in the vicinity of the Property that is unacceptable to Purchaser in its sole discretion, then Purchaser may: (i) agree with Seller to a reduction in the Purchase Price; (ii) permit Seller at Seller's sole cost to remedy the problem to Purchaser's satisfaction within a reasonable time period; or (iii) terminate this Agreement; provided, however, Seller shall not be obligated to remedy any problems reported by Purchaser. Absent Seller's actual receipt of written notice of the unacceptability of any such inspection prior to the expiration of the Environmental Contingency Period, this contingency shall be deemed waived and satisfied.

3.1.3. Verification of Zoning. From and after the Effective Date for a period of N/A days (the "Zoning Verification Contingency Period"), Purchaser shall have determined that the zoning classification of the Property permits, as of right, the use of the Property for its current use or any use intended by Purchaser. If the zoning classification of the Property does not permit the use of the Property for its current use or Purchaser's intended use, then this Agreement shall automatically terminate absent Seller's receipt of written notice from Purchaser of Purchaser's intent to waive the Zoning Verification Contingency Period no later than five (5) days from the expiration of the Zoning Verification Contingency Period.

3.1.4. Change of Zoning. From and after the Effective Date for a period of N/A days (the "Zoning Change Contingency Period"), the zoning classification of the Property shall have been changed by the appropriate legislative body

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7/31/19 YS 7-10-19

7/31/19 YS 7-10-19

7/31/19 YS 7-10-19

7/31/19 YS 7-10-19

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from its existing zoning classification to _____, Purchaser shall use reasonable efforts to obtain this zoning change. Seller shall execute all documents, provide all information and assistance and take all other actions that Purchaser may reasonably request in connection with the proceedings to change the zoning classification. Purchaser shall have the right to extend the Zoning Change Contingency Period for an additional six (6) months by providing Seller with written notice prior to the expiration of the original Zoning Change Contingency Period. If the Purchaser is unable to obtain the zoning change, then Purchaser may terminate this Agreement. Absent Seller's actual receipt of written notice that Purchaser was unable to obtain the zoning change prior to the expiration of the Zoning Change Contingency Period, this contingency shall be deemed waived and satisfied.

3.1.5. Leases. Within five (5) days of the Effective Date, Seller (the) deliver complete copies of all leases affecting the Property (the "Leases") to Purchaser. Purchaser shall have 14 days after receipt of the Leases to review, approve and find acceptable the terms of the Leases in its sole discretion (the "Lease Review Contingency Period"). Absent Seller's actual receipt of written notice of the unacceptability of the terms of the Leases prior to the expiration of the Lease Review Contingency Period, this contingency shall be deemed waived and satisfied.

3.1.6. Assembly of Parcels. Within 30 days of acceptance (the "Assembly Period"), Purchaser shall have entered into an acceptable purchase agreement for the property known as _____

3.1.7. Financing. From and after the Effective Date for a period of 30 days (the "Financing Contingency Period"), Purchaser shall have obtained a commitment for a mortgage loan from a lending institution for a purchase money mortgage of at least \$100,000.00, with interest at current prevailing market rates, and on other terms and conditions acceptable to Purchaser. Purchaser shall apply for such mortgage loan within ten (10) days of acceptance and pursue such mortgage loan in good faith. Absent Seller's actual receipt of written notice of Purchaser's inability to secure such commitment for a mortgage loan prior to the expiration of the Financing Contingency Period, this contingency shall be deemed waived and satisfied.

3.1.8. Seller's Information. Within five (5) business days after the Effective Date, Seller shall provide to Purchaser copies of the following items relating to the Property if the same are in Seller's possession or in the possession of any agents or former agents of Seller (the "Seller Information"): (a) a copy of Seller's latest issued owner's policy and commitment of title insurance for the Property; (b) surveys of the Property; (c) plans and specifications for the buildings, structures and other improvements located on the Property; and (d) all environmental reports and all engineering reports. Purchaser shall have 5 days after receipt of the Seller Information to review, approve and find acceptable the Seller Information in its sole discretion (the "Seller Information Contingency Period"). Absent Seller's actual receipt of written notice of the unacceptability of the terms of the Seller Information prior to the expiration of the Seller Information Contingency Period, this contingency shall be deemed waived and satisfied.

3.1.9. Tenant Approval. Purchase Agreement is subject to satisfactory approval of end user tenant (s) and lease agreement with Purchaser.

3.2. Entry. Immediately upon the execution of this Agreement and continuing through the date of Closing, Seller shall make the Property available for inspection by Purchaser and Purchaser's agents, employees and contractors. Inspections shall be conducted during normal business hours. Seller shall be given advance notice of the times when inspectors will be present on the Property, and the opportunity to have a representative present during the inspections. Purchaser hereby indemnifies Seller and holds harmless Seller from all costs, claims, and/or damages arising out of or in connection with such access. All information and/or reports obtained by Purchaser concerning the Property shall be kept confidential and shall not be disclosed to third parties (other than Purchaser's attorneys, lenders and consultants) without Seller's consent. The provisions of this Section 3.2 shall survive the termination of this Agreement.

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3.3. **"As Is" Sale.** Purchaser represents that upon completion of its inspections of the Property as contemplated under this Section 3, Purchaser will have fully inspected the Property, will have made all investigations as it deems necessary or appropriate and will be relying solely upon its inspection and investigation of the Property for all purposes whatsoever, including, but not limited to the determination of the condition of the structures, improvements, soils, subsurface, drainage, surface and groundwater quality, and all other physical characteristics; availability and adequacy of utilities; compliance with governmental laws and character and suitability of the Property. In addition, Purchaser acknowledges that the Property is purchased and will be conveyed "as is" with all faults and defects, whether patent or latent, as of the date of closing. There have been no representations, warranties, guarantees, statements or information, express or implied, pertaining to the Property, its condition, or any other matters whatsoever, made to or furnished to Purchaser by Seller, any employee or agent of Seller, Broker, as defined herein, or any employee or agent of Broker, except as specifically set forth in this Agreement.

3.4. **Due Diligence Materials.** Within 15 days of the Effective Date, the Seller shall provide to Purchaser all documents in its possession relevant to the Contingency Provisions contained herein. These documents shall include but not be limited to any environmental documents, any previous surveys or title work.

SECTION 4. TITLE AND SURVEY.

4.1. **Title.** Within Ten (10) days after the Effective Date Seller shall furnish Purchaser a Commitment for a Title Insurance Policy along with legible copies of all exception documents (the "Commitment"). The Commitment shall be prepared and issued by Louisville Title Co. Seller shall pay for the costs of the title search/examination as well as the premium cost of the Owner's Policy of Title Insurance based upon the Purchase Price. All other title insurance costs and expenses will be paid by the Purchaser. The Commitment shall be continued to the date of Closing, shall bear a stated liability equal to the Purchase Price of the Property, and shall show record title to be marketable in the name of Seller, free and clear from material defects, liens and encumbrances, subject only to the following "Permitted Exceptions": (a) All legal highways; (b) Zoning, building and other laws, ordinances, codes and regulations; (c) Matters disclosed by the Survey pursuant to Section 4.2; (d) Easements, rights-of-way, conditions, covenants and restrictions acceptable to Purchaser, in Purchaser's reasonable discretion; and (e) Real estate taxes and assessments that are a lien upon the Property, but not yet due and payable. Any mortgage or other monetary liens on the Property ("Encumbrances") are to be discharged and paid by Seller at the time of Closing. At the Closing, and as a condition to Purchaser's obligations under this Agreement, the Title Company shall deliver to Purchaser a marked up policy of title insurance in accordance with the Commitment (the "Title Policy"). Seller shall provide a reasonable and customary affidavit as may be required by the Title Company to delete the "standard" or "general" exceptions from the Title Policy.

4.2. **Defects and Cure.** If the Commitment discloses matters other than the Permitted Exceptions and Encumbrances, Purchaser shall notify Seller of Purchaser's disapproval of any such matters contained in the Commitment ("Objections") no later than five (5) days from Purchaser's receipt of the Commitment ("Title Review Period"). Except for Encumbrances, Purchaser's failure to notify seller of disapproval of any matter before the expiration of the Title Review Period shall be deemed approval of that matter. If Purchaser notifies Seller of the Objections in the manner set forth above, Seller may, but shall not be obligated to, proceed to cure or remove such objections at or prior to the Closing (except that Seller shall be obligated to remove any Encumbrances). If Seller fails to cure the Objections, Purchaser shall either (a) waive the Objections, in which case such Objections shall become Permitted Exceptions, or (b) terminate this Agreement, in which case the Deposit shall be returned to Purchaser and the parties shall be released from all further obligations under this Agreement.

4.3. **Survey.** Within N/A days of the Effective Date, Purchaser shall obtain seller shall provide at its expense, a boundary survey an ALTA survey and a legal description of the Property prepared by a registered land surveyor acceptable to Purchaser (the "Survey"). The legal description of the Property determined by the Survey shall be used in Seller's deed. If the Property is not currently established as a separate parcel of real estate, Seller shall, prior to Closing, apply for and obtain all necessary lot split and/or subdivision approvals necessary for the conveyance of the Property as a separate parcel of real estate. If the Survey shows any encroachments or that the Property violates any

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restrictions or covenants or any matter that would appear as a title insurance exception, Purchaser may, within _____ days of its receipt of the Survey, give written notice of any such objection to Seller, in which event, such objection shall be governed in the same manner and time as Objections to title are dealt in Section 4.2 above.

SECTION 5. REPRESENTATIONS, WARRANTIES AND COVENANTS OF SELLER. Seller represents, warrants and covenants to Purchaser as to the following matters, and shall be deemed to remake all the following representations, warranties and covenants as of the date of Closing:

5.1. The execution and delivery of this Agreement by Seller, the execution and delivery of every other document and instrument delivered pursuant to this Agreement by Seller, and the consummation of the transactions contemplated by this Agreement, have been duly authorized and validly executed and delivered by Seller and will not (a) constitute or result in the breach of or default under any oral or written agreement to which Seller is a party or which affect the Property in any material way; (b) constitute or result in a violation of any order, decree or injunction with respect to which Seller and/or the Property is bound; and/or (c) violate any provision of any municipal, state or federal law, statutory or otherwise, to which Seller or the Property may be subject.

5.2. To Seller's knowledge, no toxic, hazardous, explosive or otherwise dangerous materials, substances, pollutants, or wastes, as those terms are used in the Clean Air Act, the Clean Water Act, Resource Conservation and Recovery Act of 1976, the Hazardous Materials Transportation Act, the Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), the Emergency Planning and Community Right-to-Know Act or in any other federal, state or local law environmental law (collectively "Environmental Laws"), petroleum products, polychlorinated biphenyls, or mold in quantities for which remediation is appropriate, have been or are stored, treated, disposed of, managed, generated, manufactured, produced, released, emitted or discharged on, in or under the Property, in violation of any Environmental Law.

5.3. To Seller's knowledge, there is no pending or threatened litigation, arbitration, administrative action or examination, claim or demand relating to the Property.

5.4. Seller has no knowledge of any pending or contemplated eminent domain, condemnation, or other governmental or quasi-governmental taking of any part or all of the Property.

5.5. To Seller's knowledge, except as shown in the Commitment, there are no public improvements that have been ordered to be made and/or that have not been previously assessed, and, to Seller's knowledge, there are no special, general or other claims outstanding or available to any party in connection with the ownership, operation, repair or maintenance or leasing of the Property.

5.6. The representations of Seller set forth in this Agreement shall survive the Closing.

SECTION 6. CLOSING AND TRANSFER OF TITLE.

6.1. Closing. The parties agree to consummate the transactions contemplated by this Agreement on or before August 31, 2019 or such other date to which Seller and Purchaser may agree (the "Closing").

6.2. Seller's Documents. At Closing, Seller shall execute and/or deliver to Purchaser the following:

6.2.1. A general warranty deed to the Property conveying title to the Property to Purchaser in accordance with Section 4, subject, however, to the Permitted Exceptions.

6.2.2. An owner's affidavit as to mechanics' liens, persons in possession of the Property, unrecorded agreements, and such other matters required by the Title Company as a condition to its deletion of

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Purchaser's Initials YDS Seller's Initials [Signature]
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the standard exceptions relating to such matters from the Title Policy, in reasonable and customary form.

- 6.2.3. An owner's affidavit, in form and substance reasonable satisfactory to Purchaser, signed under penalty of perjury and containing Seller's U.S. taxpayer identification number, to the effect that Seller is not a foreign person within the meaning of Section 1445(f) of the Internal Revenue Code.
- 6.2.4. Evidence of the power and authority of Seller, through the officer(s) acting on behalf of Seller, to enter into and perform this Agreement and the transactions contemplated by this Agreement.
- 6.2.5. Such other documents or instruments as Purchaser or the Title Company may reasonably request in order to consummate this transaction, including, but not limited to, a closing statement.

6.3 Purchaser's Documents. At closing, Purchaser shall execute and/or deliver to Seller the following documents:

- 6.3.1. Evidence of the power and authority of Purchaser, through the officer(s) acting on behalf of Purchaser, to enter into and perform this Agreement and the transactions contemplated by this Agreement; and;
- 6.3.2. Such documents and instruments as Seller or the Title Company may reasonably request in order to consummate this transaction, including, but not limited to, a closing statement.

SECTION 7. POSSESSION. Seller shall deliver possession of the Property to Purchaser at Closing subject to the rights of any tenants set forth in the Leases.

SECTION 8. PRORATIONS AND EXPENSES.

8.1. Proration of Real Estate Taxes and Assessments. Seller shall pay all real estate taxes and assessments with respect to the Property that become due and payable prior to the Closing. If the property is located in Lucas County, real estate taxes and assessments, both general and special, shall be pro-rated in accordance with the "due and payable method" according to Lucas County Custom. ~~If the property is located outside Lucas County, real estate taxes and assessments, both general and special, shall be pro-rated in accordance with due and payable method or lien method. If no method is specified, the proration shall be in accordance with the due and payable method.~~ In the event that the taxes and assessments for the year of Closing are not yet determined, the proration shall be based upon the taxes and assessments paid in the prior year. The proration shall be final. If the Property or any part of the Property has been listed on the agricultural land list, Seller will pay to Purchaser or credit against the Purchase Price, at Closing, the estimated amount of the recoupment of real estate taxes in connection with the conversion of the Property from agricultural land to a non-agricultural use.

8.2. Other Expenses. Seller shall pay (a) any transfer tax, conveyance fee or similar charge in connection with the sale of the Property, and (b) one-half of any escrow and closing fees of the Title Company. Purchaser shall pay (c) recording charges relating to Seller's deed, and (d) one-half of any escrow and closing fees of the Title Company.

SECTION 9. CONDEMNATION. In the event that, prior to the Closing, Seller received a written notice from any governmental or quasi-governmental authority with powers of eminent domain to the effect that a condemnation as to any portion or all of the Property is pending or contemplated, Seller shall notify Purchaser promptly after receipt of the notice. If the proposed condemnation affects a material portion of the Property, in Purchaser's judgment, Purchaser may, within ten (10) days after receipt of notice of the event, terminate this Agreement, in which event the Deposit shall be returned to the Purchaser, and neither party shall have any further rights or obligations under this agreement. In the event that Purchaser shall not elect to terminate this Agreement, or if the condemnation does not affect a material portion of the Property as

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described above, then this Agreement shall remain in full force and effect, and Seller shall be entitled to all monies received or collected prior to the Closing by reason of the condemnation. Purchaser has the right to approve the amount of any negotiated condemnation award. In that event, this transaction shall close in accordance with the terms and conditions of the Agreement except that there will be an abatement of the Purchase Price equal to the amount of the gross proceeds received by Seller. If, however, Seller has not received any proceeds by reason of such condemnation prior to the Closing and Purchaser has not exercised its right to terminate Purchaser's obligations under this Agreement, then the Closing shall take place without abatement of the Purchase Price, and Seller shall assign and transfer to Purchaser at Closing, by written instrument reasonably satisfactory to the parties, all of Seller's right, title and interest in any condemnation awards.

SECTION 10. DEFAULT.

10.1. Purchaser's Default. If Seller is ready, willing and able to convey the Property in accordance with this Agreement, and Purchaser is obligated under the terms of this Agreement to consummate the transaction but fails to do so, the parties agree that Seller shall be entitled to receive and retain the Deposit as liquidated damages in the event of Purchaser's default. Seller's right to the Deposit shall constitute a waiver by Seller of all other rights and remedies against Purchaser except for those rights and/or obligations that are expressly stated to survive the termination of this Agreement.

10.2. Seller's Default. If Purchaser is ready, willing and able to acquire the Property in accordance with this Agreement, and Seller is obligated under the terms of this Agreement to consummate the transaction but fails to do so, Purchaser shall be entitled to (a) enforce the terms of this Agreement through an action for specific performance, in which event Seller shall be liable for Purchaser's costs of enforcement but not for other consequential damages, or (b) terminate this Agreement by notice to Seller, in which event Seller shall not be liable to Purchaser for damages except to the extent of Purchaser's actual out-of-pocket expenses incurred in connection with this transaction. In either of these events, Purchaser shall be entitled to an immediate refund of the Deposit after notice to Seller and to Broker. In the event of a successful specific performance action by Purchaser, the full Purchase Price shall be paid to Seller at the time of Closing.

SECTION 11. BROKER. Each party represents and warrants to the other that they have dealt with no agent or broker who has in any way participated in the sale of the Property except for Broker, whose fee shall be paid by the Seller. Seller agrees to pay Broker for professional realty services, a fee in an amount equal to six percent (6%) of the gross Purchase Price, (the "Sale Commission") in accordance with the listing. Notwithstanding anything else contained herein, the Sale Commission shall be paid in full at the time of Closing.

SECTION 12. ASSIGNMENT. This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective heirs, personal representative, successors and assigns. In addition, the Purchaser may designate an assignee in a name other than that contained in this Agreement.

SECTION 13. NOTICES. All notices permitted or required pursuant to this Agreement shall be in writing, and shall be deemed properly delivered when (a) hand delivered or sent via electronic mail or facsimile with confirmation of receipt, (b) deposited in the United States mail, postage prepaid, certified or registered mail, return receipt requested, or (c) sent by a nationally recognized overnight courier service, addressed to the parties at their respective addresses set forth in the first paragraph of this Agreement or as they may otherwise specify by written notice delivered in accordance with this Section.

SECTION 14. MISCELLANEOUS.

14.1. Construction of Terms and Headings. Words used in this Agreement shall be held and construed to include the masculine or feminine gender and the singular or plural as the context requires. The captions or headings in this Agreement are for convenience only and are not intended to define, limit or proscribe the scope or effect of any part or provision of this Agreement.

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1127 Townships Rd | Suite B | Toledo, OH 43623 | (419) 400-4410

14.2. Construction. No provisions of this Agreement shall be construed by any court or other judicial authority against any party by reason of that party's being deemed to have drafted or structured the provisions.

14.3. Entire Agreement. This Agreement constitutes the entire contract between the parties and supersedes all prior understandings, if any, there being no other oral or written promises, conditions, representations, understandings or terms of any kind as conditions or inducements to the execution of the Agreement and none have been relied upon by either party. Any subsequent conditions, representations, warranties or agreements shall not be valid and binding upon the parties unless in writing and signed by both parties.

14.4. Recording. The parties agree that this Agreement shall not be recorded.

14.5. Counterparts. This Agreement may be executed by the parties in counterparts, each of which shall be deemed an original, but all of such counterparts taken together shall constitute one and the same Agreement.

14.6. Offer and Acceptance. This offer has been executed first by Purchaser and shall remain open for acceptance by Seller until Wednesday, July 3, 2019 at 5:00 p.m.; otherwise this offer shall be deemed revoked without further action by Purchaser.

14.7. Time is of the Essence. Time is of the essence of this Agreement.

14.8. The Foreign Investment Real Property Tax Act ("FIRPTA"), IRC 1445, requires that every Purchaser of real property located in the United States, unless there is an applicable exemption, must deduct and withhold from Seller's proceeds at closing 10% of the gross sales price. The primary exemptions which may apply include:

14.9.

- A. Seller provides Purchaser with an affidavit under penalty of perjury that Seller is not a Foreign Person as defined by FIRPTA.
- B. Seller provides Purchaser with a Qualifying Statement as defined by FIRPTA.
- C. Seller and Purchaser agree to execute and deliver where appropriate any instrument, affidavit, statement or perform any acts reasonably necessary to carry out the provisions of FIRPTA.

14.10. Governing Law. This Agreement shall be governed by the laws of the State of Ohio.

NAI Harmon Group

COMMERCIAL REAL ESTATE SERVICES, WORLDWIDE
#427 Toland Ave | Suite B | Toledo, OH 43023 | (419) 360-4419

14.11. Both the Seller and Purchaser are strongly encouraged to have their respective Attorneys review this Agreement.

Signed, as of the day and year first above written.

SELLER: WASHINGTON LOCAL SCHOOLS

PURCHASER: AUTO FINANCING USA, LLC

By: _____

(Pending Board of Education Approval)
Name: Jeffrey S. Poike
Title: Treasurer, CFO
Office Phone: (419) 473-8229
Mobile Phone: (419) 360-0256

Date: 7/3/19

By: _____

Name: Tony D. Youngs
Title: Member
Mobile Phone: (419) 356-2002
Email Address: tonydia@yahoo.com

Date: 7-1-19

THIS IS A LEGALLY BINDING CONTRACT, IF NOT UNDERSTOOD, LEGAL COUNSEL SHOULD BE SOUGHT.

2. Purchases Over \$25,000

Washington Local Schools Policy 6320—Purchases Limitations

All purchases (purchase order/contract) except utilities and emergency purchases, that are within the amount contained in the appropriation and were originally contemplated in the budgeting process may be made upon authorization of the Treasurer unless the contemplated purchase is for more than \$25,000, in which case prior approval is required from the Board of Education.

The Treasurer is authorized to adjust appropriations within a fund in order to make necessary purchases and shall report such modifications at the following regular Board meeting.

The Treasurer is authorized to make emergency purchases, without prior adjustment, or Board approval of those goods and/or services needed to keep the schools in operation. Emergency purchases that exceed \$25,000 will be submitted for approval at the next Board meeting.

Per Policy 6320, the Superintendent recommends that the Board of Education approve the following requests:

A. Lakeside Interior

Request from Jay Merritt, Supervisor of Facilities

Approve district flooring replacement at school buildings.

Total.....\$50,870.00

B. Insight Public Sector

Request from Robert T. Gulick, EdD, Director of Technology

Purchase 100 Desktop Computers and 4 Interactive Display Mounts

Total.....\$55,346.52

C. Annual Estimate of Blanket Purchase Orders

Request from Deb Warren, Nutrition Services Supervisor

Blanket requests that exceed \$25,000

<u>Vendor</u>	<u>Monthly Blanket</u>	<u>Annual Estimate</u>
Gordon Food Service	\$80,000.00	\$800,000.00
Bambinos Pizza	\$20,000.00	\$200,000.00
Nickles Bakery	\$ 3,750.00	\$ 37,500.00
Pepsi	\$ 3,000.00	\$ 30,000.00
Sam Okun Produce Company	\$ 8,000.00	\$ 80,000.00
TPC Food Service	\$ 7,000.00	\$ 70,000.00
Toft Dairy	\$20,000.00	\$200,000.00
Gordon Food Service	\$ 8,000.00	\$ 80,000.00
TPC Food Service	\$ 6,500.00	\$ 65,000.00
Smart Systems	\$ 3,146.00	\$ 31,460.00
Wichman	\$ 7,000.00	\$ 70,000.00

D. School Specialty Furniture & Equipment

Request from Susan M. Hayward, PhD, Superintendent

Purchase district furniture to replace damaged furniture and/or add furniture to classrooms at school buildings.

Total.....\$54,009.28

Moved by: _____

Seconded by: _____

Mr. Ilstrup _____

Ms. Canales _____

Mr. Hughes _____

Mr. Hunter _____


Mr. Sharp _____



washington local schools

individual attention. infinite opportunities.

Maintenance/Facilities
5201 Douglas Road
Toledo, OH 43613
Telephone 419-473-8440
FAX 419-473-8259

To: Susan Hayward
From: Jay Merritt 
Subject: District Flooring
Date: July 25, 2019

I respectfully request Board approval for district flooring replacement as detailed on the attached quote.

The total amount is \$ 50,870.00. Lakeside Interior Contractors has submitted the lowest quote. Tri-State Industrial Floors quoted \$ 52,489.00.

Therefore, I am recommending Lakeside Interior Contractors be awarded the bid.

Thank you.

JM/emh
Attachment



26970 Eckel Road
Perrysburg, Ohio 43551
Phone: 419-867-1300
Fax: 419-867-9590
lakesideinterior.com

PROPOSAL

TO: Washington Local Schools	DATE: 6/18/2019
ATTN: Jay Merritt	Phone:
RE: WLS Classrooms Flooring Replacement	FAX:

Meadowvale Rm. 36	\$3,940.00
DEMO EXISTING CARPET	
FURNISH AND INSTALL ARMSTRONG 51916 VCT	
Meadowvale Rm. 27	\$3,400.00
Meadowvale Rm. 21	\$3,740.00
Meadowvale Rm. 17	\$3,740.00
DEMO EXISTING CARPET	
FURNISH AND INSTALL INTERFACE CARPET TILE 4292 AREA	
Washington Jr. High Asst. Principal	\$3,500.00
DEMO EXISTING CARPET	
FURNISH AND INSTALL INTERFACE CARPET TILE 4292 AREA	
Washington Jr. High Rm. 14	\$2,750.00
DEMO EXISTING CARPET	
FURNISH AND INSTALL INTERFACE CARPET TILE 4292 AREA	
Jefferson Kitchen Ceramic Installation	\$5,295.00
DEMO EXISTING VCT	
INSTALL OWNER SUPPLIED QUARRY TILE	
Jefferson Jr High Rm. 308 & 316	\$3,775.00
DEMO EXISTING CARPET	
FURNISH AND INSTALL INTERFACE CARPET TILE 4292 AREA	
Hiawatha Elem. Rm. 4	\$3,695.00
FURNISH AND INSTALL INTERFACE CARPET TILE 4292 AREA	
FURNISH AND INSTALL JOHNSONITE BLACK RUBBER BASE	
Jackman Elem. Rm. 11	\$3,940.00
DEMO EXISTING CARPET	
FURNISH AND INSTALL INTERFACE CARPET TILE 4292 AREA	
Jackman Elem. Rm. 10	\$4,260.00
DEMO EXISTING CARPET	
FURNISH AND INSTALL INTERFACE CARPET TILE 4292 AREA	
Jackman Elem. Office	\$1,120.00
DEMO EXISTING CARPET	
FURNISH AND INSTALL ARMSTRONG 51916 VCT	
Shoreland Elem. Rm. 36	\$3,940.00
DEMO EXISTING CARPET	
FURNISH AND INSTALL INTERFACE CARPET TILE 4292 AREA	
TAXES: Excluded	
EXCLUSIONS: Premium Time	
Removal of Asbestos Tile	
Project Total:	\$50,870.00

Moisture mitigation will result in additional costs should moisture be detected in the floor slab

Payment Terms: Net 30 on all invoices. **Proposal may withdrawn within 30 days if not accepted.**

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices.
Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and/or other necessary insurances.
Our workers are fully covered by Workman's Compensation Insurance.

Peter Karrick

Acceptance of Proposal

ESTIMATOR/ PROJECT MANAGER

The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance: _____ Signature: _____

TRI STATE INDUSTRIAL FLOORS

"Your Commercial & Industrial Flooring Contractor"

1302 S. Expressway Drive, Toledo, Ohio 43608

Phone (419) 727-4900 Fax (419) 727-3922

Date: 7/19/2019

Company Name: Washington Local Schools

Phone:

Attn: Jay Merritt

Fax:

Address:

Project Name: Carpet Replacement

City, State, Zip

Project Location: Toledo, OH

Furnish all labor, material, tools, equipment, and supervision necessary to complete the following:

Meadowvale Elementary #27/#21/#17

ADD \$12,282.00

Demo existing broadloom carpeting/VCT and adhesives as required.
Furnish and install carpet tile as required.
Excludes wall base.

Meadowvale Elementary #36

ADD \$2,795.00

Demo existing broadloom carpeting and adhesives as required.
Furnish and install VCT as required.
Excludes wall base.

Jackman Principal's Office

ADD \$1,138.00

Install owner-provided carpet tile and 4" base as required.
Furnish and install standard 4 1/2" vinyl wall base as required.

Jackman Elementary #10/#11

ADD \$8,188.00

Demo existing VCT/carpeting and adhesives as required.
Furnish and install carpet tile as required.
Excludes wall base.

Excludes moisture mitigation, major floor leveling, demo, adhesive removal

NOTE:

All work completed in ONE (1) phase.

Colors as selected by owner.

All work completed during STRAIGHT work hours.

No additional prep work, floor leveling, transitions, underlayments, or demo included other than specified above.

EXCLUDES sales tax

Excludes cleaning and/or waxing or sealing of any flooring.

Proposal based on provided dimensions.

No Addendum Noted

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

BASE BID SEE ABOVE

Payment to be made as follows: Upon Completion

Authorized
Signature



Andrew Prond, Estimator

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices.

Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Note: This proposal may be
withdrawn by us if not accepted

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as above.

Date of acceptance:

Signature :

TRI STATE INDUSTRIAL FLOORS

"Your Commercial & Industrial Flooring Contractor"

1302 S. Expressway Drive, Toledo, Ohio 43608

Phone (419) 727-4900 Fax (419) 727-3922

Date: 7/19/2019

Company Name: Washington Local Schools

Attn: Jay Merritt

Address:
City, State, Zip

Phone:

Fax:

Project Name: Carpet Replacement

Project Location: Toledo, OH

Furnish all labor, material, tools, equipment, and supervision necessary to complete the following:

Washington School - Associate Principal's Area - 3 rooms

ADD \$3,515.00

Demo existing broadloom carpeting and adhesives as required.
Furnish and install carpet tile as required.
Excludes wall base.

Washington School - #14

ADD \$2,795.00

Demo existing broadloom carpeting and adhesives as required.
Furnish and install standard Excelon VCT as required.
Excludes wall base.

Shoreland Elementary Room #36

ADD \$4,094.00

Demo existing broadloom carpeting and adhesives as required.
Furnish and install carpet tile as required.
Excludes wall base.

Excludes moisture mitigation, major floor leveling, demo, adhesive removal

NOTE:

All work completed in ONE (1) phase.

Colors as selected by owner.

All work completed during STRAIGHT work hours.

No additional prep work, floor leveling, transitions, underlayments, or demo included other than specified above.

EXCLUDES sales tax

Excludes cleaning and/or waxing or sealing of any flooring.

Proposal based on provided dimensions.

No Addendum Noted

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

BASE BID SEE ABOVE

Payment to be made as follows: Upon Completion

Authorized
Signature



Andrew Prond, Estimator

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices.

Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Note: This proposal may be
withdrawn by us if not accepted

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as above.

Date of acceptance:

Signature :

TRI STATE INDUSTRIAL FLOORS

"Your Commercial & Industrial Flooring Contractor"

1302 S. Expressway Drive, Toledo, Ohio 43608

Phone (419) 727-4900 Fax (419) 727-3922

Date: 7/19/2019

Company Name: Washington Local Schools

Phone:

Attn: Jay Merritt

Fax:

Address:

Project Name: Carpet Replacement

City, State, Zip

Project Location: Toledo, OH

Furnish all labor, material, tools, equipment, and supervision necessary to complete the following:

Jefferson School #308/316

ADD \$8,188.00

Demo existing broadloom carpeting and adhesives as required.
Furnish and install carpet tile as required.
Excludes wall base.

Jefferson Dish Room - approx. 16'x25'

ADD \$5,400.00

Demo existing VCT and adhesives as required.
Furnish and install abrasive 6x6 quarry tile and base as required.

Hiawatha Elementary #4

ADD \$4,094.00

Demo existing VCT and adhesives as required.
Furnish and install carpet tile as required.
Excludes wall base.

Excludes moisture mitigation, major floor leveling, demo, adhesive removal

NOTE:

All work completed in ONE (1) phase.
Colors as selected by owner.
All work completed during STRAIGHT work hours.
No additional prep work, floor leveling, transitions, underlayments, or demo included other than specified above.
EXCLUDES sales tax
Excludes cleaning and/or waxing or sealing of any flooring.
Proposal based on provided dimensions.
No Addendum Noted

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

BASE BID SEE ABOVE

Payment to be made as follows: Upon Completion

Authorized
Signature



Andrew Prond, Estimator

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices.
Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.
Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Note: This proposal may be
withdrawn by us if not accepted

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as above.

Date of acceptance:

Signature :

TO: Susan Hayward, PH.D.

RE: Recommendation to the WLS Board to Purchase 100 Desktop Computers and 4 Interactive Display Mounts

DATE: 07/29/2019

Executive Summary

There are two separate items on this recommendation.

100 Replacement Desktop Computers

With the migration towards Chromebooks there has been a decreased need for traditional desktop computers. We have been able to reduce our desktop computer inventory from around 5,500 PCs to about 2,900 while going from 0 Chromebooks to almost 8,000 Chromebooks.

- We are currently adding the recently purchased 1,600 Chromebooks and we will be disposing an equal number of end-of-life units over the next few months.

Even with this migration away from desktop PCs there is still a need for these units as teacher and office computers. To this end we need to replace 100 desktop PCs.

Motorized Wall Mount for interactive Displays

The traditional interactive white board (SMART Board) and mounted projector have been phased out of the market. The current technology is an interactive display panel. Think of a 75" touch screen TV. With the new spaces for Student Services we are taking our first steps into this realm. These displays typically weigh more than 100 lbs. As such a typical wall mount does not offer the support needed. Based upon discussions with other districts that have installed these display units we have opted for a wall mount that actually uses a pedestal to carry the weight to the floor while attaching to the wall to keep the unit vertical. In addition, these mounts are motorized. Once installed, the bottom of the display panel will be able to be adjusted from about 25" from the floor to about 45" from the floor.



Quotes

A request for quote was sent to five vendors. Three vendors replied. The summary below also includes list pricing from two vendors who did not respond with a quote as points of reference.

(100) Lenovo ThinkCentre M710e - SFF - Core i5 7400 3 GHz - 8 GB - 256 GB Mfg.Part: 10UR001LUS

(4) Peerless-AV SmartMount - floor stand (motorized) Mfg.Part: SS598ML3

VAR	CDW	Connection	DHE	Insight	SHI
TOTAL	\$63,188.60 List Price	\$65,707.52 List Price	\$58,383.60	\$55,346.52	\$56,454.84

Based upon the quotes obtained I would recommend that we select the Insight Quote for \$55,346.52.

SOLD-TO PARTY 10566316

WASHINGTON LOCAL SCHOOLS
 3505 W LINCOLNSHIRE BLVD
 TOLEDO OH 43606-1233

SHIP-TO PARTY

WASHINGTON LOCAL SCHOOLS
 3505 W LINCOLNSHIRE BLVD
 TOLEDO OH 43606-1233

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation	
Quotation Number	: 221371624
Document Date	: 17-JUL-2019
PO Number	:
PO Release	:
Sales Rep	: Erin Schmitz
Email	: ESCHMITZ@INSIGHT.COM
Telephone	: 4803667194

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with OMNIA Partners Public Sector (formerly U.S. Communities). Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process takes less than five minutes.

Material	Material Description	Quantity	Unit Price	Extended Price
10UR001LUS	Lenovo ThinkCentre M710e 10UR - SFF - 1 x Core i5 7400 / 3 GHz - RAM 8 GB - SSD 256 GB - TCG Opal Encryption, NVMe - DVD-Writer - HD Graphics 630 - GigE - Win 10 Pro 64-bit - monitor: none - TopSeller OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	100	518.00	51,800.00
SS598ML3	Peerless-AV SmartMount - floor stand (motorized) OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	4	886.63	3,546.52
			Product Subtotal	55,346.52
			TAX	0.00
			Total	55,346.52

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Erin Schmitz
 4803667194
ESCHMITZ@INSIGHT.COM



Pricing Proposal
 Quotation #: 17495731
 Created On: 7/26/2019
 Valid Until: 7/31/2019

Washington Local Schools

Bob Gulick

3505
 West Lincolnshire Boulevard
 Toledo, OH 43606-8241
 United States
 Phone:
 Fax:
 Email: bgulick@wls4kids.org

Inside Account Executive

John Mercurio

290 Davidson Ave
 Somerset, NJ 08873
 Phone: 800-477-6479
 Fax: 800-477-6479
 Email: john_mercurio@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Lenovo ThinkCentre M710e - SFF - Core i5 7400 3 GHz - 8 GB Lenovo - Part#: 10UR001LUS	100	\$528.1560	\$52,815.60
2 Peerless-AV SmartMount - Floor stand for LCD / plasma panel / mini PC (motorized) - black - screen size: 42"-86" - wall-mountable, floor-standing Peerless Industries - Part#: SS598ML3	4	\$859.81	\$3,439.24
		Subtotal	\$56,254.84
		Shipping	\$200.00
		Total	\$56,454.84

Additional Comments

Please Note: Lenovo has a zero returns policy on any custom build machines. Lenovo also does not allow returns on open box/phased out products.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
 TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.



Quote

Quote Date:
Quote #:

7/17/2019
31466

Bill To:
Washington Local Schools
Accounts Payable
3505 West Lincolnshire Blvd
Toledo, Ohio 43606-1299

Ship To:
Washington Local Schools
WLS - Warehouse
DIS-BGULICK
2274 Lyceum Place
Toledo, Ohio 43613

Phone: 419-473-8480 **E-mail:** bgulick@wls4kids.org

Quote Expires:	P.O. NO.	Rep	Terms
7/30/2019	Required	MCD	Net 30

Item	Description	Qty.	Price	Total
10UR001LUS	ThinkCentre M710e SFF, Intel Core i5-7400, Windows 10 Pro 64, 2x4.0GB, 256GB SSD m.2 PCIe NVMe Opal, Intel HD Graphics 630, DVD RW, 180W 85% Power Supply, Floor Stand, One year On-site	100	545.56	54,556.00T
SS598ML3	SmartMount Motorized Height Adjustable Stand/Wall Mount for 42-86inch Interactive Displays	4	956.90	3,827.60T

Pricing is firm for 30 Days after receipt of quotation

After 30 Days, pricing is subject to change without notice. Please contact your account manager for more information. 888.290.6050 or Sales@dhecs.com

Subtotal	\$58,383.60
Sales Tax (0.0%)	\$0.00
Total	\$58,383.60

Signature: _____ Date: _____

DHE Computer Systems - 7076 S Alton Way, Building C, Centennial CO 80112







[Continue Shopping](#)

Shopping Cart

[Sign in to Save this Cart](#), [View Saved Carts](#) or [E-mail this Cart](#)

[Add Item to Cart](#)

Enter CDW # or MFG #

Item	Availability	Price	Quantity	Item Total
 <p>Lenovo ThinkCentre M710e – SFF – Core i5 7400 3 GHz – 8 GB – 256 GB MFG Part: 10UR001LUS CDW Part: 5046048 UNSPSC: 43211508</p> <p>+ Top Recommendations</p>	<p>In Stock Get it Tuesday, July 30 if ordered within 8 hrs 16 mins.</p>	<p>\$649.00 \$594.50 Advertised Price</p>		<p>\$59,450.00 </p>
 <p>Peerless-AV SmartMount – floor stand (motorized) MFG Part: SS598ML3 CDW Part: 5481143 UNSPSC: N/A</p> <p>+ Top Recommendations</p>	<p>8-10 days Orders placed today will ship within 8-10 days</p>	<p>\$1,599.00 \$934.65 Advertised Price</p>		<p>\$3,738.60 </p>

Order Summary

Subtotal: \$63,188.60

Tax and Shipping calculated at checkout.

Lease Option Pricing ?
 \$1,694.09 / Month




[Sign in to Save this Cart](#), [View Saved Carts](#) or [E-mail this Cart](#)

[Update All](#) | [Remove All](#)

This page was printed on 7/29/2019 6:44:00 AM.

My Cart Detail

	Product	Unit Price	Qty	Total
	Peerless-AV SmartMount Motorized Height Adjustable Stand Wall Mount for 42"-86" Displays Call for next available delivery Item#: 36910671 Mfg. Part#: SS598ML3	\$1,042.52	4	\$4,170.08
	Lenovo ThinkCentre M710e 3GHz Core i5 8GB RAM 256GB hard drive Call for next available delivery Item#: 35151693 Mfg. Part#: 10UR001LUS	\$593.13	100	\$59,313.00

Subtotal:	\$63,483.08
Shipping & Handling: Best Way - Ground	\$2,224.44
Tax:	\$0.00
Total:	\$65,707.52

July 29, 2019

TO: Dr. Hayward
FROM: Deb Warren
RE: 2019-2020 Nutrition Services Blanket Request

Please review proposed monthly blanket amounts. If they meet your approval, please forward to Jeff Fouke for his approval of the blanket amounts.

Fund 006-3120-560

Gordon Food Service	Vendor 10107	Varies	80,000.00	\$800,000.00
Pizza Vendor			20,000.00	\$200,000.00
ickles Bakery	Vendor 265		3,750.00	\$ 37,500.00
Pepsi	Vendor 2117		3,000.00	\$ 30,000.00
Sam Okun Produce Company	Vendor		8,000.00	\$ 80,000.00
TPC Food Service	Vendor 11238		7,000.00	\$ 70,000.00
Toft Dairy	Vendor 2347		20,000.00	\$200,000.00

Fund 006-3120-570

Gordon Food Service	Vendor 10107		8,000.00	\$80,000.00
TPC Food Service	Vendor 11238	Varies	6,500.00	\$65,000.00

Fund 006-2700-423

Smart Systems	Vendor 13860		3,146.00	\$31,460.00
Wichman	Vendor 302		7,000.00	\$70,000.00

Beginning monthly blankets for August 2019-2020 total \$1663.960.00. Projected ten-month total through June 2020 is \$167,446.00. Adjustments will be made monthly as needed. Gordon Foods and Tiffin will vary as inventory is stocked up.

Returned pricing from vendors are on file in this office.

Deb Warren

Cc: File
Cc: Tina Cambal



washington local schools

TO: The Board of Education
FROM: Dr. Susan Hayward
DATE: August 7, 2019
RE: District-Wide Furniture Order

On May 31, 2019, a district-wide memo was sent to all principals and/or administrators to allow requests to be made for furniture based on need due to the number of inquiries received to replace damaged furniture and/or to add furniture to classrooms. Initially, we had hoped to place this request on the June 26th agenda, however due to the specificity of some of the items, as well as obtaining the best-pricing available, this delayed receiving quotes in their entirety.

Invitations to quote were sent via e-mail to Claire David, Schools Specialty and School Outfitters. Each vendor has been utilized in the past to purchase furniture, providing exemplary customer service and addressing any and all of our requests. Per policy 6320, purchases over \$10,000 require multiple quotes be obtained and purchases greater than \$25,000 require Board approval. Based off the quotes we received before making necessary edits we were able to determine that requests for teacher chairs and desks could be fulfilled at which time we placed the order. The total for teacher chairs and desks were \$15,881.00.

Therefore, of the three quotes provided, only two vendors will be recommended to complete this purchase; Claire David and School Specialty. Please note, the quote for School Specialty was not finalized until July 18th, as we were waiting for an installation update. School Specialty regretted to inform us that if we chose them to install the furniture, it would delay delivery until late October as this is a peak time to order furniture. As School Specialty is providing the bulk of the order, we opted not to exercise this option because it would disrupt classes. Further, as we have not placed an order of this size since 2015, it is our hope to possibly begin requesting smaller orders throughout the year, on an as need basis, for various items.

I recommend to the Board of Education the purchase for district furniture be awarded to School Specialty in the amount of \$54,009.28 at the August 7, 2019 meeting of the Board of Education. We will also be placing an additional order with Claire David in the amount of \$11,118.50 for some of the special order items mentioned, however this will not require Board approval as it is under \$25,000. The combined total for both vendors to complete the order is \$65,127.78

SMH/bsc

individual attention. infinite opportunities.®

Send Orders & Correspondence
SCHOOL SPECIALTY
FURNITURE
100 PARAGON PARKWAY
MANSFIELD, OH 44903

Toll Free Phone: (888) 388-3224
Toll Free Fax : (800) 775-8314

QUOTE

Page 1 of 1

Quote Number : 7790561958 (Ver. 1)
Effective Date : 03-JUL-2019
Expiration Date : 01-OCT-2019
Sales Rep : STOOTS, HOLLY
Phone :
Email : holly.stoots@schoolspecialty.com
Customer No. : 255146
Ship To : WHITMER HIGH SCHOOL
5601 CLEGG DR
TOLEDO OH 43613-2093
Ship To Attn : BEVERLY SCHICK-COWELL
Bill To : WASHINGTON LOCAL SCHOOL DISTRICT
3505 W LINCOLNSHIRE BLVD,OFC
TOLEDO OH 43606-1299

Supplier Lead Time :
Invoice Terms : 30 NET
Free Shipping : Yes
Delivery Method : Inside
Location : One Location
Installation : By Customer

Notes: Prices quoted herein apply to quantities as shown. Please contact me to verify pricing should the quantity change.

Qty	Ordered Item Number	SSI Item Number	Description	Net Price	Ext. Price
35		7010866	DESK - CS CONTEMPORARY COMBINATION - 18X24 HARD PLASTIC TOP - SOFT PLASTIC SHELL 18 - CHROME FRAME - NO BOOKRACK - LIGHT GRAY TOP COLOR - NAVY BLUE SHELL COLOR	115.76	4051.60
35		1362136	ACCESSORY - CS CONTEMPORARY/NEOCLASS - BOOK BASKET FOR 4 LEG CHAIRS AND COMBINATION DESKS - CHROME	10.00	350.00
3		1362503	STORAGE CABINET SANDUSKY LEE 4 ADJUSTABLE SHELVES 36WX18DX72H SPECIFY COLOR SANDUSKY LEE CLASSIC COLOR OPTIONS PUTTY(07)- SANDUSKY LEE	340.26	1020.78

Sub Total : \$5422.38
Tax : \$0.00
Shipping & Handling : \$0.00
Total : \$5422.38



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QUOTE

Quote Number : 7790561962 (Ver. 1)
 Effective Date : 03-JUL-2019
 Expiration Date : 01-OCT-2019
 Sales Rep : STOOTS, HOLLY
 Phone :
 Email : holly.stoots@schoolspecialty.com
 Customer No. : 255146
 Ship To : WHITMER CAREER AND TECH CTR
 5719 CLEGG DR
 TOLEDO OH 43613-2065
 Ship To Attn :
 Bill To : WASHINGTON LOCAL SCHOOL DISTRICT
 3505 W LINCOLNSHIRE BLVD, OFC
 TOLEDO OH 43606-1299

Supplier Lead Time :
 Invoice Terms : 30 NET
 Free Shipping : Yes
 Delivery Method : Inside
 Location : One Location
 Installation : By Customer

Notes: Prices quoted herein apply to quantities as shown. Please contact me to verify pricing should the quantity change.

Qty	Ordered Item Number	SSI Item Number	Description	Net Price	Ext. Price
25		7010866	DESK - CS CONTEMPORARY COMBINATION - 18X24 HARD PLASTIC TOP - SOFT PLASTIC SHELL 18 - CHROME FRAME - NO BOOKRACK - LIGHT GRAY TOP COLOR - NAVY BLUE SHELL COLOR	115.76	2894.00
25		1362136	ACCESSORY - CS CONTEMPORARY/NEOCLASS - BOOK BASKET FOR 4 LEG CHAIRS AND COMBINATION DESKS - CHROME	10.00	250.00
2		1362420	FILE CABINET VERTICAL GLOBAL 4 DRAWER LETTER 25 DEEP WITH LOCK SPECIFY COLOR OPTION CLASS - GLOBAL LATERAL FILE COLORS LIGHT GREY (LGR)- GLOBAL	240.20	480.40
2		7005205	FILE CABINET VERTICAL GLOBAL 2 DRAWER LETTER 25 DEEP WITH LOCK LT GREY (LGR) COLOR	181.70	363.40
Sub Total :				\$3987.80	
Tax :				\$0.00	
Shipping & Handling :				\$0.00	
Total :				\$3987.80	



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QUOTE

Quote Number : 7790561968 (Ver. 1)
 Effective Date : 03-JUL-2019
 Expiration Date : 01-OCT-2019
 Sales Rep : STOOT'S, HOLLY
 Phone :
 Email : holly.stoots@schoolspecialty.com
 Customer No. : 255146
 Ship To : JEFFERSON JUNIOR HIGH SCHOOL
 5530 WHITMER DR
 TOLEDO OH 43613-2096
 Ship To Attn : BEVERLY SCHICK-COWELL
 Bill To : WASHINGTON LOCAL SCHOOL DISTRICT
 3505 W LINCOLNSHIRE BLVD, OFC
 TOLEDO OH 43606-1299

Supplier Lead Time :
 Invoice Terms : 30 NET
 Free Shipping : Yes
 Delivery Method : Inside
 Location : One Location
 Installation : By Customer

Notes: Prices quoted herein apply to quantities as shown. Please contact me to verify pricing should the quantity change.

Qty	Ordered Item Number	SSI Item Number	Description	Net Price	Ext. Price
90		7010866	DESK - CS CONTEMPORARY COMBINATION - 18X24 HARD PLASTIC TOP - SOFT PLASTIC SHELL 18 - CHROME FRAME - NO BOOKRACK - LIGHT GRAY TOP COLOR - NAVY BLUE SHELL COLOR	115.76	10418.40
90		1362136	ACCESSORY - CS CONTEMPORARY/NEOCLASS - BOOK BASKET FOR 4 LEG CHAIRS AND COMBINATION DESKS - CHROME	10.00	900.00
3		1362596	STORAGE CABINET SANDUSKY LEE MOBILE TRANSPORT 36WX24DX66H SPECIFY COLOR OPTION CLASS - SANDUSKY LEE/ATLANTIC METAL COLORS PUTTY(07)- SANDUSKY LEE	444.56	1333.68

Sub Total : \$12652.08
 Tax : \$0.00
 Shipping & Handling : \$0.00
 Total : \$12652.08



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QUOTE

Quote Number : 7790561998 (Ver. 1)
 Effective Date : 03-JUL-2019
 Expiration Date : 01-OCT-2019
 Sales Rep : STOOTS, HOLLY
 Phone :
 Email : holly.stoots@schoolspecialty.com
 Customer No. : 255146
 Ship To : JACKMAN ELEMENTARY SCHOOL
 2010 NORTHOVER RD
 TOLEDO OH 43613-2834
 Ship To Attn : BEVERLY SCHICK-COWELL
 Bill To : WASHINGTON LOCAL SCHOOL DISTRICT
 3505 W LINCOLNSHIRE BLVD, OFC
 TOLEDO OH 43606-1299

Supplier Lead Time :
 Invoice Terms : 30 NET
 Free Shipping : Yes
 Delivery Method : Inside
 Location : One Location
 Installation : By Customer

Notes: Prices quoted herein apply to quantities as shown. Please contact me to verify pricing should the quantity change.

Qty	Ordered Item Number	SSI Item Number	Description	Net Price	Ext. Price
1		632352	PARTITION PORTABLESCREENFLEX 5 PANELS 5'H - SELECT VINYL/FABRIC COLOR OPTION CLASS - SCREENFLEX DIVIDER PANEL FABRIC/VINYL COLORS LAKE (DB)(DESIGNER FABRIC)-SCREENFLEX	882.14	882.14
1		1591806	CHAIR - LOUNGE - LEATH - LEFT	338.95	338.95
1		1591805	CHAIR - LOUNGE - LEATH - RIGHT	338.95	338.95
1		1591803	CHAIR - LOUNGE - LEATH - SQU	396.96	396.96
1		1591804	CHAIR - LOUNGE - LEATH - ARMLESS	284.55	284.55
Sub Total :				\$2241.55	
Tax :				\$0.00	
Shipping & Handling :				\$0.00	
Total :				\$2241.55	



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QUOTE

Quote Number : 7790561937 (Ver. 1)
 Effective Date : 03-JUL-2019
 Expiration Date : 01-OCT-2019
 Sales Rep : STOOTS, HOLLY
 Phone :
 Email : holly.stoots@schoolspecialty.com
 Customer No. : 255146
 Ship To : **MCGREGOR ELEMENTARY SCHOOL**
 3535 MCGREGOR LN
 TOLEDO OH 43623-1814
 Ship To Attn : BEVERLY SCHICK-COWELL
 Bill To : WASHINGTON LOCAL SCHOOL DISTRICT
 3505 W LINCOLNSHIRE BLVD,OFC
 TOLEDO OH 43606-1299

Supplier Lead Time :
 Invoice Terms : 30 NET
 Free Shipping : Yes
 Delivery Method : Inside
 Location : One Location
 Installation : By Customer

Notes: Prices quoted herein apply to quantities as shown. Please contact me to verify pricing should the quantity change.

Qty	Ordered Item Number	SSI Item Number	Description	Net Price	Ext. Price
8		1357325	CHAIR - CS CONTEMPORARY FOUR LEG - SOFT PLASTIC SHELL 14 - CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE OPTION CLASS - CS CONTEMPORARY C/B SHELL COLOR OPTION ROYAL BLUE (PP1) - CLASSROOM SELECT OPTION CLASS - CS TRAD/CONT/NEOCLASS/ROYAL STANDARD GLIDE OPTION FELT (PP) - CLASSROOM SELECT	28.82	230.56
2		1362572	TABLE - CS ACTIVITY TRAPEZOID 30X30X60 - BLACK LOCK EDGE/UPPER LEG - SPECIFY TOP COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 15-25 ADJ LEG	160.03	320.06
3		1335360	QS STORAGE 2 SHELF DEEP 35 3/4W X 14 3/4D X 24H	139.55	418.65
1		204148	QS BOOK DISPLAY 5 SHELF W/MAGNETIC DRY ERASE BACK	155.96	155.96
1		1501701	LISTENING CENTER - BASIC BLUETOOTH/CD/FM- 6 STATIONS W/SC7V HEADPHONES	175.17	175.17
1		1463579	CARPET COLORFUL ROWS SEATING RUG 8 FT 4 IN X 13 FT 4 IN RECTANGLE SEATS 30	440.72	440.72

Sub Total : \$1741.12
 Tax : \$0.00
 Shipping & Handling : \$0.00
 Total : \$1741.12



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QUOTE

Quote Number : 7790561944 (Ver. 1)
Effective Date : 03-JUL-2019
Expiration Date : 01-OCT-2019
Sales Rep : STOOTTS, HOLLY
Phone :
Email : holly.stootts@schoolspecialty.com
Customer No. : 255146
Ship To : MEADOWVALE ELEMENTARY SCHOOL
 2755 EDGEBROOK DR
 TOLEDO OH 43613-1266
Ship To Attn : BEVERLY SCHICK-COWELL
Bill To : WASHINGTON LOCAL SCHOOL DISTRICT
 3505 W LINCOLNSHIRE BLVD, OFC
 TOLEDO OH 43606-1299

Supplier Lead Time :
Invoice Terms : 30 NET
Free Shipping : Yes
Delivery Method : Inside
Location : One Location
Installation : By Customer

Notes: Prices quoted herein apply to quantities as shown. Please contact me to verify pricing should the quantity change.

Qty	Ordered Item Number	SSI Item Number	Description	Net Price	Ext. Price
134		1496349	CHAIR - CS NEOCLASS FOUR LEG - SOFT PLASTIC SHELL 16 - CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE OPTION CLASS - CS NEOCLASS/NEOMOVE SHELL COLOR OPTION MARINE (PP) - CLASSROOM SELECT OPTION CLASS - CS NEOCLASS STANDARD GLIDE OPTION FELT (PP) - CLASSROOM SELECT	48.24	6464.16
32		1496345	CHAIR - CS NEOCLASS FOUR LEG - SOFT PLASTIC SHELL 18 A+ - CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE OPTION CLASS - CS NEOCLASS/NEOMOVE SHELL COLOR OPTION MARINE (PP) - CLASSROOM SELECT OPTION CLASS - CS NEOCLASS STANDARD GLIDE OPTION FELT (PP) - CLASSROOM SELECT	54.38	1740.16
64		1496345	CHAIR - CS NEOCLASS FOUR LEG - SOFT PLASTIC SHELL 18 A+ - CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE OPTION CLASS - CS NEOCLASS/NEOMOVE SHELL COLOR OPTION EBONY (PP) - CLASSROOM SELECT OPTION CLASS - CS NEOCLASS STANDARD GLIDE OPTION FELT (PP) - CLASSROOM SELECT	54.38	3480.32
2		1334868	TABLE - CS ACTIVITY HORSESHOE 60X66 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER LEG/T-MOLD EDGE COLOR OPTION ROYAL BLUE (PP1) - CLASSROOM SELECT	291.50	583.00
1		1334868	TABLE - CS ACTIVITY HORSESHOE 60X66 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION FUSION MAPLE (PP) - CLASSROOM SELECT	291.50	291.50

		OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER LEG/T-MOLD EDGE COLOR OPTION BLACK (PP1) - CLASSROOM SELECT		
2	1334865	TABLE - CS ACTIVITY KIDNEY 48X72 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER LEG/T-MOLD EDGE COLOR OPTION BLACK (PP1) - CLASSROOM SELECT	232.45	464.90
3	1334865	TABLE - CS ACTIVITY KIDNEY 48X72 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION FUSION MAPLE (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER LEG/T-MOLD EDGE COLOR OPTION ROYAL BLUE (PP1) - CLASSROOM SELECT	232.45	697.35
1	1334865	TABLE - CS ACTIVITY KIDNEY 48X72 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION FUSION MAPLE (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER LEG/T-MOLD EDGE COLOR OPTION RED (PP1) - CLASSROOM SELECT	232.45	232.45
4	1334847	TABLE - CS ACTIVITY TRAPEZOID 24X24X48 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER LEG/T-MOLD EDGE COLOR OPTION BLACK (PP1) - CLASSROOM SELECT	128.37	513.48
8	1598186	TABLE - CLASSROOM SELECT ACTIVITY BOOMERANG 42X60 -MARKERBOARD TOP - BLACK LOCKEDGE/UPPER LEG - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG	237.11	1896.88

1	1496658	TABLE - CS APOLLO ACTIVITY RECTANGLE 24X36 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG OPTION CLASS - CS EDGE COLORS WITH TITANIUM ROYAL BLUE (PP1) - CLASSROOM SELECT	130.47	130.47
6	1598337	TABLE - CS NEOCLASS ACTIVITY ROUND 42 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS - CS EDGE COLORS WITH TITANIUM RED (PP1) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG	171.22	1027.32
1	1390985	FILE VERTICAL 310 2 DRAWER 15WX26.5DX29H LETTER W/LOCK SELECT CORE PAINT COLOR OPTION CLASS - STEEL DESK PAINT - HON BLACK (P) - HON	307.66	307.66
1	1362505	STORAGE CABINET SANDUSKY LEE 4 ADJUSTABLE SHELVES 36WX18DX78H SPECIFY COLOR SANDUSKY LEE CLASSIC COLOR OPTIONS BLACK (09)- SANDUSKY LEE	354.75	354.75
1	1492548	SCOOT WORKSTATION STAND-UP BLACK	245.26	245.26
1	1453989	GLIDER ROCKER LULLABY ADULT 25 W X 26 D X 40 H IN NATURAL/BLUE	186.84	186.84
3	7043411	SOFTSCAPE CLASSIC BEAN BAG STANDARD 35IN - BLUE	79.04	237.12
1	7032573	CARPET ALPHA-DOTS 7FT 8IN X 10FT 9IN - PRIMARY	344.74	344.74

Sub Total :	\$19198.36
Tax :	\$0.00
Shipping & Handling :	\$0.00
Total :	\$19198.36



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 MANSFIELD, OH 44903
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QUOTE

Quote Number : 7790561975 (Ver. 1)
 Effective Date : 03-JUL-2019
 Expiration Date : 01-OCT-2019
 Sales Rep : STOOTS, HOLLY
 Phone :
 Email : holly.stoots@schoolspecialty.com
 Customer No. : 255146
 Ship To : SHORELAND ELEMENTARY SCHOOL
 5650 SUDER AVE
 TOLEDO OH 43611-1418
 Ship To Attn : BEVERLY SCHICK-COWELL
 Bill To : WASHINGTON LOCAL SCHOOL DISTRICT
 3505 W LINCOLNSHIRE BLVD, OFC
 TOLEDO OH 43606-1299

Supplier Lead Time :
 Invoice Terms : 30 NET
 Free Shipping : Yes
 Delivery Method : Inside
 Location : One Location
 Installation : By Customer

Notes: Prices quoted herein apply to quantities as shown. Please contact me to verify pricing should the quantity change.

Qty	Ordered Item Number	SSI Item Number	Description	Net Price	Ext. Price
1		1497072	TABLE - CS ACTIVITY HORSESHOE 48X72 - MARKERBOARD TOP - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER LEG/T-MOLD EDGE COLOR OPTION BLACK (PP1) - CLASSROOM SELECT	287.03	287.03
1		1573807	SMITH SYSTEM - INTERCHANGE HALF MOON ACTIVITY TABLE - 72 W X 36 D X 22 - 34 H IN - GREY NEBULA TOP COLOR - BLACK EDGE COLOR - PLATINUM LEG COLOR - BULLET T-MOLD EDGE	604.61	604.61
2		7003448	TABLE - CS ACTIVITY KIDNEY 48X72 - GRAY NEBULA TOP COLOR - BLACK T-MOLD EDGE/UPPER LEG COLOR - 22-30 TABLE HEIGHT	234.74	469.48
1		1496667	TABLE - CS APOLLO ACTIVITY RECTANGLE 36X60 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER LEG/T-MOLD EDGE COLOR OPTION BLACK (PP1) - CLASSROOM SELECT	214.22	214.22
1		1496667	TABLE - CS APOLLO ACTIVITY RECTANGLE 36X60 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER LEG/T-MOLD EDGE COLOR OPTION RED (PP1) - CLASSROOM SELECT	214.22	214.22

1	1496667	TABLE - CS APOLLO ACTIVITY RECTANGLE 36X60 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER LEG/T-MOLD EDGE COLOR OPTION GREEN (PP1) - CLASSROOM SELECT	214.22	214.22
1	1496667	TABLE - CS APOLLO ACTIVITY RECTANGLE 36X60 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER LEG/T-MOLD EDGE COLOR OPTION YELLOW (PP1) - CLASSROOM SELECT	214.22	214.22
1	1496667	TABLE - CS APOLLO ACTIVITY RECTANGLE 36X60 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER LEG/T-MOLD EDGE COLOR OPTION ROYAL BLUE (PP1) - CLASSROOM SELECT	214.22	214.22
3	1496663	TABLE - CS APOLLO ACTIVITY RECTANGLE 30X60 - SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG OPTION CLASS - CS EDGE COLORS WITH TITANIUM ROYAL BLUE (PP1) - CLASSROOM SELECT	182.67	548.01
2	1496688	TABLE - CS APOLLO ACTIVITY RECTANGLE 24X72 - BLACK LOCK EDGE/UPPER LEG - SPECIFY TOP COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE LAMINATE TOP COLOR OPTION GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG	228.14	456.28
5	1497058	TABLE - CS ACTIVITY RECTANGLE 30X84 - MARKERBOARD TOP - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT OPTION CLASS - CS ACTIVITY TABLE ADJUSTABLE HEIGHT OPTION 22-30 ADJ LEG	214.33	1071.65

		OPTION CLASS - CS STANDARD/APOLLO ACTIVITY TABLE MATCHING UPPER LEG/T-MOLD EDGE COLOR OPTION BLACK (PP1) - CLASSROOM SELECT		
1	1438323	CABINETS SANDUSKY LEE ELITE TRANSPORT MOBILE STORAGE 36X24X78 SPECIFY COLOR	542.71	542.71
		OPTION CLASS - SANDUSKY LEE/ATLANTIC METAL COLORS RED(01)- SANDUSKY LEE		
1	1335360	QS STORAGE 2 SHELF DEEP 35 3/4W X 14 3/4D X 24H	139.55	139.55
1	265335	KIT CUBBY 12 BIG TUB MOBILE WITH SNAP TITE TRANSLUCENT TRAYS	210.51	210.51
1	5000114	LITTLE LUX TODDLER SOFA - SPECIFY	157.36	157.36
		ECR4KIDS LITTLE LUX SOFAS AND CHAIRS OPTION CLASS GRAY (GY) - ECR4KIDS		
1	5000114	LITTLE LUX TODDLER SOFA - SPECIFY	157.36	157.36
		ECR4KIDS LITTLE LUX SOFAS AND CHAIRS OPTION CLASS NAVY (NV) - ECR4KIDS		

Sub Total :	\$5715.65
Tax :	\$0.00
Shipping & Handling :	\$0.00
Total :	\$5715.65



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Toll Free Phone: (888) 388-3224
 Toll Free Fax : (800) 775-8314

QUOTE

Quote Number : 7790561996 (Ver. 1)
 Effective Date : 03-JUL-2019
 Expiration Date : 01-OCT-2019
 Sales Rep : STOOTS, HOLLY
 Phone :
 Email : holly.stoots@schoolspecialty.com
 Customer No. : 255146
 Ship To : WERNERT ELEMENTARY SCHOOL
 5050 DOUGLAS RD
 TOLEDO OH 43613-2607
 Ship To Attn : BEVERLY SCHICK-COWELL
 Bill To : WASHINGTON LOCAL SCHOOL DISTRICT
 3505 W LINCOLNSHIRE BLVD,OFC
 TOLEDO OH 43606-1299

Supplier Lead Time	:	
Invoice Terms	:	30 NET
Free Shipping	:	Yes
Delivery Method	:	Inside
Location	:	One Location
Installation	:	By Customer

Notes: Prices quoted herein apply to quantities as shown. Please contact me to verify pricing should the quantity change.

Qty	Ordered Item Number	SSI Item Number	Description	Net Price	Ext. Price
4		1438323	CABINETS SANDUSKY LEE ELITE TRANSPORT MOBILE STORAGE 36X24X78 SPECIFY COLOR	542.71	2170.84
			OPTION CLASS - SANDUSKY LEE/ATLANTIC METAL COLORS PUTTY(07)- SANDUSKY LEE		
10		676050	TABLE FOLDING LIGHTWEIGHT BLOW MOLDED PLASTIC NPS BT3000 SERIES 30X72	87.95	879.50
Sub Total :					\$3050.34
Tax :					\$0.00
Shipping & Handling :					\$0.00
Total :					\$3050.34

4. Bus Purchases Resolution

The Superintendent recommends that the Board of Education approve the Resolution to Proceed, as presented:

AUTHORIZING CONTRACT FOR PURCHASE OF STOCK SCHOOL BUSES FROM RUSH TRUCK CENTER OF OHIO, INC.

WHEREAS, the District is a member of The Ohio Schools Council (OSC), a regional council of governments created under Chapter 167 of the Ohio Revised Code; and

WHEREAS, procurements made by the OSC on behalf of its members under a contract entered into under R.C. 167.081 are exempt from any competitive selection or bidding requirements otherwise required by law; and

WHEREAS, pursuant to R.C. 167.081, on April 11, 2019, the OSC received bids for school buses on behalf of its members, and the Board has learned that Rush Truck Center of Ohio, Inc., submitted the lowest responsible bid for school buses as part of that solicitation by the OSC; and

WHEREAS, on July 17, 2019, in accordance with its bid submitted in response to the OSC, Rush Truck Center of Ohio, Inc., provided the District with a price quotation for a total of one (1) model year 2020, 77/78-passenger conventional style bus at a price of \$80,877.00; one (1) model year 2020, 77/78-passenger conventional cargo style bus at a price of \$84,704.00; and one (1) model year 2020, 72 passenger lift with three wheel chair positions school bus at a price of \$86,502.00 for a grand total of \$252,083.00; and

WHEREAS, the Board believes it is in its best interest to purchase a total of three (3) model year 2020, two (2) - 78-passenger conventional and conventional cargo buses and one (1) - 72 passenger conventional lift style bus at OSC bid pricing of \$252,083.00;

NOW, THEREFORE, BE IT RESOLVED by the Washington Local School District Board of Education as follows:

1. The Board authorizes a contract with Rush Truck Center of Ohio, Inc., for the purchase of three (3) model year 2020, 72 and 78-passenger conventional style buses at the price set by the competitive bidding process undertaken by OSC on its member's behalf in an amount not to exceed \$252,083.00.

2. The Treasurer is authorized to issue a purchase order for this purchase and to sign any required related documentation with Rush Truck Center of Ohio, Inc., in the amounts stated above.

Moved by: _____

Seconded by: _____

Mr. Ilstrup _____

Ms. Canales _____

Mr. Hughes _____

Mr. Hunter _____

Mr. Sharp _____



washington local schools

individual attention. infinite opportunities.

Memo

To: Dr, Susan Hayward, Jeff Fouke
From: Rebecca Fuller
Date: July 17, 2019
Subject: Bus Purchase

Based on the attached documentation, I am recommending the district purchase three (3) new IC buses from Rush Enterprises in Lima, Ohio.

As to quantity and style of buses, I am recommending the district purchase one (1), 2020 - 77/78 passenger conventional school bus, one (1) 2020 - 77/78 passenger cargo school bus, and one (1) 2020 - 72 passenger lift school bus with 3 - wheel chair positions.

Attached are the following bids:

Myers Equipment Prices:

2020 – 77/78 passenger conventional school bus \$85,045.00
2020 – 72 passenger conventional lift school bus \$91,888.00
2020 – 78 passenger conventional cargo school bus \$86,965.00
Total = \$263,898.00

Cardinal Bus Sales:

Cardinal does not offer the one-piece flooring requested. I highly recommend the one-piece flooring to reduce under-body rusting, inside floor deterioration and costly repairs.

2021 – 78 passenger conventional school bus \$79,650.00
2021 – 72 passenger conventional lift school bus \$85,800.00
2021 – 78 passenger conventional cargo school bus \$89,514.00
Total = \$254,964.00

Rush Enterprises:

2020 – 77/78 passenger conventional school bus \$80,877.00

2020 – 72 passenger conventional lift school bus \$86,502.00

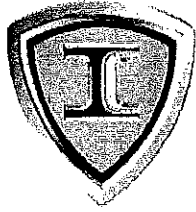
2020/2021 – 77/78 passenger conventional cargo school bus \$84,704.00

Total = \$252,083.00

The 77/78 passenger cargo school bus may be a 2021 school bus due to the build date.

Please let me know if I can provide any additional information.

Thank You!



rushbuscenters.com

77 Passenger Conventional
Cummins ISB engine

\$ 84,704

- Cummins ISB 250hp/660lb-ft torque engine
- 78 inch headroom
- Tilt steering wheel
- Allison automatic transmission with synthetic fluid and 7 year warranty
- 10,000 lb. front axle and springs
- 11R 22.5 tires
- Full length perforated headliner
- "No Student Left Behind" feature
- Exterior light check feature
- Pro-flex coated, 1pc stepwell
- 16 gauge side sheet metal
- Reflective School Bus signs and 2 inch reflective tape on the sides of the bus
- Noise Kill switch
- Front tow hooks
- AD-IP Air dryer
- 2-950cca batteries (1850cca total)
- 21,000 rear air suspension
- Oil lubricated front wheel bearings
- 100 gallon fuel tank between the frame rails
- Heated fuel water separator
- Constant torque hose clamps
- Gauges – Air restriction gauge / ammeter
- Lower rub rail
- Air entrance door
- 50,000BTU rear heater
- 50,000BTU mid ship heater
- Heater booster pump

- Seat belt ready seat frames
- Air ride driver's seat
- Low profile Strobe light on roof
- LED top clearance and marker lights
- Air operated LED strobing stop arm
- 12 volt power supply
- AM/FM/PA stereo / six speakers / outside PA speaker
- 10x30 interior rear view mirror
- Bus-Boy heated cross-view mirrors
- Rosco open view exterior heated remote rear view mirrors
- Stainless steel mirror brackets
- Warning light visors
- Ignition keyed alike
- 210 amp alternator
- Koroseal 1 piece flooring (no isle trim pieces)
- Brown interior seat color
- 114" x 24" x 18" right side luggage compartment
- 114" x 24" x 18" left side luggage compartment
- ESC (Electronic Stability Control)

- Price based off the 2018 – 2019 Fall OSC consortium bus bid
- Unit will need to be ordered with a 90 day lead time or less



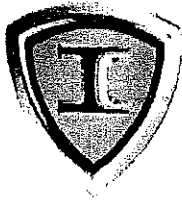
OHIO SCHOOLS COUNCIL
SCHOOL BUS PURCHASING PROGRAM
2018-19 OCTOBER VENDOR QUOTE

Appendix A
Conventionals

TOM OSBORNE

Vendor List base price
(Includes freight)

Bus Size (Conventional)	77/78	Price if Same for All Sizes
Base Bid Price	78843	78843
16 Cummins B6.7 250HP 660 lb-ft torque/Allison 2500PTS SCR	881	881
40 Exhaust Brake		84
54 Bendix AD-IP		35
96 Dust shields, front and rear		58
117 Rear Air Suspension 21,000 LBS	425	425
252 One piece floor covering.... BLACK		288
274 Between frame rail, diesel 100 gallon	307	307
321 List Optional Midship BTU: 50,000		233
330 Heater circulating pump. State Brand: 2MPU-12		157
391 Strobe light low profile outside power supply		145
394 Warning light sun visors		49
444 Front, 10"x30" in lieu of standard		43
454 All exterior stainless steel mirror brackets with bright finish.		77
462 Rosco heated remote control mirrors		168
470 Additional speakers inside - 2		28
475 AM/FM/CD/PA Radio with four speakers		263
481 Outside speaker		40
494 Electric fan clutch		247
582 Black snow rail		60
602 Air operated Stop Arm with LED lamps		116
639 Single left side. List size:114"X18"X24"		640
640 Single right side. List size: 114"X24"X18"		640
699 All keys alike		27
724 IC BUS ELECTRONIC STABILITY CONTROL		850
		\$84,704



rushbuscenters.com

Stock Unit(s)
72 Passenger
Conventional with lift

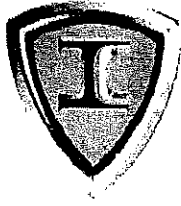
\$ 86,502

- 250 hp / 660 torque diesel engine
- Exhaust brake
- 78 inch headroom
- Tilt steering wheel
- 200 Amp alternator
- Allison 2500 PTS series transmission with synthetic fluid and 7 year trans warn
- 10,000 lb. front axle and springs
- 255 70R 22.5 steer tires
- Full length perforated headliner
- "No Student Left Behind" feature
- Exterior light check feature
- Koroseal "Pebble Tread" step treads
- 16 gauge side sheet metal
- Reflective School Bus signs and 2 inch reflective tape on the sides of the bus
- Noise kill switch
- Front tow hooks
- 65 gallon fuel tank
- AD-9 air dryer
- 3 batteries
- Ignition keyed alike
- 21,000 rear air suspension
- Flat floor configuration
- Heated fuel water separator
- Gauges – ammeter
- Oil lubricated front wheel bearings
- Lower rub rails

- Air operated entrance door
- 80,000 BTU rear wall mounted heater
- Heater booster pump
- Air ride driver's seat
- Seat belt ready seat frames throughout
- 9 – 39" seats on right
- 5 – 39" seats on left
- 4 – 39" track mounted seats on left
- Braun 1000 lb wheelchair lift
- Strobe light on roof
- air operated stop arm
- Motorized exterior rear view mirrors
- Mirror lite high definition cross view mirrors
- Stainless steel mirror brackets
- AM/FM/PA stereo with six speakers and exterior PA speaker
- Q straint retractable tie downs (3)
- Track flooring for 3 wheel chair positions
- Warning light visors
- White roof
- Tinted windows
- Koroseal One Piece Flooring (No isle trim pieces)
- Rubber fender extensions
- LED clearance lights and side turn signals



*See salesman for options that can be added to these units
 *Subject to prior sale
 (Cummins 72 lift)



rushbuscenters.com

Stock Unit(s)
77 Passenger Conventional
Cummins ISB engine

\$ 80,877

- Cummins ISB engine 250 hp / 660 ft lb torque
- Exhaust brake
- 78 inch headroom
- Tilt steering wheel
- Allison 2500 PTS series transmission with synthetic fluid and 7 year warranty
- 10,000 lb. front axle and springs
- 11R 22.5 tires
- Full length perforated headliner
- "No Student Left Behind" feature
- Exterior light check feature
- 16 gauge side sheet metal
- Reflective School Bus signs and 2 inch reflective tape on the sides of the bus
- Noise Kill switch
- Front tow hooks
- AD-IP Air dryer
- 2-950 cca batteries (1900 cca total)
- 21,000 rear air suspension
- Oil lubricated front wheel bearings
- 100 gallon fuel tank
- Heated fuel water separator
- Constant torque hose clamps
- Gauges – ammeter
- Lower rub rail
- Yellow air operated entrance door
- 50,000 mid ship heater
- 50,00 rear heater

- Heater booster pump
- Seat belt ready seat frames throughout bus
- Air ride driver's seat
- Strobe light on roof
- Air operated stop arm
- LED clearance lights and side turn signals
- 12 volt power supply
- AM/FM/PA stereo with 8 speakers and outside PA
- 10x30 interior rear view mirror
- Motorized exterior rear view mirrors
- Stainless steel mirror brackets
- 200 amp alternator
- Koroseal 1 piece flooring (no isle trim pieces)
- Air crossing gate
- Ignition keyed alike
- Marine subflooring
- Specialty roof hatches
- Proflex step well



*See salesman for options that can be added to these units
*Subject to prior sale
(Cummins B)

5. Textbook Adoption

The Superintendent recommends that the Board of Education adopt the Coding business course textbooks, as presented:

Request from Katherine Spenthoff, Director of Curriculum and Instruction

Purchase of textbooks for Coding business course for Career & Technical Education for Grades 9-12. Title: *Microsoft Visual Basic 2017 for Windows Applications – Introduction*, Author: Corinne Hoisington, Publisher: Cengage for 2019-2020 School Year.

Total..... \$3,375.00

Moved by: _____

Seconded by: _____

Mr. Ilstrup _____

Ms. Canales _____

Mr. Hughes _____

Mr. Hunter _____

Mr. Sharp _____



MEMO

To: Katie Spenthoff
From: Deb Heban
Re: Textbook Requests
Date: July 2, 2019

Attached is a textbook adoption form for the Coding business course. Please place on the August board agenda. Please call me if you have any questions. Thanks.

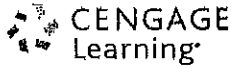
Course: Coding
Rationale: The Coding course has not adopted a textbook since the course began. Upon review, the Business Academy teachers recommended this textbook based on the following:

- Content
 - Reading level appropriate
 - Provides a strong foundation for application development
 - Up-to-date content
 - Subject matter supports problem solving and critical thinking skills
 - Cultural and racial diversity are addressed
- Visuals, including pictorial and comparison examples, illustrate content presented in text as well as demonstrate the end results of product appearance
- Online support
- Teaching and Learning Features
 - Step-by-Step presentations
 - Activities utilize student involvement and are applicable to real-life situations
 - Independent programming assignments
 - Review and evaluation exercises are included

Selection Process: The Business Academy teachers reviewed several textbooks and chose Microsoft Visual Basic 2017 for Windows Applications - Introduction.

Purchasing Details: The textbook will be purchased with General funds.

- **Title:** Microsoft Visual Basic 2017 for Windows Applications - Introduction – Author: Corinne Hoisington
Publisher: Cengage
Copyright Date: 2018
ISBN: 9781337861366/1337861367
Price: \$135 per book **Total:** \$3,375



Confidential Price Quote (3715720)

Submit Customer Purchase Order Here

6/7/2019

Pricing on this Proposal Guaranteed: 8/1/2019

Presented To: Heather Premo 419-473-8339, hpremo@wls4kids.org

Prepared By: Karen Everts, (517) 896-3473, karen.everts@cengage.com

SHIP TO: Whitmer High School Heather Premo 5601 Clegg Dr Toledo, OH 43613 USA	BILL TO: Whitmer High School Heather Premo 5601 Clegg Dr Toledo, OH 43613 USA	Cengage Learning ATTN: Order Fulfillment 10650 Toebben Drive Independence, KY 41051 (800) 354-9706 http://NGL.Cengage.com/CustomerSupport
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Quoted Products: CTE

Qty	Update Qty	Product	Price	Quoted Price	Total
25		Bundle: Microsoft® Visual Basic® 2017: Introductory, 1st Student Edition + MindTap (6-year access) , Holsington 1st Edition [Skills, 2018] 9781337861359 / 1337861359	\$155.00	\$155.00	\$3,875.00

Other Products Considered (not in quote)

Qty	Product	Price	Extended Price	
25	Bundle: Microsoft® Visual Basic® 2017: Introductory, 1st Student Edition + MindTap (1-year access) , Holsington 1st Edition [Skills, 2018] 9781337861366 / 1337861367	\$135.00	\$3,375.00	

Sub-Total: \$3,875.00
+ Estimated Shipping and/or Process Fee: \$0.00

TOTAL: \$3,875.00

Submit Customer Purchase Order Here

Thank you for your interest in Cengage Learning products.

All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage Learning.

Section 2 Readability	1	2	3	4	5	
14. Reading level appropriate to students' reading level				✓		
15. Higher level thinking skills built into content and illustrations to involve and interest students					✓	
16. In-text definitions and phonetic re-spellings given for new or difficult words					✓	
17. Pages have an open, easy-to-follow organization and consistent, clear placement of headings				✓		
18. Examples are provided to which students can easily relate				✓		
Section 3 Visuals						
19. Picture headings are functional and assist with learning				✓		
20. Cultural and gender stereotypes are avoided			✓			
21. Graphs, data tables, flowcharts clarify and/or illustrate information presented in text				✓		
22. Placement is accurate and doesn't detract from readability of text					✓	
Section 4 Teaching and Learning Features						
23. Opportunities for application of learning materials to students' lives and the workplace				✓		
24. Activities built into unit/chapter to stimulate pupil involvement					✓	
25. Flexible unit, chapter, and section organization that is easily adapted to individual classroom needs					✓	
26. Exercises for review and evaluation are provided					✓	
27. Lab materials					✓	online avail.
28. Support materials available in Spanish or other languages						not sure
29. Technology resources are available						
• Book online						yes
• Smartboard resources						yes
• Other: List-						

Is the Technology supported by our System? (circle) Yes or No (Mind tap) Cengage-

Signed: (Computer Services) [Signature] 7/29/19

Is this textbook required or recommended by any licensing agency (ex. Ohio Board of Cosmetology, ProStart, American Welding Society)? If so, please list agency:

Describe main strengths of this book/resource.

- online support
- students practice what they learned w/ independent programming assignments

Describe major weaknesses of this book/resource.

Recommendation and Rationale

Career Tech Advisory Committee Members

Print Name

1. Heather Premo

2. TADDEK STADNICK

3. Adam Pickard

4. Robey Moring

5. Linda Good

6. _____

7. _____

Signature

Heather Premo

TADDEK STADNICK

Linda Good

6. Executive Session

The Superintendent recommends that the Board of Education enter into Executive Session to:

1. Consider the **APPOINTMENT** of a public employee or official.
2. Consider the **EMPLOYMENT** of a public employee or official.
3. Consider the **DISMISSAL** of a public employee or official.
4. Consider the **DISCIPLINE** of a public employee or official.
5. Consider the **PROMOTION** of a public employee or official.
6. Consider the **DEMOTION** of a public employee or official.
7. Consider the **COMPENSATION** of a public employee or official.
8. Consider the **INVESTIGATION OF CHARGES OR COMPLAINTS** against a public employee, official, licensee, or student.
9. Consider the **PURCHASE OF PROPERTY** for public purposes.
10. Consider the **SALE OF PROPERTY** at competitive bidding.
11. **CONFER WITH AN ATTORNEY** for the Board of Education concerning disputes involving the Board that are the subject of pending or imminent court action.
12. **PREPARE FOR NEGOTIATIONS OR BARGAINING SESSIONS** with public employees concerning their compensation or other terms and conditions of employment.
13. **CONDUCT NEGOTIATIONS OR BARGAINING SESSIONS** with public employees concerning their compensation or other terms and conditions of employment.
14. **REVIEW NEGOTIATIONS OR BARGAINING SESSIONS** with public employees concerning their compensation or other terms and conditions of employment.
15. **CONSIDER MATTERS REQUIRED TO BE KEPT CONFIDENTIAL** by federal law or regulations or state statutes.
16. **DISCUSS DETAILS RELATIVE TO THE SECURITY ARRANGEMENTS** and emergency response protocols for the Board of Education.

Moved by: _____

Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp _____

TIME ENTERED INTO EXECUTIVE SESSION: _____ P.M.

Let the minutes reflect that at _____ P.M., the Washington Local Board of Education **RETURNED FROM** Executive Session and did, in fact:

- # _____ (list numbers from above list as appropriate)

All board of education members returned to the meeting

The following board member(s) did not return to the meeting: _____

7. Release From Employment

The Superintendent recommends that the Board of Education approve the release from employment, as presented:

To affirm the action of the Director of Human Resources, Lori Berryman notifying Sierra Sharp of her release from employment with the Washington Local School District Board of Education effective June 20, 2019.

Moved by: _____

Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp _____

8. Personnel

The Superintendent recommends that the Board of Education approve, via consent motion, personnel items as presented:

1. RESIGNATIONS

A. Administrative Personnel

- | | | |
|---------------|------------------------|---------------------------|
| 1. Lisa Grant | Principal
Jefferson | 08/02/2019
Resignation |
|---------------|------------------------|---------------------------|

B. Certified Personnel

- | | | |
|---------------------|---|---------------------------|
| 1. Jonathan Bartsch | Special Ed. Instructor/Tutor
Meadowvale | 08/10/2019
Resignation |
| 2. Kelsey Collins | Special Ed. Instructor/Tutor
Hiawatha/McGregor | 08/10/2019
Resignation |
| 3. Jona Polesovsky | Special Ed. Instructor/Tutor
Jefferson | 08/10/2019
Resignation |
| 4. Melody Vartanian | Special Ed. Instructor/Tutor
Jackman | 06/27/2019
Resignation |

C. Extra Duty Index Personnel

- | | | |
|----------------------|---|------------|
| 1. Jonathan Bartsch | #9S-3 Int Spec/Instr Tutor Ann Stipend | 08/10/2019 |
| 2. Kelsey Collins | #9S-15 Int Spec/Instr Tutor Ann Stipend | 08/10/2019 |
| 3. Jona Polesovsky** | #160L-2a Youth to Youth | 08/10/2019 |
| 4. Jona Polesovsky | #9S-63 Int Spec/Instr Tutor Ann Stipend | 08/10/2019 |
| 5. Melody Vartanian | #9S-28 Int Spec/Instr Tutor Ann Stipend | 06/27/2019 |

**Consultant

B. Extra Duty Index Personnel

1. Christopher Boykin**	#009-3b Football-Fresh Coach (44%)	\$ 2,190.00
2. Devon Cairns**	#075-2a Soccer-Assoc Coach-Boys(25%)	\$ 1,245.00
3. Margaret Crosley**	#081 Swim Coach	\$ 4,978.00
4. Kaitlyn Ewing**	#075-4b Soccer-Assoc Coach-Girls(45%)	\$ 2,240.00
5. Erik Getz**	#075-1 Soccer-Assoc Coach-Boys	\$ 4,978.00
6. Catie Glen**	#075-4a Soccer-Assoc Coach-Girls(55%)	\$ 2,738.00
7. Randy Hauser**	#004-c Equipment Manager (20%)	\$ 1,072.00
8. Joshua Hoffman**	#075-2b Soccer-Assoc Coach-Boys(35%)	\$ 1,742.00
9. Janet Jacobs	#9S-3 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00
10. Sara Knapp	#9S-8 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00
11. Taylor Mansfield	#9S-15 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00
12. Vincent Maraugh	#029-1a Wrestling-Jr Hi Coach (77%)	\$ 4,600.00
13. Vincent Maraugh	#059-1 Softball-Assoc Coach	\$ 6,432.00
14. Scott Mathena**	#009-2c Football-Fresh Coach (12%)	\$ 597.00
15. Scott Mathena**	#009-4c Football-Fresh Coach (12%)	\$ 597.00
16. Scott Mathena**	#010-2c Football-Jr Hi Coach (12%)	\$ 597.00
17. Scott Mathena**	#010-4c Football-Jr Hi Coach (8%)	\$ 398.00
18. James Pierce**	#010-4b Football-Jr Hi Coach (44%)	\$ 2,190.00
19. Mark Pollauf**	#009-4a Football-Fresh Coach (44%)	\$ 2,190.00
20. Kyle Roberts**	#009-3c Football-Fresh Coach (6%)	\$ 299.00
21. Kyle Roberts**	#010-3c Football-Jr Hi Coach (12%)	\$ 597.00
22. Kyle Roberts**	#010-4d Football-Jr Hi Coach (4%)	\$ 199.00
23. Angela Rogers	#9S-28 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00
24. Katelyn Sandy	#9S-38 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00
25. Andrew Sarra**	#075-2d Soccer-Assoc Coach-Boys(16%)	\$ 796.00
26. Andrew Sarra**	#075-3a Soccer-Assoc Coach-Girls(35%)	\$ 1,742.00
27. Jenna Steele	#163L Secret Spirits	\$ 1,914.00
28. Bradley Wilson**	#009-4b Football-Fresh Coach (44%)	\$ 2,190.00
29. Michael Wiseman**	#075-2c Soccer-Assoc Coach-Boys(24%)	\$ 1,195.00

**Consultants

C. Substitute Certified Personnel

1. Paul Britter, II
2. Janet Crawford
3. David Cross
4. Tamara Kwiatkowski
5. Melissa Peuhl-Weisner

D. Substitute Classified Personnel

1. Devin Gilliam
2. Tamara Kwiatkowski
3. Melissa Peuhl-Weisner
4. William Schmitt
5. Zachary Smith

E. Bus Driver Recertification @ \$100.00

1. Debra Babel-Pounds

**F. Extra Duty Index Volunteer
Accepting Services for Coaching**

1. Nicholas Munson

5. CHANGE OF CONTRACTS

A. Administrative Personnel

1. Sean Flemmings From Elementary Principal – Monac,
Sched. 2, Step 3 @ \$91,474 + Educ. Stipend
\$3,600 = \$95,074 to Junior High Principal –
Jefferson, Sched. 5.2, Step 3 @ \$94,239 +
Educ. Stipend \$3,600 = \$97,839
Effective: August 1, 2019

2. Kimberly Maag-Eltschlager From Elementary Principal – Meadowvale,
Sched. 2, Step 4 @ \$93,722 + Educ. Stipend
\$1,800 = \$95,522 to Elementary Principal –
Meadowvale, Sched. 2, Step 4 @ \$93,722 +
Educ. Stipend \$3,600 = \$97,322
Effective: August 1, 2019

B. Certified Personnel

1. Charles Bott Whitmer
From Trng. 4.5 (B.A.+18), Step 8 @ \$59,847 to
Trng. 5 (M.A.), Step 8 @ \$62,179
Effective: 2019/20 School Year

9. Adjournment

Moved by: _____ Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp _____

Motion to adjourn carried _____ Yes _____ No
_____ Absent _____ Abstention

Let the record show that an audio recording of this meeting has been made and is on file in the Office of the Treasurer.

The meeting stands adjourned at _____ P.M.