



MONROE PUBLIC SCHOOLS

BOARD MEETING #14

August 13, 2013

7:00 p.m.

BOARD OF EDUCATION

MR. ROBERT YEO, PRESIDENT
MR. LAWRENCE VANWASSHENOVA, VICE-PRESIDENT
MRS. JUNE KNABUSCH-TAYLOR, SECRETARY
MR. AARON N. MASON, PARLIAMENTARIAN
DR. TEDD MARCH, TRUSTEE
MR. RYAN PHILBECK, TRUSTEE
MS. WENDY SPICER, TRUSTEE

SUPERINTENDENT OF SCHOOLS

DR. BARRY N. MARTIN

“Monroe Public Schools is committed to being the premier education organization in the region. We are devoted to promoting high expectations for all in a state-of-the-art 21st century curriculum. We recognize that the students and communities we serve are our customers, and we promise to make all decisions in their best interest.”

NOTICE OF NON-DISCRIMINATION

It is the policy of Monroe Public Schools not to discriminate on the basis of race, color, national origin, gender, age, disability, religion, height, weight or marital status in its programs, services, employment, or any other activities. For information contact the office of the Superintendent of Schools, 1275 N. Macomb St., Monroe, MI 48162, (734) 265-3070.

Prepared by the Office of the Superintendent, Gayle Lambert, Secretary

MONROE PUBLIC SCHOOLS BOARD OF EDUCATION

Board Meeting #14

Tuesday, August 13, 2013

7:00 p.m.

AGENDA

		<u>Page</u>
A. Roll Call and Call to Order	Mr. Yeo	1
1. Pledge of Allegiance to the Flag	Mr. Yeo	
B. Public Commentary – Agenda Items Only	Mr. Yeo	
C. Discussion and Action Items		
1. Approval of Minutes	Mr. Yeo	2
Move to approve the minutes of the following meetings as submitted:		
• July 23, 2013 Work Session		
• July 23, 2013 Board Meeting #9		
• July 31, 2013 Special Board Meeting		
2. Reports and Updates	Mr. Yeo	
a. None at this time		
3. Teacher Appointment	Dr. McLeod	10
Move to approve the appointment of Nathan Nestor as a Teacher with Monroe Public Schools effective August 28, 2013 and place on the appropriate salary level as contained in the Master Agreement, and upon completion of all pre-employment requirements.		
4. Administrator Appointment	Dr. McLeod	12
Move to approve the appointment of Jessica Shultz as an Administrator with Monroe Public Schools effective August 14, 2013 and place on the appropriate salary level as contained in the Master Agreement, and upon completion of all pre-employment requirements.		
5. Student Reinstatement	Dr. McLeod	14
The Monroe Public Schools Reinstatement Committee, after a complete review, is recommending that the one student under review at this session be reinstated to Monroe High School for the 2013-2014 school year.		

- | | | |
|--|-------------------|-----------|
| <p>6. MHS New York Choir Trip
 Move to approve the Monroe High School Vocal Music group trip to New York, New York from April 30, 2014 through May 4, 2014 according to the terms of Policy IICA Field Trips and Excursions.</p> | <p>Dr. McLeod</p> | <p>15</p> |
| <p>7. Professional Development Services of Kathleen Kryza
 Move to approve the contracted professional development and coaching services from Kathleen Kryza for an amount not to exceed \$19,500.00. This expenditure will be covered using Secondary Curriculum Funds.</p> | <p>Dr. McLeod</p> | <p>25</p> |
| <p>8. CTE iPad Purchase
 Move to approve the purchase of 40 Apple iPads and cases to be used by the Health Science students at MHS at a cost not to exceed \$17,120.00. This purchase will be funded by the Perkins Grant.</p> | <p>Mr. Payne</p> | <p>26</p> |
| <p>9. Purchase of District Vehicles and Buses
 Move to accept the low bid from Midwest Transit for buses for a total of \$511,090.00 and sell twelve (12) of our current buses for amounts ranging from \$950.00 - \$1,850.00 to Kalamazoo Metal Recyclers; and to accept the bid from Stanford-Allen Chevrolet for maintenance vehicles for a total of \$182,446.00 and reject all other bids.</p> | <p>Mr. Oley</p> | <p>29</p> |
| <p>10. Superintendent's Comments</p> | <p>Dr. Martin</p> | |
| <p>11. Old Business</p> | <p>Mr. Yeo</p> | |
| <p>12. New Business</p> | <p>Mr. Yeo</p> | |
| <p>13. Public Commentary – Any Topic</p> | <p>Mr. Yeo</p> | |
| <p>14. Adjournment
 Move that the August 13, 2013 Board Meeting #14 of the Monroe Public Schools Board of Education be adjourned.</p> | <p>Mr. Yeo</p> | <p>50</p> |

Board Meeting #14
August 13, 2013
Item A

ROLL CALL

	<u>Present</u>	<u>Absent</u>
Mrs. Knabusch-Taylor	_____	_____
Dr. March	_____	_____
Mr. Mason	_____	_____
Mr. Philbeck	_____	_____
Ms. Spicer	_____	_____
Mr. VanWasshenova	_____	_____
Mr. Yeo	_____	_____

APPROVAL OF MINUTES

ENCLOSURES

- July 23, 2013 Board Work Session Minutes
- July 23, 2013 Board Meeting #13 Minutes
- July 31, 2013 Special Board Meeting Minutes

RECOMMENDATION

Move to approve the following minutes as submitted:

- July 23, 2013 Board Work Session
- July 23, 2013 Board Meeting #13
- July 31, 2013 Special Board Meeting

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mrs. Knabusch-Taylor	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mr. Mason	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Ms. Spicer	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

MONROE PUBLIC SCHOOLS BOARD OF EDUCATION

Work Session

Tuesday, July 23, 2013

5:30 p.m.

MINUTES

Roll Call and Call to Order

Board Members Present: President Robert Yeo, Vice President Larry VanWasshenova (arrived at 5:44 p.m.), Secretary June Knabusch-Taylor, Parliamentarian Aaron N. Mason, Trustee Dr. Tedd March, Trustee Ryan Philbeck, and Trustee Wendy Spicer

Board Members Absent: None

Administrators Present: Barry Martin, Julie Everly, Ryan McLeod, Katherine Eighmey, Jerry Oley, David Payne

Administrators Absent: None

President Yeo called the meeting to order at 5:30 p.m.

Fuel Pump Emergency Repairs

Mr. Oley informed the Board that as resurfacing of the area around the fuel pumps at the Operations Center began, excavation revealed a significant number of exposed electrical lines, which are due to corroded and nearly completely deteriorated conduit. Contractors also found a 3" supply line exposed across the front of the tank. The Oscar Larson Company was contacted to evaluate the situation. Larson determined that we cannot operate without correcting both situations. Larson quoted a price of \$92,625 (\$57,625 for new petroleum sumps, piping, manholes and concrete; \$35,000 for emergency repairs to fuel system wiring). This amount does not include what could be discovered once the ground is unearthed, e.g. fuel leak, environmental contamination. It was suggested to have our current contractor do all the concrete work instead of Larson to help reduce cost. Mr. Oley will look into this option. Larson may have to do the concrete work in order for repairs to be guaranteed. Dr. March asked if it would be feasible to replace the tanks now since they're 30+ years old. Mr. Oley indicated that we need a true evaluation of the tanks and since we are on such a tight timeline, it would not be feasible. Larson has guaranteed the repairs will be finished by August 31, 2013. Mr. Oley also indicated that it's beneficial for Monroe Public Schools to do their own fueling. Our cost is usually one dollar less than commercial. If approved, funds for the repairs will be taken from Building and Site Sinking funds.

Board Goals

Dr. Martin thanked the Board for the time and effort they put into developing a draft of goals for the district. Dr. Martin went over each goal area presented, asking for clarification in some areas and discussing how each of the goals could be aligned with the district improvement plan. The administrative team will take the notes from this meeting and will restate the goals as specific and measureable goals with indicators that show alignment with the district plan and will then bring them back to the board for further discussion.

Adjournment

Motion by Mr. Philbeck; support by Mrs. Knabusch-Taylor that the 5:30 p.m., July 23, 2013 Work Session of the Monroe Public Schools Board of Education be adjourned.

Vote: Motion carried by a 7-0 hand vote at 6:51 p.m.

June Knabusch-Taylor, Secretary

MONROE PUBLIC SCHOOLS BOARD OF EDUCATION

Board Meeting #13
Tuesday, July 23, 2013
7:00 p.m.

MINUTES

Roll Call and Call to Order

Board Members Present: President Robert Yeo, Vice President Lawrence VanWasshenova, Secretary June Knabusch-Taylor, Parliamentarian Aaron N. Mason, Trustee Dr. Tedd March, Trustee Ryan Philbeck, and Trustee Wendy Spicer

Board Members Absent: None

Administrators Present: Barry Martin, Julie Everly, Ryan McLeod, Katherine Eighmey, Jerry Oley, David Payne

Administrators Absent: None

President Yeo called the meeting to order at 7:03 p.m.

Public Commentary-Agenda Items Only

Selma Rankins, citizen, would like to see the district hire more African-American teachers.

Approval of Minutes

Motion by Mr. VanWasshenova; support by Mr. Philbeck to approve the minutes of the following meeting as submitted:

- July 9, 2013 Board Meeting #12

Vote: Motion carried by a 7-0 roll call vote.

Reports and Update

The June 3 and July 1, 2013 Board Personnel Committee Minutes, and the July 15, 2013 Board Curriculum Committee Minutes were received without comments.

Contract Extension – Robert Vergiels

Motion by Mr. Philbeck; support by Mr. Mason to approve a contract renewal with Temporary School Staff, Inc. for the placement of Robert Vergiels as the Coordinator of Communications and Public Relations for the 2013/14 school year (July 1, 2013 to June 30, 2014).

Discussion: Mr. Mason commented that renewing Mr. Vergiels contract is beneficial to the district over the course of this year. With a new superintendent and the needs of the district, it's important to have consistency in this area. To plan ahead, Ms. Spicer would like to see estimated costs from TSSI and the district, and also prepare a third cost estimate where duties would be incorporated within the administration.

Vote: Motion carried by a 7-0 roll call vote.

LLI Kits for Manor Elementary

Motion by Mr. VanWasshenova; support by Ms. Spicer to approve purchase of one (1) LLI kit to support the achievement of grade level competency for a cost not to exceed \$4,860.

Discussion: This is a reading program used in all buildings, and we have received national recognition on the progress our students have made. Funds for this purchase will be taken out of Manor's Title I budget.

Vote: Motion carried by a 7-0 roll call vote.

Elementary School Planners

Motion by Mrs. Knabusch-Taylor; support by Dr. March to approve the purchase of 2,175 student planners from School Datebooks in the amount of \$4273.09 plus shipping and handling.

Discussion: We have a school piloting a planner that our print shop is producing. If this is successful, our print shop can produce the planners for much less than an outside vendor.

Vote: Motion carried by a 7-0 roll call vote.

Teacher Appointments

Motion by Mr. VanWasshenova; support by Mr. Mason to make items C.6 - C.10 Consent Agenda Items, and to approve the appointments of Daniel Fuerstenberg, Stephen Reau, Chelsie Wolons, Morgan Kottke, and Patricia Stefanski as Teachers with Monroe Public Schools effective August 28, 2013 and place on the appropriate salary level as contained in the Master Agreement, and upon completion of all pre-employment requirements.

Vote: Motion carried by a 7-0 roll call vote.

Staff Resignation

Motion by Mr. Mason; support by Dr. March to approve the resignation from Monroe Public Schools for Ryan Kunzelman effective August 2, 2013.

Discussion: The Board wished Mr. Kunzelman all the best.

Vote: Motion carried by a 7-0 roll call vote.

MHS Cross Country Team Camp

Motion by Mr. Mason; support by Mr. VanWasshenova to approve the Monroe High School Cross Country Team Camp according to the terms of Policy IICA, Field Trips and Excursions.

Vote: Motion carried by a 7-0 roll call vote.

Mobile Device Purchase Summer 2013

Motion by Mrs. Knabusch-Taylor; support by Mr. VanWasshenova to approve the purchase of Mobile Devices at a total cost not to exceed \$410,288.50. Money for this purchase will be funded by the General Fund, which includes a carryover from the 2012-13 Technology Millage of \$185,000.

Discussion: The balance of this purchase will come out of the Curriculum Budget. This amount will be reduced by a rebate of up to \$100 per device. Rebate money will go back into the Curriculum Budget.

Vote: Motion carried by a 7-0 roll call vote.

Resolution in Support of the Michigan Common Core State Standards

Motion by Dr. March; support by Mr. Yeo to adopt the Resolution in Support of the Michigan Common Core State Standards.

Discussion: The ISD would like local Boards to adopt the resolution to help support the efforts to continue the work done over the last three years. All of our curriculum that has been adopted in the last two years reflects our alignment with the Common Core. Should efforts to block this progress be successful, it would push us back 2-3 years. We have spent a significant amount of money to align the district with the Common Core. Mr. Philbeck supports the Districts School Improvement Plan, but feels this is a political decision. His vote does not reflect anything other than the fact that he does support our School Improvement Plan and the direction that the district is going.

Vote: Motion carried by a 6-1 roll call vote. Mr. Philbeck voted no.

Elementary Social Studies Split Grade Curriculum

Motion by Mr. VanWasshenova; support by Mr. Mason to approve the contracted services from Carol Bacak-Egbo for an amount not to exceed \$9,000.00. This expenditure will be covered using the 2013-2014 Curriculum Budget.

Vote: Motion carried by a 7-0 roll call vote.

Superintendent Comments

- Dr. Martin will visit community leaders as part of a familiarization tour over two consecutive afternoons. The meetings will run from 1:00-4:00 p.m. each day, and he will travel to the offices of each organization for a short meet and greet. He will meet with representatives of Monroe Bank & Trust, La-Z-Boy, Monroe Evening News, Salvation Army, Monroe Police and Fire, Monroe County Sheriff Department, Michigan State Police, Monroe Township and the Monroe County Library. He already met with representatives from DTE Energy and the Monroe County Administrator. He will meet with Mercy Memorial's administrator in the near future. Dr. Martin thanked Mr. Vergiels for setting up the meetings.
- Summer School comes to an end on Thursday at Arborwood, and for Monroe Middle School students that attended. Summer School at Monroe High School ends on August 1. The Arborwood Summer Learning Academy is in the process of doing post assessments on students. In addition, students will have a celebration of their learning called Go Public. They will invite family members in to showcase their research projects. Mrs. Everly is looking forward to sharing results and data gathered in regards to student achievement at a Curriculum Committee meeting. This information will also be shared with the Board. Mrs. Everly, on behalf of students and teachers, thanked Mr. Payne and his department for their support with the K-8 Summer Learning Academy. Dr. Ray stated several students have received their diplomas by completing their E2020 courses. Progress reports have been sent to keep parents informed of their student's progress.
- Next week, we will have a presence at the Monroe County Fair in the Monroe Bank & Trust Expo Center. More than 60 people, including teachers, administrators, students and parents, will spend time in the booth representing our schools. Our booth is in a premium spot in the second aisle, right next to the MB&T exhibit. All kids will have a chance to receive a wrist band by picking a rubber duck from a pond. Adults will receive a discount card from Office Depot with our logo printed on the card. We will also be giving away MPS notepads and featuring student work from the CTE program.

Old Business

Mr. VanWasshenova is interested in starting the Transportation Committee again to look at cost savings, and Mr. Yeo asked for input from the Board. There has been no indication that the Board is considering privatization or removing busing, so before moving forward, a goal would need to be set.

Mr. Oley suggested looking at the study that was conducted through the ISD. He is not opposed to looking at other opportunities, but we need to be upfront with our employees. There are a lot of options we can do to reduce costs, such as increasing mileage; not transporting students within a mile and a half of school. We would have to look at how this would impact families, especially when both parents work.

Mrs. Knabusch-Taylor asked Mr. Oley if it is getting more difficult to hire drivers. Mr. Oley said it is challenging to hire the best drivers because of what we offer them. Along with other groups, this group has made many concessions. Their base pay has been reduced significantly. This makes it difficult to hire quality candidates and to retain employees. We have hired six drivers and they're all in training. We

will start the school year with 12 subs, which will work well. We encourage our employees to be there every day, because subs aren't familiar with the routes or the kids.

Mr. VanWasshenova is concerned with the cost of maintaining transportation. Our budget for transportation is 3.3% and with other expenses, the budget is in excess of 5%, closer to 10%. He feels we need to look at all expenses to see if there's anything we can do to reduce cost. Mr. Oley said his department has reduced multiple drivers over the last three years, including five positions last year. Even with these reductions, we were able to transport the same amount of students utilizing Transfinder and the talent of the people in his department.

Mr. Yeo feels the committee shouldn't move forward until the Board decides on a goal. The bus drivers as a group have given up a lot of things, and we don't want to put them through the exercise of an RFP if we have no intention of making a change.

Dr. Martin commented that the custodial maintenance and transportation departments are constantly looking for ways to save money. Mr. Oley is continually looking for cost savings.

New Business

Motion by Mr. Mason; support by Dr. March to authorize the expense for repairs to the fueling system at Operations and the contract be awarded to the Oscar Larson Company for a total not to exceed \$92,625.

Discussion: Mr. Oley will look at having our current contractor complete the concrete work. He will look at other areas of the contract to see if there could be any other potential savings. Funds for the repairs will be taken from Building and Site Sinking funds.

Vote: Motion carried by a 7-0 roll call vote.

Public Commentary-Any Topic

There was none at this time.

Adjournment

Motion by Dr. March; support by Mrs. Knabusch-Taylor that the July 23, 2013 Board Meeting #13 of the Monroe Public Schools Board of Education be adjourned.

Vote: Motion carried by a 7-0 hand vote at 8:31 p.m.

June Knabusch-Taylor, Secretary

MONROE PUBLIC SCHOOLS BOARD OF EDUCATION

Special Board Meeting
Wednesday, July 31, 2013
5:30 p.m.

MINUTES

Roll Call and Call to Order

Board Members Present: President Robert Yeo, Secretary June Knabusch-Taylor, Parliamentarian Aaron N. Mason, Trustee Dr. Tedd March, Trustee Ryan Philbeck, and Trustee Wendy Spicer

Board Members Absent: Lawrence VanWasshenova

Administrators Present: Barry Martin, Julie Everly, Ryan McLeod, Katherine Eighmey, David Payne

Administrators Absent: Jerry Oley

President Yeo called the meeting to order at 5:33 p.m.

Public Commentary-Agenda Items Only

There was no public commentary at this time.

Administrator Appointment

Motion by Mr. Mason; support by Mr. Philbeck to approve the appointment of Valerie Orr as an Administrator with Monroe Public Schools effective August 1, 2013 and place on the appropriate salary level as contained in the Master Agreement, and upon completion of all pre-employment requirements.

Discussion: Mrs. Orr was not able to attend the meeting because of a prior commitment, but was able to participate via Skype. Mrs. Orr stood out among the other candidates because of her years of experience as principal and assistant principal at a school comparable to the size of Monroe High School. Her depth of knowledge and interpersonal skills displayed a clear picture of her experience to deal with students and staff, and to come in as an expert in the district. Not only is Mrs. Orr the right fit for Monroe High School, she is a strong leader and will be able to contribute to the district.

Vote: Motion carried by a 6-0 roll call vote.

Adjournment

Motion by Mr. Mason; support by Mrs. Knabusch-Taylor that the July 31, 2013, Special Board Meeting of the Monroe Public Schools Board of Education be adjourned.

Vote: Motion carried by a 6-0 hand vote at 5:51 p.m.

TEACHER APPOINTMENT

BACKGROUND

On behalf of the administration and the interview panel I am recommending the appointment of Nathan Nestor as a Teacher with Monroe Public Schools. Mr. Nestor will be assigned as the Construction Trades Teacher at Monroe High School for the 2013/14 school year.

Mr. Nestor holds a Bachelor of Science in Education from Wayne State University with Majors in Mathematics and Construction Trades. He is currently employed as a Construction Trades Technician through Southgate Community Schools.

Members of the interview panel were: William Ferrara, CTE Director; Tim Smith and Victoria Sweet, Teachers; and David Graves, Parent.

ENCLOSURE

Resume

RECOMMENDATION

Move to approve the appointment of Nathan Nestor as a Teacher with Monroe Public Schools effective August 28, 2013 and place on the appropriate salary level as contained in the Master Agreement, and upon completion of all pre-employment requirements.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mrs. Knabusch-Taylor	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mr. Mason	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Ms. Spicer	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

Nathan Nestor

13143 Backus
Southgate, MI 48195
(313) 467-5382
nestor_9724@hotmail.com

Career Objective:

Obtain a position as a Construction Trades Instructor in a reputable school district.

Professional Experience:

- 2010-Present **Construction Trades Technician:** Southgate Community Schools
Responsibilities Include: Working with students on technical math skills and hands-on activity in which the students work on various trades; masonry, carpentry, welding, and plumbing.
- 2001-Present **Bricklayer,** Detroit Bricklayers and Craft Workers, Local 1, Warren, Michigan
Responsibilities included: Laying commercial block for new construction work outdoors 360 days a year.
- 2008-2012 **CSA/formerly Department Manager:** Lowe's, Southgate, MI
Responsibilities included: Qualifying customers about their particular projects and needs as well as monitoring sales, trends, and delegating employees on a daily basis.
- 2010-2010 **Henry Ford MPASS Leader:** Working with students as a mentor in a beginning Algebra course to better prepare them for the assessments.

Education:

- 2009-2013 Wayne State University: Bachelor's of Science in Education; Majors in Mathematics and Construction Trades. Certifications: EX and VT endorsement
- 2008-2012 Henry Ford Community College
- 2001-2005 International Masonry Institute: Bricklayer Apprentice Program

Outside Activities/Working With Students:

- 2001-2010 Special Olympics: Coach
2005 Habitat For Humanity
2010-2012 Southgate Anderson Hockey Strength and Conditioning Coach

Accomplishments:

- 2005 Foreign Exchange Program Bricklayers and Allied Craftworkers Local #1 MI

Board Meeting #14
August 13, 2013
Item #C.4

ADMINISTRATOR APPOINTMENT

BACKGROUND

On behalf of the administration and the interview panel I am recommending the appointment of Jessica Shultz as an Administrator with Monroe Public Schools. This Administrator will be assigned as the Assistant Principal at Monroe High School.

Ms. Shultz obtained her Bachelor's degree from Michigan State University, her Master's degree from Nova Southeastern University, and her Education Specialist degree from Oakland University. She was most recently employed as an Assistant Principal with Wayne Memorial High School in Westland, Michigan.

Members of the interview panel were: Barry Martin, Superintendent; Ryan McLeod and Julie Everly, Assistant Superintendents; Cari Mitchey and Kristen Hovest, Teachers; Val Orr and Melissa Provo, Administrators; and Larry VanWasshenova, Board Member.

ENCLOSURE

Resume

RECOMMENDATION

Move to approve the appointment of Jessica Shultz as an Administrator with Monroe Public Schools effective August 14, 2013 and place on the appropriate salary level as contained in the Master Agreement, and upon completion of all pre-employment requirements.

MOTION: _____ SUPPORT: _____ ACTION: _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mrs. Knabusch-Taylor	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mr. Mason	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Ms. Spicer	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

"...I believe she possesses all of the skill sets to be effective in any leadership roles..."

Julie Lublin,
Assistant Principal,
Avondale High School

"...Ms. Shultz demonstrates competence, understands best practice, building culture, building climate, and curriculum development..."

Paul Salah,
Senior Executive Director - Instruction,
Wayne - Westland Community Schools

"Her work ethic and determination are second to none and she welcomes challenging situations as opportunities for growth..."

"...Jessica displays a genuine care for all students..."

Ryan McMahon,
Principal
Milan High School

Jessica Shultz

8238 Hunters Ridge Dr ■ Newport, MI 48166 ■ 734-674-1148 ■ jessica.shultz@accesstoleledo.com

Professional Summary

- **Administrator**
 - Assistant Principal (2010 - Current)
- **Secondary Teacher**
 - Secondary English Content Leader (June 2009 - November 2010)
 - Professional Technology Presenter, including at Wayne-Westland Community School's annual technology in-service.
 - Math Department Head (2007 - 2008)
 - NCA Goal Chair (2004 - 2010)

Credentials

- **State of Michigan School Administrator Certificate**
[SA0000000756581] - Expires 6/30/2016
- **State of Michigan Professional Education Certificate**
[PF0005196] - Expires 6/30/2013
Certifications: English & Mathematics - 6 - 12

Experience

WAYNE-WESTLAND COMMUNITY SCHOOLS Westland, MI
Assistant Principal (Wayne Memorial High School), 11/10 to Present
Principal: Valerie Orr
Secondary English Teacher (John Glenn High School), 09/08 to 11/10
Principal: David Ingham
Secondary Math Teacher (Adams Middle School), 09/06 to 06/08
Principal: David Ingham
ESL Teacher (Tinkham Adult Education), 09/05 to 06/07
Supervisor: Timothy Dzobiak
Secondary Math and English Teacher (Wayne Memorial HS), 09/04 to 06/06
Supervisor: John Albrecht

FERNDALE PUBLIC SCHOOLS Ferndale, MI
Secondary English and Math Teacher (Summer Academy), 2003 - 2004
Principal: Alan Kantor

MICHIGAN STATE UNIVERSITY East Lansing, MI
Undergrad Teaching Assistant (Math Department), 09/01 - 05/03
Supervisor: Professor Jennifer Powers

Education & Credentials

OAKLAND UNIVERSITY Rochester, MI
Education Specialist - Education Leadership
Degree Conferred: 8/2010

NOVA SOUTHEASTERN UNIVERSITY Ft. Lauderdale, FL
Masters Degree - Educational Technology
Degree Conferred: 12/2005

MICHIGAN STATE UNIVERSITY East Lansing, MI
Bachelors Degree - English, Minor - Math
Degree Conferred: 5/2003

RECOMMENDATION OF THE REINSTATEMENT COMMITTEE

BACKGROUND

On Tuesday, July 30, 2013 the Monroe Public Schools Reinstatement Committee met to review the request for a reinstatement.

RECOMMENDATION

The Monroe Public Schools Reinstatement Committee, after a complete review, is recommending that the one student under review at this session be reinstated to Monroe High School for the 2013-2014 school year.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mrs. Knabusch-Taylor	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mr. Mason	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Ms. Spicer	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

MHS NEW YORK CHOIR TRIP

BACKGROUND

Catherine Windelborn, Director of the Vocal Music program, for Monroe High School, would like to petition the Board of Education for permission to take choir students to New York in 2014. They will leave MHS on Wednesday, April 30, 2014 and return to MHS on Sunday, May 4, 2014. The choirs will visit historically and culturally significant locations in the city. The students will participate in a Broadway Classroom Workshop, have a master class with a professional Broadway vocal coach and see two Broadway shows. The trip cost is \$849.00 per person which each person is responsible to pay. The students will have several fund raising opportunities to help defray the cost of the trip.

ENCLOSURES

The itinerary for the trip, the cost outline, the permission slip that will be used, and the travel code of conduct. The entire packet will be housed in the office of the Assistant Superintendent of Elementary Education and Human Resources once it is received.

RECOMMENDATION

Move to approve the Monroe High School Vocal Music group trip to New York, New York from April 30, 2014 through May 4, 2014 according to the terms of Policy IICA Field Trips and Excursions.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mrs. Knabusch-Taylor	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mr. Mason	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Ms. Spicer	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

6/10/2013

Dear Dr. McLeod,

I would like to formally request your approval for the Monroe High School Choirs to take a trip to New York City in May of 2014. This trip would be open to any interested choir members up to 55 students and adult chaperones. Cost for the trip will be \$849.00 per person and will be paid by the participants. We will be doing several fundraisers to aid students and chaperones in paying for their trip, these include a brochure sale (cheese, sausage, chocolate, etc.) in September, a popcorn sale in November, a GFS frozen appetizer sale in January (just before the Super Bowl!) and World's Finest Chocolate candy bars available January-March.

I am including an itinerary along with my Monroe Public Schools Field Trip Application packet. I hope you will review it and see all the fun, yet educational activities we have packed in to this trip. I've got room for you if you'd like to chaperone!

I hope you will approve this trip for the choirs and forward my request and information on to the Board of Education for their approval.

Thank you,

Cate Windelborn
Director of Vocal Music
Monroe High School

Monroe Public Schools Field Trip Information Form

Date of Trip: April 30, 2014-May 4, 2014

Grade/Team/Organization Making Request: MHS Choirs

Destination: New York City

Address: _____

City: _____ State: _____ Zip: _____

Means of Transportation: Charter Busses (Lakefront Lines)

Number of Students and Adults Involved: @ 40 students and 15 chaperones

Exact Loading Location: Monroe High School

Estimated Time of Departure: 6:30 a.m. April 30, 2014

Estimated Time of Departure from Destination: 11:00 p.m. May 3, 2014

Expected Time of Arrival: 10:30 a.m. May 4, 2014

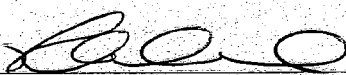
Purpose of Trip: The choirs will visit historically and culturally significant locations in the city. They will participate in a Broadway Classroom Workshop, have a master class with a professional Broadway vocal coach and see two Broadway shows.

Faculty Supervisor: Cate Windelborn

Substitute(s) needed: Yes No (This does not secure the substitute)

Principal's Signature: _____ Date: _____

Approved Denied

Assistant Superintendent's Signature:  Date: 8/6/13

Approved Denied

8/7/13

**MONROE HIGH SCHOOL CHOIR, MONROE, MI
TRIP TO NEW YORK CITY – April 30 – May 4, 2014
TRIP #14-03042**

Wednesday, April 30, 2014

- 5:30 AM: One motorcoach arrives at Monroe High School for loading. **On departure, please call our 24-hour (1-800-654-4560 then "0") service to let us know your departure time.**
- 6:30 AM: Depart from Monroe High School on a first class, air-conditioned, DVD equipped MOTORCOACH. *(9.5 hours have been allotted for the drive, plus 2 hours for rest stops/lunch on your own enroute)*

Two hours from arrival, please call your tour manager or our 24-hour (1-800-654-4560 then "0") service to tell your arrival time.

- 6:00 PM: Arrive in New Jersey; meet your TOUR MANAGER at the HOTEL and check-in
Enjoy a PIZZA PARTY and the amenities
PRIVATE NIGHT TIME HOTEL SECURITY

Thursday, May 1, 2014

- 8:00 AM: BREAKFAST at the hotel
- 9:00 AM: Depart for Empire
- 10:00 AM: Arrive at The EMPIRE STATE BUILDING – Millions of visitors have been thrilled by the awe-inspiring vision of the city beneath them. Take the elevator to the 86th floor
- 12:00 PM: After your visit, enjoy lunch on your own in the area

Also free time for shopping at nearby **Macy's – The department store in New York!**
Shop at this long-standing American fashion icon
- 2:30 PM: Depart for your cruise
- 3:00 PM: Arrive at **South Street Seaport** and board your ONE HOUR ZEPHYR STATUE OF LIBERTY EXPRESS CRUISE– Climb aboard this fun express ride to view the Statue of Liberty from the unique perspective of the waterfront and learn more about New York's historic skyline - all narrated by knowledgeable and entertaining guides!
- 4:45 PM: Walk to the memorial
- 5:15 PM: Arrive at the 9/11 MEMORIAL- Experience a moving tribute of remembrance and honor to the nearly 3,000 people killed in the terror attacks of September 11, 2001 at the World Trade Center site, near Shanksville, Pa., and at the Pentagon, as well as those killed in the World Trade Center bombing in February 1993. *(subject to availability, limited number of passes available per day)*
- 6:30 PM: Depart for dinner

Optional travel insurance is available.

For more information see our website www.tours-eti.com and click on "Travel Insurance".

8/7/13

- 7:00 PM: Arrive for DINNER at LA NONNA (Little Italy location)
- 8:30 PM: After dinner, explore **Little Italy** – Populated by Italian immigrants in the late 19th century.
- Also visit **Chinatown** – The largest Chinese settlements outside Asia. The heart of this multicultural “city within a city” is at the intersection of Canal and Mott streets.
- 9:30 PM: Depart for the hotel
- PRIVATE NIGHT TIME HOTEL SECURITY

Friday, May 2, 2014

- 6:30 AM: FULL BREAKFAST BUFFET at the hotel
- 7:30 AM: Depart for Manhattan
- 8:30 AM: Arrive at **NBC Studios** – Observe the television industry at work from outside the studios and *perhaps* be a part of the “**Today**” show.
- 9:30 AM: Depart for your clinic
- 10:00 AM: Arrive at the CLINIC SITE (subject to the schedule of the clinician[s])
- ETI MUSIC CLINIC
- 12:00 PM: Depart for Central Park
- 12:30 PM: Visit **Central Park** – Explore some of the wooded and landscaped grounds. Lunch on your own
- 2:00 PM: Meet at the AMERICAN MUSEUM OF NATURAL HISTORY – Offers permanent and changing exhibits on various cultures, amphibians, birds, gems, minerals, dinosaurs and seashells.
- 4:30 PM: Depart for dinner
- 5:30 PM: Arrive for DINNER at ELLEN’S STARDUST DINER
- 7:00 PM: Depart for the theatre
- 7:30 PM: Arrive at the theater
- 8:00 PM: Enjoy a BROADWAY SHOW (subject to 2014 schedule)
- 10:45 PM: After the show, walk to the photo spot
- GROUP PHOTO
- 11:30 PM: Depart for the hotel

Optional travel insurance is available.

For more information see our website www.tours-eti.com and click on “Travel Insurance”.

8/7/13

PRIVATE NIGHT TIME HOTEL SECURITY

Saturday, May 3, 2014

- 8:30 AM: BREAKFAST at the hotel and check-out
- 9:30 AM: Depart for your workshop
- 10:30 AM: Arrive and participate in a BROADWAY CLASSROOM WORKSHOP– Designed to enrich your theatrical experience.
- 12:00 PM: Depart for Times Square
- 12:30 PM: Arrive at **Times Square** – The heart of the Theater District; where New Yorkers celebrate New Year's Eve. View the skyscrapers and glittering marquees. Lunch on your own.
- 3:00 PM: Meet for your ON LOCATION NEW YORK TV AND MOVIE SITES STEP ON GUIDED TOUR-Balance fiction and reality as you visit famous sites from both the big and small screen.
- 5:00 PM: Depart for dinner
- 5:30 PM: Arrive for DINNER at B.B. KING BLUES CLUB & GRILL
- 7:00 PM: Depart for the theatre
- 7:30 PM: Arrive at the theater
- 8:00 PM: Enjoy a BROADWAY SHOW (subject to 2014 schedule)
- 11:00 PM: After the show, depart for home. If necessary, please drop off the tour manager at the hotel. *(10 hours have been allotted for the drive, plus 1.5 hours for rest stops/breakfast on your own enroute)*

Sunday, May 4, 2014

Two hours away from home, please call our 24-hour (1-800-654-4560 then "0") service; give the name of your school and expected arrival time. Your telephone tree captain can call in and be advised of that arrival time.

- 10:30 AM: Arrive at Monroe High School

IN CASE OF EMERGENCY OR TO LEAVE A MESSAGE, PLEASE CALL 1-800-654-4560. PLEASE LEAVE ALL PERTINENT INFORMATION INCLUDING NAMES AND PHONE NUMBERS

Optional travel insurance is available.

For more information see our website www.tours-eti.com and click on "Travel Insurance".

8/7/13

TRIP FEATURES
MONROE HIGH SCHOOL CHOIR
TRIP TO NEW YORK CITY – April 30 – May 4, 2014
TRIP #14-03042

THE TOUR INCLUDES:

- * Round trip transportation on first class, air-conditioned, DVD equipped motorcoaches
- * First class accommodations for three nights in the New Jersey area
- * Three breakfasts and four dinners
- * Empire State Building / Macy's / Statue of Liberty Express
- * 9-11 Memorial / Chinatown / Little Italy
- * ETI Music Clinic / Central Park / American Museum of Natural History
- * Two Broadway Shows / Broadway Classroom Workshop
- * Times Square / On Location Tours Step on Guided Tour
- * Private night time hotel security
- * Group Travel Videos Package for each student and director(s)
- * All trip planning and arrangements
- * Member of the Student Youth Travel Association
- * Services of our company tour manager for your entire stay in the New York/New Jersey area
- * \$3,000,000 Liability Insurance / SYTA Consumer Protection Plan Coverage
- * Optional travel insurance is available and follows Educational Tours, Inc.'s cancellation policy
- * All gratuities and fuel surcharges included
- * Based on tariffs in effect 5/21/13 and subject to availability at time of booking
- * Health and accident insurance coverage, including medical evacuation, up to \$2,500 per person included for all participants
- * 1-800-654-4560 Emergency phone service, answered 24 hours, provided for your peace of mind while the trip is in progress

Optional travel insurance is available.

For more information see our website www.tours-eti.com and click on "Travel Insurance".

High School Choir Trip to New York City

I am very excited to announce that the school board has approved a field trip for the high school choir students to New York City in May. We will be leaving early on Wednesday, April 30, 2014 and returning early on Sunday, May 4, 2014. Please check out all the great activities we will be participating in on the itinerary included with this form.

This trip is open to all Monroe High School choir students. Currently the total cost for the trip is estimated to be \$849.00. This price includes everything except spending money and money for lunches each day. There will be four students in each room in the hotel and they will be allowed to choose their roommates after Christmas break.

We are also in need of chaperones for this trip! My goal is to have an adult for every four students going on the trip although one for every eight would be acceptable. The cost for chaperones will be the same as the students, but they will have only two people in each hotel room.

The payment schedule for the trip is as follows:

10/15/2013 - \$100 deposit
11/15/2013 - \$190 payment
01/15/2014 - \$190 payment
02/15/2014 - \$190 payment
03/15/2014 - \$179 payment (or remaining balance)

You may pay the entire amount at once if you would like. This schedule just breaks the total amount into manageable minimum payments. Each of the due dates coincides with a deadline for payment to the tour company, so it is very important that you meet these deadlines so we can pay our bill.

There are several fundraising opportunities offered through the choral boosters. We are in the process of completing our fall fundraiser. In November we will be selling Susie's Popcorn. In January we will sell frozen appetizers from GFS, just in time for the Super Bowl! After we return from Christmas vacation there will also be candy bars available for students to sell to help pay the cost of the trip. Each box of candy they sell earns them \$30.00 towards their trip.

Once made, payments for the trip are non-refundable. There is cancellation insurance available through our travel company, Educational Tours, Inc. Basic cancellation insurance is \$32 (medical only) comprehensive insurance is \$41 and will cover you for any reason. More information about this insurance is available from Miss Windelborn.

Please return the following reservation slip with your deposit by Tuesday, October 15, 2013.

My child _____ will be participating in the choir trip to New York. I understand that all payments are non-refundable.

I am including _____ (amount) to reserve my students spot on this trip. (Please make checks payable to Monroe Choral Boosters)

_____ would like to be a chaperone for the choir trip to New York.

I am including _____ (amount) to reserve my spot on this trip. (Please make checks payable to Monroe Choral Boosters)

Parent/Guardian Signature

Date

Monroe Public Schools
PARENTAL PERMISSION FORM
(Out-of-State/Overnight/Out-of-Country Travel)

EXPLANATION AND DATES:

Departure Date/Day Wednesday, April 30, 2014 Return Date/Day Sunday, May 4, 2014

A group of students and adult chaperones are planning a trip to: City New York City

State New York Country United States (daily itinerary must be attached).

The purpose of this trip is Broadway Classroom, Professional Coaching Session, Broadway Shows, Etc. and the group sponsoring the trip is Monroe High School Choirs

This form serves as the district's official notification for the parent(s)/guardian of student involved and, by signing, acknowledges the fact that the student's parent(s) guardian approves of their child taking said trip. This form must be completed and signed before any student will be allowed to travel with the group.

Please fill in the information requested below as thoroughly and completely as possible.

GENERAL INFORMATION:

Student's Name: _____ Grade: _____ D.O.B.: _____

Address: _____ Phone: _____

Parent/Guardian Name(s) _____ Emergency Phone: _____

MEDICAL INFORMATION:

Family Doctor: _____ Phone: _____

Last Tetanus Shot: _____ Allergies (if any): _____

Current Medication (if any): _____ Recent illness or surgeries (within past six months): _____

Other pertinent information _____

Your child will be in the care of (staff member name) Cate Windelborn and Jane Kruger

S/he has your permission to seek emergency medical care for your child as needed.

INSURANCE INFORMATION:

Insurance Company: _____ Contract No: _____

Name of Policy Holder: _____ Policy Number: _____

MEDICAL ACKNOWLEDGMENT:

I/we hereby give consent for emergency medical treatment and/or admission, as necessary, to any hospital for my/our child.

SIGNATURES:

Signed before me this _____ day of _____ 20 _____

Parent(s)/Guardian(s)

Notary Public

My commission expires _____

Monroe High School Choirs Travel Code of Conduct

1. Be certain you read and understand this Travel Code of Conduct.
2. School policies pertaining to school trips and functions will apply throughout all trips. School policies prohibit possession of tobacco, alcohol, drugs, or firearms by any student. Any infraction of these rules will result in the parent being notified immediately and arrangements will be made to send the student home – regardless of the time of day or night. All fees will be forfeited. Further disciplinary action as per school policies will be determined by appropriate Assistant Principal after the trip.
3. School policies prohibit use of inappropriate language, inappropriate clothing, and public display of affection. The judgment of the adults on the trip will be final as to what is acceptable and what is not.
4. Students who need to take medication on a trip should bring the medication in its original container and notify the director in writing. This applies to prescription and OTC (over the counter) drugs.
5. Follow all direction given to you by a chaperon, bus driver, or guide. Also be considerate of these people at all times. They are along to help you have a successful trip. Without them there would be no trip.
6. Radios, CD players, MP3 players, iPods, etc. on the bus will be acceptable only with headphones. Students must assume the responsibility for the security of their own belongings. Do not leave these items sitting out.
7. Do not leave any money or valuables in your room when you are away. Do not take excessive amounts of money or valuables with you on a trip.
8. Absolutely no boys in girls' rooms or girls in boys' rooms at any time – for any reason. Also no one from any other group is allowed in any of our rooms.
9. Conduct yourself in an appropriate and courteous manner at all times. Be considerate of the other hotel guests. Remember who you are representing. Let's leave everyone with a good impression of our group.
10. Curfew times are clearly noted. Do not leave your room for any reason after this time. Contact a chaperon if any emergency arises.
11. Any damage to property will be paid for by the person or persons involved.
12. Any student in violation of local or state laws will be turned over to the local authorities. If the student is subsequently returned to the group, he/she will be sent home.
13. ALL school rules are in effect throughout the duration of any trip.
14. By following this code of conduct, and using common sense, you will help make this trip an enjoyable one for all involved. Rules apply to ALL STUDENTS whether eighteen years old or not.

We have read and agree to the above Travel Code of Conduct and fully understand any consequences that may occur if they are broken.

Student Signature _____ Date _____

Parent Signature _____ Date _____

Complete BOTH SIDES.

**PROPOSAL FOR
THE PROFESSIONAL DEVELOPMENT SERVICES OF
KATHLEEN KRYZA FOR MHS**

BACKGROUND

Ms. Kryza has dedicated more than 20 years to staff development and coaching while transforming educators' instructional mind-set and skill sets based on the best research-based practices that benefit ALL children. What makes her coaching so transformative? Her passion, pedagogical expertise, and extensive background in working with special needs, gifted, at-risk, and multicultural students, along with practical, doable strategies that teachers can use immediately in their classrooms.

Kathleen has been working with Bedford High School over the last year and they have been very pleased with changes that they have seen in the instructional practices of their teachers. The main goals of bringing Kathleen in to work with the MHS staff include coaching the coaches and administration on how to facilitate instructional growth, she will engage a cohort of MHS teachers in instructional coaching process, and would work with the staff to support instructional and curriculum growth.

ENCLOSURE

None

RECOMMENDATION

Move to approve the contracted professional development and coaching services from Kathleen Kryza for an amount not to exceed \$19,500.00. This expenditure will be covered using Secondary Curriculum Funds.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mrs. Knabusch-Taylor	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mr. Mason	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Ms. Spicer	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

Board Meeting #14
August 13, 2013
Item #C.8

CTE iPad PURCHASE

BACKGROUND

See attached memo from David Payne

ENCLOSURES

Memorandum – David Payne
Bid from Apple Inc.

RECOMMENDATION

Move to approve the purchase of 40 Apple iPads and cases to be used by the Health Science students at MHS at a cost not to exceed \$17,120.00. This purchase will be funded by the Perkins Grant.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mrs. Knabusch-Taylor	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mr. Mason	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Ms. Spicer	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

Memo

To: Ryan McLeod
From: David Payne
Date: 8/8/2013
Re: CTE iPad Purchase

CTE iPad Purchase

We are recommending the purchase of 40 Apple iPads and cases. The cost of this project will not exceed \$17,120.00 and will be funded by the Perkins Grant. Mr. Ferrara is requesting these to be used by the Health Science students at MHS. The iPads were competitively bid and Apple Education provided us with the only bid. This purchase will provide support for the curriculum and replace existing Acer netbooks.

Apple Inc. Education Price Quote

Customer: Kevin Hauser
 MONROE PUBLIC SCHOOLS
 7342653000 phone
 hauser@monroe.k12.mi.us email

Apple Inc.

Amanda Grubb
 12545 Riata Vista Circle
 MS: 198-9IES
 Austin, TX 78727-6524
 512-6746217 ph
 800-5900325 fax
 agrubb@apple.com email

Apple Quote: 2200895870
 Quote Date: 5-Aug-2013
 Quote Valid Until: 4-Sep-2013

Quote Comments:

Part Number	Details & Comments	Qty	Unit List Price	Extended List Price
1	BG701LL/A iPad 2 16GB with Wi-Fi - Black (10-pack)	4	3,790.00	15,160.00
2	MD454LL/A iPad Smart Case - Polyurethane - Dark Gray	40	49.00	1,960.00
Edu List Price Total				17,120.00
eWaste Fee / Recycling Fee				0.00
Extended Total Price*				17,120.00
*In most cases Extended discounted Total price does not include Sales Tax *If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary				

Completing your order is easy:

- *Reference Apple Quote number 2200895870 on your Purchase Order
- *Fax a copy of this quote along with your Purchase Order to 800-5900325:

Apple Inc.
 12545 Riata Vista Circle
 MS: 198-9IES
 Austin, TX 78727-6524

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE CLICK HERE TO APPLY FOR A CONTRACT.
- B. IF YOU USE YOUR FORM OF PURCHASE ORDER TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE.
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL 4-Sep-2013 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE. APPLE MAY MODIFY ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF THIS QUOTE CONTAINS A TYPOGRAPHIC OR OTHER ERROR.

SEA #

Terms & Use | Privacy Policy | Terms & Conditions
 Copyright © 2012 Apple Inc. All rights reserved.

Document rev 9.7

Date of last revision -April 7th, 2012

DISTRICT VEHICLES AND BUSES

BACKGROUND

See attached memo from Jerry Oley.

ENCLOSURES

Memorandum – Jerry Oley
Bids for Buses from Midwest Transit, Hoekstra, and Holland Bus Company
Used Bus Trade In/Sales 2013
Bids for Maintenance Vehicles from Stanford-Allen, Ed Schmidt, Dave White Chevrolet,
Monroe Dodge and Friendly Ford

RECOMMENDATION

Move to accept the low bid from Midwest Transit for buses for a total of \$511,090.00 and sell twelve (12) of our current buses for amounts ranging from \$950.00 - \$1,850.00 to Kalamazoo Metal Recyclers; and to accept the bid from Stanford-Allen Chevrolet for maintenance vehicles for a total of \$182,446.00 and reject all other bids.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mrs. Knabusch-Taylor	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mr. Mason	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Ms. Spicer	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

Monroe Public Schools

Operations Department • Maintenance/Custodial 734-265-3333 • Fax 734-265-3331



August 7, 2013

To: Board of Education
Monroe Public Schools

From: Jerry Oley
Director of Operations

Re: District Vehicles and Buses

Review of current district maintenance vehicles and buses show an aging fleet. During the past school year, several buses had to be towed and there are concerns that some buses will not pass future State of Michigan inspections. Both maintenance vehicles and buses have critical rust deterioration and many are nearing or have surpassed their expected lifespan. I believe seven buses and seven maintenance vehicles are needed to ensure students have safe and reliable transportation to and from school and that the maintenance department has reliable vehicles for snow removal and other tasks. The maintenance department requires three (3) ¾ ton pick-ups and four (4) ¾ ton vans. I believe a combination of new and used buses will meet the district needs; therefore, I recommend four (4) new and three (3) used 71 passenger buses for the transportation department. Quotes were requested from a variety of car and bus dealerships with the following results:

BUSES

Company	New (2014) X 4	Used (2011) X 3	Total
Midwest Transit	\$78,085.00	\$66,250.00	\$511,090.00
Hoekstra	\$77,391.00	\$65,420.00 (one available)	\$529,766.00
Holland Bus Company	\$80,013	None available	\$560,091.00

MAINTENANCE VEHICLES

Company	¾ Ton Pick-up X 3	¾ Ton Van X 4	Total
Stanford-Allen	\$33,074.00	\$20,806.00	\$182,446.00
Ed Schmidt	\$33,298.50	\$19,594.50	\$182,093.50
Dave White Chevrolet	\$36,747.00	\$20,950.00	\$194,041.00
Monroe Dodge	\$40,755.00	\$31,267.00	\$247,333.00
Friendly Ford	\$42,850.05	\$29,418.00	\$246,222.15

I recommend that Midwest Transit be awarded the bid for buses for a total of \$511,090.00 and that we sell twelve (12) of our current buses for amounts ranging from \$950.00 - \$1,850.00 to Kalamazoo Metal Recyclers.

I recommend Stanford-Allen Chevrolet be awarded the bid for maintenance vehicles for a total of \$182,446.00 based on the fact they are a local dealer and the difference between them and the lowest bidder is less than \$400.00

I recommend a three year financing program for a total of \$693,536.00 for the above purchases.

JAO/ks

4920 W. Albain Road • Monroe, MI 48161

NOTICE OF NONDISCRIMINATION

It is the policy of Monroe Public Schools not to discriminate on the basis of race, color, national origin, gender, age, disability, religion, height, weight or marital status in its programs, services, employment, or any other activities. For information contact the office of the Superintendent of Schools, 1275 N. Macomb St., Monroe, MI 48162, 734-265-3010.



Midwest Transit Equipment, Inc.
15580 US Highway 27 N
Marshall, MI 49068
(800) 487-9782

JULY 9, 2013

Monroe Public Schools
4920 W. Albain
Monroe, MI 48161

Attention of Shelley Cormier

We appreciate the opportunity to work with you on your school bus needs. The following quotes are for 71 passenger new & lease return school buses. The new buses will be available for delivery in Sept./ Oct. 2013. The lease return units are available for delivery in Aug. 2013. All specifications are attached.

LEASE RETURN PRICING

Stock #

U12-234.....\$66,250.00 ea. 3 available

U13-273.....\$62,950.00 ea. 3 available

NEW BUS PRICING

If ordered prior to July 26th 2013.....\$78,085.00

If ordered after July 26th 2013.....\$79,738.00

TRADE-IN PRICING (One bus for each bus purchased)

Your Bus #

70.....\$1,600.00

71.....\$1,600.00

75.....\$1,400.00

77.....\$1,500.00

33.....\$1,200.00

35.....\$1,200.00

37.....\$1,200.00

39.....\$1,200.00

44.....\$1,200.00

I look forward to being of continued service to you and the Monroe Public Schools.

Pete Pizzimenti
Regional Sales Manager



Customer Quotation



Because every mile matters™

Prepared For:

Monroe Public Schools
4920 West Albain Road
Monroe, MI 48161

Prepared By :

Steve Coulter
School Products Manager, Hoekstra Transportation, Inc.
President, CH&H Leasing & Fleet Solutions
Cell: 248-379-4206
Office: 248-244-8942 / Fax: 244-9470
E-mail: SCoulter@HoekstraTruck.com

Quantity: Seven (7)
10 Available

Quote Date: 7/9/2013

Firm for: * 30 Days

Stock #(s): 13C1178-1187

Est. Delivery: August, 2013

* - Stock Units Subject to Prior Sale

Model Profile: 2014 Thomas, 71-Passenger Saf-T-Liner C2 School Bus, 311TS

Product Type:	School Transportation
Year:	2014
Chassis Model:	B2 106
Chassis MFG:	FLNER
GVWR:	30,280 LB.
Passenger Capacity:	71
Headroom:	78
Wheelbase:	259
Brake Type:	AIR
Engine Type:	CUMMINS ISB200 DIESEL, 6 Cyl, 200 HP, 2600 RPM, 2013 EPA
Fuel Type:	DIESEL
Fuel Tank Capacity:	60
Transmission Type:	AUTOMATIC, 2500 PTS
Axle, Front:	DA-F-10-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE, 10000-lb Capacity
Axle, Rear:	DA-RS-21-2 21,000# R-SRS SINGLE REAR AXLE, 21000-lb Capacity
Tires, Front:	FRONT MICHELIN XZE 255/70R22.5, (H) 16 PLY
Tires, Rear:	REAR MICHELIN XD2 255/70R22.5, (H) 16 PLY
Suspension Front:	10,000 LB. TAPERLEAF FRONT SUSPENSION
Suspension Rear :	AIRLINER 21,000 LB. REAR SUSPENSION

Unit Price: **\$77,391.00**

Total for 7 Units: **\$541,737.00**

F.O.B.: **Monroe, Michigan**

Terms: **Due Upon Delivery**

Specifications: See the attached body and chassis specifications. Note: Some Standard Equipment will be replaced by Additional Equipment listed in the following pages.

Warranty: See the attached Thomas Body Limited Liability Warranty Application.
A detailed outline of warranty coverage will be provided at time of delivery, or upon request.

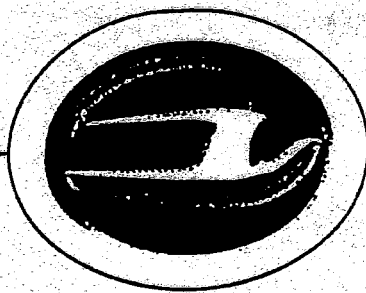
Respectfully Submitted By:

Steve Coulter
School Products Manager

MI **BLUE BIRD**

HOLLAND
Bus Company

670 East 16th Street • Holland MI 49423



TO: Ms Shelley Colman

DATE: 6.18.13

1.734.265.3301

COVER PAGE PLUS

FROM CHUCK BURCH

4 PAGES

FAX # 1-616-866-6594

PHONE # 1-616-866-1423

CELL # 1-616-291-0189

MEMO MESSAGE RE:

MSBO 71 passenger New buses.

Dear Shelley,

Please find your MSBO build for the
new 71 passenger Blue Bird Vision.
Our price is low @ \$ 80,013.00

If we order soon, we can deliver in
early October.

Thank you.

Chuck Burch

1-800-221-7198

• www.hollandbuscompany.com

Your Children's Safety Is Our Business.™

33



USED BUS TRADE IN/SALES 2013

BUS #	KMR	MIDWEST	HOEKSTRA
70	\$1,853	\$1,600	\$1,950
39	\$1,853	\$1,200	\$1,950
44	\$1,843	\$1,200	\$1,950
71	\$1,823	\$1,600	\$1,950
75	\$1,753	\$1,400	\$1,950
77	\$1,753	\$1,500	\$1,950
33	\$1,683	\$1,200	\$1,950
37	\$1,683	\$1,200	\$1,950
35	\$1,653	\$1,200	\$1,950
51	\$1,153		
52	\$1,153		
59	\$953		
	\$19,156	\$12,100	\$17,550

Selling 12 buses leaves us with 15 Spare buses which will be an ample amount of spares. This includes 1 Spare WC bus.

Kalamazoo Metal Recyclers will come and pick up the buses for us.

When/if the board approves the proposals I will call KMR to start the process

Also, I will contact Pete Pizzimenti, from Midwest Transit, to bring us the new used buses by the end of August

U220 Vehicle and Equipment Inventory

By Department

4770 - Monroe Schools Service Center

4770T-D - MONROE TRANSPORTATION

Unit #	Class	Make	Model	Year	VIN Number	Meter 6/28/13	LAST Work Order Meter Reading	Last Work Order Meter Date	Last PM Date & Type
10	APWA9	INT	3800	2000	1HVBABP5YH328623	154250	154,250	7/1/13	7/1/13-A
11	APWA9	FRGHT	FS65	2002	4UZAAXALX3CK67311	123539.3	123,539	6/28/13	6/28/13-C
12	APWA9	FRGHT	110PS	2002	4UZAAXAL13CK67312	172712.5	172,713	7/3/13	6/11/13-B
13	APWA9	INT	3800	2000	1HVBABP7YH328624	171523.8	170,884	5/28/13	5/28/13-C
14	APWA9	FRGHT	FS65	2002	4UZAAXAL33CK67313	150257	150,315	7/1/13	7/1/13-B
15	APWA9	INT	3800	2000	1HVBABP9YH328625	149782	149,423	6/5/13	4/12/13-C
16	APWA9	FRGHT	FS65	2002	4UZAAXAL53CK67314	105401.5	105,402	7/1/13	6/20/13-C
17	APWA9	INT	3800	2000	1HVBABP0YH328626	150466.2	149,630	5/17/13	4/9/13-C
18	APWA9	INT	3800	2000	1HVBABP2YH328627	185546.6	184,681	5/23/13	3/21/13-B
19	APWA9	FRGHT	FS65	2002	4UZAAXAL73CK67315	173481.4	170,280	4/26/13	4/26/13-A
20	APWA9	FRGHT	FS65	2001	4UZAAXALX2CJ50386	155873.2	155,499	5/29/13	3/28/13-C
21	APWA9	FRGHT	FS65	2001	4UZAAXAL82CJ50387	111922.4	110,585	5/8/13	4/15/13-C
22	APWA9	FRGHT	FS65	2001	4UZAAXAL62CJ50388	148069.8	146,941	5/13/13	5/8/13-C
23	APWA9	FRGHT	FS65	2001	4UZAAXAL12CJ50389	145130.6	145,130	6/25/13	6/25/13-A
24	APWA9	BLBRD	INT 3800	2004	1HVBAB904H612915	128085.2	126,339	5/7/13	4/3/13-B

Unit #	Class	Make	Model	Year	VIN Number	Meter 6/28/13	LAST Work Order Meter Reading	Last Work Order Meter Date	Last PM Date & Type
25	APWA9	BLBRD	INT 3800	2004	1HVBABP24H612916	112332.9	109,530	4/16/13	4/16/13-C
27	APWA9	INT	CE	2009	4DRBUAAN09B670948	54990	54,991	7/8/13	7/8/13-C
29	APWA9	INT	CE	2009	4DRBUAAN19B045457	49998	49,798	6/21/13	5/14/13-A
30	APWA9	INT	CE	2009	4DRBUAAN39B045458	29995	30,062	7/3/13	4/17/13-B
31	APWA9	INT	CE	2009	4DRBUAAN59B045459	39257	39,016	6/14/13	4/4/13-B
32	APWA9	INT	CE	2011	4DRBUAAN3BB266273	43799	39,444	4/4/13	4/3/13-B
33	APWA9	INT	3800	1995	1HVBABP5SH666112	203011.3	202,922	5/24/13	5/2/13-C
35	APWA9	THMBL	INT 3800	1995	1HVBABP7SH666113	201434.4	201,426	4/23/13	3/26/13-C
37	APWA9	INT	3800	1995	1HVBABP3SH666111	211857.3	211,850	5/14/13	4/11/13-C
39	APWA9	THMBL	INT 3800	1996	1HVBABP8SH250281	216293.6	216,293	7/2/13	7/2/13-C[DRY]
40	APWA9	INT	IC	2008	4DRBUAAN98A493191	75577	75,577	6/13/13	6/13/13-B
41	APWA9	INT	IC	2008	4DRBUAAN08A493192	72165	71,285	5/24/13	4/1/13-A
42	APWA9	INT	IC	2008	4DRBUAAN88A493196	61088	61,100	6/18/13	4/5/13-C
44	APWA9	INT	3800	1995	1HVBABPXS5H598714	165702.2	165,694	5/16/13	4/30/13-C
45	APWA9	INT	IC	2008	4DRBUAANX8A493216	58717	58,717	6/21/13	6/18/13-A
46	APWA9	INT	IC	2008	4DRBUAAN88B492964	50766	49,833	5/9/13	4/10/13-C
53	APWA9	BLBRD	INT 3800	2004	1HVBABM14H612914	124224	124,224	6/10/13	3/28/13-B
56	APWA9	FRGHT	FS65	2002	4UZAAWAL03CK70289	146393	146,393	7/18/13	4/11/13-B

Unit #	Class	Make	Model	Year	VIN Number	Meter 6/28/13	LAST Work Order Meter Reading	Last Work Order Meter Date	Last PM Date & Type
57	APWA9	THMBL	FS65	2005	4UZAAXDD95CU78698	153936.7	153,776	6/7/13	4/2/13-C
58	APWA9	FRGHT	FS65	2001	4UZAAXAL62CJ70220	183787.1	183,678	4/19/13	4/8/13-A
62	APWA9	INT	CE	2011	4DRBUAAN4BB336668	34117.4	33,749	6/14/13	5/30/13-A
64	APWA9	INT	CE	2008	4DRBUAAN18B495012	70420	70,122	6/4/13	4/4/13-B
65	APWA9	INT	3800	1997	1HVBBABM1VH495823	212729	211,353	5/22/13	5/22/13-C
66	APWA9	INT	3800	1998	1HVBBABM4WH603174	204575.3	204,556	6/3/13	6/3/13-C
67	APWA9	INT	3800	1998	1HVBBABP3WH603175	180983.5	180,984	7/9/13	6/12/13-A
68	APWA9	INT	3800	1998	1HVBBABP5WH603176	204144.2	206,152	7/3/13	7/3/13-C
70	APWA9	INT	3800	1998	1HVBBABP7WH603177	233312.6	233,312	7/16/13	7/16/13-C[DRY]
71	APWA9	INT	3800	1998	1HVBBABP9WH603178	205383.5	205,709	5/16/13	4/29/13-C
72	APWA9	INT	CE	2011	4DRBUAANOBB334304	32045	32,517	7/18/13	4/18/13-B
75	APWA9	INT	3800	1996	1HVBBABP0TH431215	217339.1	217,339	7/10/13	7/10/13-A
77	APWA9	INT	3800	1996	1HVBBABP4TH431217	172959.3	172,950	5/20/13	5/6/13-C
80	APWA9	THMBL	FS65 110PS	2005	4UZAAXDD85CU78692	138375.2	138,294	6/4/13	4/22/13-C
81	APWA9	THMBL	FS65 110PS	2005	4UZAAXDDX5CU78693	123470.3	123,470	7/2/13	4/19/13-C
82	APWA9	INT	3800	1997	1HVBBABP5VH495818	213236.4	213,236	6/26/13	6/26/13-C
83	APWA9	THMBL	FS65 110PS	2005	4UZAAXDD15CU78694	139493.4	136,465	4/17/13	4/17/13-C
84	APWA9	INT	3800	1997	1HVBBABP7VH495819	205959.1	205,753	4/19/13	4/18/13-B

Unit #	Class	Make	Model	Year	VIN Number	Meter 6/28/13	LAST WORK Order Meter Reading	Last Work Order Meter Date	Last PM Date & Type
85	APWA9	THMBL	FS65 110PS	2005	4UZAAXDD35CU78695	126976.6	125,617	5/17/13	5/17/13-A
88	APWA9	THMBL	FS65 110PS	2005	4UZAAXDD55CU78696	123666.8	123,667	7/15/13	7/15/13-C
89	APWA9	INT	CE	2010	4DRBUSKN8AB181979	46113	46,113	7/18/13	3/20/13-C
90	APWA9	INT	3800	1997	1HVBBABP7VH495822	224372	223,847	5/17/13	4/25/13-C
91	APWA9	INT	3800	1999	1HVBBABP3XH225439	174354.3	174,080	6/3/13	4/10/13-B
92	APWA9	INT	3800	1999	1HVBBABPXXH225440	171804.5	170,360	5/14/13	4/25/13-A
93	APWA9	INT	3800	1999	1HVBBABP1XH225441	146708	145,871	5/16/13	5/16/13-B
94	APWA9	INT	3800	1999	1HVBBABP3XH225442	169642	169,642	7/17/13	3/18/13-B
95	APWA9	INT	3800	1999	1HVBBABP5XH225443	190545	190,076	5/29/13	4/23/13-C
96	APWA9	INT	CE	2007	4DRBUAFP07B455741	104481	104,482	6/26/13	6/17/13-A
97	APWA9	INT	CE	2007	4DRBUAFP27B455742	86355	87,012	7/17/13	6/10/13-C
98	APWA9	INT	CE	2007	4DRBUAFP47B455743	82272	82,690	7/12/13	3/11/13-B
99	APWA9	INT	CE	2007	4DRBUAFP67B455744	96895	96,895	7/10/13	7/5/13-A
101	APWA9	INT	CE	2011	4DRBUSKNXBB377634	40480	40,499	7/9/13	4/24/13-B
102	APWA9	INT	CE	2011	4DRBUSKN1BB377635	41415	41,447	7/9/13	5/2/13-B
103	APWA9	INT	CE	2011	4DRBUSKN3BB377636	32791	33,167	7/11/13	5/15/13-B
104	APWA9	GMCXX	G3500	1999	1GDHG31F9X1033050	189733	189,704	6/11/13	3/25/13-C
105	APWA9	GMCXX	G3500	1999	1GDHG31F0W1068249	201379	201,379	7/2/13	6/21/13-B

STANFORD ALLEN CAVEN
15180 S DIXIE
MONROE MI 48116

Prepared By:
administrator

2014 Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.7" Work Truck

PRICING SUMMARY

PRICING SUMMARY - 2014 Retail CK20903 4WD Reg Cab 133.7" Work Truck

	<u>MSRP</u>
Base Price	\$32,765.00
Total Options:	\$1,435.00
Vehicle Subtotal	\$34,200.00
Advert/Adjustments	\$0.00
Destination Charge	\$995.00
GRAND TOTAL	\$35,195.00

32531 CHASSIS
+8063 PLOW & LIFT
+680 SPRAY LINER
UNDERCOAT
41274
-8200 FLEET ASSET.
33074 EACH

DRAIG SALLER
734 230 1111

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 286.0, Data updated 7/16/2013
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

STANFORD ALLEN CHEW
15180 S DIXIE
MONROE MI 48161

Prepared By:
administrator

2500 CARGO VAN

2014 Retail Chevrolet Express Cargo Van RWD 2500 135" CG23405

PRICING SUMMARY

PRICING SUMMARY - 2014 Retail CG23405 RWD 2500 135"

	<u>MSRP</u>	
Base Price	\$28,215.00	27406
Total Options:	\$550.00	-6800 FLEET ASSIST
Vehicle Subtotal	\$28,765.00	20606
Advert/Adjustments	\$0.00	+200 UNDERCOAT
Destination Charge	\$995.00	20806 EACH
GRAND TOTAL	\$29,760.00	

ADD 135 IF AM-FM STEREO DESIRE

CRAIG SAUER
734 230 1111

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 286.0, Data updated 7/16/2013
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

July 30, 2013 2:14:07 PM

Page 1

Monroe Public Schools Bid: 4x4 Truck

Truck Bid: \$25,794.50/each

Snow Plow Bid: \$4,897/each

- 8' Meyer Steel Lot Pro Plow
- Optional Snow Deflector: Add \$99

Liftgate Bid: \$2,607/each

- Tommy Gate Model G2-60-1342EA38
- 1,500# Capacity, ADD \$150

TOTAL BID: \$33,298.50/each

(*) Bid Meets All Specification Requirement, No Exceptions

Suggested Available Options:

- Rear Wheelhouse Liners = \$199
- AM/FM/CD/Aux Input Radio = \$169
- Power Locks w/Keyless Entry = \$399
- Rear Window Defogger = \$174
- 2 Additional Sets of Keys = \$44
- Back up Alarm = \$137
- 770 CCA HD Battery = \$56

Respectfully Submitted By:



Justin Miller

Fleet Manager

Ed Schmidt Auto, Inc.

Monroe Public Schools Bid: Cargo Van

Cargo Van Bid 3/4 Ton: \$20,549.50/each

(*) Bid Meets All Specification Requirement

Suggested Available Options:

- Aluminum Partition with Sliding Door = \$1,400
- AM/FM/CD with AUX Input Radio = \$199
- Rear Windows = \$49
- Rear/Side Windows = \$129
- Locking Rear Differential = \$324
- Tilt & Cruise = \$394
- Factory Tow Pkg = \$264
- Keyless Entry = \$169
- Power Windows = \$99
- Rear Vision Camera = \$199
- Chrome Bumpers = \$64
- 2 Additional Sets of Keys = \$44
- Back up Alarm = \$137
- 770 CCA HD Battery = \$56

Respectfully Submitted By:



Justin Miller

Fleet Manager

Ed Schmidt Auto, Inc.

PAVE WHITE UNIFORMS
 5880 MONROE ST.
 SYLVANIA Monroe Public Schools Ohio 43560



Operations Department • Maintenance/Custodial 734-265-3333 • Fax 734-265-3331

FED GERKEN 419-367-4491
 Invitation to Bid

Invitation to bid on three (3) super/heavy duty standard equipment 3/4 ton/2500 4x4
 regular chassis cab truck for Monroe Public Schools. Specifications as follows:

- YES Model year: 2014
- YES Color: Red
- YES Engine: Gasoline power 6.0 V-8
- YES Alternator: High output 125 AMP
- YES Suspension: Heavy Duty
- YES Mirrors: Towing mirrors
- YES Transmission: Automatic with overdrive
- YES Electronic shift on the fly
- YES Auto four wheel drive
- NO Power trans takeoff provision
- YES Axle: Limited slip 3.73/4.10 axle
- YES Tires: Four all-terrain tires
- YES Work packages: Snowplow package*
- YES Lift Gate*
- Trailer towing package with brake controller YES
- YES Stabilizer pack FRONT
- YES Skid plate package
- YES Interior: Vinyl bench seat/rubber floor mats
- YES Rustproofing: Protective coating in rear pickup box/tailgate Ziebart or equivalent
- YES Undercoat: Under carriage/inside body rust protected/undercoated
- YES Spare tire: Full size
- YES Light packages: Roof warning light — WHELEN MINI LIGHT BAR
- YES Daytime running lights
- YES Radio: AM/FM
- YES Air conditioning: Standard

33000
 PER VEHICLE

*Truck to come equipped with the following:

- YES 1. Rear mounted Tommy Gate aluminum lift gate. Must meet buyer's approval. 1/2 Hitch
- YES 2. Meyer's Pro 8 foot snowplow. Must meet buyer's approval.

4920 W. Albain Road • Monroe, MI 48161

NOTICE OF NONDISCRIMINATION

It is the policy of Monroe Public Schools not to discriminate on the basis of race, color, national origin, gender, age, disability, religion, height, weight or marital status in its programs, services, employment, or any other activities. For information contact the office of the Superintendent of Schools, 1275 N. Macomb St., Monroe, MI 48162, 734-265-3010.

DAVE WHITE CHRYSLER
 5880 MONROE RD.
 SYLVANIA OHIO 43510
 TED GERKEN 419-367-4491
 Monroe Public Schools



Operations Department • Maintenance/Custodial 734-265-3333 • Fax 734-265-3301

3/4 TON 2500 CARGO VAN

Invitation to Bid

Invitation to bid on two (2) 3/4 ton/2500 and two (2) 1/2 ton/1500 cargo van standard equipment, regular chassis for Monroe Public Schools.

Specifications as follows:

- YES Model year: 2014
- YES Color: Red
- YES Engine: V8 or comparable - Gasoline 4.8 V8
- YES Axle: Rear axle - 3.42 ratio
- YES Alternator: Standard 105AMP
- YES Batteries: HD 12 volt maintenance free 720
- YES Transmission: Automatic with overdrive
- YES Tires: Four all season radial tires
- YES Work packages: Stabilizer pack FRONT
- YES Interior: Vinyl bucket seat (front only)/rubber floor mats 1 SEAT
- YES Steel security/safety partition with sliding door WITH SLIDING DOOR
- YES Undercoat: Under carriage/inside body rust protected/undercoated 2-BART
- YES Spare tire: Full size
- YES Door: Side door
- YES Rear cargo door

\$ 20950.⁰⁰

PER VEHICLE

4920 W. Albain Road • Monroe, MI 48161

NOTICE OF NONDISCRIMINATION

It is the policy of Monroe Public Schools not to discriminate on the basis of race, color, national origin, gender, age, disability, religion, height, weight or marital status in its programs, services, employment, or any other activities. For information contact the office of the Superintendent of Schools, 1275 N. Macomb St., Monroe, MI 48162, 734-265-3010.

MONROE DODGE-CHRYSLER INC
 15160 S MONROE ST
 MONROE, MI 481613792

Configuration Preview

Date Printed: 2013-07-23 2:40 PM VIN: Quantity: 1
 Estimated Ship Date: VON: Status: BA - Pending order

Sold to: MONROE DODGE-CHRYSLER INC (58625)
 15160 S MONROE ST
 MONROE, MI 481613792

Ship to: MONROE DODGE-CHRYSLER INC (58625)
 15160 S MONROE ST
 MONROE, MI 481613792

Vehicle: 2014 2500 REG TRADESMAN 4X4 (140 in WB 8 FT 0 IN box) (DJ7L62)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DJ7L62	2500 REG TRADESMAN 4X4 (140 in WB 8 FT 0 IN box)	32,420	30,217
Package:	26A	Customer Preferred Package 26A	0	0
	EZC	5.7L V8 HEMI VVT Engine	0	0
	DFP	6-Spd Automatic 66RFE Transmission	0	0
Paint/Seat/Trim:	PR4	Flame Red Clear Coat	0	0
	APA	Monotone Paint	0	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	XHC	Trailer Brake Control	230	196
	BAD	180 Amp Alternator	85	72
	AHD	Heavy Duty Snow Plow Prep Group	85	72
	ADB	Protection Group	100	85
	GPD	Folding Trailer Tow Mirrors	100	85
	DK3	Elec Shift-On-The-Fly Transfer Case	245	208
	LNC	Clearance Lamps	80	68
	XMF	Spray in Bedliner	475	404
	142	Zone 42-Detroit	0	0
	4EA	Sold Vehicle	0	0
Discounts:	YG2	5.2 Additional Gallons of Gas	0	18
Destination Fees:			1,095	1,095

HB: Total Price: 34,915 32,520
 FFP: 32,270
 EP:

Order Type: Retail
 Scheduling Priority: 4 - Dealer Order
 Customer Name:
 Customer Address:

PSP Month/Week: 99
 Build Priority:

Instructions:

395 UNDERCOAT & Rust Pro
 VEHICLE (MUNICIPALITY)
 32,270 - SELLING PRICE
 200 - DOCUMENT FEE
 25 - COMPUTERIZED VEHICLE
 REGISTRATION FEE
32,890 - TOTAL BID

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

45 40,755 TOTAL w/ PLOW

MONROE DODGE-CHRYSLER INC
 15160 S MONROE ST
 MONROE, MI 481613792

Configuration Preview

Date Printed: 2013-07-25 12:29 PM VIN: Quantity: 1
 Estimated Ship Date: VON: Status: BA - Pending order

Sold to: MONROE DODGE-CHRYSLER INC (58625)
 15160 S MONROE ST
 MONROE, MI 481613792

Ship to: MONROE DODGE-CHRYSLER INC (58625)
 15160 S MONROE ST
 MONROE, MI 481613792

Vehicle: 2014 2500 CARGO VAN HIGH ROOF (136 IN WB) (VF2L13)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	VF2L13	2500 CARGO VAN HIGH ROOF (136 IN WB)	31,520	29,909
Package:	21A	Customer Preferred Package 21A	0	0
	ERB	3.6L V6 24V VVT Engine	0	0
	DG2	6-Speed Automatic 62TE Transmission	0	0
Paint/Seat/Trim:	PR4	Flame Red Clear Coat	0	0
	APA	Monotone Paint	0	0
	*B7	Vinyl Bucket Seats	100	89
	-AA	Gray	0	0
Options:	CWC	Cargo Partition	305	271
	142	Zone 42-Detroit	0	0
	4EA	Sold Vehicle	0	0
Discounts:	YGV	4.5 Additional Gallons of Gas	0	16
Destination Fees:			995	995

HB: Total Price: 32,920 31,280
 FFP: 31,042
 EP:

Order Type: Retail PSP Month/week:
 Scheduling Priority: 4 - Dealer Order Build Priority: 99
 Customer Name:
 Customer Address:

Instructions:

Vehicle (Municipal)
 31,042 - SELLING PRICE
 200 - DOCUMENT FEE
 25 - COMPUTERIZED VEHICLE
 REGISTRATION FEE (CUR)
31,267 TOTAL BID

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



FRIENDLY
FORD | LINCOLN



Monroe Public Schools

Bid for 2014 ¾ ton 4 Wheel drive Regular cab truck.

Model year: 2014
4 Wheel drive regular cab with 8 foot box (137" wheel base)
Color: Vermillion Red
Vinyl bench seat steel grey
Full length vinyl floor covering
Engine: 6.2L V-8 gas engine
Alternator: Heavy duty Alternator
Suspension:
Mirrors: Manual telescoping trailer tow mirror
Transmission: 6 speed Automatic with overdrive
Electronic shift on the fly
Axle: 3.73 Electronic locking axle
Tires: LT245-17 All terrain black side wall tires with full spare
Snowplow prep package
Meyer 8' plow package, installed (comparable to current plows on vehicles)
Tommy gate Lift Gate (comparable to current Tommy lift gate on vehicles)
Trailer towing package with interated brake controller
Stabilizer pack includes Heavy front springs, rear auxiliary springs, rear stabilizer bar
Skid plates
Line X spray in bed liner
Ziebart under coating and rust proofing
Light packages: Magnetic Roof warning light used for plowing
Roof clearance lights
Daytime running lights
Radio AM/FM
Air conditioning

Power transmission take off provision NOT AVAILABLE

\$42,850.05 per vehicle. 3 vehicle bid \$128,550.15

Price does not include taxes, license, title or other applicable fees.

Contact

Mike Brown
734-240-5013

2800 N. Telegraph Road • PO Box 710 • Monroe, Michigan 48162
Phone (734) 243-6000 • Fax (734) 242-7209 • www.friendlyfordmonroe.com



FRIENDLY
FORD | LINCOLN



Monroe Public Schools

Bid for ¾ ton Cargo Van

Model year: 2014
Color: Vermillion Red
Engine: 4.6L V-8 engine
Axle: 3.73 Rear axle ration
Battery: HD 78 amp battery
Transmission: 4 speed Automatic transmission with overdrive
Tires: LT225 x16 BSW all season tires with full size spare
Interior: Grey Vinyl bucket seat
Vinyl flooring front only
Steel security/safety partition with hinged door
Ziebart under coating and rust proofing
Hinged side cargo door – no glass
Hinged rear cargo door – no glass

Stabilizer package not available on Vehicle

\$29,418.00 per vehicle. 2 vehicle bid \$58,836.00

Price does not include taxes, license, title or other applicable fees.

Contact

Mike Brown
734-240-5013

U220 Vehicle and Equipment Inventory

By Department

4770 - Monroe Schools Service Center
4770M-D - MONROE MAINTENANCE

Unit #	Class	Make	Model	Year	VIN Number	Driver and/or Dept position utilized by:	Meter 6/28/13	Last Work Order Meter Reading	Last Work Order Meter Date	Last PM Date & Type
T12	APWAB	GMCXX	C3500 RC 4X2	1995	1GDKC34F7SJ520530	GM		83,072	5/13/13	5/13/13-B
T01	APWAB	CHVRL	K2500 RC 4X4	1997	1GCGK24E3VE174108	GM		93,172	6/24/13	6/21/13-C
T14	APWAC	FORDX	E350	1997	1FTJE34L0VHB37427	Boiler / Jeff Compora		97,771	7/5/13	7/3/13-B
T07	APWAB	CHVRL	K2500 RC 4X4	2000	1GCGK24F8YF502475	GM		85,807	6/13/13	6/12/13-C
T18	APWAC	GMCXX	G1500	2000	1GTEG15W811100847	GM		101,267	5/6/13	5/6/13-B
T19	APWAB	GMCXX	K3500 RC 4X4	2000	1GDJK34F4YF475511	GM		75,849	6/4/13	6/4/13-C
T29	APWAC	CHVRL	G3500 VAN	2000	1GCHG35R6Y1268760	Rick S		98,333	5/20/13	3/22/13-B
T21	APWAB	GMCXX	C3500HD RC 4X2	2001	3GDKC34F11M114258	GM		50,949	5/30/13	3/14/13-B
T25	APWAC	CHVRL	G2500 EXPRESS	2001	1GCFG25MO11239301	Dale Desloover		88,887	6/25/13	6/24/13-B
T13	APWAB	FORDX	F350 RC 4X4 DRW	2002	1FDWF37F63EA67483	GM		30,805	5/1/13	5/1/13-C
T20	APWAC	CHVRL	G2500 EXPRESS CARGO	2002	1GCGG25R521178027	Mail Truck		358,337	6/20/13	6/19/13-B
T28	APWAC	CHVRL	G3500 EXPRESS CARGO	2002	1GCHG35RX21214319	Van H		135,130	6/7/13	6/6/13-B
T04	APWAB	CHVRL	K3500 RC 4X4	2008	1GCHK34K28E127373	Ron Complo		24,983	6/26/13	6/3/13-B
T22	APWAC	CHVRL	G1500	2008	1GCFG15X881186166	Tom Tippery		29,268	5/20/13	5/20/13-B
T27	APWAB	FORDX	F350 RC 4X4	2009	1FTWF31559EA12018	Bob Clemens		40,269	6/7/13	6/7/13-B

Jul 18, 2013

- 1 - 3:02:06 PM

MPS also utilizes T02 & T10 at MHS that were out serviced by EVS as were out units per MPS both trucks stay on MHS grounds for plowing purposes

Board Meeting #14
August 13, 2013
Item #C.14

ADJOURNMENT

RECOMMENDATION

Move to adjourn the August 13, 2013 Board Meeting #14.

HAND VOTE

MOTION: _____ SUPPORT: _____ ACTION: _____

TIME: _____