

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE		652515	ADDTL EMPLOYEE INSURANCE	1,486.70	
			Vendor Total:		1,486.70
AIR CONDITIONING & HEATING, INC		6230	REPAIRS	225.12	
			Vendor Total:		225.12
CAMPBELL SUPPLY OF ROCK RAPIDS		20190307	SUPPLIES	157.50	
			Vendor Total:		157.50
CENTRAL LYON ACTIVITY FUND		20190307	ESL/ELL SUPPLIES	148.11	
			Vendor Total:		148.11
CULLIGAN SOFT WATER SERVICE		20190307	WATER, SALT	438.75	
			Vendor Total:		438.75
FORESTRY SUPPLIES		48521900	HS SCIENCE SUPPLIES	155.70	
			Vendor Total:		155.70
G&R CONTROLS, INC		106950	HVAC REPAIRS	1,372.72	
			Vendor Total:		1,372.72
HEALTH SERVICES OF LYON CO		819	2/2019 NURSE	2,135.25	
			Vendor Total:		2,135.25
HILLYARD/SIOUX FALLS		20190307	PARTS, BAGS	571.72	
			Vendor Total:		571.72
HOGLUND BUS COMPANY		860310	BUS 2 PART	27.01	
			Vendor Total:		27.01
IOWA DIVISION OF LABOR SERVICES		166900	BOILER FEES	280.00	
			Vendor Total:		280.00
JW PEPPER & SON		11E51955	MS MUSIC	31.99	
			Vendor Total:		31.99
MARTIN BROS. DISTRIBUTING, INC		7732287	BACKPACK PROG	338.19	
MARTIN BROS. DISTRIBUTING, INC		7732289	SUPPLIES	1,198.95	
			Vendor Total:		1,537.14
MATHESON TRI-GAS, INC.		51422707	SUPPLIES/EQUIPMENT	17.36	
			Vendor Total:		17.36
MCCARTY MOTORS		4488	REPAIRS	636.10	
			Vendor Total:		636.10
MENARDS		96961	TINY HOUSE	280.81	
			Vendor Total:		280.81
MIDWESTERN MECHANICAL, INC		147910	REPAIRS	698.93	
			Vendor Total:		698.93
NASCO		305240	GROW WALL & KIT	743.64	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	743.64
NEW CENTURY PRESS INC/LYON CO. REPORTER	00110171	ADVERTISING	15.79	
			Vendor Total:	15.79
O'CONNOR COMPANY	528852	SUPPLIES	394.44	
			Vendor Total:	394.44
ONE SOURCE THE BACKGROUN CHECK COMPANY	IASB1392- 20190228	BACKGROUND CHECKS	132.00	
			Vendor Total:	132.00
PREMIER COMMUNICATIONS	20190307	PHONE, INTERNET	825.85	
			Vendor Total:	825.85
ROCK RAPIDS CASHWAY LUMBER, INC	20190307	TINY HOUSE	1,308.85	
			Vendor Total:	1,308.85
ROCK VALLEY COMMUNITY SCHOOL	fy19 sem1 tlc	FY19 SEM1 OPEN ENROLL _TLC	808.20	
			Vendor Total:	808.20
SCHMITT MUSIC CENTERS	20190307	SUPPLIES	19.85	
SCHMITT MUSIC CENTERS	2681035- 2683976	INSTRUMENT REPAIRS	29.00	
SCHMITT MUSIC CENTERS	2721558	DRUM HEAD	16.49	
			Vendor Total:	65.34
SPROCK, JEREMY	20190307	REIMBURSEMENT	20.00	
			Vendor Total:	20.00
STURDEVANT'S AUTO SUPPLY	20190307	PARTS	116.63	
			Vendor Total:	116.63
SUNSHINE FOODS	2/19 ACCT 256	SUPPLIES	176.40	
SUNSHINE FOODS	2/19 FACS ACCT 266	2/19 FACS SUPPLIES	189.79	
SUNSHINE FOODS	2/19 FRUIT ACCT134	2/19 FRUIT	2,939.48	
SUNSHINE FOODS	20190307	SUPPLIES	24.60	
			Vendor Total:	3,330.27
TIMBERLINE BILLING SERVICE LLC	16135	MEDICAID ASST	701.02	
			Vendor Total:	701.02
TOWN AND COUNTRY DISPOSAL	1689367	DISPOSAL	385.00	
			Vendor Total:	385.00
WILSON, SARAH	20190307	WATCHMINDER	50.00	
			Vendor Total:	50.00
			Fund Total:	19,097.94
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
COOPERATIVE FARMERS ELEVATOR	0004182	FFA STORAGE	2.28	
			Vendor Total:	2.28

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
					Fund Total:
					2.28
<u>Checking</u>	1	Fund: 71	SPLIT FUNDING		
GALLAGHER BENEFIT SERVICES, INC		167328	3/19 HRA FEE	288.00	
					Vendor Total:
					288.00
					Fund Total:
					288.00
					Checking Account Total:
					19,388.22
<u>Checking</u>	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		652515	ADDTL EMPLOYEE INSURANCE	193.31	
					Vendor Total:
					193.31
					Fund Total:
					193.31
					Checking Account Total:
					193.31
<u>Checking</u>	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
CENTRAL LYON COMMUNITY SCHOOL DISTRICT		20190307	ELEVATOR MAINT_PPEL REIMB	1,304.38	
					Vendor Total:
					1,304.38
CENTURY BUSINESS PRODUCTS		461447	KYOCERA PRINTERS	228.37	
					Vendor Total:
					228.37
KONE INC.		959182902	ELEVATOR MAINT & REPAIRS	167.03	
					Vendor Total:
					167.03
					Fund Total:
					1,699.78
					Checking Account Total:
					1,699.78

Memorandum

To: Central Lyon Board of Education
From: Jeremy Sprock
Date: March 11, 2019
Re: 2019-2020 Additional Bus Bid/Purchase

Included are bids from the three companies that sell school buses in Iowa. A price comparison chart is of options offered is also included.

Our two previous purchases have been Blue Bird buses and we are happy with the quality provided.

You recently approved a 72 passenger bus purchase from Blue Bird for the price of \$91,429. As Mr. Ackerman previously communicated, there is a need for an additional bus purchase due to current fleet issues and shortages. I recommend the an additional purchase of a 72 passenger bus from Blue Bird for the price of \$91,429.

Please contact me if you have questions or concerns.
Thank you.

2019 Central Lyon Bus Bid

Apples to Apples Comparison

Chart

All three companies met every specification requested other than the following three. This price chart more accurately shows their price in comparison to one another.

Bid Price Submitted by Bus Company	<u>International Bus</u>	<u>Blue Bird Bus</u>	<u>Thomas Bus</u>
	\$88,496	\$91,429	\$91,866
<u>Front Air Ride Suspension</u>	Do Not Offer Air Ride Suspension on Front Axle	Yes \$1,700 Option	Do Not Offer Air Ride Suspension on Front Axle
<u>LED Headlamps</u>	Do Not Offer LED Headlamps (Halogen Only)	Yes \$1,000	Yes \$1,000
<u>Supplimental Warning Lights</u>	Yes \$500	Yes \$500	Not in Bid
Price after comparison adjustments. This price does not affect actual pricing.	\$500 in additional options \$87,996	\$3,200 in additional options \$88,229	\$1,000 in additional options \$90,866



Central Lyon CSD
1010 S. Greene St.
Rock Rapids, IA 51246

Order Out: 2020 IC CE
77 Passenger
ISB 250hp
Allison 2500
REI Camera
\$ 88,655.⁰⁰ Includes Stability Control
or
\$ 89,874.⁰⁰ Includes Stability Control and Collision Mitigation

Order Out: 2020 IC CE
77 Passenger Seated 71
ISB 250hp
Allison 2500
REI Camera
\$ 88,496.⁰⁰ Includes Stability Control
or
\$ 89,585.⁰⁰ Includes Stability Control and Collision Mitigation

Hoglund Bus Co.
Marc Steele
641-512-3854
marcsteele@hoglundbus.com



BLUE BIRD

SCHOOL BUS SALES CO. INC.
4537 Texas
Waterloo, Iowa 5702

December 6, 2018

Jeremy Sprock, TS
CENTRAL LYON CSD
1010 S. Greene St.
Rock Rapids, Iowa 51246

RE: Bus Bid

Please accept this addendum to my bus bid that was submitted. The change the specifications from a 77 passenger body school bus with 77 passenger seat plan to a 77 passenger body with a 72 passenger seat plan would be a deletion in price of \$550.00 making the purchase price \$91,429.00.

Thank you for the consideration in your bus purchase process.

Respectfully,

Wade Campbell
Sales-Western Iowa

Thomas Bus Sales Inc. Proposed Price to Central Lyon Community School District

2020 Thomas C2 77 passenger \$92,151.00 each

2020 Thomas C2 77 passenger body seated as-71
passenger \$91,866.00 each

3YR/50,000 BODY AND CHASSIS WARRANTY INCLUDED.
FACTORY 4 WHEEL ALIGNMENT INCLUDED.
WABCO ABS WITH TRACTION CONTROL INCLUDED.
ENHANCED STABILITY CONTROL INCLUDED.

Quote Expires 30 days

Respectfully Submitted,

Thomas Bus Sales
Company Name

Mike Shetterly
Area Manager

5636 NE 14th Street
Company Address

12/07/2018
Date

Des Moines, IA 50313
City, State, Zip

1-800-362-2092
Phone