Kent ISD
We Lead Learning

August 10, 2015

TO: Ron Caniff, Superintendent

FROM: Mike Hagerty

RE: Furniture and Equipment for Great Start Readiness Program

The growth of the Great Start Readiness Program (preschool program for four year olds) has caused the need for additional classroom furniture and equipment. As you may remember we made a similar purchase this time last year through Lakeshore. We had to wait until now as we didn't know the number of slots that would be filled until recently, which drives the number of classrooms. Adding additional classrooms is a plus, as more and more students are being served in Kent County.

As we did last year, we are utilizing the state-wide cooperative bid through The Cooperative Purchasing Network (TCPN). The classroom costs in the $6,000-$7,000 range are for full sets of furniture (tables, chairs, mat, etc.) while the lower amounts only include certain furniture items, such as mats. The funds used to purchase the furniture and equipment is coming from the GSRP grant.

Please let me know if you have any questions.

RECOMMENDATION: At the Board Meeting to be held on Monday, August 17, 2015, request that the Kent ISD Board approve the purchase of furniture and equipment for the Great Start Readiness Program through Lakeshore Learning Materials in the amount of $59,686.12.

MH/kd

Attachment

2930 Knapp NE Grand Rapids, MI 49525 • 616.364.1333 • Fax 616.364.1488 • www.kentisd.org

TO: Mike Hagerty

FROM: Tim Peraino

RE: GSRP Classroom Furniture Purchase Recommendation

DATE: August 10, 2015

The Great Start Readiness Program is requesting classroom furniture for the 2015-16 school year. Quotes have been obtained from Lakeshore Learning Materials thru The Cooperative Purchasing Network (TCPN) Contract #R141604 for the thirteen (13) classrooms in the amount of $59,686.12.

QUOTE	LOCATION	AMOUNT
43351	Ada Elementary – Forest Hills	$ 6,112.79
43352	Dutton Elementary - Caledonia	$ 6,541.11
43354	Kent City Elementary	$ 1,645.77
43355	Kelloggsville	$ 3,628.83
43356	Bushnell Elementary - Lowell	$ 7,012.15
43357	White ECC Classroom 1 – Cedar Springs	$ 6,070.07
43358	White ECC Classroom 2 – Cedar Springs	$ 6,070.07
43359	Thornapple Kellogg	$ 6,070.07
43360	Hamilton ECC – Kentwood	$ 7,954.23
43361	Central Elementary – Grandville	$ 6,070.07
43363	South Godwin elementary	$ 942.08
43364	Godfrey-Lee ECC	$ 471.04
43365	Rockford	$ 1,097.84
	TOTAL	$59,686.12

I am recommending the purchase of this classroom furniture thru the TCPN cooperative purchasing contract, therefore a formal bid is not required.

Thanks for your assistance with this matter. If you have any questions, please call me.

TCPN®
The Cooperative Purchasing Network

December 11, 2014

Ms. Ashley Bicanek
Bid Coordinator
Lakeshore Equipment Company
dba Lakeshore Learning Materials
2695 East Dominguez Street
Carson, California 90895

Re: Award of Contract# R141604

Dear Ms. Bicanek:

Per official action taken by the Board of Directors of Region 4 Education Service Center, on Tuesday, December 9, 2014, The Cooperative Purchasing Network (TCPN) is pleased to announce that Lakeshore Equipment Company *dba* Lakeshore Learning Materials has been awarded an annual contract for the following, based on the sealed proposal (RFP# 14-16) submitted on Wednesday, October 8 2014:

Commodity/Service	**Contractor**
School Supplies	Lakeshore Equipment Company *dba* Lakeshore Learning Materials

The contract is effective February 1, 2015 and will expire on January 31, 2018. As indicated above, your TCPN Contract # is R141604. This contract may be renewed annually for an additional two (2) years in one (1) year increments if mutually agreed by Region 4 ESC/TCPN and Lakeshore Equipment Company *dba* Lakeshore Learning Materials.

Your participation in the proposal process is appreciated and we look forward to a successful partnership. Please feel free to provide copies of this letter to your sales representative(s) to assist in their daily course of business.

If you have any questions, please feel free to contact Deborah Bushnell at 713.554.0460.

Sincerely,

Jason Wickel
President

11280 West Road ·Houston, Texas 77065
888.884.7695·Fax 800.458.0099·www.TCPN.org

VENDOR CONTRACT SIGNATURE FORM

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this proposal in collusion with any other Respondent and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Prices are guaranteed: **120 days**

Company name: Lakeshore Equipment Company dba Lakeshore Learning Materials

Address: 2695 E. Dominguez St.

City/State/Zip: Carson, CA 90895

Telephone No.: (800) 421-5354

Fax No.: (310) 537-7990

Email address: biddept@lakeshorelearning.com

Printed name: Ashley Bicanek

Position with company: Bid Coordinator

Authorized signature: [signature]

Accepted by The Cooperative Purchasing Network:

Term of contract 2-1-15 to 1-31-18

Unless otherwise stated, all contracts are for a period of three (3) years with an option to renew annually for an additional two (2) years if agreed to by Region 4 ESC and the awarded vendor. Awarded vendor shall honor all administrative fees for any sales made based on a contract whether renewed or not.

[signature] 12-9-2014

Region 4 ESC Authorized Board Member — Date

Rita Drabek

Print Name

Faye B. Bryant 12-9-2014

Region 4 ESC Authorized Board Member — Date

Faye B. Bryant

Print Name

TCPN Contract Number R141604