%RDUGHWLQJ $JHQGD
'HFHPEHU
3DJH

.)XWXUH $JHQGD&DWHJRULHV GLVFXVVHG%RDUG
%RDUG RI (GXFDWLRQ +ROLGD\ 3DUW\ RQ :HGQHVGD\ 'HFHPEHU
6WUHHW IURP P
%RDUG RI (GXFDWLRQ 0HHWLQJ RQ 0RQGD\ 'HFHPEHU DW
&HQWHU
:LQWHU %RUHG6HVVLRQ 7KXUVGD\ 'HFHPEHU-DQXDU\
6FKRRO 5HVXPHV IRU 6WDII DQG 6WXGHQWV RQ 7KXUVGD\ -DQXD
%RDUG RI (GXFDWLRQ 0HHWLQJ RQ 0RQGD\ -DQXDU\ DW
1R 6FKRRO IRU 6WXGHQWV RQ -DQXDU\ ±6WDIIRIHUYHDORVSLPQXWWKH
&RPPLWWHH RI WKH :KROH 0HHWLQJ RQ 0RQGD\ -DQXDU\
&HQWHU
%RDUG RI (GXFDWLRQ 0HHWLQJ RDW0RQGSD\P -DQ WKH 'Q 6WURK
&HQWHU
%RDUG RI (GXFDWLRQ)0HHWXQJRQ 0RQSGD\ DW WKH 'RQ 6WURK $
&HQWHU
&RPPLWWHH RI WKH :KROH 0HHWLQJ RQS 0RQGDWKH)HEUXDU6WURK $
&HQWHU
1R 6FKRRO IRU 6WXGHQWV±&RQEHUHQFHV 6WDII 'HYHORSPHQW
1R 6FKRRO IRU 6WXGHQWV±SULVHVEDUQ\
%RDUG RI (GXFDWLRQ)0HHWXQJRQ 0RQSDP DW WKH 'RQ 6WURK $
&HQWHU

/ 3XEOLF &RPPHQWV WKH SURSHU WLPH IRU SXEOLF3DUWLFLSDWLRQVH
UHTXHVW IORUP LV JLYHQ WR WKH %RDUG 3UHVLGHQW EHIRUH WKH P

/ $GMRXUQPHQW

$OO LWHPV LQGLFDWHG E\ DQ DVWHULVN ZLOO FRPSULVH WKH &RQVH
EH GHOHWHG IURP WKH &RQVHQW $JHQGD E\ UHTXHVW RI DQ\ ERDUG PHP

0LOODUG 3XEOLF 6FKRROV

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Millard Public Schools Check Register Prepared for the Board Meeting for Dec 5, 2016

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437298	12/05/2016	134945	NOLAN J BEYER	$253.26
	437301	12/05/2016	019111	BISHOP BUSINESS EQUIPMENT	$40,715.95
	437302	12/05/2016	136105	BLAND & ASSOCIATES PC	$412.50
	437303	12/05/2016	099220	DICK BLICK CO	$86.22
	437304	12/05/2016	134478	TIFFANY M BOCK SMITH	$106.38
	437305	12/05/2016	130899	KIMBERLY M BOLAN	$147.96
	437306	12/05/2016	102793	DENNIS SCHUETT	$21.00
	437307	12/05/2016	019559	BOUND TO STAY BOUND BOOKS INC	$11,005.69
	437308	12/05/2016	139996	BOYS TOWN	$56,708.00
	437309	12/05/2016	136274	BYRON P BRAASCH	$134.14
	437310	12/05/2016	141522	AMANDA J BRAUN	$117.91
	437311	12/05/2016	141594	CLAIRE BREEN	$60.00
	437312	12/05/2016	139890	DOUGLAS J BREITER	$105.89
	437313	12/05/2016	133824	NANCY A BROWN	$39.85
	437314	12/05/2016	141510	CHRISTINE L BUKOWSKI	$159.30
	437316	12/05/2016	141032	MEGAN CABLE	$60.00
	437317	12/05/2016	137274	EILEEN CABRERA	$18.09
	437318	12/05/2016	141485	ALEXA R CALDWELL	$53.29
	437319	12/05/2016	140156	CAMBIUM DATA INC	$223.92
	437320	12/05/2016	106806	ELIZABETH J CAREY	$21.87
	437321	12/05/2016	131158	CURTIS R CASE	$58.32
	437322	12/05/2016	107174	MICHAEL J. CAVANAUGH	$90.00
	437323	12/05/2016	133970	CCS PRESENTATION SYSTEMS	$2,208.55
	437324	12/05/2016	024260	CENTER TROPHY COMPANY	$139.49
	437325	12/05/2016	065420	CENTRAL MIDDLE SCHOOL	$1,285.00
	437326	12/05/2016	138613	CENTRAL SALES INC	$4,838.53
	437327	12/05/2016	135648	SUSAN M CHADWICK	$34.02
	437328	12/05/2016	134043	MALCOLM K CHAI	$234.36

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437479	12/05/2016	139763	CALVIN L JACOBS	$12.47
	437480	12/05/2016	131157	CHRISTINE A JANOVEC-POEHLMAN	$117.77
	437481	12/05/2016	136953	JSDO 1 LLC	$292.47
	437482	12/05/2016	135735	GEORGE W JELKIN	$242.29
	437483	12/05/2016	133037	JENSEN TIRE COMPANY	$34.81
	437484	12/05/2016	140094	JENNIFER A JENSEN	$100.00
	437485	12/05/2016	136282	SARAH E JESSICK	$27.75
	437486	12/05/2016	141620	LOGAN JOE	$60.00
	437487	12/05/2016	130994	JOHNSON CONTROLS INC	$1,178.42
	437489	12/05/2016	135373	LINDA K JOHNSON	$21.76
	437490	12/05/2016	139350	BRANDON K JOHNSTON	$34.56
	437491	12/05/2016	054630	JOHNSTONE SUPPLY	$214.44
	437492	12/05/2016	101224	KAPCO	$108.35
	437493	12/05/2016	140891	MARCIA L KAUTSCH	$120.41
	437494	12/05/2016	132265	CATHERINE A KEISER	$41.36
	437495	12/05/2016	137781	ANNE C KEITH	$101.54
	437496	12/05/2016	056276	KELVIN LP	$161.00
	437497	12/05/2016	134801	JULIE B KEMP	$17.50
	437499	12/05/2016	141408	AMY KENYON	$60.00
	437500	12/05/2016	131177	ANDREA L KIDD	$12.15
	437501	12/05/2016	140091	KENT J KINGSTON	$990.42
	437502	12/05/2016	084090	KIWANIS CLUB OF SOUTHWEST OMAHA	$100.00
	437503	12/05/2016	139301	REBECCA D KLEEMAN WEYANT	$402.12
	437504	12/05/2016	134941	LISA J KLOSNER	$56.33
	437505	12/05/2016	141613	SHELLEY Y KNOTT	$7.50
	437506	12/05/2016	138422	JAMIE KOSELUK	$135.00
	437507	12/05/2016	131826	ALICIA C KOTLARZ	$30.02
	437508	12/05/2016	141180	TARAS KOTSAN	$180.00

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Fund

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Fund	Check Number	Check Date	Vendor Number	

Millard Public Schools Check Register Prepared for the Board Meeting for Dec 5, 2016

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437647	12/05/2016	133390	HEATHER C PHIPPS	$34.88
	437648	12/05/2016	138397	PICKATIME	$625.00
	437649	12/05/2016	139527	QUEENTARA PIMENTEL	$60.00
	437650	12/05/2016	073040	PITNEY BOWES PRESORT SERVICES INC	$20,000.00
	437651	12/05/2016	138907	PLIBRICO COMPANY LLC	$227.00
	437652	12/05/2016	140930	HEATHER A POHL	$14.04
	437653	12/05/2016	072900	POPPLERS MUSIC INC	$229.45
	437654	12/05/2016	131835	PRAIRIE MECHANICAL CORP	$478.48
	437655	12/05/2016	134531	MIKE GUTHRIE	$155.09
	437656	12/05/2016	134598	PRIME COMMUNICATIONS INC	$2,532.20
	437657	12/05/2016	073610	CRABER GBF INC	$792.76
	437658	12/05/2016	132713	PROTEX CENTRAL INC	$383.70
	437660	12/05/2016	133921	QUALITY AUTO REPAIR & TOWING INC	$85.00
	437661	12/05/2016	078420	RAWSON & SONS ROOFING, INC.	$8,554.00
	437662	12/05/2016	106725	RD FITNESS SERVICE	$80.00
	437663	12/05/2016	100642	REALLY GOOD STUFF INC	$170.82
	437664	12/05/2016	141598	APRIL D REDMAN	$15.71
	437665	12/05/2016	135690	DEIDRE M REEH	$126.58
	437666	12/05/2016	134858	JENNIFER L REID	$12.85
	437667	12/05/2016	133770	DIANE E REINERS	$36.99
	437668	12/05/2016	140692	ANJALI RENUKUNTA	$60.00
	437669	12/05/2016	109192	KIMBERLI R RICE	$67.28
	437670	12/05/2016	079179	RIEKES EQUIPMENT CO	$1,046.52
	437672	12/05/2016	136847	RIVERSIDE TECHNOLOGIES INC	$247.45
	437673	12/05/2016	138312	PAIGE E ROBERTS	$95.37
	437674	12/05/2016	137125	LAUREN M ROEDER	$42.66
	437675	12/05/2016	134882	LINDA A ROHMILLER	$56.60
	437676	12/05/2016	072286	JEAN M RUCHTI	$157.14

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437677	12/05/2016	131615	RUSSELL MIDDLE SCHOOL	$25.00
	437678	12/05/2016	137386	LIBRARY VIDEO COMPANY	$1,995.00
	437681	12/05/2016	081725	KIMBERLEY K SAUM-MILLS	$145.06
	437682	12/05/2016	109806	BRENT J SCHADE	$88.78
	437683	12/05/2016	138484	CINDY M SCHARFF	$34.61
	437684	12/05/2016	141616	ANDREW SCHETTLER	$75.00
	437685	12/05/2016	137012	SHELLEY L SCHMITZ	$27.05
	437686	12/05/2016	082200	SCHOOL HEALTH CORPORATION	$2,309.77
	437687	12/05/2016	134567	KAYE M SCHWEIGERT	$181.98
	437688	12/05/2016	139827	MATTHEW J SCOTT	$41.58
	437689	12/05/2016	082905	KIMBERLY A SECORA	$56.32
	437690	12/05/2016	134189	JODY L SEMPEK	$31.97
	437691	12/05/2016	140383	SENTRY INSURANCE, A MUTUAL COMPANY	$91,313.00
	437692	12/05/2016	109800	AMY L SHATTUCK	$183.06
	437693	12/05/2016	083175	SHEPPARD'S BUSINESS INTERIORS	$56.00
	437694	12/05/2016	083188	SHIFFLER EQUIPMENT SALES, INC.	$1,900.96
	437695	12/05/2016	083310	SIGMA ALDRICH INC	$167.86
	437696	12/05/2016	132590	SILVERSTONE GROUP INC	$5,023.00
	437698	12/05/2016	136137	JULIA C SINIARD	$141.53
	437699	12/05/2016	133949	SKAR ADVERTISING	$329.69
	437700	12/05/2016	101476	SODEXO INC & AFFILIATES	$101,276.99
	437701	12/05/2016	132405	SPARTAN STORES DISTRIBUTION LLC	$22.76
	437702	12/05/2016	141572	SPHERA SOLUTIONS INC	$455.40
	437703	12/05/2016	139572	STABER MEATS INC	$17.50
	437705	12/05/2016	141599	MAGGIE M STEWART	$57.50
	437706	12/05/2016	141600	ELLEN STOKEBRAND	$58.32
	437708	12/05/2016	139843	STUDENT TRANSPORATION NEBRASKA INC	$171,168.88
	437709	12/05/2016	084930	SUPER DUPER INC	$92.75

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437710	12/05/2016	069689	INTERLINE BRANDS INC	$16,039.02
	437711	12/05/2016	084959	JAMES V SUTFIN	$9.97
	437712	12/05/2016	137011	CARRIE A SWANEY	$316.44
	437713	12/05/2016	140914	SHANNON M SWANEY	$43.96
	437714	12/05/2016	141546	ALLISON C SWITZER	$28.51
	437715	12/05/2016	134987	JOHN P SWOBODA	$245.16
	437716	12/05/2016	099302	SYSCO LINCOLN INC	$19.86
	437717	12/05/2016	133945	MOUNTAIN PLAINS RRC USU	$200.00
	437718	12/05/2016	141043	KIARA L TAYLOR	$68.63
	437719	12/05/2016	109041	AMERICAN EAGLE COMPANY INC	$267.70
	437720	12/05/2016	133969	TENNANT SALES & SERVICE COMPANY	$5,682.79
	437721	12/05/2016	139407	MOLLY M TESSIN	$34.24
	437722	12/05/2016	089130	THACKER ELECTRIC	$72.29
	437723	12/05/2016	135355	HARVEY HAROLD KIMBLE JR	$222.00
	437724	12/05/2016	136381	ANNETTE J THOMAS	

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437738	12/05/2016	141120	SAMANTHA JO TURCO	$160.00
	437739	12/05/2016	136492	TURF & SOIL DIAGNOSTICS	$1,050.00
	437741	12/05/2016	090270	UNITED DISTRIBUTORS, INC.	$7,129.96
	437742	12/05/2016	090214	UNITED ELECTRIC SUPPLY CO INC	$1,162.28
	437743	12/05/2016	100923	UNIVERSITY OF NEBRASKA-LINCOLN	$145.00
	437746	12/05/2016	139797	US BANK NATIONAL ASSOCIATION	$12,054.00
	437748	12/05/2016	090625	US POSTAL SERVICE	$430.00
	437749	12/05/2016	090630	US POSTAL SERVICE	$23.03
	437751	12/05/2016	138661	USA-CLEAN INC	$2,796.00
	437752	12/05/2016	137707	UTILITY TRENCHING INC	$9,035.00
	437753	12/05/2016	132117	VALA'S PUMPKIN FARM & FALL FEST INC	$44.25
	437754	12/05/2016	091040	VAL LTD	$310.77
	437755	12/05/2016	138046	AUTO LUBE INC	$137.39
	437756	12/05/2016	090678	VERITIV OPERATING CO	$1,872.00
	437757	12/05/2016	136318	JENNIFER L VEST	$158.36
	437758	12/05/2016	138759	VIA INC	$75.00
	437761	12/05/2016	140361	VWR INTERNATIONAL LLC	$285.41
	437762	12/05/2016	141621	TODD WALKENHORST	$24,921.00
	437763	12/05/2016	093008	BARBARA N WALLER	$167.69
	437764	12/05/2016	131112	LINDA WALTERS	$12.91
	437765	12/05/2016	093650	VWR INTERNATIONAL LLC	$123.61
	437766	12/05/2016	140485	KELLIE T WASIKOWSKI	$375.00
	437767	12/05/2016	139738	WASTE MANAGEMENT OF NEBRASKA	$15,995.05
	437768	12/05/2016	093765	WATER ENGINEERING, INC.	$1,150.80
	437769	12/05/2016	141618	KAb437769 12/05/2016 13L.75(12/0K3 ($1,162.28)Tj -397.4 -16.2 Td [e/ [(437755)-3876TT30)T1314.74E0/TTEAVRBARA N WALLER	

Millard Public Schools Check Register Prepared for the Board Meeting for Dec 5, 2016

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	437773	12/05/2016	141601	LOGAN WEHR	$100.00
	437774	12/05/2016	131717	DIANE M WEIER	$21.60
	437775	12/05/2016	141432	WELLS FARGO FINANCIAL LEASNG INC	$3,101.72
	437776	12/05/2016	140929	ERIC C WELTE	$42.98
	437777	12/05/2016	094130	WENGER CORPORATION	$3,020.00
	437778	12/05/2016	094350	MANSON WESTERN CORPORATION	$412.50
	437779	12/05/2016	136909	WHEELER CONTRACTING INC	$1,890.00
	437780	12/05/2016	141617	ETHAN J WHEELER	$225.00
	437781	12/05/2016	139932	WILLIAM ROSS WHISTON	$92.39
	437782	12/05/2016	137878	WHITE WOLF WEB PRINTERS INC	$1,724.23
	437783	12/05/2016	137485	WENDY A WIGHT	$106.81
	437784	12/05/2016	132485	TODD P WILCOX	$40.94
	437785	12/05/2016	139352	WORDMASTERS LLC	$228.00
	437786	12/05/2016	109852	WURTH BAER SUPPLY CO	$476.05
	437787	12/05/2016	137462	SARAH E YANDELL	$85.86
	437789	12/05/2016	138356	JEFFREY F YOST	$430.92
	437791	12/05/2016	139586	CATHERINE ZALESKI	$220.00
	437793	12/05/2016	137020	CHAD R ZIMMERMAN	$617.76
	437794	12/05/2016	136855	PAUL R ZOHLEN	$83.59
	437795	12/05/2016	135647	LACHELLE L ZUHLKE	$62.80
01 - Total					

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Fund	Check Number	Check DateNumber

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
07	437744	12/05/2016	090900	UNIVERSITY PUB INC	$5,295.60
	437759	12/05/2016	092323	VIRCO INC	$5,230.41
07 - Total					$178,884.94
11	437267	12/05/2016	012896	NANCY G ANDERSON	$156.10
	437284	12/05/2016	099646	BARNES AND NOBLE BOOKSTORE	$506.70
	437358	12/05/2016	131003	DAILY RECORD	$9.50
	437359	12/05/2016	138536	PAM S D'AMOUR	$121.00
	437375	12/05/2016	135509	DIGIORGIO'S SPORTSWEAR INC	$192.60
	437378	12/05/2016	138337	LYLE DITMARS	$305.00
	437392	12/05/2016	037525	EDUCATIONAL SERVICE UNIT #3	$210.00
	437396	12/05/2016	134225	KELLY A EKUE	$155.17
	437471	12/05/2016	132878	HY-VEE INC	$28.25
	437481	12/05/2016	136953	JSDO 1 LLC	$132.00
	437498	12/05/2016	138120	SARA K KENKEL	$37.45
	437572	12/05/2016	065410	MILLARD PUB SCHL ADMIN ACTIVITY FND	$40.00
	437576	12/05/2016	140398	JOSEPH P MLNARIK	$18.90
	437586	12/05/2016	138263	MARIA V MUNOZ	$279.97
	437595	12/05/2016	068340	NEBRASKA ASSOCIATION FOR THE GIFTED	$145.00
	437596	12/05/2016	068415	NEBRASKA COUNCIL SCHOOL ADMINISTR	$130.00
	437597	12/05/2016	068440	NEBRASKA DEPARTMENT OF EDUCATION	$126.00
	437599	12/05/2016	068445	NEBRASKA FURNITURE MART INC	$4,349.99
	437609	12/05/2016	107905	MELINDA C NOLLER	$11.00
	437611	12/05/2016	130091	NORTH MIDDLE SCHOOL	$1,087.02
	437617	12/05/2016	100013	OFFICE DEPOT 84133510	$319.54
	437618	12/05/2016	100013	OFFICE DEPOT 84133510	$82.59
	437636	12/05/2016	137027	PANERA BREAD CO	$170.86
	437704	12/05/2016	140295	KAYLA L STAPPERT	$47.73
	437708	12/05/2016	139843	STUDENT TRANSPORATION NEBRASKA INC	$3,140.44

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	437721	12/05/2016	139407	MOLLY M TESSIN	$59.87
	437740	12/05/2016	131819	JEAN R UBBELOHDE	$235.84
	437743	12/05/2016	100923	UNIVERSITY OF NEBRASKA-LINCOLN	$245.00
	437753	12/05/2016	132117	VALA'S PUMPKIN FARM & FALL FEST INC	$566.75
	437788	12/05/2016	141603	YMCA OF LINCOLN	$1,250.00
	437790	12/05/2016	135890	YOUTH FRONTIERS INC	$14,210.00
	437792	12/05/2016	136452	JESSICA N ZAVADIL-MANLEY	$43.25
11 - Total					$28,413.52
14	437254	12/05/2016	097000	AETNA LIFE INSURANCE CO	$100,702.14
	437697	12/05/2016	138887	SIMPLYWELL LLC	$3,000.00
14 - Total					
17	437413	12/05/2016	130731	FIRST WIRELESS INC	$934.50
	437573	12/05/2016	131328	MILLER ELECTRIC COMPANY	$1,035.00
	437639	12/05/2016	071760	PATTON EQUIPMENT COMPANY INC	$278.00
	437656	12/05/2016	134598	PRIME COMMUNICATIONS INC	$3,619.54
	437672	12/05/2016	136847	RIVERSIDE TECHNOLOGIES INC	$1,887,165.00
	437693	12/05/2016	083175	SHEPPARD'S BUSINESS INTERIORS	

416.2 Td [(437697)-3876.75(12/16.635.2 re f q 40.5 -247.55 390.2 -15.NIC016)n q 900 0

Millard Public Schools Check Register Prepared for the Board Meeting for Dec 5, 2016

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	437604	12/05/2016	107732	BRIAN L NELSON	

$*(1’$ 6800$5< 6+((7

$JHQGD ,WHP 3ROLF\ 6WXGHQW &RQGXFW

0HHWLQJ ’DWH HFHPEHU

’HSDUWPHQW 6WXGHQW 6HUYLFHV

7LWOH DQG %ULHI ’HVFULSWLRQ $Q DQQXDO UHYLHZ RI SROLF\ UHYLVLRQV

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6 W X G H Q W & R Q G X F W

$*(1'$ 6800$5< 6+((7

$*(1'$,7(0 6HFRQGDU\ 'LVWULFW ,QWHUQHW :HE 3DJHV DQG $SSURYHG 6I

7HFKQRORJ\

’LVWULFW:HE3DJHV6DQG6RFLDO0HGLD6LWHV

7KH 'LVWULFW DQG LWV VFKRROV PDLQWDLQ VRFLDO PHGLD SDJHV DQG DFFRXQWV WR LQIRUP WKH SXEOLF DQG GDYDQFH WKH HGXFDWLRQDO PLVVLRQ RI WKH GLVWULFW 6RPH PHGLD VLWHV VKDOO EH XVHG RQO\ IRU SXUSRVHV UHODWHG WR 'LVWULFW DQG VFKRRO GHSDUWPHQW 'LVWULFW &RPPHUFLDO SROLWLFDO DQG SDJHV DQG DSSURYHG VRFLDO PHGLD VLWHV LV VWULFWO\ SURKLELWHG $OO VWULFW WHFKQRORJ\ HLWKHU RZQHG RU ZHEDJHV DQG VRFLDO PHGLD SXEOLF VLWHV DUH SXEOLF SURSHUW\ DQG QR ULJKW RI SULYDF\ VKRXOG EH DQ\ LQIRUPDWLRQ RU FRPPXQLFDWLRQ RI DQ\ NLQG VRIWZDUH RSHUDWHG RQ WKH ZHEVLWHV 7KH DGPLQLVWUDWLRQ UHVHUYHV WHFKQRORJ\ DFFHVV LQFOXGLQJ QR SXEOLF DQG VRFLDO PHGLD VLWHV IRU LPSURSHU

5HODWHG 3RLFLHV 5XOHV

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,, 'DWLQJ 9LROHQFH 6WXGHQWV DQG SUDFWLFHV ZLOO EH LPSOHPHQW
DQG WR GLVFRXUDJH DQG SURWHFW RWKHUV IURP LQDSSURSULDW
1HE 5HY 6WDW VKDOO EH SURYLGHG WR VWDII GHHPHG DSSURSU
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DQG WKH 'LVWULFW V GDWLQJ YLROHQFH SROLF\

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'LVWULFW V GDWLQJ YLROHQFH SROLF\ DQG VKDOO DOVR SURYLGH WKH 6WXGHQW +DQGERRN
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November 30, 2016

Millard Public Schools
5606 South 147th Street
Omaha, NE 68137

Attn: Dr. Ken Fossen

Project #16351: MPS Wheeler & Reagan Elementary Schools ï Dedicated Outside Air Units

RE: Bid Proposals dated November 30, 2016

Ken:

Bids were received for the Wheeler & Reagan Elementary Schools ï Dedicated Outside Air Units project at the Don Stroh Administration Center Conference Room A on November 30, 2016 at 10:00 a.m.

Per the attached bid tab, one bid was received. The bid was submitted by Ray Martin Company.

Our estimate for the project construction cost was $170,000 (one hundred seventy five thousand dollars). Ray Martin Company has successfully completed several projects for MPS at both the primary and sub-contractor level. Therefore, we are recommending accepting the bid from Ray Martin Company in the amount of $167,900 (one hundred sixty seven thousand nine hundred dollars).

Please advise if you require any additional information.

Sincerely,

Nate Sheets, P.E.
Project Manager

Enclosure

c: Ed Rockwell - Millard Public Schools

4940 North 118th Street
Omaha, NE 68164
P: 402.491.4144
www.morrisseyengineering.com

PROJECT: MPS Wheeler & Reagan Elementary DOAUs

BID DATE: 11/30/2016
BID TIME: 10:00 a.m.
MEI PROJECT NO.: 16351

BID TABULATION

BIDDERS	Base Bid	Alternate #1	Alternate #2	Total Including All Alternates	Completion Date	Addendum #1	Bid Bond	Comments
Ray Martin	$167,900	N/A	N/A	$167,900	April 21, 20017	N/A	Yes	
		N/A	N/A			N/A		
		N/A	N/A			N/A		
		N/A	N/A			N/A		

Base Bid: To install new dedicated outside air units as described in construction documents dated 11/11/2016 for Wheeler and Reagan Elementary.