
Agenda Item II-O: Joint Purchasing Contract Awards – Apollo Additions and Remodeling
Presented by: Amy Skaalerud, Executive Director of Finance & Business Services

Background:

There are four work scopes for the Apollo project that will be purchased through joint purchasing contracts. These work scopes are for lockers, weight room equipment, music equipment (choir risers, instrument and music storage, and acoustical doors), and athletic equipment. These are specialized products with very few vendors to purchase from, which is why the purchases are being made through joint purchasing contracts.

The District has received pricing for the weight room and music equipment. The weight room equipment is being purchased through Sourcewell Joint Purchasing Contracts #052324-DYF and #052324-PCR. The music equipment is being purchased through OMNIA Joint Purchasing Contract #R240120.

The Board already approved the contract for lockers on 5/20/26 and the athletic equipment will be brought for approval at a future meeting as we are still waiting for final pricing.

This project will be funded with proceeds from the 2025A School Building Bonds.

Administration Recommendation:

The Administration recommends that the Board of Education enter into joint purchasing contract for the Apollo Additions and Remodeling as follows:

- Weight Room Equipment through Sourcewell Joint Purchasing Contracts – Push-Pedal-Pull – \$198,315.76
- Music Equipment through OMNIA Joint Purchasing Contract – Wenger – \$324,220.19