



**BLUM ISD
REGULAR MEETING
MARCH 12, 2020
7:00 PM**

**NOTICE OF REGULAR MEETING
BOARD OF TRUSTEES
BLUM INDEPENDENT SCHOOL DISTRICT**

Notice is hereby given that on Thursday, March 12, 2020, the Board of Trustees of the Blum Independent School district will hold a Regular Meeting at 7:00 PM in the Library. The subjects to be discussed are listed on the agenda, which is attached to and made part of this notice.

A closed meeting of the Board is required as authorized by Article 6242-17, Vernon's Texas Civil Statutes and will be held by the board in conjunction with its open meeting.

The closed meeting will be held as authorized by the aforementioned article for the purpose of considering the appointment, employment, evaluation, reassignment, duties, or considering the purchase, exchange, lease, or value of real property, negotiated contracts for prospective gifts or donations to the school district. Should any final action, final decision, or final vote be required in the opinion of the Board with regard to any matter considered in a closed meeting, then such final action, final decision, or final vote will be at either:

-the open meeting covered by the notice upon the reconvening of this
Public meeting, or

-at the subsequent public meeting of the Board upon notice hereof as
The Board will determine.

On this the Thursday, March 9, 2020 this notice was posted on the bulletin board of the Office of the Superintendent of Schools of the Blum Independent School District.

**FOR THE BOARD OF TRUSTEES
BLUM INDEPENDENT SCHOOL DISTRICT**

**AGENDA
BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING
MARCH 12, 2020
7:00 PM**

CALL TO ORDER: PRESIDENT OF BOARD

INVOCATION

REVIEW AND APPROVAL OF MINUTES: FEBRUARY 10, 2020 REGULAR MEETING. 5

REVIEW AND APPROVAL OF FINANCIAL REPORT 7

HEARING OF DELEGATIONS

ITEMS FOR ACTION:

- | | |
|--|---|
| 1. CERTIFICATION OF UNOPPOSED CANDIDATES | 1 |
| | 1 |
| 2. CANCEL MAY 2, 2020 TRUSTEE ELECTION | 1 |
| | 2 |
| 3. PURCHASE OF BUS | |
| 4. RESOLUTION TO BECOME A MEMBER OF GOODBUY PURCHASING COOPERATIVE | 1 |
| | 3 |
| 5. PURCHASE OF 15 PASSENGER VAN | 1 |
| | 5 |
| 6. PERSONNEL-EVALUATE, SUSPEND, TERM NONRENEWAL, REASSIGN, HIRE PROFESSIONAL EMPLOYEE (GOV'T CODE 551.074) | |

ITEMS FOR INFORMATION

1. SUPERINTENDENT'S REPORT
 - a. ENROLLMENT
 - b. FACILITY UPDATE
2. SECONDARY PRINCIPAL'S REPORT
3. ELEMENTARY PRINCIPAL'S REPORT

IN ACCORDANCE WITH TEX. OPEN MEETINGS ACT (SUBCHAPTERS D AND E OF CH. 551, TEX. GOV'T CODE), THE BOARD MAY ENTER CLOSED MEETING TO DELIBERATE ANY SUBJECT AUTHORIZED BY SUBCHAPTER D THAT IS LISTED ON THE AGENDA FOR THIS MEETING. ANY FINAL ACTION, DECISION, OR VOTE ON A SUBJECT DELIBERATED IN CLOSED MEETING WILL BE TAKEN IN AN OPEN MEETING HELD IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT.

CLOSED MEETING: (as authorized by Article 6442-18, Civil Statutes of Texas)
PERSONNEL

BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR BOARD MEETING
FEBRUARY 10, 2020

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON FEBRUARY 10, 2020.
RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:15 PM.

THE FOLLOWING WERE PRESENT: RICHARD MCPHERSON, JONATHAN ARRINGTON, STEVE GANT,
ELSA SCOTT, JOE MAXWELL, JEFF SANDERS, MARK BRANDENBERGER, TRACI BELLOMY, PAULA
FRENCH

ABSENT: JAMES KOONSMAN, DENVER VARDEMAN

NO GUEST WERE PRESENT.

INVOCATION WAS GIVEN BY STEVE GANT.

JONATHAN ARRINGTON MADE THE MOTION TO APPROVE THE MINUTES FROM THE DECEMBER
10, 2019 PUBLIC MEETING AND THE DECEMBER 10, 2019 REGULAR MEETING. STEVE GANT
SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO APPROVE THE FINANCIAL REPORT. STEVE GANT
SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO HEARING OF DELEGATIONS

STEVE GANT MADE THE MOTION TO APPROVE THE RESOLUTION REGARDING SPECIAL
EDUCATION SHARED SERVICES AGREEMENT WITH THE CORSICANA REGIONAL DAY SCHOOL
PROGRAM FOR THE DEAF. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL
FOR

JONATHAN ARRINGTON MADE THE MOTION TO AMEND THE CURRENT LOCAL DISTRICT OF
INNOVATION PLAN. AREA OF INNOVATION:

*WITH REGARD TO EACH AREA OF INNOVATION, THE DISTRICT DECLARES EXEMPTION FROM THE
LISTED STATUTORY PROVISIONS, AS WELL AS ANY IMPLEMENTING RULES OR REGULATIONS
PROMULGATED PURSUANT TO THOSE STATUTORY PROVISIONS BY ANY STATE AGENCY OR ENTITY,
INCLUDING BUT NOT LIMITED TO THE COMMISSIONER OF EDUCATION, TEXAS EDUCATION AGENCY,
STATE BOARD FOR EDUCATOR CERTIFICATION, AND STATE BOARD OF EDUCATION. PRECLUSION
FROM PROVIDING ALTERNATIVE UNIFORM GROUP COVERAGE PROGRAM ONCE THE PROGRAM OF
COVERAGES UNDER CHAPTER 1579, INSURANCE CODE IS IMPLEMENTED. EXEMPTION FROM: TEC
22.004(i) RELATED BOARD POLICIES: BISD CRD(LEGAL) AND CRD(LOCAL)*

JOE MAXWELL SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO ORDER THE MAY 2, 2020 TRUSTEE ELECTION. ELSA SCOTT
SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JONATHAN ARRINGTON MADE THE MOTION TO APPOINT THE FOLLOWING AS ELECTION JUDGES
AND CLERKS:

NICK DAVIS AS THE ELECTION JUDGE, JOSE LOPEZ AS ELECTION CLERK AND ALTERNATE JUDGE,
BLAKE GANT AS ELECTION CLERK, DEE ANN BELLINGER AS EARLY VOTING CLERK. NICK DAVIS,
JOSE LOPEZ AND BLAKE GANT WILL ALSO SERVE AS THE EARLY VOTING BALLOT BOARD. JOE
MAXWELL SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO APPROVE THE FOLLOWING CONTRACTS:
MARK BRANDENBER PRINCIPAL – 2020-2021
TRACI BELLOMY PRINCIPAL – 2020-2021
JULIE LEVERETT SPECIAL EDUCATION DIRECTOR – 2020-2021
JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO GO INTO CLOSED MEETING AT 7:25 PM. ELSA SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO RETURN TO OPEN MEETING AT 7:55 PM. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO HIRE JEFF SANDERS AS SUPERINTENDENT FOR A TERM OF FIVE YEARS, COMMENCING ON JULY 1, 2020 AND ENDING ON JUNE 30, 2025. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO ACTION TAKEN ON PERSONNEL.

JOE MAXWELL MADE THE MOTION TO ADJOURN AT 8:03 PM. ELSA SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

ELSA SCOTT

Check Payments
BLUM ISD
District Written Checks
For the Month of February

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
02-19-2020	HILL COLLEGE	014807		410-11-6321.00-001-011000	A&P FLASH CARDS	65.75	N
02-19-2020	SHANNA KLUTTS	014808		199-11-6495.11-001-011000	FEES OAP	175.00	N
Total For District Written Checks						240.75	

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
02-07-2020	AT&T	004850	824948421X0202	199-51-6259.70-951-099000	CELL PHONES	146.76	N
02-07-2020	CLINT COLVIN	014776		699-81-6629.00-999-099000	CONSTRUCTION MGT FEE	11,111.11	N
02-07-2020	CAREY'S SPORTING GO	004909	37723	186-36-6399.34-001-091000	athletic clothes	642.86	N
02-07-2020	CARTER CONSTRUCTIO	014774		699-81-6629.00-999-099000	PAYMENT	228,247.00	N
02-07-2020	CITY OF BLUM	004854	79	199-51-6259.42-951-099000	WATER/GARBAGE	143.90	N
		004854	410	199-51-6259.42-951-099000	WATER/GARBAGE	104.00	N
		004854	80	199-51-6259.42-951-099000	WATER/GARBAGE	140.40	N
		004854	81	199-51-6259.42-951-099000	WATER/GARBAGE	55.00	N
		004854	79	199-51-6259.46-951-099000	WATER/GARBAGE	620.00	N
					Totals for Check 424542	1,063.30	
02-07-2020	COMPLIANCE CONSORT	014777	20020323	199-34-6299.00-934-099000	DRUG TESTING BUS DRIVER	57.00	N
02-07-2020	DESOTO JANITORIAL SE	004859	195997	199-51-6315.00-951-099000	JANITORIAL SUPPLIES	271.39	N
		004859	195948	199-51-6315.00-951-099000	JANITORIAL SUPPLIES	703.78	N
		004859	195774	199-51-6315.00-951-099000	JANITORIAL SUPPLIES	6.72	N
					Totals for Check 424544	981.89	
02-07-2020	ELLIOTT ELECTRIC SUP	014779	40-16929-01	699-81-6629.00-999-099000	ELECTRICAL SUPPLIES	25.74	N
		014779	40-16902-01	699-81-6629.00-999-099000	ELECTRICAL SUPPLIES	53.78	N
		014779	40-166773-01	699-81-6629.00-999-099000	ELECTRICAL SUPPLIES	627.74	N
					Totals for Check 424545	707.26	
02-07-2020	GILBERT ENVIRONMENT	004892	A-74649	699-81-6629.00-999-099000	PORT A POT	85.00	N
02-07-2020	HILCO	014783	4710370700	199-51-6259.44-951-099000	ELECTRIC PAYMENT	116.74	N
02-07-2020	TAYLA NICHOLAS	014775	0120BLU003	224-11-6219.70-001-023000	PT SERVICES	1,056.25	N
02-07-2020	IISC-EDUCATION	014782	116181	199-11-6399.51-001-011000	RENEWAL SCHOOL MESSENGER	960.75	N
02-07-2020	KBA	004890	189394	199-51-6399.98-951-099000	SUPPLIES	2,063.90	N
02-07-2020	MOORE SUPPLY CO.	014780	S157868688.001	699-81-6629.00-999-099000	PLUMBING SUPPLIES	86.65	N
02-07-2020	MSB	004864	131369	199-41-6299.00-750-023000	MONTHLY PAYMENTS	78.21	N
02-07-2020	TEACHERS SYNERGY, L	004911	110567738	199-11-6399.00-001-011000	Instructuional Supplies	94.48	N
02-07-2020	TYSON FOODS, INC.	014778	26203871	240-35-6341.00-935-099000	FOOD	88.32	N
02-10-2020	FROST ISD	014784		186-36-6499.00-001-091000	JH BASKETBALL TOURN.	150.00	N
02-11-2020	CARTER CONSTRUCTIO	014785	PAY APP 2	699-81-6629.00-999-099000	PAYMENT	99,275.00	N
02-13-2020	BENJAMIN CARTER HUN	014798	GHOLSON	186-36-6219.06-001-091000	REF	100.00	N
02-13-2020	BORDEN DAIRY COMPA	004852	398479953	240-35-6341.00-935-099000	FOOD	356.50	N
		004852	399276012	240-35-6341.00-935-099000	FOOD	310.00	N
		004852	397683128	240-35-6341.00-935-099000	FOOD	420.50	N
		004852	396888704	240-35-6341.00-935-099000	FOOD	385.25	N
		004852	396386310	240-35-6341.00-935-099000	FOOD	261.25	N
					Totals for Check 424559	1,733.50	

Check Payments
 BLUM ISD
 Computer Written Checks
 For the Month of February

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
02-13-2020	CORSICANA ISD REGIO	014795	DECEMBER 5,	224-11-6219.84-001-023000	STUDENT SERVICES	2,057.28	N
02-13-2020	DORY GILBERT	014797	MORGAN	186-36-6219.06-001-091000	REF	220.00	N
02-13-2020	ELLIOTT ELECTRIC SUP	014790	40-17032-02	699-81-6629.00-999-099000	ELECTRIC	144.36	N
		014790	40-17032-01	699-81-6629.00-999-099000	ELECTRIC	485.81	N
					Totals for Check 424562	630.17	
02-13-2020	JACOB JEAN	014796	020820	199-51-6299.00-951-099000	MOWING	84.00	N
					Totals for Check 424564		
02-13-2020	KATHY DENN GROPPPEL	014803	021320	224-11-6219.81-001-023000	CONSULTANT SERVICES	500.00	N
02-13-2020	LABATT FOOD SERVICE	004863	01238544	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	2,583.73	N
		004863	01169071	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	2,842.12	N
		004863	01098742	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	169.79	N
		004863	01098741	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	3,388.01	N
					Totals for Check 424566	8,983.65	
02-13-2020	MARK FIEDLER	014801	IREDELL	186-36-6219.06-001-091000	REF	170.00	N
02-13-2020	MICHAEL W. MARRS AR	014793	21906-A-04	699-81-6629.00-999-099000	ARCHITECT SERVICES	1,015.00	N
		014793	21906-B-03	699-81-6629.00-999-099000	ARCHITECT SERVICES	35,750.00	N
					Totals for Check 424568	36,765.00	
02-13-2020	MSB	004864	132025	199-41-6299.00-750-023000	MONTHLY PAYMENTS	51.11	N
		004864	132496	199-41-6299.00-750-023000	MONTHLY PAYMENTS	19.33	N
					Totals for Check 424569	70.44	
02-13-2020	SCOTT MOHRBACHER	014794	113	699-81-6629.00-999-099000	ELECTRIC WORK	1,750.00	N
02-13-2020	SAM'S CLUB	014802		199-11-6399.23-001-011000	SUPPLIES	559.60	N
		014802		199-51-6316.00-951-099000	SUPPLIES	31.46	N
		014802		199-51-6399.98-951-099000	SUPPLIES	50.62	N
		014802		199-51-6399.98-951-099000	SUPPLIES	80.58	N
		014802		199-51-6399.98-951-099000	SUPPLIES	28.46	N
		014802		240-35-6342.00-935-099000	SUPPLIES	18.50	N
					Totals for Check 424571	769.22	
02-13-2020	SCOTT OIL COMPANY	014792	JANUARY 2020	199-34-6311.00-934-099000	FUEL	3,748.00	N
02-13-2020	STEVE ALMUETE	014788	KOPPERL	186-36-6219.06-001-091000	REF	100.00	N
02-13-2020	TASB RISK MANAGEME	014789	55121	199-00-1411.00-000-000000	WC	4,810.25	N
02-13-2020	TOMMY SMITH	014799	GHOLSON	186-36-6219.06-001-091000	REF	100.00	N
02-13-2020	THE UIL ONLINE STORE	004903	44040	199-11-6399.11-001-011000	PO Created by Req: 000966	13.50	N
02-13-2020	VICTORIA A THOMPSON	014791	JANUARY 2020	224-11-6219.75-001-023000	MONTHLY SERVICES	3,500.00	N
02-13-2020	WILLIE JACKSON	014787	KOPPERL	186-36-6219.06-001-091000	REF	100.00	N
		014787	MORGAN	186-36-6219.06-001-091000	REF	220.00	N
					Totals for Check 424578	320.00	

Check Payments
BLUM ISD
Computer Written Checks
For the Month of February

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
02-13-2020	JAMES ROGERS	014804	IREDELL	186-36-6219.06-001-091000	REF	170.00	N
02-25-2020	4 P METALS, LLC	014809	2115	699-81-6629.00-999-099000	WALK WAY COVER	2,917.50	N
Total For Computer Written Checks						416,284.24	
Total Checks						416,524.99	

End of Report

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR
OTHER POLITICAL SUBDIVISIONS (NOT COUNTY)
CERTIFICACIÓN DE CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONES POLITICAS (NO EL CONDADO)**

To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 2, 2020

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el 2 de Mayo de 2020

List offices and names of candidates:
Lista de cargos y nombres de los candidatos:

Office(s) Cargo(s)	Candidate(s) Candidato(s)
Denver Vardeman	Trustee
James Koonsman	Trustee
Steve Gant	Trustee

Signature (Firma)

Printed name (Nombre en letra de molde)

Title (Puesto)

Date of signing (Fecha de firma)

(Seal) (sello)

See reverse side for instructions
(Instrucciones en el reverso)

ORDER OF CANCELLATION
ORDEN DE CANCELACIÓN

The Blum ISD hereby cancels the election scheduled to be held on May 2, 2020 in accordance with Section 2.053(a) of the Texas

Election Code. The following candidates have been certified as unopposed and are hereby elected as follows:

El Blum por la presente cancela la elección que, de lo contrario, se hubiera celebrado el 2 de mayo de 2020 de conformidad, con

la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado a continuación:

Candidate (Candidato)
Denver Yardeman
James Koonsman
Steve Gant

Office Sought (Cargo al que presenta candidatura)
Trustee
Trustee
Trustee

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

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El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.

President (Presidente)

Secretary (Secretario)

(seal)

Date of adoption (Fecha de adopción)

See reverse side for instructions
Instrucciones en el reverso



**Shared Service Arrangement for Participation in the
Goodbuy Purchasing Cooperative
(A program of the Education Service Center, Region 2)**

Board Resolution

_____, and
(local government name)

WHEREAS, the _____, local government (Hereinafter "Member") pursuant to the authority by Article 791et.seq.of the Inter-local Cooperation Act, as amended, desires to participate in the Goodbuy Purchasing Cooperative.

WHEREAS, the _____, local government has elected to be a Member of the Goodbuy Purchasing Cooperative, a program created by local governments in accordance with the Inter-local Cooperation Act 791, Texas Government Code.

WHEREAS, the Member, is of the opinion that participation in the Goodbuy Purchasing Cooperative will be highly beneficial to the taxpayers of the local government through the efficiencies and potential savings to be realized through participation in this Shared Service Arrangement Resolution; and

WHEREAS, the Member desires to participate and join with other local governments in a cooperative inter-local agreement and a shared service agreement for the purpose of fulfilling and implementing their respective public governmental purposes, needs, objectives, programs, functions and services.

NOW, THEREFORE, BE IT RESOLVED, that the Member does request the Goodbuy Purchasing Cooperative include its stated needs for all categories of instructional goods and services, whereby the Member may be allowed to purchase those items from the Goodbuy Purchasing Cooperative contracts; and that the Goodbuy Purchasing Cooperative is authorized to sign and deliver all necessary requests and other documents in connection therewith for and on behalf of the Members that have elected to participate in this agreement.

FURTHER, BE IT RESOLVED, that the Board of Directors of the Member does hereby authorize its Board President, Superintendent or other officer to execute this Agreement.

Revised 05/08/2014



FINALLY, BE IT RESOLVED that the execution of this Resolution shall evidence the election of the Member and eligible local governments to become members of the Multi-Regional Purchasing Program Shared Service Agreement upon the terms and conditions stated. The Board of Directors has, and at the time of adoption of this Resolution had, full power and lawful authority to adopt the foregoing Resolution and to confer the obligations, powers, and authority to the persons named, who hereby grant the power to exercise the same.

I certify that the foregoing is a true and correct copy of the Resolution duly adopted by the _____ local government on the _____ day of 2_____, and that the same now appears of record in its official minutes.

Adopted and approved this _____ day of _____, 2_____.

By: _____, Date: _____
(Local Government Official)

(Title of Official)

Attest:

(Secretary of the Board of Directors) Date: _____



PRODUCT PRICING SUMMARY

GOODBUY 20 8F000 VEHICLES www.purchasing.esc2.net

VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End User: BLUM ISD	Prepared by: RICHARD HYDER
Contact: JEFF SANDERS 254.874.4327	Phone: (409) 300-1385
Email: JEFF.SANDERS@BLUMISD.NET	Email: rhyder.cowbovfleet@gmail.com
Product Description: FORD TRANSIT 350 WAGON	Date: March 2, 2020

A. Bid Item: 7A11	A. Base Price: \$ 31,198.00
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B. Factory Options

Code	Options	Bid Price	Code	Options	Bid Price
X2Y	TRANSIT 350 WAGON LOW ROOF 148" W	\$ 1,495.00			
YZ	EXTERIOR WHITE	\$ -			
VK/21G	INTERIOR GRAY VINYL	\$ -			
998	3.5L V6 GAS	\$ -			
	REAR VIEW CAMERA	\$ -			
	POWER EQUIPMENT GROUP	\$ -			
60C	CRUISE	\$ 325.00			
	BLUETOOTH	\$ -			
96P	SEATING FOR 15	\$ 1,495.00			
86F	4 KEYS	\$ 75.00			
Total of B. Published Options:					\$ 3,390.00
Published Option Discount (5%)					\$ (91.00)

C. Additional Options [not to exceed 25%]

\$= 1.3 %

Options	Bid Price	Options	Bid Price
WINDOW TINT LEGAL	\$ 450.00		\$ -
VEHICLE IN STOCK			
Total of C. Unpublished Options:			\$ 450.00

D. Floor Plan Interest (for in-stock and/or equipped vehicles):	\$ -
E. Lot Insurance (for in-stock and/or equipped vehicles):	\$ -
F. Contract Price Adjustment:	\$ -
G. Additional Delivery Charge: 276 miles	\$ 414.00
H. Subtotal:	\$ 35,361.00
I. Quantity Ordered 1 x K =	\$ 35,361.00
J. Trade in:	\$ -

K.	GOODBUY Administrative Fee (\$300 per purchase order)	\$ 300.00
L.	TOTAL PURCHASE PRICE INCLUDING GOODBUY FEE	\$ 35,661.00