

1000 West Eighth Street • P.O. Box 3033 • Gillette, Wyoming 82717-3033
Office: (307) 682-5171 Fax: (307) 682-6619

Teaching Effectively - Learning Successfully

Alex Ayers, Ed.D.
Superintendent of Schools

David Bartlett
Associate Superintendent
for Instructional Support

Carl Fox
Purchasing Manager

November 14, 2024

To: Board of Trustees

From: David Bartlett 
Associate Superintendent for Instructional Support

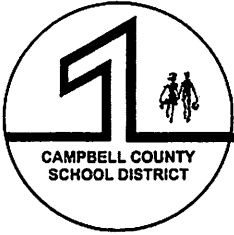
Re: **Award of Camera Upgrade for District Buses**

The following bids were received:

Bidder	Total
AngelTrax	\$45,021.22

Source of Funds: General Fund – Transportation - Reimbursable.

Recommendation: Award to AngelTrax in the amount of \$45,021.22.



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Purchasing Manager

November 26, 2024

To: Board of Trustees

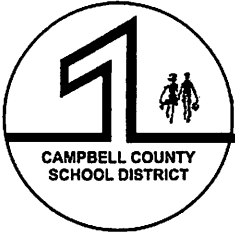
From: David Bartlett 
Associate Superintendent for Instructional Support

Re: **Approval for 4-J HVAC System Replacement – Engineering Services**

The following pricing was received:

Vendor	Not-To-Exceed based Fee
Associated Construction Engineering	\$43,500.00

Funding Source: State Major Maintenance.



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Purchasing Manager

November 21, 2024

To: Board of Trustees

From: David Bartlett 
Associate Superintendent for Instructional Support

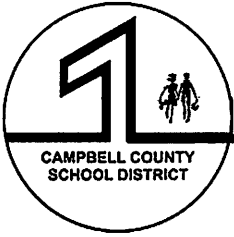
Re: **Approval for Conestoga and Paintbrush Elementary Repairs – ADA Ramps**

The following pricing was received:

Vendor	Total for both locations
Powder River Construction, Inc.	\$26, 557.50

Note: Approved under District Concrete Repairs Contract.

Funding Source: State Major Maintenance.



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November 26, 2024

To: Board of Trustees

From: David Bartlett 
Associate Superintendent for Instructional Support

Re: **Award for Aquatic Center Weight Room Equipment**

Based on bids received recommend to award as follows:

Bidder	Total Cost
Fitlogistix	\$4,945.64
Game One	\$16,198.20
Push Pedal Pull	\$26,923.61

Source of Funds: Campbell County Community Recreation District.

Recommendation: Total award is \$48,067.45.



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Purchasing Manager

November 15, 2024 .

To: Board of Trustees

From: David Bartlett 
Associate Superintendent for Instructional Support

Re: **Renewal for District Destiny Library Resource License**

The following renewal pricing was received:

Vendor	Total for all locations
Follet School Solutions, LLC	\$36,977.52

Note: Renewal will run January 1, 2025 through December 31, 2025.

Funding Source: General Fund.

Recommendation: Approve renewal in the amount of \$36,977.52.