

Kearsarge Regional School District

School Board Meeting - Agenda

Motto: "Show your work" ♦ Word of the Year: "Rise"

Kearsarge Professional Development Center, 114 Cougar Court, New London

June 4, 2026 - 6:30 pm

- I. Call to Order:** *Superintendent Fortney*
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Approval of Minutes:** *Chair, Alison Mastin*
- V. Reports of Administration**
 - A. Chair, Alison Mastin
 - B. Superintendent - John Fortney: Citizen Correspondence/Resignations/Nominations/Retirements/Other
 - C. Assistant Superintendent - Michael Bessette
 - D. Business Administrator - Larry LeBoeuf
 - E. KREA Representative - Catharine Hyson
 - F. Student Representatives - Leah Stone, Cooper Russell
- VI. Public Comment - Note:** In accordance with Policy BEDH, copies of a prepared statement must be provided to the Board.
- VII. New Business:**
 - A. **Project Climb Trips:** *The Project Climb Advisors*
 - B. **Request for Purchase:** *Andrea Castaldo*
 1. Elementary Literacy Pilot - \$91,560
 - C. **Request for Purchase:** *Brett Paré*
 1. Siemens Fire – Sole Source - \$17,196.00
 2. Siemens HVAC – Sole Source - \$204,725.01
 3. Cintas – Sole Source - \$58,944.20
 4. Clean-O-Rama – Sole Source - \$134,460.00
 5. Naughton & Son – Sole Source - \$47,669.00
 6. Secondwind Water Systems – Sole Source - \$26,047.18
 7. Ford of Claremont – Sole Source - \$40,661.20
 8. Northeast Facilities Solutions – Sole Source
 9. D & M Striping – Sole Source - \$19,630.60
 10. Sunapee Shade & Blind – Sole Source - \$19,778.97
 - *Maintenance Budget Transfer: \$6,787.54*
 11. Townline Equipment – Sole Source - \$56,315.00
 - *Maintenance Budget Transfer: \$47,473.00*
 12. Hodges Thermal Design – Sole Source - \$32,000.00
 - *Maintenance Budget Transfer: \$32,000.00*

13. Tasco Security – Sole Source - \$11,568.00

14. RNC Unlimited, LLC - \$71,850.00

- *Maintenance Budget Transfer: \$75,000.00*

15. Solar Panels

D. Request for Purchase: *Larry LeBoeuf*

1. Copier Paper Bid

2. Office Supplies Renewal – Sole Source

3. Symetra - Life, LTD – Sole Source

VIII. Old Business:

A. Strategic Plan: *Superintendent Fortney*

B. Facilities

IX. School Board Subcommittees: Communications 5/28, Human Resources 5/28, Facilities 6/3, Policy 6/4

X. Non-public Session under RSA 91:A3, II

The Board reserves the right to enter into “nonpublic” at any given time during the meeting. – Chair

Zoom Link:

<https://us02web.zoom.us/j/87064764818>

HS Graduation:

June 6th

School Board Workshop:

Saturday June 27, 8:30 to noon

Next Board Meetings:

June 18

July - No Meetings

Appendix D: Overnight and International Field Trip Application Form

Instructions:

- All Overnight / International field trips are required to be approved by the School Board
- Get approval from the Principal, Dir. of Transportation, and Superintendent / Designee **four weeks** before trip.
- Notify the school nurse and involve in the planning for medical needs at least **30 days prior** to trip.
- A .PDF copy of this form may be emailed to the building Office Manager or sent via Inter-office mailing.

Date of Proposed Trip: See attached Reviewed by Nurse (Signature/Date)  5/12/26

Date of Form Submission to Principal: 5.15.2026 Six Weeks in Advance? Yes No

School / Program: KRHS Project CLIMB Teacher(s) and Grades(s) Emily Anderson, Lindsay Brook, Carter Bascom, and Peter Keene (Grades 9-12)

Destination: See attached Time Period: See attached

Field Trip Objective(s) (Use attached page for greater detail if needed): See attached

of Teachers 4+ # of Subs Required ~2+ # of Students 20-40 # of Chaperones TBD

EMERGENCY CONTACT # (Teacher/Staff name & Cell Phone Carter Bascom – 603-493-8642, Emily Anderson 603-748-3626, Lindsay Brook – 252-3963107, Peter Keene – 603-667-5674

Names of Chaperones (add additional paper if using more than 10):

- | | |
|-----------------|----------------|
| 1. Hunter Burns | 2. Libby Banks |
| 3. Haley Brook | 4. Kevin Lee |
| 5. | 6. |
| 7. | 8. |
| 9. | 10. |

Mode of Transportation: KRHS Bus Transportation Student Cost: Varies \$15 - \$30 per student/ per trip

What accommodations will be made for students who cannot pay? Please specify Funding source.

Students who cannot pay are covered through Project CLIMB's budget.


To which course / unit / program is this trip related?

Project CLIMB

To which curriculum competency / standard /objective(s) is the trip related? See attached.

Describe follow-up activities to ensure field trip objectives met/competencies taught: See attached.

Approvals: *When this form is completed, please submit it to the principal for signature and then forward the form to the Assistant Superintendent.*

Approved Disapproved  5/12/26 Principal / Date

Approved Disapproved _____ Direct. Of Transportation / Date

Approved Disapproved _____ Superintendent / Date

Appendix D – Attached Document 2026 - 2027 School Year

Field Trip Objective: Project CLIMB (Challenging Limitations in Mind and Body) is an outdoor leadership program designed to help students grow through challenge, teamwork, and reflection. Through participation, students agree to contribute to a safe, respectful, and supportive group environment.

Program Goals - Project CLIMB provides opportunities to:

- Build self-confidence through individual and group challenges
- Foster self-reliance, initiative, and resilience
- Develop leadership skills and shared responsibility
- Promote accountability for personal choices and group outcomes
- Strengthen decision-making and teamwork skills
- Encourage understanding and respect for others' strengths and differences
- Build positive relationships between students and staff
- Extend learning beyond the classroom
- Foster appreciation for the natural environment

Curriculum competencies / standards Project CLIMB relate to: Kearsarge Regional School District Portrait of a Learner - By being inspired to learn, committing to community, and contributing to a dynamic world, Kearsarge learners are:

- **CURIOS:** I am open minded, inquisitive, and pursue my personal interests.
- **CARING:** I am empathetic, respectful, kind, helpful, and considerate of how my actions affect others.
- **CONSCIENTIOUS:** I take ownership of my own learning, communicate ideas, listen to the perspectives of others, and seek to make positive contributions to my community.

Trip 1:

Destination: Squam Lakes Association Canoe Trip to Bowman Island - 534 US Route 3, Holderness, NH 03245

Dates of Trip: September 18 - 20th, 2026

Time Period – Friday, September 18th at 9:00 AM – Sunday, September 20th, 2026 ~2:00PM

Trip 2:

Destination: Mt. Moosilauke Camping Trip to Beaver Brook Shelter - 1 Ravine Lodge Road, Woodstock, NH 03262

Dates of Trip: October 16 - 17th, 2026

Time Period – Friday, October 16th, 2026 at 9:00 AM – Saturday, October 17th ~ 2:30 PM

Trip 3:

Destination: AMC Zealand Falls Hut - US Route 302, Zealand Road, Jefferson, NH 03583

Dates of the Trip: November 13th - 15th, 2026

Time Period: Friday, November 13th, 2026 at 9:00 AM – Sunday, November 15th ~2:30PM

Trip 4:

Destination: NH Climbing & Fitness - 10 Langdon Ave, Concord, NH 03301

Date of the Trip: December 11th, 2026

Time Period: Friday, December 11th, 2026 at 9:15 AM to ~4:00 PM

Trip 5:

Destination: AMC Carter Notch Hut - Nineteen Mile Brook Trailhead, White Mountain Road, Gorham, NH 03581

Dates of the Trip: February 5th - 7th, 2027

Time Period: Friday, February, 5th at 9:00 – Sunday, February 7th ~2:30 PM

Trip 6:

Destination: AMC Lonesome Lake Hut - Lafayette Place Campground, 2 Franconia Notch State Park, Franconia, NH 03580

Dates of the Trip: March 26th - 28th, 2027

Time Period: Friday, March 26th at 9:00 AM – Sunday, March 28th ~2:30 PM

Trip 7:

Destination: AMC Crawford Notch Hike to Mizpah Spring Hut - US Route 302, Bretton Woods, NH 03575

Dates of the Trip: Friday, April 9th, 2027

Time Period: Friday, April 9th, from 9:00 AM to ~7:45 PM

Appendix G: School Bus Transportation Request Form

School Kearsarge Regional High School Date of Request May 11th, 2026

Transportation Request (MUST BE SUBMITTED TO SAU TWO WEEKS PRIOR TO TRIP)

Person Requesting Transportation Carter Bascom Contact Number 603-493-8642

Trip Date: February 5-7th, 2027 Pick up location Kearsarge Regional High School

Pick up Time: 9:00 AM Arrive back at school time: ~2:30 PM Grade/other 9-12 Serv.Dog N/A

Number of Students 35 Number of wheelchairs N/A Number of Adult/Teachers 4+

| | |
|----------------------|---|
| Destination: | Address: |
| AMC Carter Notch Hut | <u>Nineteen Mile Brook Trailhead, White Mountain Road, Gorham, NH</u> <u>03581</u> |

Educational Objective: Project Climb

Approved by:  5/12/26
(Principal signature) Date (SAU signature) date

BUS GARAGE USE ONLY

*** *All information needs to be filled out* ***

Driver _____
 Bus Number _____ Driver's signature _____
 Clock in time _____ Return pickup time _____ Passenger count _____

TRIP Information

TIME

MILEAGE

Drop & pickup START Trip Time _____ ENDING Trip Miles _____

Stay END Trip Time _____ STARTING Trip Miles _____

TOTAL Activity Hours _____ TOTAL Trip Miles _____

ACTIVITY Information

Drop & pickup START Activity Time _____ ENDING Trip Miles _____

Stay END Activity Time _____ STARTING Trip Miles _____

TOTAL Activity Hours _____ TOTAL Activity Miles _____

Dispatcher Confirmation _____ Reply to sender
 Dispatcher's notes _____

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Transportation Request (MUST BE SUBMITTED TO SAU TWO WEEKS PRIOR TO TRIP)

Person Requesting Transportation Carter Bascom Contact Number 603-493-8642

Trip Date: March 26-28th, 2027 Pick up location Kearsarge Regional High School

Pick up Time: 9:00 AM Arrive back at school time: ~2:30 PM Grade/other 9-12 Serv. Dog N/A

Number of Students 40 Number of wheelchairs N/A Number of Adult/Teachers 4+

| | |
|-----------------------|--|
| Destination: | Address: |
| AMC Lonesome Lake Hut | <u>Lafayette Place Campground, 2 Franconia Notch State Park, Franconia, NH 03580</u> |

Educational Objective: Project Climb

Approved by:  5/12/26
(Principal signature) Date (SAU signature) date

BUS GARAGE USE ONLY

*** *All information needs to be filled out* ***

Driver _____
 Bus Number _____ Driver's signature _____
 Clock in time _____ Return pickup time _____ Passenger count _____

| TRIP <small>Information</small> | TIME | MILEAGE |
|---|-----------------------------------|----------------------------------|
| <input type="checkbox"/> Drop & pickup | <u>START</u> Trip Time _____ | <u>ENDING</u> Trip Miles _____ |
| <input type="checkbox"/> Stay | <u>END</u> Trip Time _____ | <u>STARTING</u> Trip Miles _____ |
| | <u>TOTAL</u> Activity Hours _____ | <u>TOTAL</u> Trip Miles _____ |

| ACTIVITY <small>Information</small> | TIME | MILEAGE |
|---|-----------------------------------|-----------------------------------|
| <input type="checkbox"/> Drop & pickup | <u>START</u> Activity Time _____ | <u>ENDING</u> Trip Miles _____ |
| <input type="checkbox"/> Stay | <u>END</u> Activity Time _____ | <u>STARTING</u> Trip Miles _____ |
| | <u>TOTAL</u> Activity Hours _____ | <u>TOTAL</u> Activity Miles _____ |

Dispatcher Confirmation _____ Reply to sender
 Dispatcher's notes _____

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Transportation Request (MUST BE SUBMITTED TO SAU TWO WEEKS PRIOR TO TRIP)

Person Requesting Transportation Carter Bascom Contact Number 603-493-8642

Trip Date: October 16-17th, 2026 Pick up location Kearsarge Regional High School

Pick up Time 9:00 AM Arrive back at school time: ~3:30 PM Grade/other 9-12 Serv. Dog N/A

Number of Students 20 Number of wheelchairs N/A Number of Adult/Teachers 4+

| | |
|--|--|
| <p style="text-align: center;"><u>Destination:</u></p> <p style="text-align: center;">Moosilauke Ravine Lodge</p> | <p style="text-align: center;"><u>Address:</u></p> <p style="text-align: center;"><u>1 Ravine Lodge Road, Woodstock, NH 03262</u></p> |
|--|--|

Educational Objective: Project Climb

Approved by:  9/12/26
(Principal signature) Date (SAU signature) date

BUS GARAGE USE ONLY
**** All information needs to be filled out ****

Driver _____
 Bus Number _____ Driver's signature _____
 Clock in time _____ Return pickup time _____ Passenger count _____

| TRIP <small>Information</small> | TIME | MILEAGE |
|---|-----------------------------------|----------------------------------|
| <input type="checkbox"/> Drop & pickup | <u>START</u> Trip Time _____ | <u>ENDING</u> Trip Miles _____ |
| <input type="checkbox"/> Stay | <u>END</u> Trip Time _____ | <u>STARTING</u> Trip Miles _____ |
| | <u>TOTAL</u> Activity Hours _____ | <u>TOTAL</u> Trip Miles _____ |

| ACTIVITY <small>Information</small> | | |
|---|-----------------------------------|-----------------------------------|
| <input type="checkbox"/> Drop & pickup | <u>START</u> Activity Time _____ | <u>ENDING</u> Trip Miles _____ |
| <input type="checkbox"/> Stay | <u>END</u> Activity Time _____ | <u>STARTING</u> Trip Miles _____ |
| | <u>TOTAL</u> Activity Hours _____ | <u>TOTAL</u> Activity Miles _____ |

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 Dispatcher's notes _____

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Person Requesting Transportation Carter Bascom Contact Number 603-493-8642

Trip Date: December 11th, 2026 Pick up location Kearsarge Regional High School

Pick up Time: 9:15 AM Arrive back at school time: Depends on Bus Schedule Grade/other 9-12

Serv. Dog N/A Number of Students 30 Number of wheelchairs N/A Number of Adult/Teachers 4+

| | |
|---|--|
| <p style="text-align: center;">Destination:</p> <p style="text-align: center;">NH Climbing and Fitness</p> | <p style="text-align: center;">Address:</p> <p style="text-align: center;"><u>10 Langdon Ave. Concord, NH 03301</u></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> |
|---|--|

Educational Objective: Project Climb

Approved by:  5/12/26
(Principal signature) Date (SAU signature) date

BUS GARAGE USE ONLY

**** All information needs to be filled out ****

Driver _____
 Bus Number _____ Driver's signature _____
 Clock in time _____ Return pickup time _____ Passenger count _____

| TRIP <small>Information</small> | TIME | MILEAGE |
|--|-----------------------------------|----------------------------------|
| <input type="checkbox"/> Drop & pickup | <u>START</u> Trip Time _____ | <u>ENDING</u> Trip Miles _____ |
| <input type="checkbox"/> Stay | <u>END</u> Trip Time _____ | <u>STARTING</u> Trip Miles _____ |
| | <u>TOTAL</u> Activity Hours _____ | <u>TOTAL</u> Trip Miles _____ |

| ACTIVITY <small>Information</small> | TIME | MILEAGE |
|--|-----------------------------------|-----------------------------------|
| <input type="checkbox"/> Drop & pickup | <u>START</u> Activity Time _____ | <u>ENDING</u> Trip Miles _____ |
| <input type="checkbox"/> Stay | <u>END</u> Activity Time _____ | <u>STARTING</u> Trip Miles _____ |
| | <u>TOTAL</u> Activity Hours _____ | <u>TOTAL</u> Activity Miles _____ |

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 Dispatcher's notes _____

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Transportation Request (MUST BE SUBMITTED TO SAU TWO WEEKS PRIOR TO TRIP)

Person Requesting Transportation Carter Bascom Contact Number 603-493-8642

Trip Date: September 18 – 20th, 2026 Pick up location Kearsarge Regional High School

Pick up Time 9:00 AM Arrive back at school time: ~2:00 PM Grade/other 9-12 Serv. Dog N/A

Number of Students 20 Number of wheelchairs N/A Number of Adult/Teachers 4

| | |
|--|---|
| <p style="text-align: center;">Destination:</p> <p style="text-align: center;">Squam Lake Association</p> | <p style="text-align: center;">Address:</p> <p style="text-align: center;"><u>534 US Route 3, Holderness, NH 03245</u></p> |
|--|---|

Educational Objective: Project Climb
 Approved by: [Signature] 5/12/26
(Principal signature) Date

(SAU signature) date

BUS GARAGE USE ONLY

**** All information needs to be filled out ****

Driver _____
 Bus Number _____ Driver's signature _____
 Clock in time _____ Return pickup time _____ Passenger count _____

| TRIP <small>Information</small> | TIME | MILEAGE |
|--|-----------------------------------|----------------------------------|
| <input type="checkbox"/> Drop & pickup | <u>START</u> Trip Time _____ | <u>ENDING</u> Trip Miles _____ |
| <input type="checkbox"/> Stay | <u>END</u> Trip Time _____ | <u>STARTING</u> Trip Miles _____ |
| | <u>TOTAL</u> Activity Hours _____ | <u>TOTAL</u> Trip Miles _____ |

| ACTIVITY <small>Information</small> | TIME | MILEAGE |
|--|-----------------------------------|-----------------------------------|
| <input type="checkbox"/> Drop & pickup | <u>START</u> Activity Time _____ | <u>ENDING</u> Trip Miles _____ |
| <input type="checkbox"/> Stay | <u>END</u> Activity Time _____ | <u>STARTING</u> Trip Miles _____ |
| | <u>TOTAL</u> Activity Hours _____ | <u>TOTAL</u> Activity Miles _____ |

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Person Requesting Transportation Carter Bascom Contact Number 603-493-8642

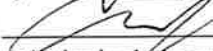
Trip Date: April 9th, 2027 Pick up location Kearsarge Regional High School

Pick up Time: 9:00 AM Arrive back at school time: ~7:45 PM Grade/other 9-12 Serv. Dog: N/A

Number of Students 20 Number of wheelchairs N/A Number of Adult/Teachers 4+

| | |
|---|---|
| <p>Destination:</p> <p>AMC Highland Center</p> | <p>Address:</p> <p>US Route 302, Bretton Woods, NH</p> |
|---|---|

Educational Objective: Project Climb

Approved by:  5/12/26
(Principal signature) Date (SAU signature) date

BUS GARAGE USE ONLY

*** All information needs to be filled out ***

Driver _____
 Bus Number _____ Driver's signature _____
 Clock in time _____ Return pickup time _____ Passenger count _____

| TRIP <small>Information</small> | TIME | MILEAGE |
|--|-----------------------------------|----------------------------------|
| <input type="checkbox"/> Drop & pickup | <u>START</u> Trip Time _____ | <u>ENDING</u> Trip Miles _____ |
| <input type="checkbox"/> Stay | <u>END</u> Trip Time _____ | <u>STARTING</u> Trip Miles _____ |
| | <u>TOTAL</u> Activity Hours _____ | <u>TOTAL</u> Trip Miles _____ |

| ACTIVITY <small>Information</small> | TIME | MILEAGE |
|--|-----------------------------------|-----------------------------------|
| <input type="checkbox"/> Drop & pickup | <u>START</u> Activity Time _____ | <u>ENDING</u> Trip Miles _____ |
| <input type="checkbox"/> Stay | <u>END</u> Activity Time _____ | <u>STARTING</u> Trip Miles _____ |
| | <u>TOTAL</u> Activity Hours _____ | <u>TOTAL</u> Activity Miles _____ |

Dispatcher Confirmation _____ Reply to sender
 Dispatcher's notes _____

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Person Requesting Transportation Carter Bascom Contact Number 603-493-8642


Trip Date: November 13-15th, 2026 Pick up location Kearsarge Regional High School

Pick up Time 9:00 AM Arrive back at school time: ~2:30 PM Grade/other 9-12 Serv. Dog N/A

Number of Students 34 Number of wheelchairs N/A Number of Adult/Teachers 4+

| | |
|---|--|
| <p style="text-align: center;">Destination:</p> <p style="text-align: center;">AMC Zealand Falls Hut</p> | <p style="text-align: center;">Address:</p> <p style="text-align: center;"><u>US Route 302, Zealand Road, Jefferson, NH 03583</u></p> |
|---|--|

Educational Objective: Project Climb

Approved by:  5/12/26
(Principal signature) Date (SAU signature) date

BUS GARAGE USE ONLY

**** All information needs to be filled out ****

Driver _____
 Bus Number _____ Driver's signature _____
 Clock in time _____ Return pickup time _____ Passenger count _____

TRIP Information

TIME

MILEAGE

Drop & pickup START Trip Time _____ ENDING Trip Miles _____

Stay END Trip Time _____ STARTING Trip Miles _____

TOTAL Activity Hours _____ TOTAL Trip Miles _____

ACTIVITY Information

Drop & pickup START Activity Time _____ ENDING Trip Miles _____

Stay END Activity Time _____ STARTING Trip Miles _____

TOTAL Activity Hours _____ TOTAL Activity Miles _____

Dispatcher Confirmation _____ Reply to sender
 Dispatcher's notes _____



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|---|
| Description: | Collaborative Classroom |
| Sole Source: | No - selected after thorough committee review |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes FY 25-26 100.1100.56100.19.0.06.0000 22,854.55 FY 26-27 100.1100.56100.19.0.06.0000 45,000 FY 25-26 100.2213.52400.00.9.00.0000 48,168 |
| Line Item: | FY 25-26 100.1100.56100.19.0.06.0000 22,854.55 FY 26-27 100.1100.56100.19.0.06.0000 24,705.45 FY 25-26 100.2213.52400.00.9.00.0000 44,000 |

Low Bid Information

| Vendor | Description | Bid |
|-------------------------|---|----------|
| Collaborative Classroom | 21 classroom sets of Collaborative Literacy (Being a Reader and Being a Writer) | \$91,560 |

Purchase Recommendation

| Vendor | Bid |
|-------------------------|--|
| Collaborative Classroom | \$91,560 |
| Comments: | Selected by committee review; pilot for the 26-27 school year to be compliant with HB1015 Full implementation 27-28 |



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|---|
| Description: | Yr 3 District Wide Annual Fire test/inspect |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes |
| Line Item: | 100-2620-54341 (26/27) |

Low Bid Information

| Vendor | Description | Bid |
|--------------|--|-------------|
| Siemens Fire | District wide fire panels/annual test and inspect yr 3 | \$17,196.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Purchase Recommendation

| Vendor | Bid |
|--------------|-------------|
| Siemens Fire | \$17,196.00 |

| | |
|------------------|--|
| Comments: | |
|------------------|--|



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|------------------------|
| Description: | Yr 5 HVAC Contract |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes |
| Line Item: | (26/27) 100-2620-54380 |

Low Bid Information

| Vendor | Description | Bid |
|------------------|--|-------------|
| Siemens Industry | Yr 5 HVAC Contract KRES Bradford | \$12,325.36 |
| Siemens Industry | Yr 5 HVAC Contract KRES Sutton Central | \$7,588.14 |
| Siemens Industry | Yr 5 HVAC Contract KRES New London | \$24,987.64 |
| Siemens Industry | Yr 5 HVAC Contract KRES Simonds | \$14,529.02 |
| Siemens Industry | Yr 5 HVAC Contract KRHS | \$54,579.23 |
| Siemens Industry | Yr 5 HVAC Contract KRMS | \$58,076.00 |
| Siemens Industry | Yr 5 HVAC Contract SAU | \$32,639.62 |

Purchase Recommendation

| Vendor | Bid |
|------------------|--------------|
| Siemens Industry | \$204,725.01 |

| | |
|------------------|------------------------------|
| Comments: | Year 5 HVAC Service Contract |
|------------------|------------------------------|



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|------------------------------------|
| Description: | District Laundry/Rags/Mops Service |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes- |
| Line Item: | 100-2620-56100 (26/27) |

Low Bid Information

| Vendor | Description | Bid |
|--------|------------------------------------|-------------|
| Cintas | Laundry service for KRMS | \$14,092.00 |
| Cintas | Laundry service for KRHS | \$10,098.00 |
| Cintas | Laundry service for SAU | \$6,254.04 |
| Cintas | Laundry service for Sutton Central | \$3,061.76 |
| Cintas | Laundry service for Simonds | \$7,900.36 |
| Cintas | Laundry service for Bradford | \$6,916.52 |
| Cintas | Laundry service for New London | \$10,621.52 |

Purchase Recommendation

| Vendor | Bid |
|--------|-------------|
| Cintas | \$58,944.20 |

| | |
|------------------|--|
| Comments: | |
|------------------|--|



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|--------------------------|
| Description: | Cleaning Supply Contract |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes |
| Line Item: | (26/27) 100-2620-56100 |

Low Bid Information

| Vendor | Description | Bid |
|--------------|----------------------------|--------------|
| Clean-O-Rama | District cleaning supplies | \$134,460.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Purchase Recommendation

| Vendor | Bid |
|--------------|--------------|
| Clean-O-Rama | \$134,460.00 |

| | |
|------------------|--|
| Comments: | |
|------------------|--|



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|--------------------------------------|
| Description: | District Trash Removal |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes |
| Line Item: | Trash removal 100-2620-54210 (26/27) |

Low Bid Information

| Vendor | Description | Bid |
|--------------------------------|-------------------------------|-------------|
| Naughton and Son Recycling Inc | Trash removal KRES Bradford | \$6,450.00 |
| Naughton and Son Recycling Inc | Trash removal KRES Simonds | \$7,200.00 |
| Naughton and Son Recycling Inc | Trash removal KRES New London | \$11,269.00 |
| Naughton and Son Recycling Inc | Trash removal KRES Sutton | \$4,600.00 |
| Naughton and Son Recycling Inc | Trash removal KRMS | \$16,000.00 |
| Naughton and Son Recycling Inc | Trash removal KRHS | \$21,250.00 |

Purchase Recommendation

| Vendor | Bid |
|--------------------------------|-------------|
| Naughton and Son Recycling Inc | \$47,669.00 |

| | |
|------------------|--|
| Comments: | |
|------------------|--|



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|--|
| Description: | Preventative Maintenance/Qtly cartridge chng |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes-100-2620-54110 |
| Line Item: | Maintenance water & sewer/Maintenance WWTP (26/27) |

Low Bid Information

| Vendor | Description | Bid |
|--------------------------|-----------------|------------|
| Secondwind Water Systems | KRHS | \$7,215.92 |
| Secondwind Water Systems | KRMS | \$7,593.68 |
| Secondwind Water Systems | KRES BRADFORD | \$5,355.29 |
| Secondwind Water Systems | KRES SUTTON | \$5,159.29 |
| Secondwind Water Systems | KRES New London | \$723.00 |

Purchase Recommendation

| Vendor | Bid |
|--------------------------|-------------|
| Secondwind Water Systems | \$26,047.18 |

| | |
|------------------|--|
| Comments: | PWS Services- operation and maintenance of public water systems in KRSD. Preventative maintenance of chemical feed pump. |
|------------------|--|



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|------------------------|
| Description: | Yr 2 lease payment |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes- |
| Line Item: | 100-2620-57310 (26/27) |

Low Bid Information

| Vendor | Description | Bid |
|-------------------|--|-------------|
| Ford of Claremont | (2) 2024 Ford F-350's w/steel dump body (2) 3 yrd steel caster sanders and (2) plows | \$40,661.20 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Purchase Recommendation

| Vendor | Bid |
|-------------------|-------------|
| Ford of Claremont | \$40,661.20 |

| | |
|------------------|---|
| Comments: | Year 2 lease quarterly payments of \$10,165.30. |
|------------------|---|



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|-----------------------------|
| Description: | Outsource cleaning |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes |
| Line Item: | Contracted Services (26/27) |

Low Bid Information

| Vendor | Description | Bid |
|--------------------------------|-------------------------|--------------------------|
| Northeast Facilities Solutions | KRMS outsource cleaning | \$29.00/hr per custodian |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Purchase Recommendation

| Vendor | Bid |
|-------------------------------|--------------------------|
| Northeast Facilities Solution | \$29.00/hr per custodian |

| | |
|------------------|--|
| Comments: | |
|------------------|--|



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|-------------------------------|
| Description: | D & M Striping |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes |
| Line Item: | 100-2620-54390 (25/26)(26/27) |

Low Bid Information

| Vendor | Description | Bid |
|----------------|-----------------------------------|------------|
| D & M Striping | SAU Line Striping | \$2,590.70 |
| D & M Striping | KRES Sutton Central Line Striping | \$1,237.70 |
| D & M Striping | KRES New London Line Striping | \$2,784.00 |
| D & M Striping | KRES Simonds Line Striping | \$1,100.00 |
| D & M Striping | KRMS Line Striping and turn lane | \$4,871.20 |
| D & M Striping | KRHS Line Striping | \$5,080.50 |
| D & M Striping | KRES Bradford Line Striping | \$1,966.50 |

Purchase Recommendation

| Vendor | Bid |
|----------------|-------------|
| D & M Striping | \$19,630.60 |

| | |
|------------------|--|
| Comments: | |
|------------------|--|



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|------------------------------|
| Description: | Replace all blinds in school |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes-\$12,991.43 |
| Line Item: | 100-2620-54360-19-4 (25/26) |

Low Bid Information

| Vendor | Description | Bid |
|-----------------------|--------------------------------------|-------------|
| Sunapee Shade & Blind | Replace all blinds/shades at Simonds | \$19,778.97 |
| | | |
| | | |
| | | |
| | | |
| | | |

Purchase Recommendation

| Vendor | Bid |
|-----------------------|-------------|
| Sunapee Shade & Blind | \$19,778.97 |

| | |
|------------------|--|
| Comments: | New shades needed for safety/lock down situations. |
|------------------|--|

| AMOUNT OF TRANSFER | INCREASE TO LINE (DEBIT) | BALANCE AFTER TRANSFER | DECREASE FROM LINE ITEM # (CREDIT) | BALANCE AFTER TRANSFER | ACCT. |
|--------------------|---|------------------------|---|------------------------|-------|
| \$ 6,787.54 | 100-2620-54360-19-4-00-0000 MAINTENANCE-BLDG & GROUND | \$ 19,778.97 | 100-2620-56220-19-4-00-0000 MAINTENANCE-ELECTRICITY | 7,184.43 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

\$ 6,787.54

IMPACT : -- Funds to cover unanticipated shades needed for safety Building
 Principal Signature _____

Originator Signature -- *Burt Bi*

Recommended: APPROVED _____ DISAPPROVED _____
 (Business Administrator) DATE _____

Signature

Recommended: APPROVED _____ DISAPPROVED _____
 (Superintendent of Schools) DATE _____

Signature

The above Request of Transfer is in accordance with School Board Policy DBJ-E

Approved _____ Disapproved _____

Date of Board Resolution

Original – Business Administrator 1st Copy – Superintendent 2nd Copy – Originator One copy to be returned after approval DBJ-E



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|------------------------------|
| Description: | Kubota Tractor |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes-\$8,856.42 |
| Line Item: | 100-2620-57310-32-1 (25-/26) |

Low Bid Information

| Vendor | Description | Bid |
|------------------------------|---------------------------|-------------|
| Townline Equipment Sales Inc | New Kubota tractor for HS | \$56,315.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Purchase Recommendation

| Vendor | Bid |
|------------------------------|-------------|
| Townline Equipment Sales Inc | \$56,315.00 |

| | |
|------------------|--|
| Comments: | Sole source due to availability, free pick up for service or company will do on site service, new tractor due to safety concern w/current Mahindra tractor. This includes a trade of \$17,000. |
|------------------|--|

| AMOUNT OF TRANSFER | INCREASE TO LINE (DEBIT) | BALANCE AFTER TRANSFER | DECREASE FROM LINE ITEM # (CREDIT) | BALANCE AFTER TRANSFER |
|--------------------|---|------------------------|--|------------------------|
| \$ 9,964.00 | 100-2620-57310-32-1-00-0000 MAINTENANCE-NEW EQUIPMENT HS | \$ 18,820.00 | 100-2620-57310-19-5-00-0000 MAINTENANCE-NEW EQUIPMENT NL | \$ 0.16 |
| \$ 8,539.00 | 100-2620-57310-32-1-00-0000 MAINTENANCE-NEW EQUIPMENT HS | \$ 27,359.00 | 100-2620-57310-20-2-00-0000 MAINTENANCE-NEW EQUIPMENT MI | \$ 0.70 |
| \$ 7,038.00 | 100-2620-57310-32-1-00-0000 MAINTENANCE-NEW EQUIPMENT -HS | \$ 34,397.00 | 100-2620-54300-32-1-00-0000 MAINTENANCE-EQUIPMENT REPAIR | \$ 0.60 |
| \$ 9,050.00 | 100-2620-57310-32-1-00-0000 MAINTENANCE-NEW EQUIPMENT HS | \$ 43,447.00 | 100-2620-54310-32-1-00-0000 MAINTENANCE-ATHLETIC FIELDS HS | \$ 10,045.34 |
| \$ 12,882.00 | 100-2620-57310-32-1-00-0000 MAINTENANCE-NEW EQUIPMENT HS | \$ 56,329.00 | 100-2620-54350-32-1-00-0000 CAPITAL IMPROVEMENTS HS | \$ 29,950.08 |

\$ 47,473.00

IMPACT : - Funds to cover new tractor due to safety

Building _____
Principal Signature _____

Originator Signature — *[Signature]*

Recommended: APPROVED DISAPPROVED _____
(Business Administrator) DATE _____

Signature

Recommended: APPROVED DISAPPROVED _____
(Superintendent of Schools) DATE _____

Signature

The above Request of Transfer is in accordance with School Board Policy DBJ-E

Approved _____ Disapproved _____ Date of Board Resolution _____

Original — Business Administrator 1st Copy — Superintendent 2nd Copy — Originator One copy to be returned after approval DBJ-E



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|---------------------------------|
| Description: | Upgrade MS roof condenser units |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes |
| Line Item: | 54350-20-2 |

Low Bid Information

| Vendor | Description | Bid |
|-----------------------|--------------------------|-------------|
| Hodges Thermal Design | New roof condenser units | \$32,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Purchase Recommendation

| Vendor | Bid |
|-----------------------|-------------|
| Hodges Thermal Design | \$32,000.00 |

| | |
|------------------|---|
| Comments: | Current refrigeration company, which was discovered during routine pm that condensers were failing. |
|------------------|---|

| AMOUNT OF TRANSFER | INCREASE TO LINE (DEBIT) | BALANCE AFTER TRANSFER | DECREASE FROM LINE ITEM # (CREDIT) | BALANCE AFTER TRANSFER |
|--------------------|---|------------------------|--|------------------------|
| 32,000.00 | 100.2620.54350.20.2.00.0000 - CAPITAL IMPROVEMENTS- MID | \$ 105,962.53 | 100.1100.51100.20.2.00.0000 - INSTRUCTION-SALARY TEACHER-MID | \$ 546,501.95 |

\$ 32,000.00

IMPACT: Funds for MS refrigeration condenser

Signature _____

Recommended: APPROVED DISAPPROVED
 (Business Administrator) DATE _____

Signature _____

Recommended: APPROVED DISAPPROVED
 (Superintendent of Schools) DATE _____

Signature _____

The above Request of Transfer is in accordance with School Board Policy DBJ-E

Approved _____ Disapproved _____ Date of Board Resolution _____

Original – Business Administrator 1st Copy – Superintendent 2nd Copy – Originator One copy to be returned after approval DBJ-E



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|--------------------------------------|
| Description: | Alarms-Burgler/Fire/Cellular/Testing |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes- |
| Line Item: | 100-2620-54341(26-27) |

Low Bid Information

| Vendor | Description | Bid |
|----------------|---------------------------------------|-------------|
| Tasco Security | Annual Alarm Monitoring District wide | \$11,568.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Purchase Recommendation

| Vendor | Bid |
|----------------|-------------|
| Tasco Security | \$11,568.00 |

| | |
|------------------|--|
| Comments: | |
|------------------|--|



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|--|
| Description: | Redo siding and windows of Facilities building |
| Sole Source: | No |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | No |
| Line Item: | 54350-40-9 |

Low Bid Information

| Vendor | Description | Bid |
|-----------------------------|--|-------------|
| RNC UNLIMITED LLC | Redo siding, all new windows, trim and new doors | \$71,850.00 |
| Universal Windows Direct | Redo siding, all new windows, trim and new doors | \$72,889.00 |
| | | |
| | | |
| | | |

Purchase Recommendation

| Vendor | Bid |
|-------------------|-------------|
| RNC UNLIMITED LLC | \$71,850.00 |

| | |
|------------------|--|
| Comments: | Facilities Committee in favor of upgrades. |
|------------------|--|

| AMOUNT OF TRANSFER | INCREASE TO LINE (DEBIT) | BALANCE AFTER TRANSFER | DECREASE FROM LINE ITEM # (CREDIT) | BALANCE AFTER TRANSFER |
|--------------------|---|------------------------|--|------------------------|
| \$ 20,000.00 | 100-2620-54350-40-9-00-0000 MAINTENANCE-CAPITAL-KLC | \$ 20,886.84 | 100-2620-56240-20-2-00-0000 MAINTENANCE FUEL OIL MID | \$ 25,997.41 |
| \$ 10,000.00 | 100-2620-54350-40-9-00-0000 MAINTENANCE-CAPITAL-KLC | \$ 30,886.84 | 100-2620-56210-32-1-00-0000 MAINTENANCE PROPANE HS | \$ 23,774.53 |
| \$ 10,000.00 | 100-2620-54350-40-9-00-0000 MAINTENANCE-CAPITAL-KLC | \$ 40,886.84 | 100-2620-56100-20-2-00-0000 MAINTENANCE SUPPLIES MID | \$ 9,721.73 |
| \$ 10,000.00 | 100-2620-54350-40-9-00-0000 MAINTENANCE-CAPITAL-KLC | \$ 50,886.84 | 100-2620-56100-32-1-00-0000 MAINTENANCE SUPPLIES HS | \$ 9,900.92 |
| \$ 25,000.00 | 100-2620-54350-40-9-00-0000 MAINTENANCE-CAPITAL-KLC | \$ 75,886.84 | 100-2620-56220-32-1-00-0000 MAINTENANCE-ELECTRICITY HS | \$ 24,208.82 |
| | | | | |
| | | | | |

\$ 75,000.00

IMPACT : - Funds to cover new siding, new windows and doors for Facilities office

Building _____
Principal Signature _____

Originator _____
Originator Signature *Butt Low*

Recommended: APPROVED DISAPPROVED
(Business Administrator) _____ DATE _____

Signature *[Handwritten Signature]*

Recommended: APPROVED DISAPPROVED
(Superintendent of Schools) _____ DATE _____

The above Request of Transfer is in accordance with School Board Policy DBJ-E

Approved _____ Disapproved _____ Date of Board Resolution _____

Original - Business Administrator 1st Copy - Superintendent 2nd Copy - Originator One copy to be returned after approval DBJ-E



















General Information

| | |
|---------------------------|------------------------------------|
| Description: | Copier Paper |
| Sole Source: | No |
| RFP Number: | |
| RFP Date: | 5/22/2026 due |
| RFP Post Location: | Web site, paper |
| Budgeted Item: | Yes Overall supply budget \$99,806 |
| Line Item: | Supplies for FY 2026-2027 |

Comparative Low Bid Information

| Vendor | Description | Bid (like kind) |
|----------------------|-------------|-----------------|
| WB Mason | | \$18,849 |
| Contract Paper Group | | \$21,350 |
| Magee | | \$23,668 |
| | | |
| | | |

Purchase Recommendation

| Vendor | Bid |
|----------|------------------|
| WB Mason | Per ream pricing |

| | |
|------------------|--|
| Comments: | History with vendor, (3.09/ream for white, color varies) |
|------------------|--|



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|---------------------------|
| Description: | General School Supplies |
| Sole Source: | Yes – Continuing contract |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes |
| Line Item: | Supplies |

Comparative Low Bid Information (items everyone bid on)

| Vendor | Description | Bid |
|----------|-------------|---|
| WB Mason | | Increased 57 out of 900 items. Those increases avg 6.4% |
| | | |
| | | |
| | | |
| | | |
| | | |

Purchase Recommendation

| Vendor | Bid |
|----------|---|
| WB Mason | Increased 57 out of 900 items. Those increases avg 6.4% |

| | |
|------------------|---|
| Comments: | Year two of four, the 57 items represent about 10% of total purchases |
|------------------|---|



Kearsarge Regional School District - Purchase Recommendation

General Information

| | |
|---------------------------|---------------------|
| Description: | Life, LTD |
| Sole Source: | Yes |
| RFP Number: | |
| RFP Date: | |
| RFP Post Location: | |
| Budgeted Item: | Yes |
| Line Item: | Life & LTD Budgeted |

Low Bid Information

| Vendor | Description | Bid |
|---------|-------------|---|
| Symetra | | Keep current rates through FY 27-28 (renewal) |
| | | |
| | | |
| | | |
| | | |

Purchase Recommendation

| Vendor | Bid |
|---------|-------------------------------------|
| Symetra | Keep current rates through FY 27-28 |

| | |
|------------------|--|
| Comments: | Symetra (current vendor) will keep same rates for three years. FY 26-27 to 27-28 |
|------------------|--|