

COLLEGE STATION I.S.D.
9304 ROCK PRAIRIE ROAD, COLLEGE STATION, TX. 77845
PHONE (979) 764-5408

PURCHASING OFFICE

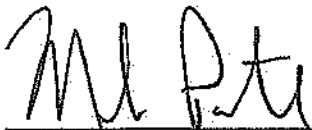
INTER-DEPARTMENTAL MEMO

TO: Mike Martindale
DATE: February 8, 2018
SUBJECT: Band Uniforms for College Station High School

The band uniforms initially purchased for the new College Station High School (CSHS) are now six years old. During the fall of 2017, the program ran short of uniforms and an alternative uniform was used to outfit the percussion section.

Eric Eaks, Band Director for CSHS has worked with Fred J. Miller to identify the future needs for band uniforms at CSHS. The attached quote is the result of that work. Fred J. Miller is an approved vendor of the Texas Local Government Statewide Purchasing Cooperative (Buy Board). College Station ISD is a member of this cooperative, which is administered by TASB. All items on the Buy Board have been competitively bid and awarded by the Cooperative's Board of Trustees based on state statutes.

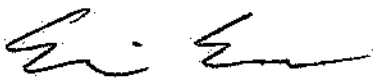
Fred J. Miller has custom designed these band uniforms for CSHS and it is the recommendation of Mark Pantel, Director of Purchasing, Buddy Reed, Director of Student Activities and Erick Eaks, Band Director for CSHS to order the new band uniforms and accessories for College Station High School from Fred J. Miller for \$130,949.75 per Buy Board Contract #507-16. These new uniforms will allow for continued growth, adequate sizing availability and will safely outfit the band program for the next eight years. All colors and uniform construction will also match. Funding for this purchase will be from district operating funds.



Mark Pantel, Director of Purchasing



Buddy Reed, Director of Student Activities



Eric Eaks, Band Director for CSHS



8765 Washington Church Rd.
 Miamisburg, Ohio 45342

Phone: 937.434.1121
 Toll Free: 800.444.3524
 Fax: 877.356.3291
 Web: www.fjminc.com

ORDER CONFIRMATION
BUY BOARD # 507-16

School or Organization: **College Station High School Band**
 Address: **4002 Victoria Avenue**
 City: **College Station** State: **TX** Zip: **77845**
 Contact Person: **Erik Eaks**

cesario™ collection

chandler™ collection

greg™ collection

miller™ collection

design studio

uniform accessories

flag designs

equipment & props

options and fabrics

field & floor supplies

summer clinics

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 more than a uniform,
 it has to be

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Description	Cost Each	# Ordered	Total
Jacket Custom "Power-Flex" jacket, Includes adjust-a-cuff sleeve, custom print	\$190.00	292	\$55,480.00
DM Jacket Custom "Power-Flex" jacket, Includes adjust-a-cuff sleeve, custom print	\$190.00	8	\$1,520.00
Gauntlets Black polyester gabardine on left, custom print on right	\$38.00	292	\$11,096.00
DM Gauntlets Black polyester gabardine on left, custom print on right	\$38.00	8	\$304.00
Bibs Black polyester gabardine with adjust a hem	\$65.00	300	\$19,500.00
Apollo Hat Wrap Black polyester gabardine and custom print	\$54.00	292	\$15,768.00
DM Apollo Hat Wrap Black polyester gabardine and custom print	\$54.00	8	\$432.00
Apollo Hat Silver Mylar Visor, plume socket in center	\$32.00	300	\$9,600.00
Plume 14" French Upright Plume Regal Purple	\$21.00	292	\$6,132.00
DM Plume 14" French Upright Black	\$21.00	8	\$168.00
Hat Boxes-hard plastic	\$10.00	300	\$3,000.00
Garment Bags-One Color Logo	\$10.00	450	\$4,500.00
Plume Holder-Holds 63 plumes	\$89.95	5	\$449.75
Shipping and Handling	\$10.00	300	\$3,000.00
TOTAL			\$130,949.75



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Completion time is 180 days once the order is placed on the production schedule. Please review this confirmation form. If you have any questions please call us at 1-800-444-3524. Otherwise sign and fax this back to us at 877-356-3291. Your order will not be placed on the production schedule until we receive this form signed along with the deposit or purchase order and returned sample.

Fred J. Miller Inc. Signature Mary Lynn Dorow Date February 7, 2018

Deposit DUE: School purchase order

Customer Signature _____ Date _____

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