CISD Board Agenda Item Synopsis

CISD Board Mission: Celina ISD will educate students at the highest levels, empower them to succeed, develop their leadership potential, instill faith-based traditional values, and prepare them to become contributing members of society.

Subject: **Consider approving the purchase of instructional materials from Lyon and Healy**

Meeting Date: November 16, 2026

Submitted by: Kyla Prusak, PhD , Chief Academic Officer

Goals		
Core Principles Community · Excellence · Innovation Leadership · Stewardship **The Learner Experience** Love the learner, drive the rigor Responsible for one's own learning Interdependent self-managers	✔	1. We will provide and support a safe, civil and collaborative culture.
	✔	2. We will continuously provide and support effective teaching in every classroom.
	✔	3. We will provide and support a guaranteed and viable curriculum.
		4. We will continue to foster a love of reading and commit to continual growth in childhood literacy.
		5. We will foster strong numeracy skills and commit to continual growth in math success.
		6. We will provide targeted strategies and practices to prepare students for post-secondary education, career readiness, and military participation.
	✔	7. We will attract, recruit, develop, and retain high-quality professional staff.

Background Information: As part of the previously Board-approved building projects to support the development of a district Orchestra program, administration is requesting Board approval for a purchase from Lyon and Healy in an amount exceeding $100,000. This purchase represents the next phase of implementation, providing the instruments and related equipment necessary to establish three orchestra learning spaces at Willard Middle School, Moore Middle School, and Celina High School. With the previously approved facility additions in place, this purchase will equip each learning space to support high-quality Orchestra instruction, student participation, and the continued development of a comprehensive district Orchestra program.

Policy: CH(LEGAL)

Budgetary Impact: This proposal seeks approval for purchases for instructional materials exceeding $100,000.00 from a single vendor. This purchase will be made from previously approved FFE funds. Funding for this purchase will be provided through Bond funds previously approved by the Board as part of the district's building projects to support the development and expansion of the Orchestra program.

Recommendation: The District recommendation is for the Members of the Board to approve the purchase of instructional materials from Lyon and Healy in the amount of $119,639.00.

LYON & HEALY

SALES QUOTE

Quotation Number: 9939
Customer Number: C74702

Document Date: 11/3/2026

Valid Until: 12/3/2026

Contact Person: Celina ISD

Salesperson: Natalie Bilik
Sales Email: natalieb@lyonhealy.com
Sales Phone: +1.312.786.1881 x303
Shipping Type: FedEx Ground

Bill To:
Celina ISD
205 S Colorado
Celina, TX 75009
US

Ship To:
Drop ship to
3455 N Preston Rd
Celina, TX 75009-3896
US

All Prices in U.S. Dollars

Item No.	Description	Serial No.	Quantity	Price	Discount %	Amount
400964-400	CHICAGO CGX HARP - MAHOGANY		4.00	20,900.00	10.00	75,240.00
601260-001-S	LYON & HEALY TRANSPORT COVER - SET (85CG/100/2000/CGX)		4.00	745.00	15.00	2,533.00

Subtotal: 77,773.00

International Wire Transfers:
Swift: BOFAUS3N
Bank of America
222 Broadway
New York, NY 10038 US
For further credit to: Lyon and Healy Harps
Routing Number: 0260-0959-3
Credit Account Number: 858000054237

Domestic ACH Transfers:
Bank of America
222 Broadway
New York, NY 10038 US
For further credit to: Lyon and Healy Harps
Routing (ABA) Number: 081904808
Credit Account Number: 858000054237

Additional Expense	Amount
Freight Charge	1,800.00
Residential Fee	100.00
Transit Insurance	640.00
	2,540.00

Notes:

Celina High School
Terms net 30 upon receipt of PO or payment in full prior to shipment

Document Total: 80,313.00
Amount Paid: 0.00
Balance Due: 80,313.00

“Please note that final price is subject to change based on the current pricelist at time of delivery. Deposits received reserve harp in production.”

LYON & HEALY

SALES QUOTE

Quotation Number: 9941
Customer Number: C74702

Document Date: 11/3/2026

Valid Until: 12/3/2026

Contact Person: Celina ISD

Salesperson: Natalie Bilik
Sales Email: natalieb@lyonhealy.com
Sales Phone: +1.312.786.1881 x303
Shipping Type: FedEx Ground

Bill To:
Celina ISD
205 S Colorado
Celina, TX 75009
US

Ship To:
Drop ship to
1305 Old Glendenning Rd
Celina, TX 75009-5721
US

All Prices in U.S. Dollars

Item No.	Description	Serial No.	Quantity	Price	Discount %	Amount
400842-400	TROUBADOUR PRO LEVER HARP		4.00	5,690.00	20.00	18,208.00

Subtotal: 18,208.00

International Wire Transfers:
Swift: BOFAUS3N
Bank of America
222 Broadway
New York, NY 10038 US
For further credit to: Lyon and Healy Harps
Routing Number: 0260-0959-3
Credit Account Number: 858000054237

Domestic ACH Transfers:
Bank of America
222 Broadway
New York, NY 10038 US
For further credit to: Lyon and Healy Harps
Routing (ABA) Number: 081904808
Credit Account Number: 858000054237

Additional Expense	Amount
Freight Charge	1,200.00
Residential Fee	100.00
Transit Insurance	155.00
	1,455.00

Notes:

Willard Middle School
Terms net 30 upon receipt of PO or payment in full prior to shipment
Finish will be mahogany or natural based on availability

Document Total: 19,663.00
Amount Paid: 0.00
Balance Due: 19,663.00

“Please note that final price is subject to change based on the current pricelist at time of delivery. Deposits received reserve harp in production.”

LYON & HEALY

SALES QUOTE

Quotation Number: 9940
Customer Number: C74702

Document Date: 11/3/2026

Valid Until: 12/3/2026

Contact Person: Celina ISD

Salesperson: Natalie Bilik
Sales Email: natalieb@lyonhealy.com
Sales Phone: +1.312.786.1881 x303
Shipping Type: FedEx Ground

Bill To:
Celina ISD
205 S Colorado
Celina, TX 75009
US

Ship To:
Drop ship to
300 E G A Moore Pkwy
Celina, TX 75009-3962
US

All Prices in U.S. Dollars

Item No.	Description	Serial No.	Quantity	Price	Discount %	Amount
400842-400	TROUBADOUR PRO LEVER HARP		4.00	5,690.00	20.00	18,208.00

Subtotal: 18,208.00

International Wire Transfers:
Swift: BOFAUS3N
Bank of America
222 Broadway
New York, NY 10038 US
For further credit to: Lyon and Healy Harps
Routing Number: 0260-0959-3
Credit Account Number: 858000054237

Domestic ACH Transfers:
Bank of America
222 Broadway
New York, NY 10038 US
For further credit to: Lyon and Healy Harps
Routing (ABA) Number: 081904808
Credit Account Number: 858000054237

Additional Expense	Amount
Freight Charge	1,200.00
Residential Fee	100.00
Transit Insurance	155.00
	1,455.00

Notes:

Moore Middle School
Terms net 30 upon receipt of PO or payment in full prior to shipment
Finish will be mahogany or natural based on availability

Document Total: 19,663.00
Amount Paid: 0.00
Balance Due: 19,663.00

“Please note that final price is subject to change based on the current pricelist at time of delivery. Deposits received reserve harp in production.”