

Board of Education Regular Meeting
Monday, February 10, 2020 12:00 PM
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Members
 - 1.5. Acknowledge Posted Open Meeting Act
2. AMERICAN CIVICS HEARING
3. REVIEW THE AGENDA
 - 3.1. Publication of Notice Verification
 - 3.2. Notes Regarding Agenda/Additions
 - 3.3. Approval of Agenda
 - 3.4. Approval of Prior Minutes
4. RECOGNITION OF VISITORS
 - 4.1. Public Comment
 - 4.1.1. Mike Stalder (Furnas County Fair Board)
5. DISCUSSION ITEMS
 - 5.1. Treasurer's Report
 - 5.2. Committee Reports

- 5.3. PK-6 Principal's Report
- 5.4. 7-12 Principal's Report
- 5.5. AD Report
- 5.6. Superintendent's Report
- 5.7. Replace elementary iPads
- 5.8. Board Members participating in the insurance program.

6. BUSINESS ITEMS

- 6.1. Trane Proposal
- 6.2. Approval of Bills
- 6.3. Change the Signatures at South Central Bank
- 6.4. Update on Control System in Elementary
- 6.5. Early Retirement Incentive Program
- 6.6. SPED Contract with ESU 10
- 6.7. Contract with ESU 11
- 6.8. Apple iPads
- 6.9. Adopt 2020-2021 Calendar
- 6.10. Master Contract with SVEA for 2020-2021

- 6.11. Teacher Resignation

7. NEXT MEETING

8. EXECUTIVE SESSION

9. MOTION TO ADJOURN

American Civics Committee Hearing
February 10, 2020

1. Open Hearing
2. Receive input from public on American Civics at Southern Valley Public Schools
3. Discuss any additional items
4. Set next meeting time

Minutes:

Those in attendance:

Board of Education Meeting
January 9th, 2020 12:00 PM
Conference Room at the Southern Valley Schools Junior/Senior High School Building,
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by President Bob Bergquist at 12:22pm. The roll was called and the following members were present: Ryan Hunt, Bob Bergquist, Todd Brown, Dave Witte, Steve Hunt and Stacy Shafer. Members absent: None. Others present: Superintendent Bryce Jorgenson, Secondary Principal Jeff Linden, Elementary Principal Mark Grove and Activities Director Brandon Marquez.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

All members and public recited the Pledge of Allegiance.

Time was allowed for public comment. No public comment.

Board of Education Officers for 2020 are as follows:

2020 SV Board of Education Officers are as follows:

President: Ryan Hunt
Vice President: Bob Bergquist
Secretary: Todd Brown
Treasurer: David Witte

2020 SV Board of Education Committee Appointments are as follows:

Americanism: Bob Bergquist and Steve Hunt
Facilities: Todd Brown, Ryan Hunt and Stacy Shafer
Financial: Stacy Shafer, Dave Witte and Ryan Hunt
Transportation: Ryan Hunt, David Witte and Todd Brown
Technology: Ryan Hunt, Todd Brown and Stacy Shafer
Extended Sick Leave: Ryan Hunt
Negotiations: Ryan Hunt, Stacy Shafer and Steve Hunt
Ed Witte Trust: Todd Brown

Motion to approve agenda passed with a motion by Steve Hunt and a second by Todd Brown.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

December 2019 minutes approved as submitted.

Motion to approve receipts and payment of expenditures submitted by the administration passed with a motion by Steve Hunt and a second by Bob Bergquist.

Stacy Shafer	Yes
Bob Bergquist	Yes

Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

The Financial Report and Budget Comparison Reports were reviewed along with current account balances and projected revenue.

Elementary Principal Mark grove updated the board on the following: Elementary Quiz Bowl, YES Day will be Friday, January 17th, and Edgenunity Training.

Secondary Principal Jeff Linden welcomed the students back and is looking forward to a successful 2nd semester. Teacher Inservice was held January 6th with ESU #11 providing an opportunity to help with the next School Improvement Plan. An Academic Pep Rally was held December 20th with 142 students being honored for MAPS test scores.

Activities Director Brandon Marquez congratulated Coach Fincher on his 100th win. He also wanted to thank Dave Hunt for providing players, coaches, and managers a meal following the basketball game at Hershey. The Silent Auction was a success and he wanted to thank the numerous donors that provided items. Funds from the Silent Auction totaled \$12,097. There were several Southern Valley Band and Choir members that were recognized for being selected for Honor Band and Honor Choir. The Speech season has started with 15 participants. RPAC Quiz Bowl will be held January 15th, RPAC Art contest will be held January 22nd with the artwork being displayed at schools hosting RPAC basketball completions. Southern Valleys football district for 2020-21 has been released consisting of Alma, Arapahoe, Bertrand and Elm Creek.

Superintendent Bryce Jorgenson discussed the January Inservice with Kate from the ESU. There will be a Board of Education Retreat on February 10th at 10:00am to create a 5 -year Strategic Plan. Mr. Jorgenson gave an update on the Legislative Committee Meeting that he attended. Mr. Jorgenson also informed the board that he will be continuing his education for his Doctorate. Also discussed was a Professional Development opportunity on February 5th in Holdrege with KSB School Law presenting. Alma Public School will be purchasing half of the track timing system that was purchased by the Southern Valley. Also discussed was reorganizing the agenda for the February meeting.

Motion to approve the superintendent to sign a Letter of Intent with the Trane Company as the District intends to enter into a ESCO Contract to implement energy and operational savings projects that may include improving the learning environment should the company meet the final buying criteria of the district within the set financial parameters passed with a motion by Steve Hunt and a second by Dave Witte.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve the 4000-6000 Series Board of Education Policies passed with a motion by Bob Bergquist and a second by Stacy Shafer.

Stacy Shafer	Yes
Bob Bergquist	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Yes
Dave Witte	Yes

Motion to approve and adopt the new Southern Valley School Board of Education Policy Book effective July 1st 2020 passed with a motion by Bob Bergquist and a second by Steve Hunt.

Stacy Shafer Yes
Bob Bergquist Yes
Todd Brown Yes
Steve Hunt Yes
Ryan Hunt Yes
Dave Witte Yes

Motion to go into executive session at 1:47pm, to discuss Superintendent Contract, necessary for the protection of public interest or for the prevention of needless inquiry to the reputation of an individual, in the compliance of the law, passed with a motion by Bob Bergquist and a second by Steve Hunt.

Stacy Shafer Yes
Bob Bergquist Yes
Todd Brown Yes
Steve Hunt Yes
Ryan Hunt Yes
Dave Witte Yes

Board came out of executive session at 2:40pm.

Motion to approve a 3- year Superintendent Contract for Bryce Jorgenson with salary totals as follows passed with a motion by Steve Hunt and a second by Stacy Shafer.

Salary Total (YEAR 1) 2020-21 \$132,500
Salary Total (YEAR 2) 2021-22 \$135,000
Salary Total (YEAR 3) 2022-23 \$137,500

Stacy Shafer Yes
Bob Bergquist Yes
Todd Brown Yes
Steve Hunt Yes
Ryan Hunt Yes
Dave Witte Yes

Informational Items: Next Southern Valley Board of Education meeting will be held February 10th, 2020 at 12:00pm.

Meeting adjourned at 2:48pm.

The next regular meeting is scheduled for February 10th, 2020 at 12:00pm.

Dated this 17th day of January 2020.

FURNAS COUNTY SCHOOL DISTRICT #540
A/K/A SOUTHERN VALLEY SCHOOLS
BY: Ryan Hunt, PRESIDENT

ATTEST: Lindin Quinn, Recording Secretary

SOUTHERN VALLEY SCHOOL Financial Report- February 2020 Meeting

<u>ACCOUNT NAME</u>	<u>CASH BALANCE</u>	<u>BEGIN. CD BAL.</u>	<u>DEPOSIT</u>	<u>INTEREST</u>	<u>TRANSFER</u>	<u>EXPENSE</u>	<u>Current Balances</u>	<u>2019 Balances</u>
<i>Bond Fund Checking</i>	\$ 26,234.81		\$ 116,236.35	\$ 38.93			\$ 142,510.09	\$ 159,363.55
<i>Bond LAF</i>	\$ 182,087.08			\$ 221.01			\$ 182,308.09	\$ 179,010.00
Bond Total							\$ 324,818.18	\$ 338,373.55
<i>Depreciation Checking</i>	\$ 213,129.89			\$ 144.81			\$ 213,274.70	\$ 87,178.94
<i>General Special</i>		\$ 197,822.20		\$ 134.41	\$ 0.00	\$ -	\$ 197,956.61	\$ 193,197.90
<i>General Checking</i>	\$ 1,010,615.82		\$ 2,241,573.05	\$ 1,858.13	\$ 0.00	\$ 869,809.31	\$ 2,384,237.69	\$ 2,994,819.52
General Total							\$2,582,194.30	\$ 3,188,017.42
<i>General Clearing Checking</i>	\$ 58,734.21		\$ 62,995.76	\$ 16.30		\$ 62,923.62	\$ 58,822.65	\$ 58,533.48
<i>Sinking/BLDG Fund Checking</i>	\$ 613,316.09		\$ 149,528.44	\$ 201.15		\$ 1,206.35	\$ 761,839.33	\$ 603,728.75
<i>QCPUF</i>	\$ 127,651.61		\$ 31,269.87	\$ 71.95			\$ 158,993.43	\$ 130,423.50
<i>Activities Fund</i>	\$ 97,534.37		\$ 45,350.61	\$ 43.90		\$ 52,292.87	\$ 90,636.01	
<i>Nutrition Fund</i>	\$ 481,083.41		\$ 175,384.79			\$ 487,023.20	\$ 169,445.00	

Enrollment up this Semester
164 - 184

Past events

Spelling Bee - Sully Bantam, Isaac Hamilton, Addelyn Warner, Russel Norton
Geography Bee- Isaac Hamilton, Sully Bantam
Book Fair -\$1474 to spend at Scholastic
Quiz Bowl won Arapahoe Invitational
Roger and Jennifer Luther - Coats
Aurora Co-op - Stocking Caps for Kindergarten

Upcoming Events

12th - Teacher In-Service
 Furnas County Spelling Bee @ SV starting at 1
 Valentine Pals - 3:00
13th - Valentines' Parties
14th - No School - District Wrestling
19th - Quiz Bowl at ESU 11
26th - Quiz Bowl at Alma

Things are rocking and rolling on the Secondary side of things.

1). Last Thursday was Parent/Teacher Conferences which went very smoothly.

2). The Soaring Eagle Wall is up and 5 students have received the Soaring Eagle Award. *Soaring Eagles are students who are exemplary! These students are people who work hard to achieve in academics, have great character, and demonstrate kindness!* Five students have received this honor and they are Makayla Schoen, Trevor Brown, Aubree Warner, Cole Broeker, and Kamden Bose.

3). Did a student engagement survey and it showed that overall student engagement in the classroom is up from 4.28 to 4.54. This is awesome to see.

4). Mrs. Dannehl brought in Lindsay Higel from CCC for a day and she demonstrates and worked with the students about proper knife cutting techniques and exposed students to the Culinary Arts program at CCC. This was a great opportunity for our students and we seek to have more opportunities like this for students in the future.

5) Finally, teacher evaluations have started and will be completed by March 12th.

Go Eagles!

Mr. Jeff Linden

February Activities Director Report

1. Recognition

- a. Custodial Staff for their hard work to make this place amazing
- b. Zach Nathan for winning the Jack R. Snider Outstanding Young Band Directors Award from the Nebraska State Bandmasters Association (NSBA)! He will officially receive the award at the NSBA banquet in Lincoln on March 6th,2020
- c. FFA Seniors for State Degree Completion
- d. Boys & Girls Basketball Team RPAC 4th Place Girls & 2nd Place Boys
- e. Madison Woodring for being selected into the KHOP (Kearney Health Opportunities Program)!
- f. RPAC Art Contest Winners: Makayla Schoen, Ashlyn Brown, and Brooke Jorgenson.

2. Activities

- a. Furnas County Spelling Bee
- b. FFA CDE's to qualify for State we will recognize all those kids when the qualifications all come in.
- c. Speech Closing the season out @ Minden, Holdrege & North Platte then Districts in North Platte RPAC on the 19th @ Cambridge

3. Athletics

- a. Sub-Districts for SV quickly approaching Girls @ Kearney Boys @ Cambridge
- b. District Wrestling @ SV
- c. Sub-District Boys D2-9 & Girls D2-8 Basketball Class D2 @ Southern Valley

Superintendent Report
February 10, 2020

1. Breakfast Grant
 - a. Applying for a grant for a "Second Chance Breakfast"
 - b. \$5,000. We most likely would offer it between 1st and 2nd hour.
2. Survey for Stakeholders
 - a. Need this information for school improvement
3. Speech/Language Pathologist
 - a. Hire our own
 - b. Should save us 30-50 thousand
 - c. Will need to get another car for them to drive
4. Railing in the gym
 - a. Replace current with glass
 - b. Similar to Axtell
 - c. Will allow more people to sit up there without an obstructed view
5. Activity Bus
 - a. Leighton and I think we need a second activity bus. It would eventually replace the current coach bus.
 - b. He will be at the March meeting to give options
6. Honors Nights
 - a. Currently we end the year with a music concert, honors night, academic night, and an athletic banquet.
 - b. I would like to condense to 3 nights.
 - c. Fine Arts would handle all of their awards at music concert, we would combine honors and academic night (still have a meal, but no speaker), and keep the athletic banquet a potluck meal.

Participation in Insurance Program by Board Members

Members of board of education may participate in the school district's health and life insurance plans which are provided to the school district employees. A board member electing to participate in the insurance program of the school district shall pay both the employee and the employer portions of the premiums to the district in advance of any payments being due from the district to the insurance carrier.

Every three months, the board will place on its agenda a report identifying the board members who have elected to purchase insurances coverage through the district. This report shall be made available in the school district office for review by the public upon request.

Legal Reference:

Cross Reference:

Approved: April 16, 2018. Reviewed _____ Revised: _____

SAMPLE
School Board Resolution

MOVE THAT:

Whereas the Board of Education authorizes the superintendent to sign a ESCO Contract with Trane for the amount not to exceed \$_____ for the Facility Improvement Measures discussed.

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 1/25/20	Bus Gas	2,376.36
Total Ag Valley Coop			2,376.36
Alma Auto Parts	14766-79533	Bus Maintenance	111.48
Alma Auto Parts	14766-80285	Bus Maintenance	103.92
Total Alma Auto Parts			215.40
Amazon Capital Services	19D9-R17V-FY3M	Secondary Teaching Supplies	89.99
Amazon Capital Services	19FG-LHX3-LYTM	Elementary Teaching Supplies	202.30
Amazon Capital Services	1KVR-KYR1-1N3T	Computer Supplies	37.94
Amazon Capital Services	1MRT-PFXW-1VPH	Library Supplies	37.95
Amazon Capital Services	1VHV-XQGQ-JNX3	Library Books	182.97
Total Amazon Capital Services			551.15
AmericInn- Kearney	834-132010	Teacher Meeting Expense	203.46
Total AmericInn- Kearney			203.46
Apple Computer, Inc.	AB32216601	1:1 Computers	38.00
Apple Computer, Inc.	AB32639289	1:1 Computers	2,940.00
Apple Computer, Inc.	AB32819689	1:1 Computers	349.50
Total Apple Computer, Inc.			3,327.50
Beaver City Municipal Plant	421000 1/20	Electricity- Bus Barn	20.12
Total Beaver City Municipal Plant			20.12
Business Telecommunication Systems	31798	Contracted Services	50.00
Business Telecommunication Systems	31807	Contracted Services	50.00
Total Business Telecommunication Systems			100.00
Coach Masters, Inc.	2020-052	Bus Maintenance	3,371.74
Total Coach Masters, Inc.			3,371.74
Cobra Midwest	080867	Custodial Supplies	247.75
Cobra Midwest	080869	Custodial Supplies	256.10
Cobra Midwest	080873	Custodial Supplies	121.90
Total Cobra Midwest			625.75
Computer Hardware	130235	Computer Supplies	50.00
Computer Hardware	130236	Computer Supplies	25.00
Computer Hardware	130237	Computer Supplies	25.00
Computer Hardware	130667	Computer Supplies	550.00
Computer Hardware	130668	Computer Supplies	25.00
Total Computer Hardware			675.00
Cornhusker International Trucks- Lincoln	142314	Bus Maintenance	2,924.81
Total Cornhusker International Trucks- Lincoln			2,924.81
Cycle Therapy	JAN 2020	Counseling Services	3,300.00
Total Cycle Therapy			3,300.00
Dannehl, Linda	2/7/20	Reimbursement- FCS Supplies	9.03
Total Dannehl, Linda			9.03

Vendor Name	Invoice Number	Description	Amount
Dish Network	2/4/20	Dish Network	240.59
Total Dish Network			240.59
Eakes Office Products Gi	INV184779	Copies	4,423.17
Total Eakes Office Products Gi			4,423.17
Electrical Engineering & Equipment	6682101-00	Custodial Supplies	22.38
Total Electrical Engineering & Equipment			22.38
Frontier Communications	30886822220825952	Telephone	444.08
Frontier Communications	3088689966072808	Telephone	202.95
Total Frontier Communications			647.03
Greg Huerta	2/7/20	Reimbursement- Parts	4.80
Total Greg Huerta			4.80
Harlan County Journal	6782	Legal Notice	11.00
Total Harlan County Journal			11.00
Harris School Solutions	MN00127087	Census Software Renewal 2020	744.19
Total Harris School Solutions			744.19
Hometown Leasing	FEB 2020	Copier Lease Pymt	3,354.16
Total Hometown Leasing			3,354.16
IDEAL Linen Supply	S1013597	Custodial Supplies	1,251.64
IDEAL Linen Supply	S1027153	Custodial Supplies	105.10
IDEAL Linen Supply	S1032569	Custodial Supplies	886.61
Total IDEAL Linen Supply			2,243.35
J & J Repair	6619	Bus Maintenance	611.30
J & J Repair	6621	Bus Maintenance	306.70
J & J Repair	6632	Bus Maintenance	485.00
Total J & J Repair			1,403.00
JARED FAUSCH	Mileage	Mileage Reimbursement	122.00
Total JARED FAUSCH			122.00
JENNIFER SCHUTZ,OTR/L	JAN 2020	SPED Services- Occupational Therapy	5,816.00
Total JENNIFER SCHUTZ,OTR/L			5,816.00
Jostens	23886046	Diplomas	358.67
Total Jostens			358.67
KSB School Law	7459	Legal Counsel	189.00
Total KSB School Law			189.00
Leighton Schmidt	2/7/20	Reimbursement/ Mileage	226.13
Total Leighton Schmidt			226.13
Linden, Jeff	2/7/20	Cell Phone Reimbursement	128.01
Total Linden, Jeff			128.01

Vendor Name	Invoice Number	Description	Amount
Loup Valley Lighting Inc.	20-14083	Custodial Supplies	99.93
Total Loup Valley Lighting Inc.			<u>99.93</u>
MCI	08683584723 2/7	Long Distance	151.34
Total MCI			<u>151.34</u>
Menards	95095	Custodial Supplies	168.29
Menards	95771	Custodial Supplies	34.16
Total Menards			<u>202.45</u>
Metal Doors & Hardware Co.	68253	Custodial Supplies	2,085.00
Total Metal Doors & Hardware Co.			<u>2,085.00</u>
Mid-States Automation & Control, Inc.	72-1343	Custodial Supplies	643.50
Total Mid-States Automation & Control, Inc.			<u>643.50</u>
Midamerican Research Chemical	0684786-IN	Custodial Supplies	479.63
Total Midamerican Research Chemical			<u>479.63</u>
NASB	BOE 2020	2020 Membership Dues	4,408.00
Total NASB			<u>4,408.00</u>
Nebraska Safety & Fire Equipment, Inc.	52584	Contracted Services	365.80
Total Nebraska Safety & Fire Equipment, Inc.			<u>365.80</u>
Nebraska/Central Equipment, Inc	0162288-IN	Custodial Supplies	1,659.24
Total Nebraska/Central Equipment, Inc			<u>1,659.24</u>
Norton Ice	78697	General Supplies	45.00
Norton Ice	78777	General Supplies	62.50
Total Norton Ice			<u>107.50</u>
Oxford Standard	24415	Legal Notice	104.40
Total Oxford Standard			<u>104.40</u>
Oxford Utilities	7704 1/31/20	Trash Haul	660.20
Oxford Utilities	7914 2/15/20	Electricity- Bus Barn	58.95
Total Oxford Utilities			<u>719.15</u>
Quill Corporation	4392153	General Supplies	367.90
Total Quill Corporation			<u>367.90</u>
Reliable Pest Control	29495	Pest Control	125.00
Total Reliable Pest Control			<u>125.00</u>
S & H Septic Service	2019	Rentals- 2019 Season	600.00
Total S & H Septic Service			<u>600.00</u>
S & W Auto Parts	7138227	Custodial Supplies	29.87
Total S & W Auto Parts			<u>29.87</u>
Sinclair Oil Corporation	7375058 2/22/20	Bus Gas	2,504.31

Vendor Name	Invoice Number	Description	Amount
Total Sinclair Oil Corporation			<u>2,504.31</u>
Southwest Ne Physical Therapy	02834	SPED Services- Physical Therapy	210.00
Southwest Ne Physical Therapy	02846	SPED Services- Physical Therapy	280.00
Total Southwest Ne Physical Therapy			<u>490.00</u>
Stamford Service LLC	4663	Bus Gas	195.00
Total Stamford Service LLC			<u>195.00</u>
Stoneware Inc	00116101	License Renewal	479.00
Total Stoneware Inc			<u>479.00</u>
Tripe Motor Company	50958	Bus Maintenance	256.12
Tripe Motor Company	51019	Bus Maintenance	256.90
Total Tripe Motor Company			<u>513.02</u>
Twin Valleys Public Power	2/4/20	Electricity	17,868.08
Total Twin Valleys Public Power			<u>17,868.08</u>
TwoPturf, LLC	2578- JAN 2020	Grounds Upkeep	2,270.42
TwoPturf, LLC	2579- FEB 2020	Grounds Upkeep	2,270.42
Total TwoPturf, LLC			<u>4,540.84</u>
UNK Academic and Career Services	1064	UNK Education Opportunities Fair	65.00
Total UNK Academic and Career Services			<u>65.00</u>
Village of Stamford	0-1-5 1/3/20	Water	263.00
Total Village of Stamford			<u>263.00</u>
VVS Inc	3600896229	General Supplies	145.57
Total VVS Inc			<u>145.57</u>
Waggoner Insurance Agency	Treasurer Bond 2020	Treasurer Bond 2020	100.00
Total Waggoner Insurance Agency			<u>100.00</u>
Wex Bank	63646021	Bus Gas	211.88
Total Wex Bank			<u>211.88</u>
Woodward's Disposal Service, Inc.	8907-2573	Shredding	35.00
Total Woodward's Disposal Service, Inc.			<u>35.00</u>
Yoongli	3099	Computer Supplies	1,619.00
Total Yoongli			<u>1,619.00</u>
Fund Number 01			<u>78,812.21</u>
Checking Account ID 1			<u>78,812.21</u>

Mid-States Automation & Control, Inc.

239 West 1st Street
Minden, NE 68959
308-380-1605

**DISTECH
CONTROLS™**

BUILDING OPEN CONTROL PRODUCTS

Greg Huerta
Southern Valley Public Schools
Nebraska 89
Oxford, NE 68967

October 6th, 2018

**PROPOSAL – UPGRADE ELEMENTARY JACE SUPERVISORY
CONTROLLER TO LATEST HARDWARE AND SOFTWARE**

Mid-States Automation & Control is pleased to offer the following proposal to furnish the materials and/or perform the work described below.

Includes: For the below price this proposal includes the following:

- Furnish and install Jace 8000 with latest N4 software (eliminates need for Java on user PC)
- Jace 8000 includes
 - Hardware device with SD card
 - Core license with 100 devices / 5000 point capability
 - Lon communication module
 - Power supply
- Upgrade legacy 3.3.22 station database to 3.8.111, then migrate database to N4 platform.
- IP configuration.
- Email alarm setup and testing.
- Onsite verification of system functions.
- Owner training as necessary.
- 1 year warranty on parts and labor.
- Travel time and mileage.
-

Not included:

- 120 receptacle required for new Jace (Supervisory controller may be relocated to data room to facilitate easier installation)

*BRYCE,
NOTE: RYAN SAID TO ADD
\$500 TO THIS BID BECAUSE MATERIAL
COSTS HAVE INCREASED.*

\$ 6,950

SIX THOUSAND FOUR HUNDRED FIFTY and no/100 DOLLARS (\$6,450.00)

(IMPORTANT): This proposal incorporates by reference the terms and conditions which are attached to this document.

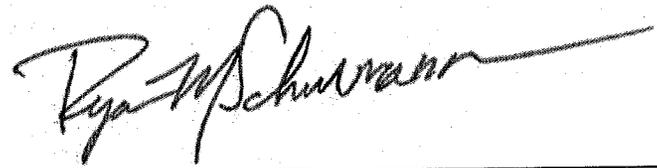
This proposal and alternates listed below are hereby accepted and Mid-States Automation & Control is authorized to proceed with the work.

This proposal is valid until

November 1, 2018

Purchaser - Company Name

Mid-States Automation & Control, Inc,



Signature

Signature

Name: _____

Name: Ryan M. Schurmann

Title: _____

Title: Operations Manager

Date: _____

Mid-States Automation & Control Proposal Terms and Conditions

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. **SCOPE OF WORK.** Plastering, patching, and painting are excluded. "In-line" duct and piping devices, including, but not limited to valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Mid-States Automation & Control, shall be distributed and installed by others under Mid-States Automation & Control's supervision but at no additional cost to Mid-States Automation & Control. Purchaser agrees to provide Mid-States Automation & Control with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Mid-States Automation & Control agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Mid-States Automation & Control for any costs or expenses without Mid-States Automation & Control's written consent.

Unless specifically noted in the statement of the scope of work or services undertaken by MSACI under this agreement, MSACI's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environment Hazards or dangerous substances, to include but not be limited to asbestos or PCBs, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by MSACI shall not operate to compel MSACI to perform any work relating to Hazards without MSACI's express written consent.

2. **INVOICING & PAYMENTS.** Mid-States Automation & Control may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Mid-States Automation & Control at the time purchaser signs this agreement an advance payment equal to 10% of the contract price, which advance payment shall be credited against the final

Apple Inc. Education Price Quote

Customer: Jared Fausch
SOUTHERN VALLEY SCHOOLS
email:
appleid.purchasing@sveagles.org

Apple Inc: Gram Swindler
5505 W Parmer Lane
Bldg 7
Austin, TX 78727
Phone: +1-512-6748155
email: gswindler@apple.com

Apple Quote: 2206069389

Quote Date: Tuesday, January 28, 2020

Quote Valid Until: Thursday, February 27, 2020

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	10.2-inch iPad Wi-Fi 32GB – Space Gray (10-pack) Part Number: BP832LL/A	17	\$2,940.00	\$49,980.00
	10.2-inch iPad Wi-Fi 32GB – Space Gray (10-pack) Part Number: MW7L2LL/A Quantity: 170			

Edu List Price Total \$49,980.00

- Additional Tax \$0.00

- Estimated Tax \$0.00

Extended Total Price* \$49,980.00

*In most cases Extended Total Price does not include Sales Tax

*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2206069389. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**

- For more information, go to provision C below, for details.

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- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
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 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Thursday, February 27, 2020 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
 - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
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- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: 18000003600932
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Document rev 10.6.1

Date of last revision – June 20th, 2016

Apple Store for Education Institution

Proposal 2104143949

Proposer: Jared Fausch

Thank you for your proposal dated 01/27/2020. The details we've provided below are based on the terms assigned to account 38914, SOUTHERN VALLEY SCHOOLS.

To access this proposal online, please search by referencing proposal number 2104143949.

Comments from Proposer:

Part Number	Description	Total Quantity	Unit Price	Total Price
BNRJ2LL/A	iPad mini Wi-Fi 64GB - Space Gray (10-pack)	17	3,740.00	63,580.00 USD
MUUU2LL/A	iPad mini Wi-Fi 64GB - Space Gray	170		
Subtotal				63,580.00 USD
Estimated Tax				0.00 USD
Total				63,580.00 USD

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into the Apple Store for Education Institution [<https://ecommerce.apple.com>] and click on Proposals. Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, log into Apple Store for Education Institution and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Please contact us at 800-800-2775, if you have further questions or need assistance.

The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.

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Apple Inc. Education Price Quote

Customer: Jared Fausch
SOUTHERN VALLEY SCHOOLS
email:
appleid.purchasing@sveagles.org

Apple Inc: Gram Swindler
5505 W Parmer Lane
Bldg 7
Austin, TX 78727
Phone: +1-512-6748155
email: gswindler@apple.com

Apple Quote: 2206069395

Quote Date: Tuesday, January 28, 2020

Quote Valid Until: Thursday, February 27, 2020

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	STM Dux Plus Duo for 10.2-inch iPad (7th generation) with built-in holder for Apple Pencil – Black – Special 10-pack pricing Part Number: BPG22LL/A	17	\$349.50	\$5,941.50
	STM Dux Plus Duo for 10.2-inch iPad (7th generation) with built-in holder for Apple Pencil – Black Part Number: HNU02ZM/A Quantity: 170			

Edu List Price Total \$5,941.50

– Additional Tax \$0.00

– Estimated Tax \$0.00

Extended Total Price* \$5,941.50

*In most cases Extended Total Price does not include Sales Tax

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Date of last revision – June 20th, 2016