



Agenda
 Osseo Area Schools
 School Board

Regular Business Meeting
 Educational Service Center - Board Room
 11200 93rd Ave N
 Maple Grove, MN 55369
 Tuesday, January 21, 2025
 6:00 PM

Our mission is to inspire and prepare each and every scholar with the confidence, courage and competence to achieve their dreams; contribute to community; and engage in a lifetime of learning.

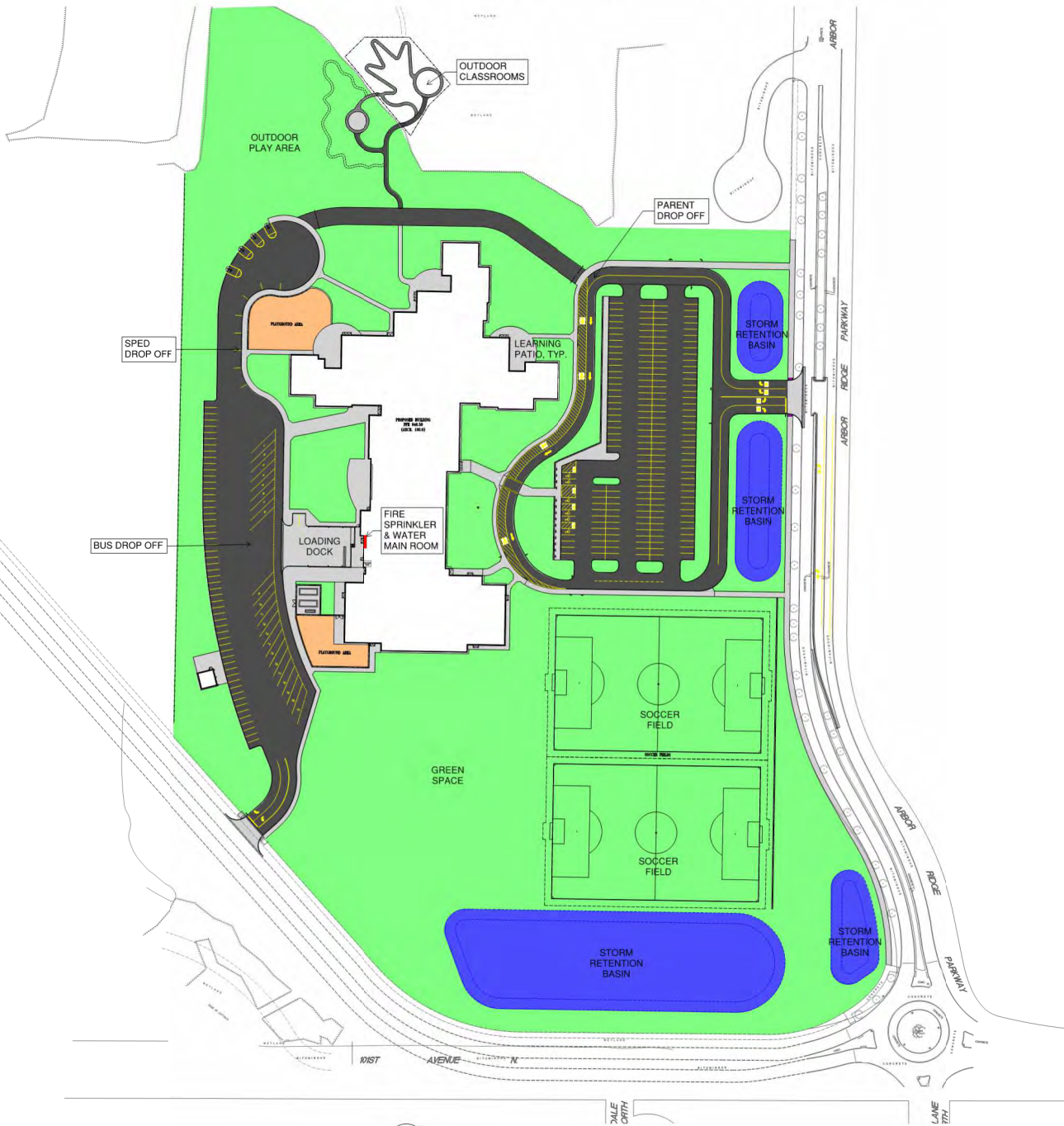
This regular meeting of the School Board of Osseo Area Schools is being conducted in the Board Room of the Educational Service Center, and is open to the public. The meeting can be monitored electronically by streaming online at district279.org/about-us/school-board (Watch Livestream). An archived recording will also be available on the district website.

Agenda Items

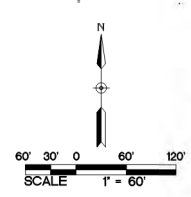
1. Call to Order and Roll Call
 Tanya Prince, Board Chair
2. Pledge of Allegiance
3. Additions to Agenda
4. Acceptance of Agenda
5. Recognitions
6. ~~Presentation: "Charting New Waters: The CTE Journey at Park Center Senior High School"~~ *(this presentation has been moved to the February 25, 2025 board meeting agenda)*
 Antwan Harris, Principal and Matt Sauter, Teacher-Technology Education
7. Student School Board Representative Reports
8. Audience Opportunity to Address the School Board
9. Superintendent's Report
10. School Board Reports
11. Presentation: Bid awards for New Elementary, Oak View Elementary, Woodland Elementary, Rush Creek Elementary, Basswood Elementary, and Educational Service Center 4
 John Morstad, Executive Director of Finance and Operations
12. Consent Agenda
 - A. Minutes of the regular meeting of December 17, 2024 31
 - B. Minutes of the negotiation strategies meeting of December 17, 2024 36
 - C. Minutes of the organizational meeting of January 7, 2025 37
 - D. Financial reports for the month of December 2024 43
 - E. Payment of items for the month of December 2024 53
 - F. Extended Educational Trip 92
 - G. Fundraiser 1 93

H.	Acceptance of the 2024-2025 Solar for Schools - Cedar Island Elementary Grant in the amount of \$84,000 and authorize an expenditure and budget appropriation in the amount of \$84,000	95
I.	Acceptance of the 2024-2025 Solar for Schools - Maple Grove Middle School Grant in the amount of \$84,000 and authorize an expenditure and budget appropriation in the amount of \$84,000	97
J.	Personnel	99
K.	Construction contract approvals	
I.	New Elementary	103
II.	Oak View Elementary	175
III.	Woodland Elementary	248
IV.	Rush Creek Elementary	343
V.	Basswood Elementary	347
VI.	Educational Service Center	431
L.	Annual Radon Report	464
M.	Refuse and Recycling Bid Award	527
N.	Approval of property insurance carrier	528
O.	Contract by and between ISD 279 Osseo Area Schools and Trane for the purchase of new control system at Arbor View	547
P.	Approval of Minnesota Management and Budget Pay Equity Implementation Report, December 2024	556
13.	Action Item	
A.	Gifts to the district totaling \$227,040.84	558
14.	Informational Items	
A.	First Reading of Policies	
	Amy Moore, General Counsel	
I.	400 Series: Personnel	
a.	Policy 404-Family and Medical Leave for School Employees (proposed edits)	561
b.	Policy 420-Students and Employees with Communicable Diseases (review, no proposed edits)	566
c.	Policy 427-Workload Limits for Certain Special Education Teachers (proposed edits)	571
d.	Policy 442-Travel (proposed edits)	574
II.	700 Series: Non-instructional Operations	
a.	Policy 705-Investments (proposed edits)	576
b.	Policy 706-Investments Other Post Employee Benefits (proposed edits)	583
c.	Policy 722-Public Data and Data Subject Requests (proposed edits)	588
d.	Policy 730-Fund Balance (proposed edits)	594
e.	Policy 731-Post Issuance Debt Compliance (proposed edits)	597
f.	Policy 740-Electronic Signatures (review, no proposed edits)	604
15.	Adjournment	

To accommodate individuals with disabilities, this material will be made available in alternative formats upon request. Individuals with disabilities are invited to request reasonable accommodations to participate in or attend a district activity, call your local school or the school district at least seventy-two (72) hours in advance (two-week notice preferred). Members of the public can view and download School Board meeting notices and regular meeting agendas and materials from the district website www.district279.org, under "About Us > School Board."



1 OVERALL SITE PLAN
 CO.000 1" = 60'



Maple Grove New ES

Osseo Area Schools
 11200 93rd Ave. N.
 Maple Grove, MN 55369



WOLD ARCHITECTS AND ENGINEERS
 333 Minnesota Street, Suite 10000
 Saint Paul, MN 55103
 wold.com | 612 227 7773

BKBM 4121 East River Drive
 Suite 700 Minneapolis, MN 55425
 Structure & Civil Engineers 763 443 0400
 bkbm.com
© 2024 BKBM Architects, Inc. All rights reserved. This drawing and its contents are the property of BKBM Architects, Inc. and may be used or copied in whole or in part without the written consent of BKBM Architects, Inc.
 BKBM Project No: 24026.1

CITY RESUBMITTAL

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed PROFESSIONAL ENGINEER under the laws of the State of MN.

Kevin A. Solt
 License Number: 52209 Date: 11/12/2024
 BKM Number: 24236.00

Revision	Description	Date	By

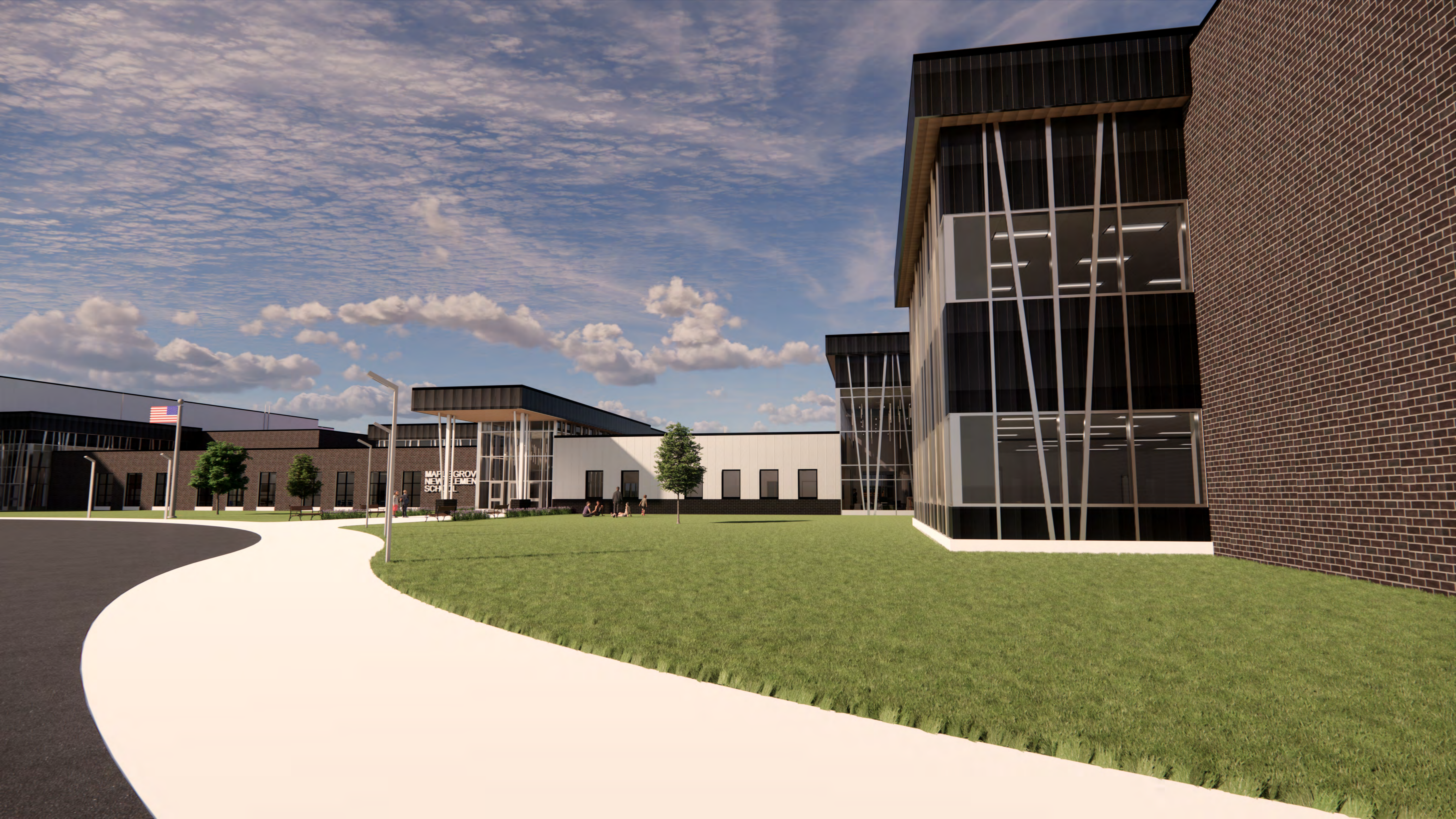
Client: 232246
 Date: 11/12/2024
 Drawn: WJS
 Check: KAS



**OVERALL SITE PLAN
 CO.000**



MAPLE GROVE
NEW ELEMENTARY
SCHOOL



MAPLE GROVE
NEW BREMEN
SCHOOL





GYMNASIUM







GRADE 4

GRADE 1

GRADE 2









MAPLE
GROVE

NEW
ELEMENTARY







"THERE IS NO FRIEND AS LOYAL AS A BOOK."
ERNEST HEMINGWAY









Oakview Media Center (Rush Creek has Corner Desk)







**"BOOKS MAY WELL BE
THE ONLY TRUE MAGIC."**
ALICE HOFFMAN







Example Maker Space (Edinbrook)



Example Maker Space (Edinbrook)

Outdoor Classroom Example

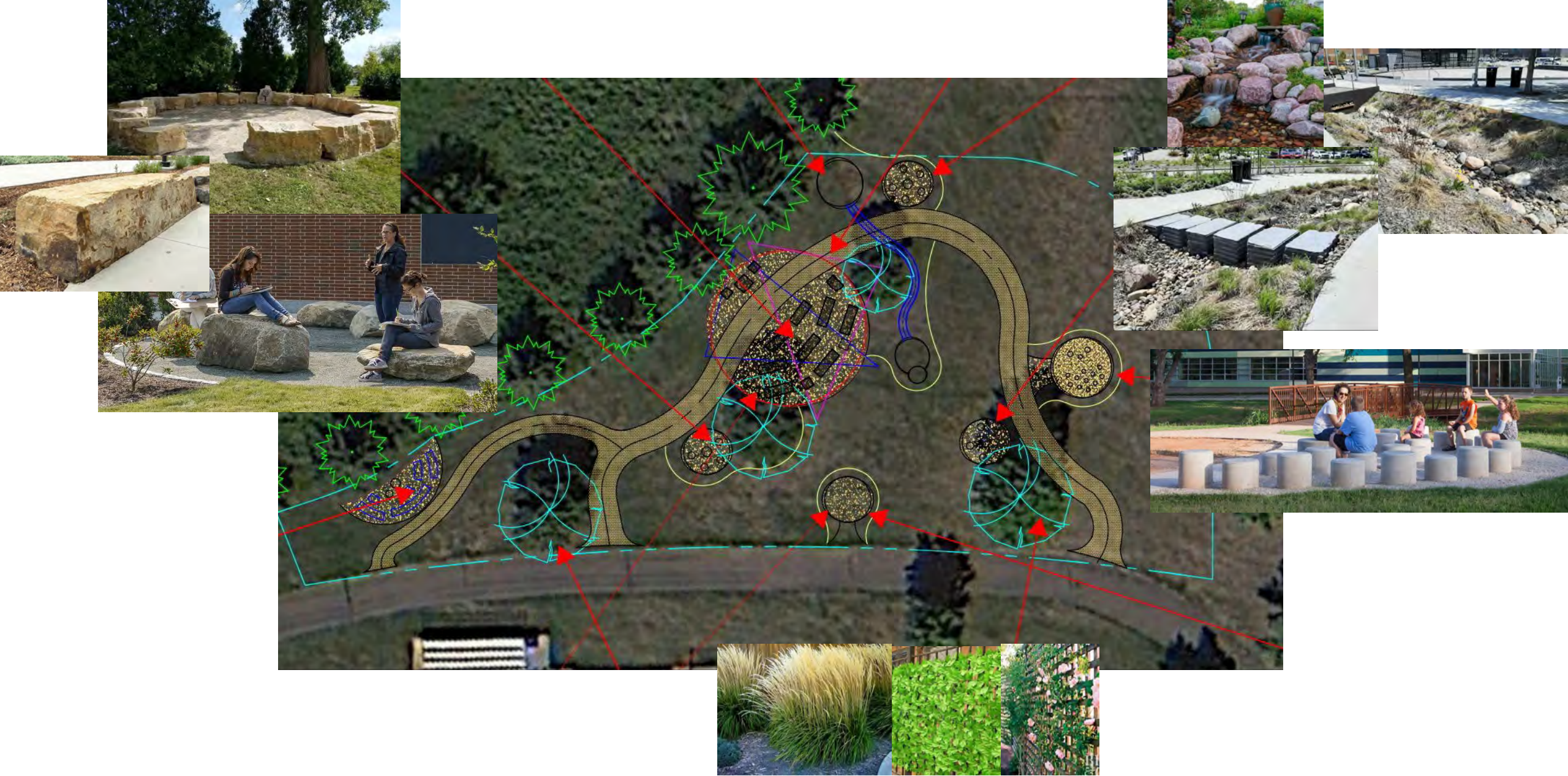


Elements:

- Full classroom space
- Small and med groups
- Semi-enclosed 'nook'
- Water feature / dry creek bed (as desired)
- Natural Shade / Shade sails



Woodland Outdoor Classroom



Rush Creek Outdoor Classroom (has secondary area in the woods)

Minutes of the Regular Meeting
Independent School District 279 School Board
Maple Grove, MN
Tuesday, December 17, 2024

CALL TO ORDER	A regular meeting of the Independent School District 279 School Board was held on Tuesday, December 17, 2024 in the board room at the Educational Service Center. Board Chair Jackie Mosqueda-Jones called the meeting to order at 6:00 PM.
ROLL CALL	The following members were present: Thomas Brooks, Heather Douglass, Tanya Prince, Jackie Mosqueda-Jones, Sarah Mitchell, and Tamara Grady.
PLEDGE OF ALLEGIANCE	The Pledge of Allegiance was recited, led by Heather Douglass.
APPROVAL OF AGENDA	Motion by Tanya Prince, seconded by Thomas Brooks, to accept the printed agenda. The motion carried on a vote of 6 to 0.
SCHOLAR SHOWCASE	Woodland Elementary School Choir, 5 th graders
RECOGNITIONS	<p>The following scholars were recognized:</p> <ul style="list-style-type: none"> • Park Center Pirates Adapted PI Soccer – 3rd place at State • Libby Bakker, Maple Grove Senior High School – 2nd Place at State in Girls 100 yard Backstroke • Maple Grove Senior High School Girls Tennis – 3rd place at State • Maple Grove Senior High School Boys Soccer – 2nd place at State • Maple Grove Senior High School Football – 6A State Champions, 2024
STUDENT SCHOOL BOARD REPRESENTATIVE REPORTS	Reports were shared by Antoinette Brown for Osseo Senior, Naomi Cooper-Grear for Park Center Senior, and Gavin Chabica for Maple Grove Senior.
TRUTH IN TAXATION HEARING AND PUBLIC COMMENTS	Executive Director of Finance and Operations John Morstad presented the Truth in Taxation Hearing. At the conclusion of the presentation Board Chair Jackie Mosqueda-Jones called for public comment for anyone wishing to comment about the levy. There were no public comments.
PRESENTATION: LONG-TERM FACILITIATIES MAINTENANCE (LTFM)	An update on the district’s LTFM progress was presented by Dale Carlstrom, Director of Facilities Operations and Jeff Arthurs, Assistant Director of Facilities.
AUDIENCE OPPORTUNITY TO ADDRESS THE SCHOOL BOARD	<p>The following individuals addressed the School Board:</p> <ul style="list-style-type: none"> • Natalie Sonnek (parent/guardian of a student) – transparency • LaDawn Severin (district resident) – book

	<ul style="list-style-type: none"> • Latasha Ajitadidun (parent/guardian of a student) – books • Lala Wieser (parent/guardian of a student) – library materials • Nia Muller (district resident) – sexually explicit content • Brooke Smith (district resident) – sexual content • Julie Smith (district resident) – working together • Jayna DeMell (district resident) – available library materials • Britt Stuessy (district resident) – core values and strategic directions • Max Maher (district resident) – LGBTQ+ tolerance, Bluest Eye • Annie Kosel (district resident) – safety • Staci Jones (district employee) – Administrative Assistants contract negotiations • Michelle Cogswell (district employee) – Administrative Assistants contract negotiations
SUPERINTENDENT’S REPORT	<p>Dr. Kim Hiel’s report included Points of Pride, celebrating students, staff and community members who are contributing to the accomplishment of the district’s mission, which is to inspire and prepare each and every scholar with the confidence, courage and competence to achieve their dreams, contribute to community, and engage in a lifetime of learning.</p> <p>Outgoing School Board members Heather Douglass, Jackie Mosqueda-Jones and Tamara Grady were recognized and thanks for their years of service to the district. Reminders of several events were also shared.</p>
SCHOOL BOARD REPORTS	Tanya Prince (District Planning Advisory Council, District 279 Foundation), Sarah Mitchell (ECMAC), and Jackie Mosqueda-Jones (District 287).
CONSENT AGENDA	<p>Motion by Heather Douglass, seconded by Thomas Brooks, to approve items in the consent agenda as follows:</p> <ul style="list-style-type: none"> A. Minutes of the regular meeting of November 19, 2024 B. Financial reports for the month of November 2024 C. Payment of items for the month of November 2024 D. Personnel E. Construction bid approval: Arbor View mechanical renovations F. Combined polling place resolution G. Extended Educational Trips H. Fundraisers I. ISD 279 and Maple Grove Football Boosters Agreement <p>The motion carried on a vote of 6 to 0.</p>
ACTION ITEM	Motion by Tamara Grady, seconded by Sarah Mitchell, to approve the 2024 Payable 2025 Levy Limitation Certification in the amount of

2024 PAYABLE 2025 LEVY LIMITATION CERTIFICATION	\$142,285,708.71. (Percent change payable 2025 to 2024 of 0.51%) The motion carried on a vote of 6 to 0.
ACTION ITEM 2025 LEGISLATIVE PLATFORM	Motion by Thomas Brooks, seconded by Heather Douglass, to approve the 2025 Legislative Platform as presented. The motion carried on a vote of 6 to 0.
ACTION ITEM SCHOOL NUTRITION ASSOCIATION CONTRACT	Motion by Sarah Mitchell, seconded by Tamara Grady, to approve the Agreement on the Terms and Conditions of Employment between the Independent School District 279 School Board and School Nutrition Association, July 1, 2024-June 30, 2026. The motion carried on a vote of 6 to 0.
ACTION ITEM SECOND READING OF POLICIES	<p>General Counsel shared information on each policy before the School Board for Second Reading. Board members acted on each policy separately.</p> <p>Motion by Tanya Prince, seconded by Jackie Mosqueda-Jones, to approve the Second Reading of Policy 403-Discipline, Suspension and Dismissal of School District Employees (proposed edits). The motion carried on a vote of 6 to 0.</p> <p>Motion by Thomas Brooks, seconded by Heather Douglass, to approve the Second Reading of Policy 421-Gifts to District Personnel (proposed edits). The motion carried on a vote of 6 to 0.</p> <p>Motion by Jackie Mosqueda-Jones, seconded by Tamara Grady, to approve the Second Reading of Policy 443-Tutoring of Students (proposed edits). The motion carried on a vote of 6 to 0.</p> <p>Motion by Tanya Prince, seconded by Sarah Mitchell, to approve the Second Reading of Policy 435-Qualification of Personnel (proposed edits). The motion carried on a vote of 6 to 0.</p> <p>Motion by Heather Douglass, seconded by Tamara Grady, to approve the Second Reading of Policy 448-Workers Compensation (repeal). The motion carried on a vote of 6 to 0.</p> <p>Motion by Thomas Brooks, seconded by Tanya Prince, to approve the Second Reading of Policy 505-Student Cell Phone and Technology (proposed edits). The motion carried on a vote of 5 to 1, with Tamara Grady being the nay vote.</p>

	<p>Motion by Thomas Brooks, seconded by Jackie Mosqueda-Jones, to approve the Second Reading of Policy 512-School Sponsored Student Publications and Activities (new policy). The motion carried on a vote of 6 to 0.</p>
<p>ACTION ITEM POLICY 652-REPEAL</p>	<p>Board Chair Mosqueda-Jones noted that Under Policy and Procedure 652, when there is an appeal to the Board related to a challenge of a book in one of the district’s media centers, the Board considers the merits of the appeal. This means the Board will consider whether the District Level Committee’s decision to maintain the book was reasonable and appropriate. As part of the work to do this, Board members received a copy of the book to read and review, and information from the District Level Committee is posted with the December 17, 2024 agenda.</p> <p>General Counsel Amy Moore provided a short summary regarding the appeal of the book being challenged by Julie Smith: “The Bluest Eye” by Toni Morrison.</p> <p>General Counsel noted that since the last appeal of a book, the policy and procedures have been updated. The challenge of “The Bluest Eye” began prior to the changes.</p> <p>The challenger spoke for 5 minutes, and did not take questions.</p> <p>Motion by Sarah Mitchell, seconded by Tamara Grady, to reverse the decision of the District Level Committee</p> <p>A roll call vote was taken: (“aye” vote means reversing the committee decision; “nay” vote means keeping the committee decision)</p> <p>Director Brooks – nay Director Douglass – nay Director Prince – nay Director Mosqueda-Jones – nay Director Mitchell – aye Director Grady – nay</p> <p>With 5 nay votes and 1 aye vote, the motion failed to reverse the District Level Committee Decision; the committee decision stands.</p>
<p>GIFTS TO THE DISTRICT</p>	<p>Motion by Heather Douglass, seconded by Thomas Brooks, to approve Gifts to the District totaling \$55,586.48. The motion carried on a vote of 6 to 0.</p>

<p>NEGOTIATION STRATEGIES/ ADJOURNMENT</p>	<p>Motion by Jackie Mosqueda-Jones, seconded by Heather Douglass, to recess the regular meeting at 9:18 PM, and reconvene in the Forum Room for a closed session pursuant to MN Statute 13D.03 for labor negotiations. The motion carried on a vote of 6 to 0.</p> <p>The meeting adjourned at the end of the closed session, at 10:04 PM.</p>
	<p>_____</p> <p>Tanya Prince, Board Chairperson</p>

Minutes of the Special Meeting
Independent School District 279 School Board
Maple Grove, Minnesota

December 17, 2024

- MEETING A closed special meeting of the School Board was held on Tuesday, December 17, 2024 in the Forum Room of the Educational Service Center. Chairperson Jackie Mosqueda-Jones called the meeting to order at 9:29 PM.
- ROLL CALL School Board members Thomas Brooks, Heather Douglass, Tamara Grady, Tanya Prince, and Jackie Mosqueda-Jones were in attendance. Board member Sarah Mitchell was absent.
- District administrators Superintendent Dr. Kim Hiel, General Counsel Amy Moore and district administrators Lisa Chang, John Morstad and Yvonne Shorts Lind were in attendance.
- PURPOSE OF MEETING The meeting was held for the purpose of labor negotiations. An audio recording will be available to the public after all labor contracts are signed for the current budget period.
- ADJOURNMENT At 10:04 PM Chairperson Jackie Mosqueda-Jones adjourned the meeting.

Tanya Prince, Chairperson

<p style="text-align: center;">Minutes of the Organizational Meeting Independent School District 279 School Board Maple Grove, MN January 7, 2025</p>	
CALL TO ORDER	The organizational meeting of the Independent School District 279 School Board was held on Tuesday, January 7, 2025 in the Board Room of the Educational Service Center, 11200 93 rd Ave. N., Maple Grove, MN. Acting Chair Tanya Prince called the meeting to order at 6:00 PM.
ROLL CALL	Board members Thomas Brooks, Erica Foster, Keith Tate, Tanya Prince, Kelsey Dawson and Sarah Mitchell were present. Superintendent Dr. Kim Hiel and members of the Superintendent’s Cabinet were also present.
PLEDGE OF ALLEGIANCE	The Pledge of Allegiance was recited, led by Sarah Mitchell.
SWEARING IN AND OATH OF OFFICE OF ELECTED MEMBERS	Erica Foster, Kelsey Dawson, and Keith Tate were sworn in and completed the Oath of Office as newly elected members of the ISD 279 School Board.
ACCEPTANCE OF AGENDA	Motion by Kelsey Dawson, seconded by Sarah Mitchell, to accept the printed agenda. The motion carried on a vote of 6 to 0.
ELECTION OF OFFICERS	Tanya Prince announced the next order of business, the Election of Officers.
ELECTION OF BOARD CHAIR	<p>Thomas Brooks nominated Tanya Prince for the office of Board Chair. This was the only nomination for Board Chair.</p> <p>The nominator and the nominee each made a statement with respect to the nomination.</p> <p>A roll call vote was taken, with the following votes made: Thomas Brooks voted for Tanya Prince. Erica Foster voted for Tanya Prince. Keith Tate voted for Tanya Prince. Tanya Prince voted for Tanya Prince. Kelsey Dawson voted for Tanya Prince. Sarah Mitchell voted for Tanya Prince.</p> <p>Tanya Prince was elected Chairperson.</p>
ELECTION OF BOARD VICE-CHAIR	<p>Tanya Prince nominated Thomas Brooks for the office of Board Vice-Chair.</p> <p>This was the only nomination for Vice-Chair.</p>

	<p>The nominator and the nominee each made a statement with respect to the nomination.</p> <p>A roll call vote was taken, with the following votes made: Sarah Mitchell voted for Thomas Brooks. Kelsey Dawson voted for Thomas Brooks. Tanya Prince voted for Thomas Brooks. Keith Tate voted for Thomas Brooks. Erica Foster voted for Thomas Brooks. Thomas Brooks voted for Thomas Brooks.</p> <p>Thomas Brooks was elected Vice-Chair.</p>
<p>ELECTION OF BOARD CLERK</p>	<p>Tanya Prince nominated Keith Tate for the position of Board Clerk.</p> <p>This was the only nomination for the position.</p> <p>The nominator and the nominee each made a statement with respect to the nomination.</p> <p>A roll call vote was taken, with the following votes made: Erica Foster voted for Keith Tate. Tanya Prince voted for Keith Tate. Keith Tate voted for Keith Tate. Sarah Mitchell voted for Keith Tate. Thomas Brooks voted for Keith Tate. Kelsey Dawson voted for Keith Tate.</p> <p>Keith Tate was elected Board Clerk.</p>
<p>ELECTION OF BOARD TREASURER</p>	<p>Erica Foster nominated Sarah Mitchell for the position of Board Treasurer.</p> <p>This was the only nomination for the position.</p> <p>The nominator and the nominee each made a statement with respect to the nomination.</p> <p>Tanya Prince voted for Sarah Mitchell. Kelsey Dawson voted for Sarah Mitchell. Thomas Brooks voted for Sarah Mitchell. Keith Tate voted for Sarah Mitchell. Erica Foster voted for Sarah Mitchell. Sarah Mitchell voted for Sarah Mitchell.</p> <p>Sarah Mitchell was elected Board Treasurer.</p>

<p>ESTABLISH COMPENSATION OF SCHOOL BOARD MEMBERS FOR 2024</p>	<p>Motion by Thomas Brooks, seconded by Sarah Mitchell, to adopt the 2024 school board compensation levels as the 2025 compensation levels at the rates of \$1,350 per month for the Board Chair and \$1,250 per month for all other members, and the monthly compensation rates are inclusive of a \$50 monthly reimbursement for in-district mileage and other incidental expenses.</p> <p>The motion carried on a vote of 6 to 0.</p>
<p>CONSENT AGENDA</p>	<p>Motion by Kelsey Dawson, seconded by Thomas Brooks, to approve items in the consent agenda as follows:</p> <ul style="list-style-type: none"> A. Designation of Official Newspaper: Adams Publishing Group – Plymouth Sun Sailor, Brooklyn Park Sun Post and Osseo/Maple Grove Press. B. Authorizing the use of school district website as an alternative means of dissemination of solicitation of bids, requests for information and requests for proposals as permitted by Minnesota Statute 331A.03. C. Designation of Official Cash Depositories for District Funds: Minnesota School District Liquid Asset Fund (US Bank) and MN Trust (Associated Bank). D. Designation of Investment Brokers for District Investments: Wells Fargo Investment Services, Inc.; RBC Capital Markets, LLC; Morgan Stanley Smith Barney; US Bank Minneapolis; and Minnesota School District Liquid Asset Fund Plus and PMA Financial Network, Inc./Associated Bank. E. Authorization of Procedures for the Investment of Excess Cash: The director of business services, or designee, is hereby vested with the authority and responsibility to invest funds in accordance with state statute and school district policy. Consistent with the above delegation of responsibility for conducting the investment of excess funds, the director of business services is hereby authorized to sign the following investment documents as deputy treasurer: Collateral Assignment forms and Collateral Release forms. F. Authorization of Payments for Goods and Services in Advance of Board Approval: Consistent with Minn. Stat. §§ 123B.02, 123B.11, 471.38, and 471.425, the director of business services, or designee, is hereby vested with the authority and responsibility to make payments in advance of board approval. <ul style="list-style-type: none"> 1. Payment of Expense Claims Against the School District 2. Payment of Imprest Net Payroll Bank Account Items and Investment Purchases 3. Electronic Funds Transfer Payments. The director of business services, or designee, shall follow these policy controls: <ul style="list-style-type: none"> a. The disbursing bank shall keep on file a certified copy of this authorization, which allows electronic funds transfer.

- b. The initiator shall document the request and obtain approval from the director of business services, or designee, before making the transfer.
- c. The initiator of the electronic transfer shall be identified for each transaction.
- d. A written confirmation of the transaction shall be made no later than one business day after the transaction and shall be used to support the transaction. All of the advance payments made by the above authorization require that a detailed listing of the payments be submitted to the School Board for ratification at its next regularly scheduled meeting for such financial matters.

G. Authorization of Use of Facsimile Signatures and a Surety Bond - BE IT RESOLVED by the School Board of Independent School District No. 279 as follows:

1. Pursuant to Minn. Stat. § 47.41, the school board and the chairperson, clerk and treasurer thereof hereby authorize the school district depository banks to honor checks, drafts, warrants, warrant-checks and other orders on public funds bearing facsimile signatures of any of said officers and to charge the same to the account upon which drawn as fully as though those instruments bore the manually written signatures of any of said officers.
2. Pursuant to Minn. Stat. § 47.42, the school board of said district approves the use of such facsimile signatures and hereby determines to insure the school district with an insurance company authorized to do business within the state in the amount of up to \$500,000 blanket employee faithful performance bond forgery insurance against the loss of any public funds which may be withdrawn upon unauthorized use of such facsimile signatures and an officer of said school district shall not be personally liable for loss resulting from the use of any facsimile signature unless said loss occurs by reason of that officer's wrongful act.
3. The clerk is hereby authorized and directed to furnish the school district depositories with copies of this resolution, and the school district officers and said depositories are hereby authorized and directed to make the necessary arrangements for the use of facsimile signatures hereafter.
4. Pursuant to Minn. Stat. § 123B.02 covering general powers, the school board authorizes the superintendent of schools and the superintendent's secretary to utilize facsimile signature stamps covering the chairperson and the clerk signatures. The facsimile signature stamps covering the chairperson and the clerk are hereby authorized and may be utilized only for personnel employment contracts and district forms for change in personnel

	<p>employment status, whenever there is not an actual handwritten signature required by Minnesota statute.</p> <p>H. Authorization for administration to execute contracts, per administrative procedure.</p> <p>I. Micro-purchasing threshold for federal grants is \$25,000, which is consistent with Minnesota state law.</p> <p>J. Appointment of LB Carlson, LLP (formerly known as Malloy, Montague, Karnowski, Radosevich & Co., P.A.) to perform the annual financial audit for the year ending June 30, 2025.</p> <p>K. Authorization for administration to execute school district grant applications.</p> <p>L. Authorization for the Administrative Assistant to the Superintendent and School Board to execute duties of clerk of the district.</p> <p>M. Designation of Board Chair as Minnesota State High School League representative.</p> <p>N. Authorization for Executive Director of Finance and Operations to approve, manage and execute State of Minnesota Department of Natural Resources permits or contracts on behalf of ISD 279 Osseo Area Schools.</p> <p>The motion carried on a vote of 6 to 0.</p>
<p>SCHOOL BOARD REPRESENTATIVES TO COMMITTEES AND OTHER ENTITIES 2025</p>	<p>Motion by Sarah Mitchell, seconded by Thomas Brooks, to approve the School Board Representatives to Committees and Joint Board Representatives for 2025 as follows:</p> <p>A. American Indian Parent Advisory Committee (AIPAC) – Kelsey Dawson</p> <p>B. Association of Metropolitan School Districts (AMSD) and Legislative Liaison – Kelsey Dawson/Tanya Prince</p> <p>C. Brooklyn Bridge Alliance for Youth – Tanya Prince</p> <p>D. Community Education Program Advisory Council (CEPAC) – Sarah Mitchell</p> <p>E. District 279 Foundation – Thomas Brooks</p> <p>F. District Planning Advisory Council (DPAC) – Erica Foster, Keith Tate</p> <p>G. Enrollment and Capacity Management Advisory Committee (ECMAC) – Sarah Mitchell, Keith Tate</p> <p>H. Financial Involvement School-Community Accountability Liaisons (FISCAL) Advisory Committee – Sarah Mitchell</p> <p>I. Intermediate District 287 Joint Board – Keith Tate</p> <p>J. NW Suburban Integration School District (NWSISD) Joint Powers Board – Tanya Prince</p> <p>K. Radically Investing in Scholars Excellence (RISE) Committee – Thomas Brooks, Kelsey Dawson</p> <p>L. School Board Policy Committee – Thomas Brooks, Erica Foster, Tanya Prince</p> <p>M. School Board Property Committee – all board members</p> <p>N. Student Representative Board Liaison – Tanya Prince</p>

	The motion carried on a vote of 6 to 0.
SCHOOL BOARD OPERATING PROTOCOLS	The Resolution Protocol and Agenda Setting Protocol were shared for informational purposes.
ADJOURNMENT	At 6:18 PM, motion by Kelsey Dawson, seconded by Erica Foster, to adjourn the meeting. The motion carried on a vote of 6 to 0.
Print: _____ Sign: _____ School Board Clerk, Independent School District 279 State of Minnesota Date: _____	
Subscribed and sworn to before me the 21 st day of January, 2025. Notary Public Print: _____ Sign: _____ My commission expires January 31, 2029	

Independent School District 279

Consent Agenda Financial Items Fiscal Year 2025

Date: January 21, 2025

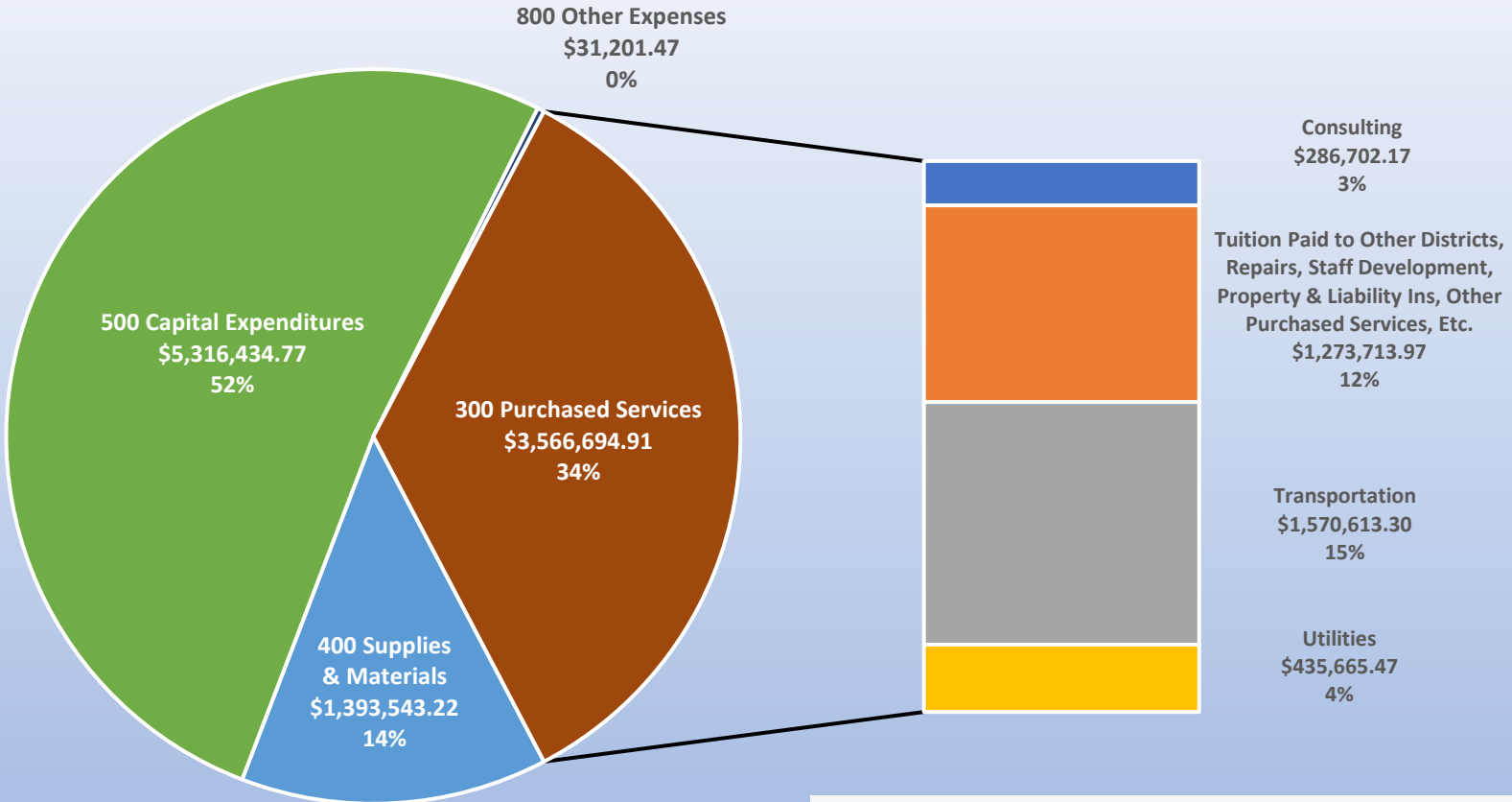
To: John Morstad, Executive Director of Finance and Operations

From: Kelly Benusa, Director of Business Services

RE: Consent Agenda Financial Items –
Approval of Financial Reports
Approval of Payments

- A. The ISD 279 School Board approval of financial reports for the month of December.
- B. The ISD 279 School Board authorizes payment of Vendor Checks, Payables, Electronic Wire Transfers, Employee Reimbursements, and Vendor ACH for the month of December totaling \$64,795,158.34.

DECEMBER 2024 PAYMENTS FOR ALL FUNDS



Total = \$10,307,874.37

Shown in Chart
 300 Purchased Services: Consulting Fees, Transportation, Utilities, Etc.
 400 Supplies and Materials: Food, Software, General Supplies, Etc.
 500 Capital Expenditures: Equipment, Building & Site Improvements, Etc.
 800 Other Expenses: Dues, Memberships, Etc.

Not Shown in Chart
 Payroll, Benefits, Investments, Etc.....\$54,487,283.97

TO: John Morstad, Executive Director of Finance and Operations
FROM: Kelly Benusa, Director of Business Services
SUBJECT: Financial Reports for the Month Ended December 31, 2024
DATE: January 21, 2025

The following is a recap of the monthly financials:

Fund Balance Report

During the year, the District maintains its financial records on the cash basis. Therefore, the cash basis fund balance may fluctuate considerably during the year due to the timing of cash receipts and disbursements. At year-end, we convert the financial records to the modified accrual basis according to Governmental Accounting Standards Board (GASB). Fund balances are shown by fund total monthly. Fund balance designations within each fund for non-spendable, restricted, or assigned/unassigned will be shown at the fiscal year-end.

Revenue Operating Budget Summary by Fund

The General Fund-Percentage Comparison of Year-To-Date with Operating Budget shows a 5.7% decrease from the prior year. All prior year accruals were reversed in August and the District is still collecting prior year revenue from various sources, i.e., state aid, federal grants, other districts, etc. This process is consistent with prior years. June 30, 2024, year-end results will be incorporated into the February mid-year budget adjustments where applicable.

Expenditure Operating Budget Summary by Fund

The General Fund-Percentage Comparison of Year-To-Date with Operating Budget shows a 1.7% increase from the prior year. June 30, 2024, year-end results will be incorporated into the February mid-year budget adjustments where applicable.

Current Investments on Hand

Interest rates remained stable during December 4.00% to 4.507% compared with November rates of 4.00% to 4.78%.

**ISD 279-Osseo Area Schools
Fund Balance Report
Fiscal Year 2025
Month Ended December 31, 2024**

Fund	Accrual Basis Fund Balance June 30, 2024	FY 2025 YTD Revenue	FY 2025 YTD Expenditure	Cash Basis * Fund Balance December 31, 2024
General	116,775,224	137,732,353	126,140,253	128,367,324
Student Activities	256,692	522	13,513	243,701
Capital & Land Proceeds	5,722,661	36,469,277	32,532,848	9,659,090
Food & Nutrition Service	5,763,889	6,120,983	7,207,189	4,677,683
Community Service	5,955,612	9,963,344	9,354,027	6,564,929
Building Construction	250,255,965	(192,584)	26,826,629	223,236,752
Debt Service	11,282,300	19,117,418	2,175,331	28,224,387
Retirement Incentive Pay Internal Service	818,674	-	(58,052)	876,726
Dental Self Insurance Internal Service	411,806	929,880	1,068,992	272,695
Health Self Insurance Internal Service	116,800	3,355,953	3,113,313	359,439
Post-Employment Benefits Revocable Trust Internal Service	10,750,647	383,078	-	11,133,725
Total	\$ 408,110,270	\$ 213,880,224	\$ 208,374,043	\$ 413,616,450

*During the year the District maintains its financial records on a cash basis. Therefore, the cash basis fund balance may fluctuate considerably during the year due to the timing of cash receipts and disbursements.

**ISD 279-Osseo Area Schools
Revenue Operating Budget Summary By Fund
Fiscal Year 2025
Month Ended December 31, 2024**

Revenue By Fund	Dec 2024 Revenue	FY 2025 YTD Revenue	% Of Budget	FY 2025 Budget	Actual YTD (Over) Under Budget	FY 2024 Actual Revenue	% Of PY Actual
General	(4,487,144)	135,684,808	43.3%	313,338,405	38,738,653	150,017,945	49.7%
Capital & Land Proceeds	13,637,257	14,697,765	67.4%	21,793,998	18,105,192	8,966,404	49.5%
Food & Nutrition Services	1,628,964	6,066,390	36.2%	16,778,359	10,711,969	5,975,461	33.9%
Community Service	1,461,964	8,208,862	52.1%	15,765,950	7,557,088	8,034,939	51.8%
Debt Service	348,032	19,117,418	97.5%	19,614,864	497,446	12,454,858	64.2%
Total Revenue Operating Budget	<u>12,589,073</u>	<u>183,775,244</u>	47.5%	<u>387,291,576</u>	<u>75,610,348</u>	<u>185,449,606</u>	49.8%
Special Funded Projects (State & Federal)	1,728,830	24,592,173	34.7%	70,925,847	46,333,675	23,567,687	28.8%
Gifts/Fund Raising Clearing/Resale	414,800	1,035,959	43.2%	2,400,000	1,364,041	898,278	36.6%
Student Activities	(7,850)	522	0.1%	400,000	399,478	82,167	23.5%
Total Revenue Budget	<u>14,724,854</u>	<u>209,403,897</u>	45.4%	<u>\$ 461,017,423</u>	<u>\$ 123,707,542</u>	<u>\$ 209,997,738</u>	46.0%
Non-Budgeted Funds							
Building Construction	415,138	(192,584)					
Dental Self Insurance Internal Service	210,699	929,880					
Health Self Insurance Internal Service	653,456	3,355,953					
Post-Employment Benefits Revocable Trust Internal Service	82,323	383,078					
Total Non-Budgeted Funds	<u>1,361,617</u>	<u>4,476,327</u>					
Total Revenue	<u>\$ 16,086,470</u>	<u>\$ 213,880,224</u>					

General Fund - % Comparison of Year to Date with Operating Budget	<u>FY 2025</u> 43.3%	<u>FY 2024</u> 49.0%
---	-------------------------	-------------------------

**ISD 279-Osseo Area Schools
Expenditure Operating Budget Summary By Fund
Fiscal Year 2025
Month Ended December 31, 2024**

Expenditure By Fund	Dec 2024 Expenditure	FY 2025 YTD Expenditure	% Of Budget	FY 2025 Budget	Actual YTD (Over) Under Budget	FY 2024 Actual Expenditure	% Of PY Actual
Salaries and Wages	\$ 15,422,548	\$ 67,366,576	34.2%	\$ 196,843,825	\$ 129,477,249	\$ 58,038,897	32.9%
Employee Benefits	6,073,880	27,895,607	39.8%	70,143,179	42,247,572	24,120,409	38.0%
Purchased Services	2,348,597	12,643,701	32.7%	38,680,477	26,036,776	12,399,892	35.5%
Supplies and Materials	345,078	2,469,682	33.9%	7,279,845	4,810,163	2,570,893	46.6%
Capital	475,922	499,569	58.8%	850,029	350,460	347,094	40.6%
Other	19,178	177,921	14.8%	1,200,155	1,022,234	140,383	-177.0%
General	24,685,203	111,053,056	35.3%	314,997,510	203,944,454	97,617,568	34.7%
Capital & Land Proceeds	812,726	13,933,704	62.2%	22,406,843	8,473,139	11,393,139	56.7%
Food & Nutrition Services	2,428,620	7,159,664	40.6%	17,620,884	10,461,220	6,941,095	41.6%
Community Service	1,966,003	8,144,299	45.4%	17,936,391	9,792,092	6,790,824	43.0%
Debt Service	2,200	2,175,331	8.4%	25,845,079	23,669,748	2,464,289	20.3%
Total Expenditure Operating Budget	29,894,752	142,466,055	35.7%	398,806,707	256,340,652	125,206,914	36.2%
Special Funded Projects (State & Federal)	5,129,970	34,156,534	48.2%	70,925,847	36,769,313	27,593,267	35.3%
Gifts/Fund Raising Clearing/Resale	205,531	787,060	32.8%	2,400,000	1,612,940	901,643	39.3%
Student Activities	3,547	13,513	3.4%	400,000	386,487	132,565	35.5%
Total Expenditure Budget	35,233,801	177,423,161	37.5%	\$ 472,532,554	\$ 295,109,393	\$ 153,834,390	36.1%
Non-Budgeted Funds							
Building Construction	3,376,515	26,826,629					
Retirement Incentive Pay Internal Service	-	(58,052)					
Dental Self Insurance Internal Service	151,398	1,068,992					
Health Self Insurance Internal Service	499,717	3,113,313					
Post-Employment Benefits Revocable Trust Internal Service	-	-					
Total Non-Budgeted Funds	4,027,629	30,950,882					
Total Expenditure	\$ 39,261,430	\$ 208,374,043					

General Fund - % Comparison of Year to Date with Operating Budget	<u>FY 2025</u> 35.3%	<u>FY 2024</u> 33.6%
---	-------------------------	-------------------------

**ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2025
MONTH END DECEMBER 31, 2024**

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
MN TRUST - PMA	CD	03-27-24	02-27-26	4.510	9,000,000
MN TRUST - PMA	CD	03-27-24	03-31-26	4.510	10,000,000
MN TRUST - PMA	CD	12-13-24	12-12-25	4.111	9,000,000
MN TRUST - PMA	CD	12-31-24	12-31-25	4.080	5,000,000
MN TRUST - PMA	SDA	03-31-24	12-31-24	4.180	10,406,773
MN TRUST - PMA	MONEY MKT		12-31-24	4.507	14,334,024
TOTAL LONG-TERM FACILITIES MAINTENANCE 2024A BOND					134,827,802

SCHOOL BUILDING 2024A BOND

MN TRUST - PMA	CD	03-05-24	01-31-25	4.930	1,000,000
MN TRUST - PMA	CD	03-05-24	02-28-25	4.890	1,700,000
MN TRUST - PMA	CD	03-05-24	03-31-25	4.840	3,500,000
MN TRUST - PMA	CD	03-05-24	03-31-26	4.460	2,000,000
MN TRUST - PMA	CD	03-05-24	04-30-26	4.440	6,000,000
MN TRUST - PMA	CD	03-05-24	05-29-26	4.410	5,000,000
MN TRUST - PMA	CD	03-05-24	06-30-26	4.370	6,000,000
MN TRUST - PMA	CD	03-08-24	03-12-25	4.870	15,000,000
MN TRUST - PMA	SEC	03-21-24	06-01-25	4.870	5,873,760
MN TRUST - PMA	TERM SERIES	03-22-24	09-22-25	4.780	8,000,000
MN TRUST - PMA	CD	03-25-24	09-26-25	4.860	7,500,000
MN TRUST - PMA	SEC	03-25-24	01-15-26	4.630	2,864,820
MN TRUST - PMA	CD	03-27-24	02-27-26	4.510	6,000,000
MN TRUST - PMA	TERM SERIES	05-01-24	11-18-25	4.780	3,750,000
MN TRUST - PMA	CD	03-27-24	02-27-26	4.510	5,000,000
MN TRUST - PMA	SDA	12-13-24	12-12-25	4.180	7,805,080
MN TRUST - PMA	MONEY MKT		12-31-24	4.507	14,096,423
TOTAL SCHOOL BUILDING 2024A BOND					101,090,083

OPEB REVOCABLE TRUST

MN TRUST - PMA	CORP. BONDS	02-25-16	02-10-45	3.700	286,926
MN TRUST - PMA	CORP. BONDS	03-03-16	03-01-46	3.800	199,112
MN TRUST - PMA	MUNICIPAL	06-22-16	07-01-31	3.800	45,000
MN TRUST - PMA	CORP. BONDS	09-16-16	10-15-46	3.530	249,362
MN TRUST - PMA	MUNICIPAL	10-17-16	08-01-33	3.220	202,265
MN TRUST - PMA	MUNICIPAL	10-17-16	02-15-38	3.560	174,741
MN TRUST - PMA	MUNICIPAL	10-17-16	11-01-37	3.450	135,405
MN TRUST - PMA	MUNICIPAL	10-21-16	05-15-31	3.090	298,551
MN TRUST - PMA	MUNICIPAL	10-25-16	10-01-37	3.190	270,712
MN TRUST - PMA	CORP. BONDS	01-31-17	03-01-26	3.640	234,268
MN TRUST - PMA	MUNICIPAL	02-28-17	06-15-32	4.050	216,608
MN TRUST - PMA	CORP. BONDS	03-09-17	06-15-27	3.250	199,494
MN TRUST - PMA	MUNICIPAL	03-30-17	09-15-30	3.350	148,383
MN TRUST - PMA	MUNICIPAL	04-19-17	02-01-25	3.000	250,000
MN TRUST - PMA	CORP. BONDS	04-28-17	01-15-26	3.180	109,300
MN TRUST - PMA	MUNICIPAL	09-21-17	09-01-28	2.950	200,000
MN TRUST - PMA	CORP. BONDS	09-28-17	10-01-27	3.100	199,932
MN TRUST - PMA	MUNICIPAL	10-12-17	09-15-26	2.960	256,540
MN TRUST - PMA	CORP. BONDS	01-24-18	01-24-39	3.880	250,000
MN TRUST - PMA	CORP. BONDS	01-30-18	02-22-48	3.950	210,584
MN TRUST - PMA	CORP. BONDS	02-20-18	03-01-28	3.810	249,833
MN TRUST - PMA	CORP. BONDS	08-29-18	04-23-29	4.336	287,550
MN TRUST - PMA	MUNICIPAL	09-27-18	07-01-32	3.770	307,876
MN TRUST - PMA	CORP. BONDS	10-10-18	12-14-35	4.150	254,948
MN TRUST - PMA	CORP. BONDS	09-13-19	03-13-51	2.470	297,954
MN TRUST - PMA	MUNICIPAL	10-16-19	05-25-26	2.310	100,000
MN TRUST - PMA	MUNICIPAL	10-03-19	11-01-29	2.320	145,982
MN TRUST - PMA	MORTGAGE BACKED SEC	10-24-19	07-25-25	2.210	114,497
MN TRUST - PMA	MUNICIPAL	12-10-19	04-01-30	2.610	250,000
MN TRUST - PMA	CORP. BONDS	01-31-20	02-05-50	3.250	99,961
MN TRUST - PMA	MUNICIPAL	02-27-20	01-01-32	1.810	150,000
MN TRUST - PMA	MORTGAGE BACKED SEC	02-27-20	10-25-27	1.560	59,824
MN TRUST - PMA	CORP. BONDS	10-08-20	06-30-30	1.320	201,368
MN TRUST - PMA	CORP. BONDS	10-22-20	10-15-30	1.740	199,234
MN TRUST - PMA	MUNICIPAL	10-27-20	08-01-32	1.750	100,000
MN TRUST - PMA	MORTGAGE BACKED SEC	10-15-20	02-26-35	1.650	181,303
MN TRUST - PMA	MUNICIPAL	10-14-20	12-01-35	2.570	169,878
MN TRUST - PMA	MORTGAGE BACKED SEC	12-10-20	10-25-30	1.190	102,992
MN TRUST - PMA	MUNICIPAL	12-22-20	08-01-36	2.060	100,000
MN TRUST - PMA	MUNICIPAL	12-14-20	02-01-40	2.050	200,740
MN TRUST - PMA	MUNICIPAL	12-22-20	12-01-42	2.340	100,000

**ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2025
MONTH END DECEMBER 31, 2024**

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
MN TRUST - PMA	CORP. BONDS	12-17-20	04-15-26	0.790	54,143
MN TRUST - PMA	MUNICIPAL	01-15-21	04-01-36	2.130	100,000
MN TRUST - PMA	MUNICIPAL	01-27-21	04-01-43	3.280	100,000
MN TRUST - PMA	CORP. BONDS	01-07-21	03-15-31	1.380	248,807
MN TRUST - PMA	MUNICIPAL	01-20-21	05-15-47	2.650	256,740
MN TRUST - PMA	GOVERNMENT	01-11-21	11-20-37	1.630	179,383
MN TRUST - PMA	CORP. BONDS	02-11-21	02-11-31	1.950	100,089
MN TRUST - PMA	CORP. BONDS	02-03-21	06-01-51	3.100	99,944
MN TRUST - PMA	CORP. BONDS	02-26-21	03-15-51	3.260	249,757
MN TRUST - PMA	CORP. BONDS	02-19-21	03-15-51	1.690	99,409
MN TRUST - PMA	CORP. BONDS	03-16-21	04-01-32	2.590	99,570
MN TRUST - PMA	CORP. BONDS	04-27-21	07-01-53	2.900	185,359
MN TRUST - PMA	CORP. BONDS	06-29-21	07-15-41	0.150	149,172
MN TRUST - PMA	MUNICIPAL	07-29-21	11-01-31	2.630	200,000
MN TRUST - PMA	MUNICIPAL	07-20-21	08-01-37	1.930	147,342
MN TRUST - PMA	CORP. BONDS	07-22-21	02-01-52	2.730	297,873
MN TRUST - PMA	CORP. BONDS	08-31-21	07-15-41	2.670	102,080
MN TRUST - PMA	CORP. BONDS	08-31-21	03-15-32	2.020	252,880
MN TRUST - PMA	CORP. BONDS	09-02-21	06-01-51	3.180	96,947
MN TRUST - PMA	CORP. BONDS	09-07-21	09-15-51	2.730	248,268
MN TRUST - PMA	CORP. BONDS	10-28-21	11-02-27	1.880	300,000
MN TRUST - PMA	CORP. BONDS	11-08-21	12-01-28	1.900	109,856
MN TRUST - PMA	CORP. BONDS	11-15-21	11-18-31	2.000	99,487
MN TRUST - PMA	MORTGAGE BACKED SEC	01-28-22	10-25-25	1.630	290,635
MN TRUST - PMA	CORP. BONDS	03-15-22	03-15-52	3.820	251,313
MN TRUST - PMA	CORP. BONDS	08-22-22	08-22-32	4.300	100,000
MN TRUST - PMA	CORP. BONDS	08-23-22	03-15-33	4.150	99,929
MN TRUST - PMA	CORP. BONDS	10-28-22	02-15-28	3.400	149,937
MN TRUST - PMA	CORP. BONDS	12-14-22	08-15-23	4.630	223,602
MN TRUST - PMA	CORP. BONDS	01-10-23	02-01-33	4.940	99,666
MN TRUST - PMA	CORP. BONDS	01-26-23	01-26-34	4.820	293,660
MN TRUST - PMA	CORP. BONDS	02-23-23	05-15-33	4.690	149,176
MN TRUST - PMA	CORP. BONDS	03-06-23	05-15-33	5.180	149,636
MN TRUST - PMA	CORP. BONDS	05-30-23	02-15-34	5.440	249,178
MN TRUST - PMA	CORP. BONDS	07-25-23	06-12-29	5.810	299,562
MN TRUST - PMA	CORP. BONDS	08-18-23	06-01-49	5.230	155,560
MN TRUST - PMA	CORP. BONDS	08-18-23	11-21-39	5.660	165,994
MN TRUST - PMA	CORP. BONDS	08-18-23	07-21-34	5.820	242,060
MN TRUST - PMA	CORP. BONDS	09-21-23	11-02-42	5.390	127,923
MN TRUST - PMA	CORP. BONDS	09-08-23	03-15-34	6.090	99,675
MN TRUST - PMA	CORP. BONDS	09-08-23	09-08-33	5.150	249,962
MN TRUST - PMA	GOVERNMENT	09-20-23	08-15-25	5.110	96,445
MN TRUST - PMA	CORP. BONDS	09-21-23	01-15-29	5.160	191,636
MN TRUST - PMA	GOVERNMENT	10-31-23	11-15-42	5.290	169,352
MN TRUST - PMA	CORP. BONDS	11-22-23	11-15-53	5.900	99,085
MN TRUST - PMA	CORP. BONDS	11-22-23	03-15-64	5.950	99,721
MN TRUST - PMA	GOVERNMENT	12-06-23	05-15-39	4.250	99,699
MN TRUST - PMA	CORP. BONDS	01-02-24	02-15-34	4.870	149,703
MN TRUST - PMA	MORTGAGE BACKED SEC	05-30-24	05-01-38	4.500	221,079
MN TRUST - PMA	GOVERNMENT	05-15-24	02-15-44	4.500	243,652
MN TRUST - PMA	GOVERNMENT	05-31-24	11-15-48	3.375	159,258
MN TRUST - PMA	GOVERNMENT	05-31-24	08-15-43	4.375	317,910
MN TRUST - PMA	GOVERNMENT	05-31-24	11-15-53	4.375	126,338
MN TRUST - PMA	GOVERNMENT	05-31-24	02-15-34	4.750	507,247
MN TRUST - PMA	GOVERNMENT	07-08-24	05-15-41	4.500	295,570
MN TRUST - PMA	GOVERNMENT	08-21-24	02-15-43	4.200	287,719
MN TRUST - PMA	CORP. BONDS	09-09-24	03-15-35	4.870	99,852
MN TRUST - PMA	GOVERNMENT	10-29-24	08-15-33	4.240	486,621
MN TRUST - PMA	GOVERNMENT	11-22-24	08-15-33	4.375	392,531
MN TRUST - PMA	EQUITY		12-31-24	4.000	5,900,661
MN TRUST - PMA	MONEY MKT		12-31-24	4.390	467,085
TOTAL OPEB REVOCABLE TRUST					25,396,858
TOTAL INVESTMENTS					\$ 423,866,090

CD CERTIFICATE OF DEPOSIT FDIC \$250,000
 CN CORPORATE NOTE
 CP COMMERCIAL PAPER

FHLB FEDERAL HOME LOAN BANK
 FHLMC FEDERAL HOME LOAN MORTGAGE CORP.
 FNMA FEDERAL NAT'L MORTGAGE ASS'N.

December 2024 Monthly Check Register

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/11/24	V8809414	Vendor ACH	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	54850	95 PERCENT GROUP LL	\$1,720.00
12/11/24	V8809429	Vendor ACH	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	53996	CHANGE INC	\$8,636.00
12/18/24	V8809536	Vendor ACH	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	55405	KENTE CIRCLE LLC	\$5,175.00
12/27/24	737292	Vendor Check	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	D2346	ST DAVIDS CTR FOR C	\$25,000.00
12/27/24	V8009605	Vendor ACH	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	54688	D.A.T.E. DIVERSITY	\$2,450.00
12/27/24	V8009629	Vendor ACH	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	52884	MCCAMMON, REBECCA E	\$1,000.00
12/27/24	V8009637	Vendor ACH	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	52485	NEXT ADVENTURE COUN	\$1,800.00
12/31/24	V1006760	Electronic Wire Transfer	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	PC0060	US BANK CARD FACE	\$293.85
12/27/24	737292	Vendor Check	304 FED SUB CONTRACT >\$25,000	300 Purchased Services	D2346	ST DAVIDS CTR FOR C	\$13,400.00
12/27/24	737293	Vendor Check	304 FED SUB CONTRACT >\$25,000	300 Purchased Services	D2346	ST DAVIDS CTR FOR C	\$19,200.00
12/02/24	V8809360	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50750	DAKOTA ACADEMIC CON	\$750.00
12/04/24	736956	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	00075	BROOKLYN PARK, CITY	\$3,193.00
12/04/24	736966	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D6455	FIRST STUDENT INC	\$422.97
12/04/24	736977	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F6319	KENNEDY & GRAVEN CH	\$2,946.00
12/04/24	736987	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54372	RADAR TALENT SOLUTI	\$2,000.00
12/04/24	736990	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55378	STANLEY, SENECA GIS	\$200.00
12/04/24	V8809377	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5627	GBR INTERPRETING &	\$2,160.00
12/04/24	V8809384	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51448	IHEALTH	\$175.00
12/04/24	V8809392	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	52362	ONSITE MEDICAL SERV	\$1,020.00
12/04/24	V8809393	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F3621	PHOENIX SCHOOL COUN	\$4,001.60
12/04/24	V8809394	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55196	RAICES LATINAS LLC	\$8,100.00
12/11/24	737007	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53552	BUCKANGA-JACKSON, K	\$200.00
12/11/24	737020	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55299	ENTERPRISE WIRELESS	\$195.00
12/11/24	737028	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54737	HENRY, ROBERT ANTON	\$200.00
12/11/24	737031	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F6319	KENNEDY & GRAVEN CH	\$3,941.00
12/11/24	737037	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$1,150.00
12/11/24	737039	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$1,000.00
12/11/24	737051	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54372	RADAR TALENT SOLUTI	\$6,500.00
12/11/24	737059	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55378	STANLEY, SENECA GIS	\$200.00
12/11/24	737064	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55384	THOMPSON, CATHERINE	\$500.00
12/11/24	P405959	Epayable	305 CONSULTING FEES FOR SERV	300 Purchased Services	22071	HERCULIFT INC	\$2,058.00
12/11/24	V8809419	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53776	BECKMAN, WILLIAM F	\$500.00
12/11/24	V8809420	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	54676	BLAZERWORKS	\$13,677.25
12/11/24	V8809424	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55371	BOUYER, JANET	\$8,437.50
12/11/24	V8809427	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5401	CAPTIVATE MEDIA + C	\$500.00
12/11/24	V8809435	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50804	DART PORTABLE STORA	\$90.00
12/11/24	V8809448	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5627	GBR INTERPRETING &	\$840.00
12/11/24	V8809454	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51338	HARRIS, RACHEL	\$6,666.67

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/11/24	V8809477	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50900	MRI SOFTWARE LLC	\$544.45
12/11/24	V8809488	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51950	POWERSCHOOL GROUP L	\$1,440.00
12/11/24	V8809504	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	54978	XIONG, CONNER	\$231.00
12/18/24	737081	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	00075	BROOKLYN PARK, CITY	\$8,519.85
12/18/24	737082	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	00075	BROOKLYN PARK, CITY	\$118.00
12/18/24	737083	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	00075	BROOKLYN PARK, CITY	\$1,236.00
12/18/24	737098	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D6164	EHLERS & ASSOCIATES	\$1,900.00
12/18/24	737167	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F4343	QUEST DIAGNOSTICS	\$107.00
12/18/24	737168	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54372	RADAR TALENT SOLUTI	\$5,000.00
12/18/24	737176	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	51072	SEVEREID, NANCY	\$350.00
12/18/24	737179	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D2346	ST DAVIDS CTR FOR C	\$7,486.25
12/18/24	737184	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	51745	SUNDANCE ENTERTAINM	\$3,000.00
12/18/24	P405980	Epayable	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5617	EWALD CONSULTING	\$2,115.88
12/18/24	V8809509	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	54676	BLAZERWORKS	\$14,516.20
12/18/24	V8809512	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55330	CAISSA PUBLIC STRAT	\$2,685.00
12/18/24	V8809525	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5627	GBR INTERPRETING &	\$600.00
12/18/24	V8809547	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53777	MIDAMERICA ADMIN &	\$1,390.00
12/18/24	V8809555	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	52158	NORTHWEST METRO HEA	\$14,090.96
12/18/24	V8809562	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	02775	RETROFIT RECYCLING	\$8,092.24
12/18/24	V8809581	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	54978	XIONG, CONNER	\$378.00
12/27/24	737228	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D6061	DEPARTMENT OF HUMAN	\$2,786.00
12/27/24	737234	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F7288	FIRE PROTECTION EQU	\$2,666.25
12/27/24	737261	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54642	KWST BEHAVIORAL DEV	\$7,666.67
12/27/24	V8009596	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	54676	BLAZERWORKS	\$13,794.65
12/27/24	V8009609	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5627	GBR INTERPRETING &	\$1,815.00
12/27/24	V8009613	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51338	HARRIS, RACHEL	\$8,741.60
12/27/24	V8009621	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07766	INSTITUTE FOR ENVIR	\$10,608.45
12/27/24	V8009642	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51950	POWERSCHOOL GROUP L	\$3,840.00
12/27/24	V8009646	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55196	RAICES LATINAS LLC	\$5,750.00
12/27/24	V8009669	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	54978	XIONG, CONNER	\$525.00
12/31/24	V1006740	Electronic Wire Transfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC001	US BANK CARD BSADMI	\$1,375.00
12/31/24	V1006747	Electronic Wire Transfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC0021	US BANK CARD CUSTOD	\$140.63
12/31/24	V1006750	Electronic Wire Transfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC0018	US BANK CARD DLTLDE	\$2,498.25
12/31/24	V1006782	Electronic Wire Transfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC0039	US BANK CARD MDURAN	\$395.00
12/18/24	V8809563	Vendor ACH	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	18914	RICOH USA	\$2,803.74
12/04/24	736974	Vendor Check	316 MN JOINT POWERS AGENCIES	300 Purchased Services	A1613	INTERMEDIATE DISTRI	\$87,373.06
12/11/24	V8809451	Vendor ACH	320 TELEPHONE/COMMUNICATION	300 Purchased Services	52466	GRANITE TELECOMMUNI	\$6,288.26
12/20/24	V1006710	Electronic Wire Transfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	52467	CONSOLIDATED COMMUN	\$5,003.80
12/20/24	V1006715	Electronic Wire Transfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	D6911	VERIZON WIRELESS BE	\$2,671.46
12/20/24	V5025916	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35056	ABIOLA C ADEGEYE	\$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/20/24	V5025917	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22423	JENNIFER AJSENBERG	\$90.00
12/20/24	V5025918	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35124	RANDI J ANDERSON	\$90.00
12/20/24	V5025919	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30858	JEFFREY A ANSORGE	\$90.00
12/20/24	V5025920	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33275	JOHANNAH ARNDT	\$90.00
12/20/24	V5025921	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28562	JEFFREY P ARTHURS	\$90.00
12/20/24	V5025922	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29670	STEPHEN J AUDETTE	\$90.00
12/20/24	V5025923	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30210	JOSEPH A BAER	\$45.00
12/20/24	V5025924	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33529	DIANE M BAGLEY	\$90.00
12/20/24	V5025925	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11003	DAVID J BAKKE	\$45.00
12/20/24	V5025926	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23103	MARK A BARNES	\$45.00
12/20/24	V5025927	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33272	BRYAN BASS	\$90.00
12/20/24	V5025928	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30290	JENNIFER M BAUER	\$90.00
12/20/24	V5025929	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23531	MICHELLE MAE BAUERM	\$45.00
12/20/24	V5025930	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20822	BART C BECKER	\$90.00
12/20/24	V5025931	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28728	JAMES A BECKER	\$45.00
12/20/24	V5025932	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33479	TAJTIANNA BELL	\$90.00
12/20/24	V5025933	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28149	DON R BELLEFEUILLE	\$90.00
12/20/24	V5025934	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19653	DANIEL J BENGES	\$45.00
12/20/24	V5025935	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35466	LAURA M BENSON	\$90.00
12/20/24	V5025936	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20548	KELLY A BENUSA	\$90.00
12/20/24	V5025937	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23942	ALEX H BERG	\$90.00
12/20/24	V5025938	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27924	TERRY L BERGGREN	\$90.00
12/20/24	V5025939	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22734	KIMBERLY A BERLING	\$90.00
12/20/24	V5025940	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27680	CARTER P BERRY	\$90.00
12/20/24	V5025941	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26114	KRISTAN M BIDWELL	\$90.00
12/20/24	V5025942	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22952	RYAN M BISSON	\$90.00
12/20/24	V5025943	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26912	JEANETTE M BITZER	\$90.00
12/20/24	V5025944	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25528	DIANA BLEDSOE	\$90.00
12/20/24	V5025945	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23142	MICHAEL ARLEN BLOOM	\$90.00
12/20/24	V5025946	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35524	ASHLEY A BOCK	\$90.00
12/20/24	V5025947	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34104	MARK D BOCOCK	\$45.00
12/20/24	V5025948	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19023	ANDREA W BODEAU	\$90.00
12/20/24	V5025949	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26249	JAMIE LEE CARLSON B	\$90.00
12/20/24	V5025950	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32888	TANYA L BRADEHOFT	\$45.00
12/20/24	V5025951	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28287	DAVID A BRANCH	\$90.00
12/20/24	V5025952	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34141	SONNI BUERSKIN	\$90.00
12/20/24	V5025953	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34468	LUCAS J BURNS	\$90.00
12/20/24	V5025954	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28668	CARRIE A CABE	\$90.00
12/20/24	V5025955	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33534	JASON M CARDOSI	\$90.00
12/20/24	V5025956	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10701	DALE J CARLSTROM	\$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/20/24	V5025957	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29159	RANDY M CARTER	\$90.00
12/20/24	V5025958	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31538	JAMES F CASSIDY	\$90.00
12/20/24	V5025959	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21510	BRIAN CHANCE	\$90.00
12/20/24	V5025960	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33474	LISA CHANG	\$90.00
12/20/24	V5025961	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32004	IRFAN A CHAUDHRY	\$90.00
12/20/24	V5025962	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35128	REBECCA M CHRISTENS	\$90.00
12/20/24	V5025963	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29608	PATRICK CLYMER	\$90.00
12/20/24	V5025964	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21835	TERESA JO FAY COHN	\$90.00
12/20/24	V5025965	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35055	AMY-MAE T COOPER	\$90.00
12/20/24	V5025966	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31289	JILL A COUGHENOUR L	\$90.00
12/20/24	V5025967	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35023	RYAN L COX	\$90.00
12/20/24	V5025968	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34819	ASHTON W CROOKS	\$90.00
12/20/24	V5025969	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30040	GUYDON J DANDREA JR	\$90.00
12/20/24	V5025970	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28923	MARIA N DANIEL	\$90.00
12/20/24	V5025971	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27653	NATHANIEL R DAVIES	\$90.00
12/20/24	V5025972	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27952	DARRYL L DEHN	\$45.00
12/20/24	V5025973	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29064	NICHOLAS J DEVOS	\$90.00
12/20/24	V5025974	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29146	JAMES R DEZURIK	\$45.00
12/20/24	V5025975	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13191	JASON D DONAHUE	\$45.00
12/20/24	V5025976	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27152	JOHN D DONLIN	\$90.00
12/20/24	V5025977	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30289	BARBARA J DUPONT	\$90.00
12/20/24	V5025978	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29399	JODI L DUROW	\$90.00
12/20/24	V5025979	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27323	SARAH R LANCETTE	\$90.00
12/20/24	V5025980	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29397	GERALD EDWARDS SR	\$90.00
12/20/24	V5025981	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24977	KEVIN D ELIASON	\$45.00
12/20/24	V5025982	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9481	TOD W ERICKSON	\$90.00
12/20/24	V5025983	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E15029	DAWN M EWER	\$45.00
12/20/24	V5025984	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26175	GARRY FABB	\$90.00
12/20/24	V5025985	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16478	COLLEEN J FAIRBANKS	\$90.00
12/20/24	V5025986	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34812	TIMOTHY J FAKLIS	\$90.00
12/20/24	V5025987	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31139	JARRETTE D FELLOWS	\$90.00
12/20/24	V5025988	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33988	BRANDON D FERRIS	\$90.00
12/20/24	V5025989	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30343	STEPHEN C FLISK	\$90.00
12/20/24	V5025990	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19898	KRISTA M FRECHETTE	\$90.00
12/20/24	V5025991	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35221	DAVID FREEBURG	\$90.00
12/20/24	V5025992	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28017	MELANIE M GATES	\$90.00
12/20/24	V5025993	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35054	LORI E GEORGE	\$90.00
12/20/24	V5025994	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28956	DEBRA ANN GERARDY	\$90.00
12/20/24	V5025995	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35026	RYAN O GIBBS	\$90.00
12/20/24	V5025996	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32681	VANESSA O.A. GILL	\$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/20/24	V5025997	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34170	JOEL GONZALEZ	\$90.00
12/20/24	V5025998	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34071	ADAM P GOODWALT	\$45.00
12/20/24	V5025999	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27059	JAMES GREELEY	\$90.00
12/20/24	V5026000	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30629	CARTER E GREENE	\$90.00
12/20/24	V5026001	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29790	RYAN D GREENINGER	\$90.00
12/20/24	V5026002	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29738	KYLE T GROVES	\$90.00
12/20/24	V5026003	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26415	COURTNEY GULYARD	\$90.00
12/20/24	V5026004	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33995	MEGHAN O GUTZWILLER	\$45.00
12/20/24	V5026005	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32816	SUSAN HANG	\$90.00
12/20/24	V5026006	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32901	BETHANY A HANSON	\$90.00
12/20/24	V5026007	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31245	DONALD A HANSON	\$90.00
12/20/24	V5026008	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35213	AMANDA J HARRIS	\$90.00
12/20/24	V5026009	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19889	ANTWAN HARRIS	\$90.00
12/20/24	V5026010	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29656	KRISTEN J SWANSON	\$90.00
12/20/24	V5026011	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26166	CHRISTOPHER J HAUK	\$45.00
12/20/24	V5026012	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21972	MEGAN J HAVELAK	\$90.00
12/20/24	V5026013	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26623	DALE A HECKENLAIBLE	\$90.00
12/20/24	V5026014	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29272	AMBER M HEGLAND	\$90.00
12/20/24	V5026015	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19111	MELISSA L CARSTENS	\$90.00
12/20/24	V5026016	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34364	YER HER	\$90.00
12/20/24	V5026017	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29380	SARAH B HEYER	\$90.00
12/20/24	V5026018	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28882	KIM R HIEL	\$90.00
12/20/24	V5026019	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23814	JENNIFER A HINKER	\$90.00
12/20/24	V5026020	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30535	DANIEL C HOLTHUS	\$45.00
12/20/24	V5026021	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27577	YUNQI HUANG	\$90.00
12/20/24	V5026022	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25863	MICHAEL T HUELLER	\$90.00
12/20/24	V5026023	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33556	SAMANTHA R HUMPHREY	\$90.00
12/20/24	V5026024	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20381	JOE L HUNT	\$45.00
12/20/24	V5026025	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31302	MARK A HUSCHKA	\$90.00
12/20/24	V5026026	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26818	BENJAMIN J IRMITER	\$90.00
12/20/24	V5026027	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33713	THERESA M JACKSON	\$90.00
12/20/24	V5026028	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32491	AMY TOLLEFSON	\$90.00
12/20/24	V5026029	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34762	ROBERT V JANSON KEL	\$45.00
12/20/24	V5026030	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26393	JENNIFER JERULLE	\$90.00
12/20/24	V5026031	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32493	KRISTI A JOESTING	\$90.00
12/20/24	V5026032	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24690	ALICIA JEAN JOHNSON	\$45.00
12/20/24	V5026033	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24051	NANCY E JOHNSON	\$90.00
12/20/24	V5026034	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28318	DANIELLE M JOHNSON	\$90.00
12/20/24	V5026035	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22200	JOSEPHINE K JOHNSON	\$90.00
12/20/24	V5026036	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27273	KRISTY K JOHNSON	\$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/20/24	V5026037	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29485	ROBERT J JOHNSON	\$45.00
12/20/24	V5026038	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34395	LEONARD J JONES	\$90.00
12/20/24	V5026039	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33515	LEVY J JONES	\$90.00
12/20/24	V5026040	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30339	REBECCA J JONES	\$90.00
12/20/24	V5026041	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29772	RICARDO T JONES	\$90.00
12/20/24	V5026042	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31611	THOMAS W KAMMERER J	\$90.00
12/20/24	V5026043	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32900	HANNAH M KASSABIAN	\$90.00
12/20/24	V5026044	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29704	RYAN M KENNEDY	\$90.00
12/20/24	V5026045	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32494	KATIE E.D. KERN	\$90.00
12/20/24	V5026046	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26153	KATHERINE E KERN	\$90.00
12/20/24	V5026047	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34508	COURTNEY KIELB	\$90.00
12/20/24	V5026048	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22369	KATIE L KIMSEY	\$90.00
12/20/24	V5026049	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30976	JILL M KIND	\$90.00
12/20/24	V5026050	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10360	MARGARET KLEVEN	\$90.00
12/20/24	V5026051	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10991	MARK A KLIMEK	\$45.00
12/20/24	V5026052	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24139	JILL M KNUTSON	\$90.00
12/20/24	V5026053	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29665	RACHEL E KOEHLER	\$90.00
12/20/24	V5026054	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13021	DEBRA J KOENIG	\$90.00
12/20/24	V5026055	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35399	MATTHEW A KORSMO	\$90.00
12/20/24	V5026056	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28446	MICHELLE ANN ELBERT	\$90.00
12/20/24	V5026057	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27810	AARON M KRUEGER	\$90.00
12/20/24	V5026058	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33298	MEGHAN E KUEMMEL	\$45.00
12/20/24	V5026059	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25731	KENDRA KUHLMANN	\$90.00
12/20/24	V5026060	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32073	SHANA R KWATAMPORA	\$90.00
12/20/24	V5026061	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26205	PARIS D KYLES	\$90.00
12/20/24	V5026062	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28930	ELIZABETH A LANTTO	\$90.00
12/20/24	V5026063	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32964	JOHN W LARSEN	\$90.00
12/20/24	V5026064	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23186	CARRIE L LARSON	\$90.00
12/20/24	V5026065	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20085	JILL E LARSON	\$90.00
12/20/24	V5026066	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24903	MICHELLE C LARSON	\$90.00
12/20/24	V5026067	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10910	JEFF J LAWRENCE	\$90.00
12/20/24	V5026068	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32008	CANDICE L LEDMAN	\$90.00
12/20/24	V5026069	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22829	JANELL M LEISEN	\$90.00
12/20/24	V5026070	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26878	JILL N LESNE	\$90.00
12/20/24	V5026071	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E8003	ANTHONY L LIBBY	\$90.00
12/20/24	V5026072	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27708	SHERRI L LINCOLN	\$90.00
12/20/24	V5026073	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35160	YVONNE S LIND	\$90.00
12/20/24	V5026074	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19001	SARA A LOOBY-MORRIS	\$90.00
12/20/24	V5026075	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34785	ROSS V LUKEN	\$90.00
12/20/24	V5026076	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32540	PETER A LUNDBERG	\$45.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/20/24	V5026077	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26012	THOMAS MADDEN	\$45.00
12/20/24	V5026078	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25688	CALLEN MAGNUSON	\$90.00
12/20/24	V5026079	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34613	JEREMY D MALCHOW	\$90.00
12/20/24	V5026080	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30005	CHRISTINA M MANANCE	\$90.00
12/20/24	V5026081	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27623	ERIN L MANNING	\$90.00
12/20/24	V5026082	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26110	MICHAEL L MASTERS J	\$45.00
12/20/24	V5026083	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28955	LAUREN M R MATYSIK	\$90.00
12/20/24	V5026084	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35113	SEAN B MAYBERRY	\$90.00
12/20/24	V5026085	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29732	LORI E MCCARTHY	\$90.00
12/20/24	V5026086	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33559	ARRIEL R MCDONALD	\$90.00
12/20/24	V5026087	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27548	BRIDGET S MENGELKOC	\$90.00
12/20/24	V5026088	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32386	JAMES J MIDTAUNE	\$45.00
12/20/24	V5026089	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30977	WILBERT D MILLS	\$90.00
12/20/24	V5026090	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24957	JULIE E MOBERG	\$90.00
12/20/24	V5026091	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27855	BRIANA M MOLNAR	\$90.00
12/20/24	V5026092	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11508	KIM M MONETTE	\$90.00
12/20/24	V5026093	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35189	RYAN S MONTREUIL	\$90.00
12/20/24	V5026094	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34245	AMY MOORE	\$90.00
12/20/24	V5026095	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29672	DAVID E MOREDOCK	\$90.00
12/20/24	V5026096	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34118	MERISSA MOREY	\$45.00
12/20/24	V5026097	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20197	MARY C MORRIS	\$90.00
12/20/24	V5026098	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32983	JOHN H MORSTAD	\$90.00
12/20/24	V5026099	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35216	REID H MOSENG	\$45.00
12/20/24	V5026100	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16312	TROY H MOSENG	\$45.00
12/20/24	V5026101	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20857	TRACY R MUELLER	\$90.00
12/20/24	V5026102	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22727	MICHELLE MUNKHOLM	\$90.00
12/20/24	V5026103	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28113	ETHAN NEERDAELS	\$90.00
12/20/24	V5026104	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34123	DANA M NELSON	\$90.00
12/20/24	V5026105	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34315	ERIN K NELSON	\$90.00
12/20/24	V5026106	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28881	ELIZABETH S NESS	\$90.00
12/20/24	V5026107	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24238	JOANNE M NEUMANN	\$90.00
12/20/24	V5026108	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23458	NICOLE M NEWFIELD	\$90.00
12/20/24	V5026109	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19849	KIERSTEN NICHOLSON	\$90.00
12/20/24	V5026110	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26158	CHRISTINE OAKLAND	\$45.00
12/20/24	V5026111	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20219	JEFFREY L OAKLAND	\$45.00
12/20/24	V5026112	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35217	CHINWE M OBIALO	\$90.00
12/20/24	V5026113	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30331	COLLIN L O'BRIEN	\$90.00
12/20/24	V5026114	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26239	JASON L OLSON	\$90.00
12/20/24	V5026115	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11637	KENDALL A OLSON	\$45.00
12/20/24	V5026116	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35303	CHANEL L OMVONGKOT	\$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/20/24	V5026117	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26662	TIKKIA D OSBORNE	\$90.00
12/20/24	V5026118	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27322	CECILIA OTTO	\$90.00
12/20/24	V5026119	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30702	ANTHONY M PADRNOS	\$90.00
12/20/24	V5026120	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24652	ERIC J PARKER	\$90.00
12/20/24	V5026121	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17381	KELLI A PARPART	\$90.00
12/20/24	V5026122	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32375	DALE R PATTERSON	\$45.00
12/20/24	V5026123	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9347	DEDRA GILE PATTON	\$90.00
12/20/24	V5026124	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22375	MARYBETH PATTON	\$90.00
12/20/24	V5026125	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20766	SARA M PEDERSON	\$90.00
12/20/24	V5026126	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E18126	NATHAN J PEEL	\$90.00
12/20/24	V5026127	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33175	SAMANTHA J PETERSON	\$90.00
12/20/24	V5026128	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19713	ARLEN D PETERSON	\$45.00
12/20/24	V5026129	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20346	JESSE T PHENOW	\$90.00
12/20/24	V5026130	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27980	KATHRYN E POLUM	\$45.00
12/20/24	V5026131	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27931	CHRISTINA M PRINCET	\$90.00
12/20/24	V5026132	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33537	CELESTE A PRYDE	\$90.00
12/20/24	V5026133	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17689	WILLIAM W QUAN III	\$90.00
12/20/24	V5026134	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32000	JAMES L QUAST	\$90.00
12/20/24	V5026135	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31290	JOSEPH E RADER	\$90.00
12/20/24	V5026136	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32620	JOELLE M RAMEY	\$90.00
12/20/24	V5026137	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26431	BRADLEY R REVOLINSK	\$90.00
12/20/24	V5026138	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29160	JOHNATHAN D RICHMON	\$90.00
12/20/24	V5026139	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30407	ROBERT G RITCHIE	\$90.00
12/20/24	V5026140	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31658	JORDAN P ROBERTSON	\$90.00
12/20/24	V5026141	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30978	RONALD M SALAZAR	\$90.00
12/20/24	V5026142	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34420	CLAYTON SAWATZKE	\$90.00
12/20/24	V5026143	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34777	KARI E SAWYER	\$90.00
12/20/24	V5026144	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22909	KATHRIN SCHERBER	\$90.00
12/20/24	V5026145	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25422	JAIME C SCHLOESSER	\$45.00
12/20/24	V5026146	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19775	SARAH M SCHMIDT	\$90.00
12/20/24	V5026147	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27957	TROY D SCHREIFELS	\$90.00
12/20/24	V5026148	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32886	AMANDA M CARLSON	\$90.00
12/20/24	V5026149	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28781	TIMOTHY J SCHULTZ	\$45.00
12/20/24	V5026150	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E12428	STEVEN M SCHWARTZ	\$90.00
12/20/24	V5026151	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23382	DONALD L SEITZ	\$45.00
12/20/24	V5026152	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32085	MELISSA D SENNES	\$90.00
12/20/24	V5026153	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10843	JODY E SEPPALA	\$90.00
12/20/24	V5026154	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33821	DOUGLAS M SHERF	\$45.00
12/20/24	V5026155	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26696	ALBERT J SHOBER	\$45.00
12/20/24	V5026156	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35092	TYLER E SIVERSON	\$45.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/20/24	V5026157	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26822	BRIAN J SIVERSON-HA	\$90.00
12/20/24	V5026158	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29305	ERIK R SJOGREN	\$90.00
12/20/24	V5026159	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27262	PATRICK R SMITH	\$90.00
12/20/24	V5026160	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32009	JENNA R SOBOTA	\$90.00
12/20/24	V5026161	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28275	SORENSEN, KEELIE	\$90.00
12/20/24	V5026162	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29773	TERENCE W SOVELL	\$90.00
12/20/24	V5026163	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34544	QUINTIN E SPEERS	\$90.00
12/20/24	V5026164	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31056	MARK S SPURLIN	\$90.00
12/20/24	V5026165	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17842	KRISTIN STAINER-PER	\$90.00
12/20/24	V5026166	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28554	JESSICA M NANTI	\$90.00
12/20/24	V5026167	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29023	AUDRA L STEVENSON	\$90.00
12/20/24	V5026168	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33023	ELLEN M STEWART	\$90.00
12/20/24	V5026169	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11059	MICHAEL K STOCK	\$90.00
12/20/24	V5026170	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9274	RICHARD T SUBJECT J	\$45.00
12/20/24	V5026171	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13467	SCOTT W TAYLOR	\$90.00
12/20/24	V5026172	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25672	JENNIFER L THOMAS	\$90.00
12/20/24	V5026173	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32003	ERIK R THOMPSON	\$90.00
12/20/24	V5026174	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28936	DARBY M THRONE	\$90.00
12/20/24	V5026175	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13696	JENNIFER L TOLLEFSON	\$90.00
12/20/24	V5026176	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34466	KAREN W TRUE	\$90.00
12/20/24	V5026177	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10199	WENDY L TUOMINEN	\$90.00
12/20/24	V5026178	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30783	ERIC A TURBEVILLE	\$90.00
12/20/24	V5026179	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29674	LISA B ULRICH	\$90.00
12/20/24	V5026180	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11233	STEVE W VAN DYKE	\$45.00
12/20/24	V5026181	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27332	ANGELA M VANHEE	\$90.00
12/20/24	V5026182	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26402	SARA A VERNIG	\$90.00
12/20/24	V5026183	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32821	KAY M VILLELLA	\$90.00
12/20/24	V5026184	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16515	KARI M VOLLRATH	\$90.00
12/20/24	V5026185	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29025	TINA M WACKER	\$90.00
12/20/24	V5026186	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35070	MICHAEL V WALKER	\$90.00
12/20/24	V5026187	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17230	MICHELLE PETERSON W	\$90.00
12/20/24	V5026188	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35100	PAUL L WATSON	\$45.00
12/20/24	V5026189	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29393	EMILY K WATTS	\$90.00
12/20/24	V5026190	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26824	JASON M WEAPPA	\$90.00
12/20/24	V5026191	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28896	STEPHANIE A WEBSTER	\$90.00
12/20/24	V5026192	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32801	JAKE H WEDIN	\$45.00
12/20/24	V5026193	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31146	JENNIFER C WEIER	\$90.00
12/20/24	V5026194	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E12387	JULIA WESLEY-WONG	\$90.00
12/20/24	V5026195	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E4855	CRAIG WOKSON	\$90.00
12/20/24	V5026196	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32542	ADAM M WOODS	\$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/20/24	V5026197	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26183	EMILY WOOLSEY	\$90.00
12/20/24	V5026198	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27770	KENYARI A WRIGHT	\$90.00
12/20/24	V5026199	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32679	BRADLEY J WUTSCHKE	\$45.00
12/20/24	V5026200	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24229	JAMES D WYNN	\$90.00
12/20/24	V5026201	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30866	KAO XIONG	\$90.00
12/20/24	V5026202	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29711	YING XIONG	\$90.00
12/20/24	V5026203	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34140	CHA T YANG	\$90.00
12/20/24	V5026204	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35115	CHONG YANG	\$90.00
12/20/24	V5026205	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23219	JEFFREY J YASGER	\$45.00
12/20/24	V5026206	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21537	JEFF ZASTROW	\$90.00
12/20/24	V5026207	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29673	STEPHANIE A ZIGAN	\$90.00
12/20/24	V5026208	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28970	KRISTINE M SOLYST	\$90.00
12/20/24	V5026209	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32951	JENNIFER M ZIPF	\$90.00
12/11/24	737068	Vendor Check	329 POSTAGE AND EXPRESS	300 Purchased Services	00404	UNITED STATES POSTA	\$5,000.00
12/11/24	V8809483	Vendor ACH	329 POSTAGE AND EXPRESS	300 Purchased Services	08447	NYSTROM PUBLISHING	\$10,696.80
12/18/24	V8809558	Vendor ACH	329 POSTAGE AND EXPRESS	300 Purchased Services	00329	PITNEY BOWES PURCHA	\$541.99
12/20/24	V1006714	Electronic Wire Transfer	329 POSTAGE AND EXPRESS	300 Purchased Services	A0275	UNITED PARCEL SERVI	\$31.39
12/27/24	737242	Vendor Check	329 POSTAGE AND EXPRESS	300 Purchased Services	E28419	CARLA M HECKATHORNE	\$11.20
12/31/24	V1006749	Electronic Wire Transfer	329 POSTAGE AND EXPRESS	300 Purchased Services	PC0013	US BANK CARD DCARLS	\$20.90
12/31/24	V1006753	Electronic Wire Transfer	329 POSTAGE AND EXPRESS	300 Purchased Services	PC0071	US BANK CARD DYARBR	\$11.20
12/27/24	V8009610	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	51473	ANCHOR SOLAR INVEST	\$3,894.86
12/27/24	V8009617	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	53001	IDEAL ENERGIES SOLA	\$13,091.93
12/27/24	V8009618	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	53912	IDEAL ENERGIES SOLA	\$11,271.99
12/11/24	737036	Vendor Check	331 ELECTRICITY	300 Purchased Services	13014	MAPLE GROVE PARKS &	\$455.46
12/11/24	737073	Vendor Check	331 ELECTRICITY	300 Purchased Services	00300	XCEL ENERGY	\$124,116.75
12/20/24	V1006716	Electronic Wire Transfer	331 ELECTRICITY	300 Purchased Services	00419	WRIGHT HENNEPIN ELE	\$22,763.21
12/27/24	737304	Vendor Check	331 ELECTRICITY	300 Purchased Services	00300	XCEL ENERGY	\$40,545.24
12/11/24	737036	Vendor Check	332 NATURAL GAS	300 Purchased Services	13014	MAPLE GROVE PARKS &	\$241.40
12/18/24	737087	Vendor Check	332 NATURAL GAS	300 Purchased Services	00270	CENTERPOINT ENERGY	\$194.14
12/18/24	737088	Vendor Check	332 NATURAL GAS	300 Purchased Services	00270	CENTERPOINT ENERGY	\$73,181.43
12/27/24	V8009661	Vendor ACH	332 NATURAL GAS	300 Purchased Services	51808	SYMMETRY ENERGY SOL	\$41,213.91
12/20/24	V1006709	Electronic Wire Transfer	333 WATER AND SEWER	300 Purchased Services	00075	BROOKLYN PARK, CITY	\$22,334.77
12/20/24	V1006713	Electronic Wire Transfer	334 REFUSE REMOVAL	300 Purchased Services	00230	REPUBLIC SERVICES	\$44,096.86
12/04/24	736971	Vendor Check	340 INSURANCES	300 Purchased Services	F3631	HANOVER INSURANCE G	\$1,146.00
12/18/24	737100	Vendor Check	340 INSURANCES	300 Purchased Services	F7373	EMC INSURANCE COMPA	\$20,260.50
12/04/24	736957	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	54899	BUDGET BLINDS	\$1,250.00
12/04/24	736989	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	09122	SCHWAB-VOLLHABER-LU	\$858.84
12/04/24	V8809404	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	15341	UHL COMPANY INC	\$2,747.50
12/11/24	736996	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	50088	AID ELECTRIC CORPOR	\$1,815.22
12/11/24	737066	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	17150	TWIN CITIES BOILER	\$2,450.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/11/24	V8809474	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	18100	MEI TOTAL ELEVATOR	\$687.50
12/27/24	737217	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	54899	BUDGET BLINDS	\$4,425.00
12/04/24	V8809397	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	26592	SHRED-N-GO	\$100.00
12/11/24	737005	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	55368	BOYER FORD TRUCKS I	\$4,441.08
12/11/24	737071	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	17047	WESTSIDE WHOLESALE	\$928.34
12/18/24	P405982	Epayable	352 CONTR REP - EQUIP	300 Purchased Services	07053	HILLYARD FLOOR CARE	\$1,117.28
12/18/24	P405984	Epayable	352 CONTR REP - EQUIP	300 Purchased Services	12617	JOHNSON FITNESS & W	\$647.23
12/18/24	V8809568	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	26592	SHRED-N-GO	\$100.00
12/27/24	737224	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	12642	CROWN LIFT TRUCKS	\$202.00
12/27/24	V8009634	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	55193	NAC MECHANICAL AND	\$1,028.00
12/04/24	V8809382	Vendor ACH	353 CONTR REP - VEHICLES	300 Purchased Services	55270	HEARTLAND TIRE INC	\$917.00
12/04/24	V8809377	Vendor ACH	358 FOREIGN LANG <\$25,000	300 Purchased Services	F5627	GBR INTERPRETING &	\$7,365.00
12/11/24	V8809448	Vendor ACH	358 FOREIGN LANG <\$25,000	300 Purchased Services	F5627	GBR INTERPRETING &	\$2,620.00
12/11/24	V8809468	Vendor ACH	358 FOREIGN LANG <\$25,000	300 Purchased Services	54137	LINGUALINX LANGUAGE	\$287.64
12/18/24	737161	Vendor Check	358 FOREIGN LANG <\$25,000	300 Purchased Services	F2709	PACIFIC INTERPRETER	\$3,569.60
12/18/24	V8809525	Vendor ACH	358 FOREIGN LANG <\$25,000	300 Purchased Services	F5627	GBR INTERPRETING &	\$1,680.00
12/18/24	V8809541	Vendor ACH	358 FOREIGN LANG <\$25,000	300 Purchased Services	54137	LINGUALINX LANGUAGE	\$14.58
12/27/24	V8009609	Vendor ACH	358 FOREIGN LANG <\$25,000	300 Purchased Services	F5627	GBR INTERPRETING &	\$3,380.00
12/18/24	737189	Vendor Check	360 TRANSP - PUBLIC	300 Purchased Services	D6150	TRANSPORTATION PLUS	\$170.52
12/04/24	736964	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$72,925.33
12/04/24	736965	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$903,401.29
12/04/24	736966	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$159.72
12/04/24	V8809373	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	54579	CESO TRANSPORTATION	\$244,250.88
12/04/24	V8809374	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F7318	CSTMN	\$60,410.06
12/11/24	737024	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$56,147.28
12/11/24	737025	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$22,361.78
12/18/24	737189	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6150	TRANSPORTATION PLUS	\$123,108.45
12/18/24	V8809554	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F5151	NORTHSTAR BUS LINES	\$68,282.09
12/27/24	737267	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	16836	METROPOLITAN TRANSP	\$4,199.00
12/04/24	736966	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6455	FIRST STUDENT INC	\$38,412.61
12/11/24	737025	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6455	FIRST STUDENT INC	\$5,934.88
12/11/24	V8809481	Vendor ACH	362 TRANSP - DEPARTMENT	300 Purchased Services	F5151	NORTHSTAR BUS LINES	\$7,436.83
12/18/24	737189	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6150	TRANSPORTATION PLUS	\$1,145.14
12/18/24	V8809554	Vendor ACH	362 TRANSP - DEPARTMENT	300 Purchased Services	F5151	NORTHSTAR BUS LINES	\$1,483.72
12/27/24	737241	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	51330	MINNESOTA COACHES I	\$628.78
12/27/24	737244	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	50945	HOLT TOUR & CHARTER	\$2,625.00
12/27/24	737287	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D5022	RICHFIELD BUS CO	\$2,700.00
12/02/24	V8809359	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	19866	CB SERVICES LLC	\$12,102.98
12/04/24	V8809396	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50794	SCHUUR HANDY CONSTR	\$6,252.68
12/04/24	V8809398	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50793	SNOWPROS LLC	\$18,280.08

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/27/24	V8009603	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	19866	CB SERVICES LLC	\$16,943.96
12/27/24	V8009652	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50794	SCHUUR HANDY CONSTR	\$9,382.24
12/27/24	V8009654	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50793	SNOWPROS LLC	\$21,039.20
12/04/24	736965	Vendor Check	364 TRANSP NONPERFORM RESERVE	300 Purchased Services	D6455	FIRST STUDENT INC	-\$45,170.06
12/05/24	V5025835	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35202	CASANDRA M ASPINWAL	\$81.20
12/05/24	V5025840	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26546	LATIA W BROWN	\$117.85
12/05/24	V5025841	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28668	CARRIE A CABE	\$318.09
12/05/24	V5025842	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33534	JASON M CARDOSI	\$136.84
12/05/24	V5025843	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24802	JESSICA J CARR	\$79.39
12/05/24	V5025845	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28923	MARIA N DANIEL	\$102.86
12/05/24	V5025848	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28975	ANNE M ERICKSON	\$24.72
12/05/24	V5025849	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29919	CAROL A FARNIOK	\$124.58
12/05/24	V5025851	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19200	REBECCA LAWLER GART	\$91.90
12/05/24	V5025852	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28017	MELANIE M GATES	\$112.34
12/05/24	V5025853	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34485	RONALD D HICKS	\$91.70
12/05/24	V5025854	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32139	DANIELLE R HOLMES	\$64.48
12/05/24	V5025855	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34438	CYBREAN M HUBERT	\$116.88
12/05/24	V5025858	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32493	KRISTI A JOESTING	\$84.42
12/05/24	V5025859	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27273	KRISTY K JOHNSON	\$316.50
12/05/24	V5025860	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32494	KATIE E.D. KERN	\$114.65
12/05/24	V5025861	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33100	TANZEELA A KHAN	\$67.21
12/05/24	V5025863	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33298	MEGHAN E KUEMMEL	\$83.01
12/05/24	V5025864	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31127	MILLER K LAMOTTE	\$106.49
12/05/24	V5025865	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31178	LORNA M LARSON	\$79.93
12/05/24	V5025868	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25823	LISA M LUKE	\$69.58
12/05/24	V5025870	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28447	DOROTHY C MONTERO	\$7.77
12/05/24	V5025871	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32030	PAOLA C MORANTES-VI	\$67.48
12/05/24	V5025872	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32648	BOUAKHAM MOUA	\$178.46
12/05/24	V5025873	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25336	CRISTA L MURPHY	\$109.50
12/05/24	V5025874	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E23458	NICOLE M NEWFIELD	\$213.48
12/05/24	V5025876	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E13852	LANA M PARK	\$37.45
12/05/24	V5025879	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20766	SARA M PEDERSON	\$129.20
12/05/24	V5025880	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28358	KRISTIN L PENGRA-AN	\$148.78
12/05/24	V5025882	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30388	SALLY S PLATT	\$99.85
12/05/24	V5025883	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32000	JAMES L QUAST	\$64.85
12/05/24	V5025889	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34777	KARI E SAWYER	\$62.78
12/05/24	V5025892	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31345	JILLIAN E STATELY	\$273.81
12/05/24	V5025893	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35324	RUBY K STATELY	\$243.92
12/05/24	V5025894	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18923	JESSICA L STEWART	\$85.34
12/05/24	V5025904	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34466	KAREN W TRUE	\$68.04

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/05/24	V5025906	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18792	SHELLY T WALLACE	\$198.32
12/05/24	V5025907	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28364	AMANDA F WALLNER	\$93.40
12/05/24	V5025908	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26622	THOMAS J WATKINS	\$114.64
12/05/24	V5025909	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16524	JENNIFER L WEINZIER	\$96.81
12/05/24	V5025913	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30866	KAO XIONG	\$47.64
12/05/24	V5025915	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29673	STEPHANIE A ZIGAN	\$62.61
12/20/24	V5026210	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25515	NANCY ADAMS	\$128.37
12/20/24	V5026211	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35056	ABIOLA C ADEGEYE	\$98.44
12/20/24	V5026213	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16142	CHRISTINE L ALTAMIR	\$22.23
12/20/24	V5026214	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18747	PHILIP R LUOMA ANDE	\$87.54
12/20/24	V5026215	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33275	JOHANNAH ARNDT	\$115.78
12/20/24	V5026217	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16833	EILEEN E BAKER	\$71.31
12/20/24	V5026218	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30290	JENNIFER M BAUER	\$195.45
12/20/24	V5026219	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20822	BART C BECKER	\$673.06
12/20/24	V5026220	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33479	TAJTIANNA BELL	\$56.63
12/20/24	V5026221	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26514	LISA BENNETT	\$85.44
12/20/24	V5026222	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27581	JILL J BOCOCK	\$47.07
12/20/24	V5026223	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32696	MICHAELA C BYLAND	\$48.23
12/20/24	V5026224	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30656	STACY L CARLSON	\$21.99
12/20/24	V5026225	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31538	JAMES F CASSIDY	\$56.95
12/20/24	V5026227	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32957	HONG J CHANG	\$22.07
12/20/24	V5026228	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33474	LISA CHANG	\$92.09
12/20/24	V5026229	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32004	IRFAN A CHAUDHRY	\$156.40
12/20/24	V5026231	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35055	AMY-MAE T COOPER	\$176.45
12/20/24	V5026232	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31289	JILL A COUGHENOUR L	\$85.96
12/20/24	V5026234	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29064	NICHOLAS J DEVOS	\$76.79
12/20/24	V5026235	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22185	MICHELLE DRAKE	\$85.38
12/20/24	V5026236	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26226	TANYA L DRAKE	\$345.64
12/20/24	V5026240	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34835	MARIA G FIGUEROA	\$102.31
12/20/24	V5026241	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28472	MARLA J FRIESEN	\$16.20
12/20/24	V5026242	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33819	MICHAEL C FRUNCILLO	\$221.25
12/20/24	V5026243	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35054	LORI E GEORGE	\$98.17
12/20/24	V5026244	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26890	MELISSA A GHIZONI	\$93.32
12/20/24	V5026245	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24877	JESSICA GILLESPIE	\$28.96
12/20/24	V5026246	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33125	DANIEL D GREGORY	\$308.09
12/20/24	V5026249	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30450	KATHLEEN E HANCOCK	\$71.36
12/20/24	V5026252	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29675	PHILIP K HATCHNER J	\$50.92
12/20/24	V5026253	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29656	KRISTEN J SWANSON	\$123.16
12/20/24	V5026255	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26623	DALE A HECKENLAIBLE	\$353.19
12/20/24	V5026256	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34485	RONALD D HICKS	\$89.64

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/20/24	V5026259	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34438	CYBREAN M HUBERT	\$126.99
12/20/24	V5026262	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25463	LAURIE J JOHNSON	\$46.00
12/20/24	V5026264	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29772	RICARDO T JONES	\$553.53
12/20/24	V5026267	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28669	AMY E KNOOIHUIZEN	\$4.02
12/20/24	V5026268	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24139	JILL M KNUTSON	\$35.01
12/20/24	V5026269	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35399	MATTHEW A KORSMO	\$82.32
12/20/24	V5026270	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28446	MICHELLE ANN ELBERT	\$413.17
12/20/24	V5026271	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32129	PAUL T KROSHUS	\$184.72
12/20/24	V5026273	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E9509	KATHERINE KUST	\$178.51
12/20/24	V5026274	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29016	JANE M KVALHEIM	\$227.21
12/20/24	V5026275	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33822	ANGELA A LAKANEN	\$208.12
12/20/24	V5026277	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22829	JANELL M LEISEN	\$35.01
12/20/24	V5026278	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18183	MATTHEW J LEISEN	\$128.50
12/20/24	V5026279	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31045	PATRICK C LENTON	\$104.95
12/20/24	V5026281	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35249	KATIE S LEWIS	\$70.14
12/20/24	V5026283	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28945	NICOLE M LUCAS	\$78.67
12/20/24	V5026286	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28297	JENNIFER M MITCHELL	\$144.34
12/20/24	V5026287	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32030	PAOLA C MORANTES-VI	\$75.58
12/20/24	V5026288	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29672	DAVID E MOREDOCK	\$107.50
12/20/24	V5026289	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32983	JOHN H MORSTAD	\$199.77
12/20/24	V5026290	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31350	DORIS M MOYLAN	\$331.32
12/20/24	V5026292	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28113	ETHAN NEERDAELS	\$439.35
12/20/24	V5026293	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34123	DANA M NELSON	\$25.67
12/20/24	V5026295	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19849	KIERSTEN NICHOLSON	\$288.68
12/20/24	V5026296	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26530	RHONDA RENAE OSATIUI	\$144.96
12/20/24	V5026297	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28120	STACIA N KRELL	\$71.46
12/20/24	V5026299	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28358	KRISTIN L PENGRA-AN	\$95.03
12/20/24	V5026302	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33212	GAIL M PFLUGER	\$156.37
12/20/24	V5026303	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28281	CHRISTINE K PIETSCH	\$72.04
12/20/24	V5026304	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32000	JAMES L QUAST	\$419.63
12/20/24	V5026305	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19521	PRISCILLA RADEMACHE	\$82.67
12/20/24	V5026306	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26431	BRADLEY R REVOLINSK	\$46.80
12/20/24	V5026308	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25005	ELISE M RUEGSEGGER	\$64.71
12/20/24	V5026310	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E23536	UYEN T SANDERS	\$48.24
12/20/24	V5026317	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31167	KINGA TAYLOR	\$128.65
12/20/24	V5026318	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29882	LISA M TILLMAN	\$41.40
12/20/24	V5026323	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32748	SHANNON C WAGNER	\$48.92
12/20/24	V5026324	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35070	MICHAEL V WALKER	\$271.53
12/20/24	V5026325	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26047	STELLA N WARIRA	\$214.67
12/20/24	V5026326	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35061	KASDEN KA WATSON	\$123.01

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/20/24	V5026330	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27832	ANN C WOODS	\$384.08
12/20/24	V5026331	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27770	KENYARI A WRIGHT	\$29.48
12/20/24	V5026332	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32678	STACEY A WYFFELS	\$97.28
12/20/24	V5026334	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33473	NASHLEY ZOLLICOFFER	\$48.11
12/04/24	P405939	Epayable	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F5765	CRISIS PREVENTION I	\$2,049.00
12/05/24	V5025847	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E22185	MICHELLE DRAKE	\$143.20
12/05/24	V5025848	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E28975	ANNE M ERICKSON	\$29.15
12/05/24	V5025857	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E26393	JENNIFER JERULLE	\$243.80
12/05/24	V5025872	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32648	BOUAKHAM MOUA	\$135.34
12/05/24	V5025877	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E23442	AMY J PATON	\$187.33
12/05/24	V5025908	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E26622	THOMAS J WATKINS	\$934.33
12/05/24	V5025911	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E26183	EMILY WOOLSEY	\$2,146.27
12/11/24	736998	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	54573	AMERICAN RED CROSS	\$3,821.00
12/11/24	737043	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F5915	MN ASSOCIATION OF I	\$1,350.00
12/11/24	737058	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	16183	SOUTH CENTRAL SERVI	\$85.00
12/11/24	V8809412	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F1461	1000 PETALS LLC	\$3,189.45
12/11/24	V8809459	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	16602	INTERNATIONAL BACCA	\$825.00
12/18/24	737143	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A2175	MESPA	\$1,000.00
12/18/24	737147	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F5915	MN ASSOCIATION OF I	\$1,350.00
12/18/24	737172	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	15814	REGENTS OF THE U OF	\$11,250.00
12/18/24	V8809514	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	53755	CHOOSING HAPPINESS	\$1,900.00
12/20/24	V1006708	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	55332	1000 PETALS LLC P-C	\$150.00
12/20/24	V5026219	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E20822	BART C BECKER	\$59.82
12/20/24	V5026225	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E31538	JAMES F CASSIDY	\$424.68
12/20/24	V5026228	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E33474	LISA CHANG	\$260.79
12/20/24	V5026239	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E20557	BARBARA B ERICKSON	\$60.14
12/20/24	V5026247	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E25701	KATHRYN ANNE GRIVNA	\$540.22
12/20/24	V5026250	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E33620	BENJAMIN J HANSON	\$160.00
12/20/24	V5026255	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E26623	DALE A HECKENLAIBLE	\$73.70
12/20/24	V5026276	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E31127	MILLER K LAMOTTE	\$170.00
12/20/24	V5026313	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32642	APARNA E SHANKARANA	\$22.78
12/20/24	V5026319	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E20079	MARTHA TRUMBLE	\$250.26
12/27/24	737273	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F5915	MN ASSOCIATION OF I	\$900.00
12/31/24	V1006741	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC002	US BANK CARD BSTRAV	\$4,167.18
12/31/24	V1006742	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0064	US BANK CARD BSTRAV	\$4,271.13
12/31/24	V1006743	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0065	US BANK CARD BSTRAV	\$4,200.42
12/31/24	V1006744	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0019	US BANK CARD CIESDE	\$8,624.38
12/31/24	V1006745	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0062	US BANK CARD CMANAN	\$3,324.00
12/31/24	V1006747	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0021	US BANK CARD CUSTOD	\$500.00
12/31/24	V1006748	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0024	US BANK CARD CWOKSO	\$626.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/31/24	V1006758	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0051	US BANK CARD EQUITY	\$6,462.14
12/31/24	V1006765	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0055	US BANK CARD INDIAN	\$1,561.65
12/31/24	V1006770	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0054	US BANK CARD JNEUMA	\$885.00
12/31/24	V1006773	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0083	US BANK CARD JWYNN	\$160.00
12/31/24	V1006774	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0078	US BANK CARD KHIEL	\$1,435.06
12/31/24	V1006775	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0026	US BANK CARD KIDSTO	\$621.00
12/31/24	V1006782	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0039	US BANK CARD MDURAN	\$89.00
12/31/24	V1006783	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0084	US BANK CARD MNEWEL	\$4,118.44
12/31/24	V1006791	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0020	US BANK CARD SSVCS	\$1,407.02
12/31/24	V1006792	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0035	US BANK CARD TSCHRE	\$5,062.80
12/31/24	V1006791	Electronic Wire Transfer	368 OUT OF STATE TRAVEL	300 Purchased Services	PC0020	US BANK CARD SSVCS	\$1,922.78
12/04/24	736972	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	51456	HOSA - FUTURE HEALT	\$2,300.00
12/04/24	736975	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A5880	ISD 284-WAYZATA PUB	\$450.00
12/04/24	736982	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F4295	MTEC RESULTS	\$110.00
12/04/24	736984	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F7332	PANTHER BOOSTER CLU	\$260.00
12/04/24	V8809405	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F4534	UNITED NATIONS ASSO	\$570.00
12/11/24	737000	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54715	ARMSTRONG HIGH SCHO	\$150.00
12/11/24	737013	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D5493	DESTINATION IMAGINA	\$660.00
12/11/24	P405963	Epayable	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D9182	LAKE WAPOGASSET LUT	\$4,578.00
12/18/24	V8809572	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D2624	THREE RIVERS PARK D	\$412.07
12/20/24	V5026212	Employee Reimbursement	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E13029	ELIZABETH ALBRECHT	\$1,043.60
12/27/24	737212	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54715	ARMSTRONG HIGH SCHO	\$150.00
12/27/24	737220	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F7439	BUSINESS PROFESSION	\$24.00
12/27/24	737232	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	55421	EAGAN DANCE TEAM BO	\$300.00
12/27/24	737246	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	00451	ISD 16-SPRING LAKE	\$150.00
12/27/24	737247	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A3627	ISD 270-HOPKINS SCH	\$225.00
12/27/24	737248	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D1127	ISD 272-EDEN PRAIRI	\$181.00
12/27/24	737249	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	50394	ISD 273-EDINA PUBLI	\$310.00
12/27/24	737250	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A2801	ISD 280-RICHFIELD P	\$100.00
12/27/24	737251	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F5077	ISD 286-BROOKLYN CE	\$275.00
12/27/24	737252	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F7280	ISD 621-IRONDALE HI	\$45.00
12/27/24	737253	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F7280	ISD 621-IRONDALE HI	\$150.00
12/27/24	737254	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A1089	ISD 623-ROSEVILLE A	\$325.00
12/27/24	737255	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	50440	ISD 728-ELK RIVER A	\$100.00
12/27/24	737265	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D6997	MAHTOMEDI HIGH SCHO	\$250.00
12/27/24	737270	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54714	MINNEAPOLIS EDISON	\$300.00
12/27/24	737271	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D6996	MINNESOTA ADAPTED	\$250.00
12/27/24	737272	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	52344	MTKA HIGH SCHOOL CH	\$475.00
12/27/24	737274	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	25358	MN DISTRICT 4 DECA	\$10,235.00
12/27/24	737285	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	25204	REGION 4A BPA	\$2,285.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/27/24	737296	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	51745	SUNDANCE ENTERTAINM	\$304.00
12/27/24	P405997	Epayable	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D0655	MINNESOTA HISTORICA	\$405.00
12/31/24	V1006758	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0051	US BANK CARD EQUITY	\$1,600.00
12/31/24	V1006770	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0054	US BANK CARD JNEUMA	\$2,464.54
12/31/24	V1006776	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0097	US BANK CARD KVENTU	\$480.00
12/31/24	V1006782	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0039	US BANK CARD MDURAN	\$6,046.89
12/31/24	V1006783	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0084	US BANK CARD MNEWEL	\$324.13
12/31/24	V1006784	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0086	US BANK CARD OECPRO	\$47.00
12/18/24	737130	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	\$1,880.00
12/18/24	737131	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	\$8,537.50
12/18/24	737132	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	\$6,700.00
12/18/24	737133	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	\$4,200.00
12/27/24	737279	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	\$23,965.57
12/27/24	737289	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	52191	RTA TIMBERLAND LLC	\$12,780.60
12/18/24	V8809558	Vendor ACH	372 RENTAL - EQUIPMENT	300 Purchased Services	00329	PITNEY BOWES PURCHA	\$293.47
12/27/24	V8009590	Vendor ACH	372 RENTAL - EQUIPMENT	300 Purchased Services	53143	A1 RENT IT	\$900.00
12/31/24	V1006771	Electronic Wire Transfer	372 RENTAL - EQUIPMENT	300 Purchased Services	PC0100	US BANK CARD JPHENO	\$300.00
12/04/24	V8809385	Vendor ACH	375 SCHL NURSE CONTR >\$25,000	300 Purchased Services	54599	KATHERINE LOVGREN L	\$3,200.00
12/18/24	V8809555	Vendor ACH	375 SCHL NURSE CONTR >\$25,000	300 Purchased Services	52158	NORTHWEST METRO HEA	\$6,455.26
12/11/24	V8809487	Vendor ACH	379 MENTAL HLTH SVS <\$25,000	300 Purchased Services	54685	PEOPLE INCORPORATED	\$5,250.00
12/11/24	V8809501	Vendor ACH	379 MENTAL HLTH SVS <\$25,000	300 Purchased Services	55358	VEEMAH INTEGRATED W	\$1,000.00
12/04/24	V8809376	Vendor ACH	380 ADVERTISING-PRINTING	300 Purchased Services	53846	ECM PUBLISHERS INC	\$183.00
12/11/24	V8809437	Vendor ACH	380 ADVERTISING-PRINTING	300 Purchased Services	53846	ECM PUBLISHERS INC	\$231.80
12/18/24	737180	Vendor Check	380 ADVERTISING-PRINTING	300 Purchased Services	07705	STAR TRIBUNE	\$3,750.00
12/31/24	V1006754	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0050	US BANK CARD ECFE	\$91.27
12/31/24	V1006777	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0079	US BANK CARD KVILLE	\$122.78
12/11/24	V8809430	Vendor ACH	382 LAUNDRY-DRY CLEANING	300 Purchased Services	07933	CINTAS CORPORATION	\$2,034.33
12/31/24	V1006785	Electronic Wire Transfer	385 PRINTING CHRGBK	300 Purchased Services	PC0081	US BANK CARD PURCHA	\$15.99
12/27/24	737211	Vendor Check	389 STAFF TUITION REIMB	300 Purchased Services	50866	ANOKA RAMSEY COMMUN	\$2,253.30
12/04/24	736974	Vendor Check	390 PMTS TO MN SCH DISTRICTS	300 Purchased Services	A1613	INTERMEDIATE DISTRI	\$367,632.95
12/11/24	V8809460	Vendor ACH	391 REIMB TO MN SCH DIST	300 Purchased Services	16881	NEW DOMINION SCHOOL	\$2,955.62
12/18/24	737195	Vendor Check	391 REIMB TO MN SCH DIST	300 Purchased Services	55394	WRIGHT TECHNICAL CE	\$1,455.00
12/11/24	V8809460	Vendor ACH	393 CONTRACTED SERVICES	300 Purchased Services	16881	NEW DOMINION SCHOOL	\$8,757.72
12/04/24	736952	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3858	1ST CHOICE PEDIATRI	\$1,468.50
12/04/24	736981	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A2683	MN CHILDREN'S MUSEU	\$135.00
12/04/24	P405945	Epayable	394 PMTS TO OTHER AGENCY	300 Purchased Services	F5953	NORTHERN STAR COUNC	\$820.00
12/04/24	V8809369	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS	\$12,554.04
12/04/24	V8809400	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	52317	STONE ARCH LEARNING	\$4,875.00
12/04/24	V8809402	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	\$221.76
12/04/24	V8809411	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	A3073	YOUTH FRONTIERS INC	\$750.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/11/24	737002	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3213	BAYADA HOME HEALTH	\$511.50
12/11/24	737021	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	55387	FAMILY TREE CLINIC	\$72.00
12/11/24	737055	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	53132	SKATETIME SCHOOL PR	\$3,768.00
12/11/24	737062	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	54873	SUSTAINABLE SAFARI	\$1,000.00
12/11/24	V8809416	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55310	AMPERSAND THERAPY L	\$7,186.75
12/11/24	V8809420	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS	\$6,338.34
12/11/24	V8809459	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	16602	INTERNATIONAL BACCA	\$19,557.00
12/18/24	737089	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0035	CHILDRENS THEATRE C	\$960.00
12/18/24	737112	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	00079	HENNEPIN COUNTY TRE	\$6,042.70
12/18/24	V8809508	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55276	BBC BENEFIT OF SCHO	\$12,555.00
12/18/24	V8809509	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS	\$30,734.11
12/18/24	V8809530	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55399	HAACK, RYAN	\$1,750.00
12/18/24	V8809572	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	\$720.00
12/27/24	737207	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3858	1ST CHOICE PEDIATRI	\$1,188.00
12/27/24	737215	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	52988	BOB ROGERS TRAVEL I	\$2,772.00
12/27/24	737216	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	52988	BOB ROGERS TRAVEL I	\$2,371.00
12/27/24	737223	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0035	CHILDRENS THEATRE C	\$290.00
12/27/24	737243	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0084	HENNEPIN TECHNICAL	\$3,844.95
12/27/24	737275	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	03615	MINNESOTA ORCHESTRA	\$150.00
12/27/24	737303	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F4197	WILDERNESS INQUIRY	\$200.00
12/27/24	V8009592	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55310	AMPERSAND THERAPY L	\$5,295.50
12/27/24	V8009596	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS	\$6,851.75
12/27/24	V8009622	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54389	JEHU'S CARE INC	\$11,007.50
12/27/24	V8009625	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54768	KWIK TRIP INC	\$2,880.00
12/27/24	V8009647	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55417	RECTANGLE DESIGNS L	\$594.00
12/27/24	V8009659	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	52317	STONE ARCH LEARNING	\$4,500.00
12/27/24	V8009663	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	\$3,609.25
12/31/24	V1006773	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0083	US BANK CARD JWYNN	\$1,400.00
12/31/24	V1006785	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0081	US BANK CARD PURCHA	\$153.84
12/31/24	V1006793	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0095	US BANK CARD WDKIDS	\$210.00
12/18/24	V8809563	Vendor ACH	398 INTERDEPARTMENTAL CHRGBK	300 Purchased Services	18914	RICOH USA	\$21,403.45
12/04/24	736958	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5605	BULLER, RUTH LORAIN	\$1,250.00
12/04/24	736960	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D7492	COLYER, KERRY	\$181.00
12/04/24	736967	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50953	FRANCZAK, JOHN	\$134.00
12/04/24	736968	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52851	FREDERICKSON, AARON	\$170.00
12/04/24	736976	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55355	JOHNSON, MICHAEL	\$99.00
12/04/24	736978	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55374	MATTIA, DAVID	\$70.00
12/04/24	736985	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2228	PENSINI, BRIANNA	\$85.00
12/04/24	736988	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D1512	SANDINO, JEFFREY	\$720.00
12/04/24	736991	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	10988	STEPHAN, THOMAS R J	\$70.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/04/24	736994	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50240	WILLIAMS, KATHERINE	\$100.00
12/04/24	V8809371	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F3376	BRECHT-WILES, CAROL	\$120.00
12/04/24	V8809380	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	\$217.46
12/04/24	V8809386	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	51299	KICKERS FC	\$888.00
12/04/24	V8809387	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2800	KIDZART	\$570.00
12/04/24	V8809401	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	D1401	SUITS, ANN	\$100.00
12/11/24	736997	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4622	ALTMAN, ADAM	\$1,425.00
12/11/24	736999	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53773	ANDERSON, JUNE I	\$180.00
12/11/24	737001	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53927	AVANT GARB FASHIONS	\$350.00
12/11/24	737004	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5634	BONNER, ERIC	\$95.00
12/11/24	737006	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54755	BUCHINO, JAMES V II	\$115.00
12/11/24	737008	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54831	BURNHAM, MACKENZIE	\$134.00
12/11/24	737012	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53285	DAHLSEIDE, EVAN	\$156.00
12/11/24	737017	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55385	DUNLEAVY, PATRICIA	\$975.00
12/11/24	737019	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5637	ENGSTROM, MARK WILL	\$99.00
12/11/24	737026	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52044	GEORGAKOPOULOS, TES	\$200.00
12/11/24	737029	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2320	HOUSE OF PRINT	\$18,840.21
12/11/24	737033	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55382	LANGLAIS, NOAH	\$134.00
12/11/24	737034	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55386	LEIVISKA, IAN JAMES	\$164.00
12/11/24	737035	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A0373	MAPLE GROVE PARK &	\$187.50
12/11/24	737038	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$8,000.00
12/11/24	737045	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D4374	NOVAK, JANICE	\$120.00
12/11/24	737046	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53799	PEREZ, ANTHONY J	\$229.00
12/11/24	737047	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50108	PHELPS, TOM	\$95.00
12/11/24	737048	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F6137	PODRATZ, JERRY	\$134.00
12/11/24	737050	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5837	PRICE, RACHEL	\$95.00
12/11/24	737052	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52343	RUPP, JAY	\$900.00
12/11/24	737053	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53130	RUTTEN, JASON JOHN	\$134.00
12/11/24	737054	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3180	SANTAVY, KEVIN	\$94.00
12/11/24	737056	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D6566	SMITH, MICHAEL W	\$268.00
12/11/24	737057	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D6211	SOBIECH, PATRICK	\$95.00
12/11/24	737060	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50128	STRONG, PAUL	\$134.00
12/11/24	737061	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D8927	STUMPF, DAN	\$181.00
12/11/24	737063	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4872	TENGWALL, CHRIS	\$95.00
12/11/24	737065	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53019	TSCHIDA, RODD A	\$175.00
12/11/24	737069	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52416	VANDEPUTTE, BEN	\$175.00
12/11/24	737070	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4905	WELLS, BRANDON	\$1,650.00
12/11/24	737072	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54776	WYFFELS, JEFFRY MAR	\$134.00
12/11/24	V8809413	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53957	360 SPORTS SERVICES	\$960.00
12/11/24	V8809438	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F4180	ENGINEERING FOR KID	\$2,640.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/11/24	V8809439	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	50973	EVENSON, CHAD	\$134.00
12/11/24	V8809441	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	18528	FINKEN WATER INC	\$94.18
12/11/24	V8809444	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52306	FUGATE, BENJAMIN	\$134.00
12/11/24	V8809447	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52341	FUTURA LANGUAGE PRO	\$8,404.00
12/11/24	V8809453	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	\$249.95
12/11/24	V8809455	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	10649	HIESTAND, DEBORAH	\$134.00
12/11/24	V8809465	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5635	KENT, STEPHEN	\$190.00
12/11/24	V8809472	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55379	MATHEY, JAKE	\$1,800.00
12/11/24	V8809475	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A0751	METROPOLITAN COURIE	\$2,756.20
12/11/24	V8809496	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54582	SMITH, PAMELA	\$500.00
12/11/24	V8809499	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5643	TOP TIER	\$2,025.00
12/11/24	V8809503	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53743	WHITCOMB, BRADEN	\$3,600.00
12/18/24	737076	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53189	ALLEY, NICOLE KATHE	\$100.00
12/18/24	737077	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A3654	ANDERSON, DAWN	\$200.00
12/18/24	737079	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7452	BAKER, RICK	\$95.00
12/18/24	737080	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52421	BRANDT, TANNER	\$94.00
12/18/24	737084	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D4471	BROUGH, TONY	\$100.00
12/18/24	737085	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54806	CALLAHAN, ROSS	\$148.00
12/18/24	737090	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D7492	COLYER, KERRY	\$181.00
12/18/24	737091	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3229	COOPET, JULIE	\$100.00
12/18/24	737092	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4844	DAHL, ANTHONY	\$95.00
12/18/24	737093	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2446	DEHNICKE, ADAM	\$95.00
12/18/24	737094	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2545	DELONG, KRISTA	\$100.00
12/18/24	737096	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	10406	DUSSL, DANIEL	\$100.00
12/18/24	737101	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3805	FASCHING, COLE	\$95.00
12/18/24	737103	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2479	FLANAGIN, JACOB	\$94.00
12/18/24	737105	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53113	FOSSUM, NICHOLAS	\$171.00
12/18/24	737106	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50953	FRANCZAK, JOHN	\$134.00
12/18/24	737107	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3204	GAULT, SARAH	\$100.00
12/18/24	737108	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53063	GRAMS, RYAN	\$95.00
12/18/24	737109	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55398	HALLER, JONATHAN	\$1,250.00
12/18/24	737110	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51217	HANSEN, CALEB	\$95.00
12/18/24	737113	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55331	HENRY, GINA	\$180.00
12/18/24	737115	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53899	HOWARD, SAMANTHA LY	\$100.00
12/18/24	737116	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55403	IMSANDE, MONIQUE	\$100.00
12/18/24	737118	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55395	KILL, MARK	\$99.00
12/18/24	737120	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4629	KRAABEL, JORDAN	\$94.00
12/18/24	737121	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D1073	KUDEBEH, STEVE	\$70.00
12/18/24	737122	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50100	LEONARD, MICHAEL	\$181.00
12/18/24	737125	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50165	LUESSENHEIDE, RYAN	\$95.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/18/24	737126	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	07396	LYNDE & MCLEOD INC	\$75.00
12/18/24	737127	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0069	M&D SPORTS SERVICES	\$424.00
12/18/24	737129	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53121	MANN, KEVIN	\$95.00
12/18/24	737138	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53049	MARSO, MICHAEL	\$164.00
12/18/24	737139	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55390	MCCULLOCH, TROY	\$164.00
12/18/24	737140	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D7591	MCLEAN, JON W	\$95.00
12/18/24	737142	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54618	MERRY, VANESSA ANNE	\$150.00
12/18/24	737145	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D9015	MILLER, NISSA	\$100.00
12/18/24	737146	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0130	MILLETTE, JOSEPH	\$94.00
12/18/24	737151	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5002	MOLAN, PATRICK	\$95.00
12/18/24	737154	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4295	MTEC RESULTS	\$110.00
12/18/24	737157	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50827	NORDLING, AARON	\$178.00
12/18/24	737158	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D4374	NOVAK, JANICE	\$40.00
12/18/24	737159	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2471	NOVINSKA, TOD	\$675.00
12/18/24	737160	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55406	OLSON, CHRISTOPHER	\$95.00
12/18/24	737162	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53799	PEREZ, ANTHONY J	\$95.00
12/18/24	737163	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D5872	PFAU, PAT	\$99.00
12/18/24	737164	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2877	POGATCHNIK, DEAN	\$134.00
12/18/24	737166	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54781	PRINGLE, KEESHA	\$190.00
12/18/24	737169	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A1701	RAHJA, MARK	\$95.00
12/18/24	737174	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55396	SANNES, DREW	\$190.00
12/18/24	737175	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D8605	SCHREPFER, ANTHONY	\$95.00
12/18/24	737182	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	10988	STEPHAN, THOMAS R J	\$140.00
12/18/24	737183	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50128	STRONG, PAUL	\$134.00
12/18/24	737185	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55364	THEISEN, CHAD	\$175.00
12/18/24	737187	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3759	THOMPSON, EARLIHUE	\$95.00
12/18/24	737188	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52425	TOTH, ADAM	\$256.00
12/18/24	737192	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55412	VAN THOMME, ZACHARY	\$134.00
12/18/24	737193	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5770	WALTON, AARON	\$95.00
12/18/24	V8809518	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F4180	ENGINEERING FOR KID	\$560.00
12/18/24	V8809519	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	50973	EVENSON, CHAD	\$134.00
12/18/24	V8809529	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	\$249.95
12/18/24	V8809531	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55407	HALONEN, JOSEPH MIC	\$134.00
12/18/24	V8809534	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2536	HAWKINSON, NICK	\$134.00
12/18/24	V8809535	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	51448	IHEALTH	\$212.50
12/18/24	V8809537	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2800	KIDZART	\$1,817.00
12/18/24	V8809538	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A1623	KOCKELMAN, DEAN	\$95.00
12/18/24	V8809544	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A1548	MALLEY, DAVID L	\$70.00
12/18/24	V8809550	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52985	MORCOMB, DEREK	\$134.00
12/18/24	V8809551	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55325	N1 MOTION	\$640.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/18/24	V8809564	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53718	RYBACHENOK, YELENA	\$420.00
12/18/24	V8809570	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54740	STENSTROM, NEIL	\$134.00
12/18/24	V8809571	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54898	TGA OF CENTRAL HENN	\$4,114.40
12/18/24	V8809578	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	D5673	WINN, GEORGE	\$70.00
12/20/24	V1006711	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	17694	DISH	\$295.20
12/27/24	737210	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A3654	ANDERSON, DAWN	\$100.00
12/27/24	737218	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2445	BUDNER, CONNOR	\$134.00
12/27/24	737219	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2551	BURAU, CHAD	\$95.00
12/27/24	737221	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54806	CALLAHAN, ROSS	\$174.00
12/27/24	737225	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	25357	CROWNE PLAZA MINNEA	\$3,342.64
12/27/24	737227	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2446	DEHNICKE, ADAM	\$95.00
12/27/24	737229	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55409	DEPATTO, DONAVAN	\$135.00
12/27/24	737230	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5037	DOYLE, GREGORY	\$164.00
12/27/24	737231	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50228	DOYLE, MELISSA	\$181.00
12/27/24	737237	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54741	GREENE, KELLY	\$175.00
12/27/24	737239	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4236	HAMMER SPORTS LLC	\$1,680.00
12/27/24	737240	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51107	HAMPTON, NATHAN	\$134.00
12/27/24	737256	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	15394	ISD 882-MONTICELLO	\$6,214.80
12/27/24	737258	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4391	KLEIN, JOHN	\$181.00
12/27/24	737259	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D1073	KUDEBEH, STEVE	\$70.00
12/27/24	737260	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0952	KUMPF, MEGHAN	\$109.00
12/27/24	737262	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53837	LAFAVE, NICHOLAUS J	\$99.00
12/27/24	737264	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A4879	LITFIN, TIM	\$95.00
12/27/24	737269	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D6060	MILLER, TODD	\$190.00
12/27/24	737276	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4295	MTEC RESULTS	\$110.00
12/27/24	737277	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55419	MUELLER, ANDREW	\$144.00
12/27/24	737280	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	00466	OSSEO, CITY OF	\$3,960.00
12/27/24	737281	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A2237	PARK CENTER SOCCER	\$2,800.00
12/27/24	737284	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54372	RADAR TALENT SOLUTI	\$1,000.00
12/27/24	737286	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52356	RETHLAKE, DAYNA	\$95.00
12/27/24	737291	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D6211	SOBIECH, PATRICK	\$95.00
12/27/24	737294	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A3229	ST JOHNS UNIVERSITY	\$200.00
12/27/24	737299	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55362	THEISEN, TRENTON	\$175.00
12/27/24	V8009588	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53957	360 SPORTS SERVICES	\$2,616.00
12/27/24	V8009595	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	50932	BALANCED LIFE TAI C	\$1,071.00
12/27/24	V8009612	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	\$727.36
12/27/24	V8009616	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2064	HOLIDAY STATIONSTOR	\$179.70
12/27/24	V8009660	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	D1401	SUITS, ANN	\$100.00
12/27/24	V8009662	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54898	TGA OF CENTRAL HENN	\$2,068.32
12/31/24	V1006733	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	A0256	DELTA DENTAL PLAN	\$10,420.74

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/31/24	V1006735	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	54208	UMR, INC	\$114,894.83
300 Purchased Services Subtotal							\$3,566,694.91
12/04/24	736959	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	54537	CDW GOVERNMENT	\$1,702.08
12/04/24	736963	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	00619	FERRELLGAS	\$182.84
12/04/24	736980	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	A5418	MINNESOTA COMMUNITY	\$50.00
12/04/24	P405940	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00131	DEMCO	\$246.97
12/04/24	P405942	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	12617	JOHNSON FITNESS & W	\$268.49
12/04/24	P405946	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00886	THE LIBRARY STORE I	\$498.55
12/04/24	P405948	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	51301	TOTALLY PROMOTIONAL	\$244.00
12/04/24	P405951	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	09503	TRIO SUPPLY COMPANY	\$19,701.63
12/04/24	V8809367	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	01298	APRIL GRAPHICS	\$575.00
12/04/24	V8809407	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15945	WESTERN STATES ENVE	\$678.60
12/05/24	V5025836	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E16833	EILEEN E BAKER	\$122.57
12/05/24	V5025838	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E28287	DAVID A BRANCH	\$20.82
12/05/24	V5025844	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E30144	FELICIA R CORNELL	\$32.21
12/05/24	V5025850	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E19033	AMY J FOUQUETTE	\$70.77
12/05/24	V5025867	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E28945	NICOLE M LUCAS	\$407.49
12/05/24	V5025875	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E28120	STACIA N KRELL	\$15.98
12/05/24	V5025878	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E33867	MAKAYLA R PAULSON	\$628.32
12/05/24	V5025888	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E30914	KARLA K RUHR	\$47.93
12/05/24	V5025891	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E12428	STEVEN M SCHWARTZ	\$291.70
12/05/24	V5025895	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E29786	MELANIE J STEWART	\$151.82
12/05/24	V5025897	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E33053	LAUREL K STONE	\$49.90
12/05/24	V5025898	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24761	KAYLA J STREI	\$288.45
12/05/24	V5025899	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E23530	KIM M STROMBACK	\$108.10
12/05/24	V5025900	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E22846	BECCA STUDAKER	\$287.79
12/05/24	V5025901	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E26527	LISA A TAUER	\$36.08
12/05/24	V5025902	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E35143	ARIANA A TELLEZ	\$82.78
12/05/24	V5025905	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E19034	JACQUELINE TRZYNKA	\$180.05
12/05/24	V5025912	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E32266	ANNIE J XIONG	\$46.80
12/05/24	V5025914	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E32771	AMELIA G YANG	\$12.43
12/11/24	737010	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	54537	CDW GOVERNMENT	\$448.86
12/11/24	737018	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	54571	ECOLAB USA INC	\$1,792.75
12/11/24	737023	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	00619	FERRELLGAS	\$409.96
12/11/24	737041	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$437.60
12/11/24	P405954	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	F5765	CRISIS PREVENTION I	\$1,939.60
12/11/24	P405955	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$33.96
12/11/24	P405956	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00131	DEMCO	\$375.56
12/11/24	P405960	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	07053	HILLYARD FLOOR CARE	\$141.02
12/11/24	P405968	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00351	SCHMITT MUSIC	\$1,425.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/11/24	P405969	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	01996	SCHOLASTIC BOOK FAI	\$1,315.71
12/11/24	V8809457	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	17401	INNOVATIVE OFFICE S	\$104.80
12/11/24	V8809464	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	18516	KAPCO BOOK PROTECTI	\$295.03
12/11/24	V8809483	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	08447	NYSTROM PUBLISHING	\$10,191.39
12/11/24	V8809494	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$34.57
12/18/24	737102	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	00619	FERRELLGAS	\$127.40
12/18/24	737149	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	F5966	MN DEPT OF HEALTH	\$35.00
12/18/24	737171	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	20028	RED WING SHOE STORE	\$595.49
12/18/24	737196	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	55408	YOUNG, MANDORA	\$360.00
12/18/24	P405973	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00130	ANCHOR PAPER COMPAN	\$1,799.80
12/18/24	P405978	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$3.49
12/18/24	P405986	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	54920	MINNEAPOLIS GLASS C	\$18.36
12/18/24	V8809507	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	22094	ACTION RADIO & COMM	\$329.50
12/18/24	V8809522	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	18578	FLAGSHIP RECREATION	\$319.00
12/18/24	V8809523	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15734	FRANZ REPROGRAPH DB	\$1,666.40
12/18/24	V8809524	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	22068	FUN EXPRESS LLC	\$190.74
12/18/24	V8809527	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	00188	GOPHER SPORT	\$53.36
12/18/24	V8809539	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$85.35
12/18/24	V8809545	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	F5078	MCMaster-CARR SUPPL	\$64.76
12/18/24	V8809548	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	09737	MINNEAPOLIS OXYGEN	\$64.91
12/18/24	V8809575	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	12760	VARITRONICS	\$297.28
12/18/24	V8809580	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	12627	WORTHINGTON DIRECT	\$119.39
12/20/24	V5026217	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E16833	EILEEN E BAKER	\$149.54
12/20/24	V5026248	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E33041	KILEY M HAFNER	\$112.44
12/20/24	V5026251	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E26259	KAYLA HARTMAN	\$28.67
12/20/24	V5026258	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E25436	KRISTIN C HOLSEN	\$22.38
12/20/24	V5026266	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E27451	JESS T KLINE	\$20.70
12/20/24	V5026283	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E28945	NICOLE M LUCAS	\$505.97
12/20/24	V5026294	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E34315	ERIN K NELSON	\$94.95
12/20/24	V5026298	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E33867	MAKAYLA R PAULSON	\$513.74
12/20/24	V5026301	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E18171	JENNIFER A.C PERUSS	\$122.34
12/20/24	V5026315	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24761	KAYLA J STREI	\$145.08
12/20/24	V5026316	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E22846	BECCA STUDAKER	\$251.72
12/20/24	V5026327	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E33191	JESSICA R WEAVER	\$69.98
12/20/24	V5026329	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E31507	RACHEL J WILKERSON	\$99.58
12/27/24	737222	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	54537	CDW GOVERNMENT	\$511.91
12/27/24	737233	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	54571	ECOLAB USA INC	\$1,684.47
12/27/24	737242	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	E28419	CARLA M HECKATHORNE	\$65.81
12/27/24	737263	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	16747	LEGO EDUCATION	\$319.95
12/27/24	737297	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	12711	TAHO SPORTSWEAR INC	\$1,150.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/27/24	P405990	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00130	ANCHOR PAPER COMPAN	\$1,333.00
12/27/24	P405992	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00131	DEMCO	\$192.70
12/27/24	P405999	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00390	TOLL GAS & WELDING	\$35.99
12/27/24	P406003	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	09503	TRIO SUPPLY COMPANY	\$25,844.88
12/27/24	V8009589	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	17648	4IMPRINT	\$4,053.06
12/27/24	V8009614	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	50121	HEARING HEALTH CLIN	\$235.00
12/27/24	V8009619	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15872	IDENTISYS INC	\$1,006.65
12/27/24	V8009649	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15559	SCHOOL NURSE SUPPLY	\$1,449.06
12/27/24	V8009667	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15270	VIKING ELECTRIC	\$1,224.00
12/31/24	V1006747	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	\$57.20
12/31/24	V1006757	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0040	US BANK CARD EMANNI	\$74.29
12/31/24	V1006759	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0049	US BANK CARD EXIONG	\$6,294.36
12/31/24	V1006760	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0060	US BANK CARD FACE	\$182.45
12/31/24	V1006762	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0037	US BANK CARD FOODNU	\$650.00
12/31/24	V1006765	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	\$602.75
12/31/24	V1006771	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0100	US BANK CARD JPHENO	\$179.00
12/31/24	V1006772	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0023	US BANK CARD JSCHLO	\$376.40
12/31/24	V1006778	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	\$1,459.40
12/31/24	V1006779	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$553.12
12/31/24	V1006781	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0022	US BANK CARD MAINTE	\$377.97
12/31/24	V1006782	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	\$1,568.50
12/31/24	V1006785	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$18,248.94
12/31/24	V1006786	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC009	US BANK CARD PURCHB	\$3,021.66
12/31/24	V1006788	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	\$6,413.22
12/31/24	V1006789	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC006	US BANK CARD PURCHO	\$18,673.16
12/31/24	V1006792	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0035	US BANK CARD TSCHRE	\$902.31
12/31/24	V1006793	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0095	US BANK CARD WDKIDS	\$11.60
12/31/24	V1006794	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0093	US BANK CARD WVRKID	\$11.99
12/11/24	737030	Vendor Check	402 APPAREL	400 Supplies & Materials	16063	IDEAL ADVERTISING	\$450.00
12/11/24	V8809422	Vendor ACH	402 APPAREL	400 Supplies & Materials	26509	BOND BRANDED GEAR I	\$1,138.50
12/11/24	V8809426	Vendor ACH	402 APPAREL	400 Supplies & Materials	03211	BSN SPORTS LLC	\$445.20
12/11/24	V8809493	Vendor ACH	402 APPAREL	400 Supplies & Materials	25198	REBYL SPORTS	\$819.00
12/18/24	737178	Vendor Check	402 APPAREL	400 Supplies & Materials	13702	SHIRT STARZ INC	\$352.80
12/18/24	V8809510	Vendor ACH	402 APPAREL	400 Supplies & Materials	26509	BOND BRANDED GEAR I	\$102.75
12/27/24	737297	Vendor Check	402 APPAREL	400 Supplies & Materials	12711	TAHO SPORTSWEAR INC	\$2,325.00
12/27/24	P405993	Epayable	402 APPAREL	400 Supplies & Materials	51439	GAME ONE	\$2,520.00
12/31/24	V1006782	Electronic Wire Transfer	402 APPAREL	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	\$662.20
12/02/24	736939	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	52164	DIGICERT INC	\$2,744.00
12/04/24	736953	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	F4899	ARVIG	\$2,808.50
12/11/24	737014	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	52164	DIGICERT INC	\$865.20

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/11/24	V8809488	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	51950	POWERSCHOOL GROUP L	\$1,920.00
12/18/24	737086	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	54537	CDW GOVERNMENT	\$57.03
12/18/24	737124	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	18625	LITERACY MINNESOTA	\$16,368.20
12/20/24	V8809587	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	05169	MICROSOFT CORPORATI	\$60,000.00
12/27/24	V8009615	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	26561	HIGH POINT NETWORKS	\$4,981.25
12/27/24	V8009664	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	51457	T-MOBILE USA INC	\$3,000.00
12/31/24	V1006766	Electronic Wire Transfer	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	PC0099	US BANK CARD INFOSY	\$23.94
12/31/24	V1006779	Electronic Wire Transfer	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$7,615.87
12/05/24	V5025862	Employee Reimbursement	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	E21146	SALLY A KIMMES	\$142.49
12/11/24	737009	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	55315	BYTESPEED LLC	\$525.00
12/11/24	737067	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	53616	TYPING.COM LLC DBA	\$699.30
12/11/24	P405970	Epayable	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	F4836	STARFALL EDUCATION	\$355.00
12/11/24	V8809414	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	54850	95 PERCENT GROUP LL	\$1,745.00
12/11/24	V8809417	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	08294	APPLE INC	\$59.99
12/11/24	V8809428	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	54560	CENGAGE LEARNING IN	\$1,550.00
12/11/24	V8809461	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	18609	IXL LEARNING INC	\$7,812.50
12/11/24	V8809480	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	20131	NEWSELA INC	\$4,532.00
12/11/24	V8809482	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	52205	NOTABLE INC (KAMI)	\$99.00
12/18/24	737123	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	55360	LIBRARYTRAC LLC	\$220.00
12/18/24	737186	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	53431	THEMES & VARIATIONS	\$200.00
12/18/24	737191	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	53616	TYPING.COM LLC DBA	\$899.00
12/18/24	P405976	Epayable	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	07436	BLUUM OF MINNESOTA	\$685.02
12/18/24	V8809513	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	53215	CEV MULTIMEDIA LLC	\$1,200.00
12/18/24	V8809517	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	22130	EDPUZZLE INC	\$2,940.00
12/18/24	V8809556	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	52205	NOTABLE INC (KAMI)	\$2,870.01
12/20/24	V5026261	Employee Reimbursement	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	E35120	VALERIE R JEFFERY	\$29.99
12/31/24	V1006779	Electronic Wire Transfer	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$227.40
12/31/24	V1006785	Electronic Wire Transfer	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$66.96
12/04/24	V8809381	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	20217	HAWKINS INC	\$1,952.75
12/18/24	737181	Vendor Check	412 WATER TREATMENT	400 Supplies & Materials	55041	STEP SAVER INC	\$134.40
12/18/24	V8809533	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	20217	HAWKINS INC	\$1,665.34
12/27/24	737295	Vendor Check	412 WATER TREATMENT	400 Supplies & Materials	55041	STEP SAVER INC	\$350.40
12/27/24	V8009593	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	51769	APOLLO WATER SERVIC	\$4,684.51
12/04/24	736962	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	18849	FACTORY MOTOR PARTS	\$73.60
12/04/24	P405941	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00187	GOODIN CO	\$95.56
12/04/24	V8809370	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	\$572.44
12/04/24	V8809372	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54215	BUILDING CONTROLS &	\$888.42
12/04/24	V8809375	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	\$79.69
12/04/24	V8809406	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15270	VIKING ELECTRIC	\$227.16
12/11/24	737022	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	55370	FARM-RITE EQUIPMENT	\$1,333.49

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/11/24	737041	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$718.25
12/11/24	P405958	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00187	GOODIN CO	\$185.69
12/11/24	P405961	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51768	HLS OUTDOOR	\$172.24
12/11/24	P405965	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	18784	NORTHWEST LIGHTING	\$18.00
12/11/24	P405971	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00390	TOLL GAS & WELDING	\$76.50
12/11/24	V8809423	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	\$766.66
12/11/24	V8809434	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	\$68.38
12/11/24	V8809440	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	\$12,606.87
12/11/24	V8809491	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51251	QUALE COMPANIES	\$534.98
12/11/24	V8809497	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00565	STATE SUPPLY CO INC	\$760.36
12/11/24	V8809502	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15270	VIKING ELECTRIC	\$35.85
12/18/24	737141	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$634.61
12/18/24	P405975	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	05641	BATTERIES PLUS BULB	\$2,771.66
12/18/24	P405981	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	04382	GOLDEN VALLEY SUPPL	\$623.74
12/18/24	P405983	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51768	HLS OUTDOOR	\$978.73
12/18/24	P405987	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	18784	NORTHWEST LIGHTING	\$36.00
12/18/24	V8809511	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	\$195.94
12/18/24	V8809516	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	\$99.22
12/18/24	V8809520	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	\$3,627.00
12/18/24	V8809553	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	\$180.10
12/18/24	V8809560	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	52998	R&R SPECIALTIES OF	\$219.00
12/18/24	V8809577	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15270	VIKING ELECTRIC	\$149.78
12/27/24	737266	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$208.32
12/27/24	737290	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	55420	SAND DIRECT REPAIRS	\$65.64
12/27/24	737300	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09696	TWIN CITY HARDWARE	\$1,232.84
12/27/24	P405994	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00187	GOODIN CO	\$1,891.73
12/27/24	P405995	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51768	HLS OUTDOOR	\$2,436.19
12/27/24	P405998	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	18784	NORTHWEST LIGHTING	\$3,840.00
12/27/24	P405999	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00390	TOLL GAS & WELDING	\$12.75
12/27/24	V8009597	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	\$260.16
12/27/24	V8009600	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54215	BUILDING CONTROLS &	\$711.02
12/27/24	V8009607	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	\$2,255.04
12/27/24	V8009638	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	\$1,574.32
12/27/24	V8009645	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	52998	R&R SPECIALTIES OF	\$84.00
12/27/24	V8009648	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00350	SCAN AIR FILTER SYS	\$1,117.20
12/27/24	V8009658	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00565	STATE SUPPLY CO INC	\$14.20
12/27/24	V8009667	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15270	VIKING ELECTRIC	-\$278.72
12/31/24	V1006747	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	\$938.89
12/31/24	V1006771	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0100	US BANK CARD JPHENO	\$782.85
12/31/24	V1006772	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0023	US BANK CARD JSCHLO	\$261.15

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/31/24	V1006781	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0022	US BANK CARD MAINTEN	\$397.80
12/31/24	V1006785	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$1,055.04
12/31/24	V1006788	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	\$1,051.95
12/04/24	V8809368	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$320.02
12/11/24	V8809489	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	\$5,939.35
12/18/24	737155	Vendor Check	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	54966	NAPA AUTO PARTS	\$63.34
12/18/24	V8809507	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	\$128.00
12/18/24	V8809559	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	\$1,153.75
12/27/24	V8009591	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	\$22.00
12/27/24	V8009641	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	26510	PARTS TOWN LLC	\$805.86
12/27/24	V8009644	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	\$842.50
12/31/24	V1006782	Electronic Wire Transfer	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	\$171.88
12/31/24	V1006788	Electronic Wire Transfer	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	\$224.12
12/04/24	736958	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	F5605	BULLER, RUTH LORAIN	\$740.23
12/04/24	736992	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	17047	WESTSIDE WHOLESALE	\$180.00
12/04/24	P405940	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00131	DEMCO	\$47.60
12/04/24	V8809366	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	53256	ALTA	\$2,749.50
12/04/24	V8809378	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00188	GOPHER SPORT	\$1,248.80
12/04/24	V8809379	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00193	GROTH MUSIC COMPANY	\$249.95
12/04/24	V8809388	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$12.34
12/04/24	V8809390	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$22.50
12/04/24	V8809395	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$93.51
12/05/24	V5025856	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E30523	KIMBERLY A JATKO	\$58.03
12/05/24	V5025881	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E26866	THERESA A PFEILSTIC	\$37.03
12/05/24	V5025884	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E18207	ALLISON M RICHTER	\$76.67
12/05/24	V5025886	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E9341	SHEILA ANN ROD	\$27.00
12/05/24	V5025903	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E30396	CAM-NHUNG T WYMAN	\$161.00
12/05/24	V5025910	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E33770	KIMIKO F WHITE	\$15.04
12/11/24	737013	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	D5493	DESTINATION IMAGINA	\$75.00
12/11/24	737016	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	08336	DRAMATISTS PLAY SVC	\$278.46
12/11/24	737032	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	53764	KIEFER AQUATICS	\$178.20
12/11/24	737041	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$99.65
12/11/24	737044	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54966	NAPA AUTO PARTS	\$114.60
12/11/24	P405953	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	08889	BARNES & NOBLE	\$227.85
12/11/24	P405955	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$2,384.30
12/11/24	P405968	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	\$964.38
12/11/24	V8809414	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	54850	95 PERCENT GROUP LL	\$48,017.60
12/11/24	V8809421	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	\$1,432.54
12/11/24	V8809426	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03211	BSN SPORTS LLC	\$3,019.55
12/11/24	V8809431	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	53619	CLP GRAPHICS	\$190.83

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/11/24	V8809445	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	18821	FUN & FUNCTION	\$546.54
12/11/24	V8809446	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	22068	FUN EXPRESS LLC	\$543.35
12/11/24	V8809450	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00188	GOPHER SPORT	\$1,046.83
12/11/24	V8809452	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00193	GROTH MUSIC COMPANY	\$554.50
12/11/24	V8809463	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	\$543.72
12/11/24	V8809470	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$236.81
12/11/24	V8809479	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00284	NASCO	\$385.92
12/11/24	V8809494	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$122.00
12/11/24	V8809500	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00392	TRANS-MISSISSIPPI B	\$142.85
12/18/24	737109	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	55398	HALLER, JONATHAN	\$717.71
12/18/24	737144	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	26582	METRO HARDWOODS	\$1,508.52
12/18/24	737156	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	55290	NASCO HEALTHCARE IN	\$240.12
12/18/24	P405978	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$975.32
12/18/24	P405988	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	\$285.30
12/18/24	P405989	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	01996	SCHOLASTIC BOOK FAI	\$371.05
12/18/24	V8809505	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	54850	95 PERCENT GROUP LL	\$11,095.00
12/18/24	V8809515	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	53619	CLP GRAPHICS	\$202.76
12/18/24	V8809521	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	18640	FIRST BOOK	\$56.70
12/18/24	V8809532	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	07552	HAND2MIND INC	\$553.82
12/18/24	V8809539	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$459.69
12/18/24	V8809540	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	20072	LERNER PUBLISHING G	\$96.71
12/18/24	V8809546	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52345	MICHAELS STORES INC	\$93.48
12/18/24	V8809549	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	F3726	MONKEY WRENCH PRODU	\$647.55
12/18/24	V8809552	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00284	NASCO	\$362.32
12/18/24	V8809565	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	07852	SCHOLASTIC MAGAZINE	\$206.25
12/18/24	V8809566	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$129.06
12/18/24	V8809573	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	05092	TOWNSEND PRESS	\$268.80
12/18/24	V8809574	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00392	TRANS-MISSISSIPPI B	\$380.76
12/20/24	737206	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	A0430	MUSIC THEATRE INTER	\$109.92
12/20/24	V5026212	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E13029	ELIZABETH ALBRECHT	\$110.00
12/20/24	V5026216	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E28303	JEFFREY M ARONOW	\$16.31
12/20/24	V5026233	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E21535	REBECCA E CRANSTON	\$241.67
12/20/24	V5026237	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E25957	JESSICA A DUNHAM	\$70.90
12/20/24	V5026238	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E20893	ELIZABETH A EERNISS	\$46.85
12/20/24	V5026254	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E23277	BERNADETTE MARIE HE	\$92.97
12/20/24	V5026257	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E32337	MEGAN L HOITINK	\$273.97
12/20/24	V5026260	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E26160	STACI HUCK	\$72.71
12/20/24	V5026263	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E28959	STEPHANIE M JOHNSON	\$24.00
12/20/24	V5026272	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E22937	MARTHA KRUEGER	\$30.63
12/20/24	V5026284	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E26896	JENNE L LUEKER	\$46.37

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/20/24	V5026285	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E23525	JACOB L MANDERS	\$293.22
12/20/24	V5026291	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E20869	PATRICK J MULCAHY	\$23.97
12/20/24	V5026300	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E25581	CARA L PERSZYK	\$7.99
12/20/24	V5026307	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E9341	SHEILA ANN ROD	\$44.22
12/20/24	V5026311	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E28276	CHELSEA R ZIMMERMAN	\$75.00
12/20/24	V5026312	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E17236	LYNN E SCHULTE	\$41.42
12/20/24	V5026321	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E31576	HALEE VANG	\$45.51
12/20/24	V5026333	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E26418	BOUA XIONG	\$75.00
12/27/24	737278	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54966	NAPA AUTO PARTS	\$35.99
12/27/24	P405993	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	51439	GAME ONE	\$567.00
12/27/24	V8009599	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03211	BSN SPORTS LLC	\$773.00
12/27/24	V8009608	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	18821	FUN & FUNCTION	\$31.94
12/27/24	V8009611	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00193	GROTH MUSIC COMPANY	\$182.16
12/27/24	V8009624	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	\$40.30
12/27/24	V8009626	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$75.96
12/27/24	V8009628	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$329.57
12/27/24	V8009631	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00273	MINNESOTA CLAY	\$1,176.17
12/27/24	V8009633	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	F3726	MONKEY WRENCH PRODU	\$653.90
12/27/24	V8009635	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00284	NASCO	\$195.33
12/27/24	V8009636	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	F4244	NATIONAL SPEECH & D	\$368.00
12/27/24	V8009663	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	D2624	THREE RIVERS PARK D	\$837.25
12/27/24	V8009665	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00392	TRANS-MISSISSIPPI B	\$86.87
12/31/24	V1006755	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0088	US BANK CARD ECKIDS	\$55.84
12/31/24	V1006761	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0089	US BANK CARD FBKIDS	\$52.25
12/31/24	V1006765	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	\$522.06
12/31/24	V1006767	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0063	US BANK CARD JGERUL	\$58.42
12/31/24	V1006778	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	\$59.92
12/31/24	V1006779	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$39.07
12/31/24	V1006782	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	\$3,884.33
12/31/24	V1006783	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0084	US BANK CARD MNEWEL	\$562.81
12/31/24	V1006785	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$15,082.96
12/31/24	V1006786	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC009	US BANK CARD PURCHB	\$1,042.19
12/31/24	V1006788	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	\$97.78
12/31/24	V1006789	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC006	US BANK CARD PURCHO	\$11,738.86
12/31/24	V1006790	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0087	US BANK CARD RCKIDS	\$108.08
12/31/24	V1006794	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0093	US BANK CARD WVRKID	\$23.02
12/04/24	736983	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	00475	NCS PEARSON INC	\$2,082.30
12/04/24	P405947	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	12744	THERAPY SHOPPE	\$69.97
12/04/24	V8809388	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$137.71
12/04/24	V8809408	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	01359	WILSON LANGUAGE TRA	\$120.96

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/05/24	V5025846	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E34406	TYLER J DANIELSON	\$46.11
12/05/24	V5025885	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E30126	KIRSTIN A ROCCHIO	\$29.40
12/05/24	V5025887	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E35086	DANIEL S ROSS	\$16.48
12/05/24	V5025896	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E9823	ELIZABETH ANN STOCK	\$64.22
12/11/24	737074	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	18830	ZONES OF REGULATION	\$120.00
12/11/24	P405955	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$256.15
12/11/24	P405967	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	50120	RIVERSIDE INSIGHTS	\$1,251.14
12/11/24	V8809466	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$171.89
12/11/24	V8809478	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	08806	MULTI-HEALTH SYSTEM	\$237.50
12/18/24	P405978	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$37.52
12/18/24	V8809552	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	00284	NASCO	\$64.52
12/20/24	V5026266	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E27451	JESS T KLINE	\$10.81
12/20/24	V5026314	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E9823	ELIZABETH ANN STOCK	\$52.88
12/20/24	V5026320	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E18211	LISA ANN TRUNK	\$112.70
12/27/24	V8009626	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$202.29
12/27/24	V8009643	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07273	PRO-ED	\$125.00
12/27/24	V8009651	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$111.54
12/31/24	V1006770	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	\$1,320.57
12/31/24	V1006778	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	\$91.32
12/31/24	V1006779	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$39.83
12/31/24	V1006782	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	\$114.76
12/31/24	V1006783	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0084	US BANK CARD MNEWEL	\$918.30
12/31/24	V1006784	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0086	US BANK CARD OECPRO	\$174.74
12/31/24	V1006785	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$3,085.27
12/31/24	V1006786	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC009	US BANK CARD PURCHB	\$210.53
12/31/24	V1006789	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC006	US BANK CARD PURCHO	\$629.57
12/04/24	736993	Vendor Check	440 FUEL	400 Supplies & Materials	53992	WEX BANK	\$3,395.66
12/27/24	737302	Vendor Check	440 FUEL	400 Supplies & Materials	53992	WEX BANK	\$2,998.37
12/31/24	V1006747	Electronic Wire Transfer	440 FUEL	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	\$129.55
12/31/24	V1006781	Electronic Wire Transfer	440 FUEL	400 Supplies & Materials	PC0022	US BANK CARD MAINTA	\$200.00
12/11/24	P405968	Epayable	450 MATERIALS - RESALE	400 Supplies & Materials	00351	SCHMITT MUSIC	\$69.85
12/04/24	736959	Vendor Check	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	54537	CDW GOVERNMENT	\$2,839.50
12/18/24	737086	Vendor Check	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	54537	CDW GOVERNMENT	\$657.12
12/18/24	V8809576	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	50528	VIKING COMPUTER PAR	\$4,687.00
12/31/24	V1006785	Electronic Wire Transfer	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$830.38
12/04/24	V8809389	Vendor ACH	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	15464	LIGHTSPEED TECHNOLO	\$175.00
12/27/24	737222	Vendor Check	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	54537	CDW GOVERNMENT	\$123.08
12/31/24	V1006785	Electronic Wire Transfer	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$268.70
12/11/24	737040	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	00441	MCGRAW-HILL EDUCATI	\$3,070.80
12/11/24	P405953	Epayable	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	08889	BARNES & NOBLE	\$1,960.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/11/24	V8809433	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	18223	CUSTOM EDUCATION SO	\$270.43
12/18/24	737097	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	54558	EBERT, ELENA	\$50.00
12/18/24	V8809505	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	54850	95 PERCENT GROUP LL	\$60,900.00
12/27/24	P405991	Epayable	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	08889	BARNES & NOBLE	\$1,798.60
12/18/24	V8809556	Vendor ACH	462 INSTRUCTION COMP SOFTWARE	400 Supplies & Materials	52205	NOTABLE INC (KAMI)	\$1,259.99
12/11/24	V8809418	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$74.24
12/18/24	737086	Vendor Check	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	54537	CDW GOVERNMENT	\$294.99
12/18/24	737165	Vendor Check	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	16333	PRIMEX WIRELESS INC	\$23,197.98
12/27/24	737222	Vendor Check	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	54537	CDW GOVERNMENT	\$589.98
12/27/24	737236	Vendor Check	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	51192	GOLDCOM INC	\$279.26
12/27/24	V8009594	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$3,180.12
12/04/24	V8809368	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$5,497.50
12/18/24	V8809528	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	52897	GOPHERMODS LLC	\$41,303.00
12/27/24	V8009604	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	54641	CHROMEBOOKPARTS.COM	\$4,897.00
12/04/24	V8809390	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$579.97
12/11/24	P405953	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	08889	BARNES & NOBLE	\$1,857.76
12/11/24	V8809442	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	18640	FIRST BOOK	\$373.36
12/11/24	V8809443	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	53033	FOLLETT CONTENT SOL	\$334.85
12/11/24	V8809467	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	13128	LEARNING OPPORTUNIT	\$498.67
12/11/24	V8809470	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$2,633.72
12/18/24	P405974	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	08889	BARNES & NOBLE	\$256.54
12/18/24	V8809521	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	18640	FIRST BOOK	\$265.71
12/18/24	V8809540	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	20072	LERNER PUBLISHING G	\$503.74
12/18/24	V8809543	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$2,267.56
12/18/24	V8809557	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	09272	PERMA-BOUND BOOKS	\$109.77
12/18/24	V8809561	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	06509	RED BALLOON BOOKSHO	\$386.78
12/27/24	P405991	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	08889	BARNES & NOBLE	\$636.22
12/27/24	V8009628	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$3,366.03
12/31/24	V1006778	Electronic Wire Transfer	470 MEDIA RESOURCES	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	\$215.65
12/31/24	V1006785	Electronic Wire Transfer	470 MEDIA RESOURCES	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$19.94
12/11/24	V8809436	Vendor ACH	489 PERIODICALS & NWSPR	400 Supplies & Materials	09119	EBSCO	\$172.15
12/04/24	736955	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	53760	BREAKTIME BEVERAGE	\$2,503.00
12/04/24	736969	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0232	GODFATHER'S PIZZA	\$98.15
12/05/24	V5025837	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E25870	KELLY M BOOTH RUD	\$45.92
12/05/24	V5025839	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E13667	PAMELA J BRANDT	\$98.12
12/05/24	V5025847	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E22185	MICHELLE DRAKE	\$202.83
12/05/24	V5025866	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E28413	SANDRA M LINDBERG	\$17.45
12/05/24	V5025869	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E23926	JOAN LUNCEFORD	\$155.63
12/05/24	V5025890	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E29053	MELISSA A SCHOOLEY	\$7.39
12/11/24	737015	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0142	COLLEGE TOWN PIZZA	\$132.50

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/11/24	737027	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0232	GODFATHER'S PIZZA	\$423.48
12/11/24	P405955	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$1,080.44
12/11/24	V8809485	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50455	PANERA BREAD COMPAN	\$776.82
12/11/24	V8809490	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	53819	QDOBA MEXICAN EATS	\$392.71
12/18/24	737095	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0142	COLLEGE TOWN PIZZA	\$109.99
12/18/24	737117	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50574	JERSEY MIKE'S SUBS	\$989.10
12/18/24	737190	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50315	TWINS CATERING/RUN	\$625.00
12/18/24	P405978	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$619.56
12/18/24	V8809526	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	53813	GOLD MEDAL MINNEAPO	\$435.00
12/20/24	V1006712	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	55391	LUCKY PEARL CAFE P-	\$500.01
12/20/24	V5026230	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E19042	RICHARD L CHRISTLIE	\$132.32
12/20/24	V5026235	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E22185	MICHELLE DRAKE	\$75.24
12/20/24	V5026265	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E13492	JEANNE L KIVI	\$65.37
12/20/24	V5026280	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E21847	MICHELLE LEOPOLDT	\$180.00
12/20/24	V5026282	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E28413	SANDRA M LINDBERG	\$28.56
12/20/24	V5026310	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E23536	UYEN T SANDERS	\$145.45
12/20/24	V5026312	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E17236	LYNN E SCHULTE	\$16.26
12/20/24	V5026322	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E32190	KAREN E VENTURELLA	\$91.90
12/20/24	V5026328	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E19926	GARY W WIESER	\$45.94
12/27/24	737208	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F3317	ACAPULCO RESTAURANT	\$1,493.82
12/27/24	737235	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0232	GODFATHER'S PIZZA	\$215.90
12/27/24	737242	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E28419	CARLA M HECKATHORNE	\$18.45
12/27/24	V8009639	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	51042	NORTHERN BBQ LLC	\$1,660.00
12/27/24	V8009640	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50455	PANERA BREAD COMPAN	\$1,109.99
12/31/24	V1006740	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC001	US BANK CARD BSADMI	\$42.15
12/31/24	V1006746	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0033	US BANK CARD COMMED	\$362.20
12/31/24	V1006750	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0018	US BANK CARD DLTLDE	\$230.95
12/31/24	V1006751	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0098	US BANK CARD DLTLOP	\$3,889.33
12/31/24	V1006752	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0029	US BANK CARD DTHRON	\$27.38
12/31/24	V1006756	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0080	US BANK CARD ELPROG	\$32.43
12/31/24	V1006757	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0040	US BANK CARD EMANNI	\$238.76
12/31/24	V1006758	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0051	US BANK CARD EQUITY	\$366.77
12/31/24	V1006759	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0049	US BANK CARD EXIONG	\$3,260.99
12/31/24	V1006760	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0060	US BANK CARD FACE	\$193.94
12/31/24	V1006763	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0010	US BANK CARD HRDEPT	\$887.35
12/31/24	V1006764	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0059	US BANK CARD I2T2 D	\$64.96
12/31/24	V1006765	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	\$2,045.04
12/31/24	V1006768	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0076	US BANK CARD JMACCA	\$65.36
12/31/24	V1006769	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0061	US BANK CARD JMRST	\$58.26
12/31/24	V1006770	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	\$828.44

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/31/24	V1006774	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0078	US BANK CARD KHIEL	\$2,216.17
12/31/24	V1006778	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	\$4,025.83
12/31/24	V1006779	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$298.62
12/31/24	V1006780	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0073	US BANK CARD LJOHNS	\$258.95
12/31/24	V1006785	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	\$1,806.57
12/31/24	V1006787	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0017	US BANK CARD PURCHD	\$128.41
12/31/24	V1006791	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0020	US BANK CARD SSVCS	\$162.62
12/18/24	V8809569	Vendor ACH	495 MILK	400 Supplies & Materials	50992	ST PAUL BEVERAGE SO	\$47,066.05
12/04/24	736954	Vendor Check	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	03011	BAYFIELD FRUIT COMP	\$10,667.50
12/04/24	P405943	Payable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	\$260.80
12/11/24	P405955	Payable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$11.72
12/11/24	P405962	Payable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	\$725.52
12/11/24	P405966	Payable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	05778	PAN O GOLD BAKING C	\$12,948.12
12/11/24	V8809456	Vendor ACH	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	F6278	INDIANHEAD FOODSERV	\$595,434.30
12/18/24	P405985	Payable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	\$1,059.94
12/27/24	737214	Vendor Check	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	03011	BAYFIELD FRUIT COMP	\$11,390.00
12/27/24	737245	Vendor Check	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	55361	HOYO SBC	\$3,815.00
12/27/24	P405996	Payable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	\$732.04
400 Supplies & Materials Subtotal							\$1,393,543.22
12/18/24	737173	Vendor Check	502 APPAREL	500 Capital Expenditures	53839	RUDIS	\$1,081.20
12/04/24	V8809365	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	52777	ADVANCED IRRIGATION	\$50,985.50
12/11/24	737049	Vendor Check	511 SITE IMPROVEMENTS	500 Capital Expenditures	18764	PREFERRED UNDERGROU	\$3,300.00
12/27/24	V8009627	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	17808	LARSON ENGINEERING	\$57,210.00
12/04/24	V8809383	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	53089	ICS CONSULTING LLC	\$154,902.38
12/04/24	V8809410	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	F5448	WOLD ARCHITECTS AND	\$1,085,886.02
12/11/24	737075	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	09944	MAPLE GROVE, CITY O	\$15,000.00
12/18/24	737134	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	09944	MAPLE GROVE, CITY O	\$10,765.55
12/18/24	737135	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	09944	MAPLE GROVE, CITY O	\$7,444.05
12/18/24	737136	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	09944	MAPLE GROVE, CITY O	\$2,269.35
12/18/24	737137	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	09944	MAPLE GROVE, CITY O	\$186,330.37
12/18/24	737148	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55416	MN BOARD OF WATER &	\$642.32
12/18/24	737153	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55415	MPJWR, LLC	\$35,980.56
12/18/24	737194	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55414	WETLAND CREDIT AGEN	\$43,331.12
12/04/24	P405949	Payable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18228	TREMCO/WEATHERPROOF	\$1,454.00
12/04/24	V8809383	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	53089	ICS CONSULTING LLC	\$20,125.46
12/04/24	V8809399	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	22111	SOUTHERN MN INSPECT	\$22,025.00
12/04/24	V8809403	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54646	TOWN & COUNTRY FENC	\$6,447.50
12/04/24	V8809410	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F5448	WOLD ARCHITECTS AND	\$124,252.08
12/11/24	737003	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F6279	BCI CONSTRUCTION IN	\$15,609.00
12/11/24	737011	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16514	COOL AIR MECHANICAL	\$61,750.95

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/11/24	P405964	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54920	MINNEAPOLIS GLASS C	\$1,059.60
12/11/24	P405972	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	\$2,799.98
12/11/24	V8809425	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	15278	BRAUN INTERTEC CORP	\$3,959.00
12/11/24	V8809432	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	A2909	CM CONSTRUCTION CO,	\$864,083.77
12/11/24	V8809458	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54412	INTEREUM HOLDINGS L	\$919.99
12/11/24	V8809462	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	\$3,338.29
12/11/24	V8809469	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16927	LVC COMPANIES INC	\$2,289.52
12/11/24	V8809473	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	05140	MAVO SYSTEMS INC	\$1,179.40
12/11/24	V8809474	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18100	MEI TOTAL ELEVATOR	\$2,925.00
12/11/24	V8809492	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	25239	RAK CONSTRUCTION	\$2,370.00
12/11/24	V8809495	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	\$501.97
12/11/24	V8809497	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	00565	STATE SUPPLY CO INC	\$8,108.42
12/18/24	737104	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18797	FLICEK WELDING	\$28,700.00
12/18/24	V8809542	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16927	LVC COMPANIES INC	\$13,540.38
12/18/24	V8809567	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	\$516.27
12/18/24	V8809579	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	08835	WL HALL COMPANY	\$6,970.00
12/27/24	737209	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	50088	AID ELECTRIC CORPOR	\$228,475.00
12/27/24	737213	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	08178	ATS&R	\$352,474.34
12/27/24	737238	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F4750	HALLBERG ENGINEERIN	\$14,549.00
12/27/24	737268	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	55192	MEYER-ROHLIN LAND S	\$13,000.00
12/27/24	737288	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F5353	ROCHON CORPORATION	\$852,552.77
12/27/24	P406000	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18228	TREMCO/WEATHERPROOF	\$9,350.50
12/27/24	V8009598	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	15278	BRAUN INTERTEC CORP	\$1,545.50
12/27/24	V8009606	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16375	EBERT CONSTRUCTION	\$105,181.80
12/27/24	V8009621	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	\$18,971.94
12/27/24	V8009623	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	\$941.18
12/27/24	V8009630	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	53723	MCDOWALL COMPANY	\$7,085.34
12/27/24	V8009653	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	\$317.81
12/27/24	V8009656	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	22111	SOUTHERN MN INSPECT	\$2,539.06
12/27/24	V8009657	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F6113	ST CROIX RECREATION	\$12,796.24
12/27/24	V8009668	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	08835	WL HALL COMPANY	\$14,763.95
12/31/24	V1006786	Electronic Wire Transfer	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	PC009	US BANK CARD PURCHB	\$2,179.85
12/04/24	736959	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	54537	CDW GOVERNMENT	\$1,116.48
12/04/24	736973	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	00616	HORIZON EQUIPMENT	\$62,434.44
12/04/24	V8809409	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	08835	WL HALL COMPANY	\$1,565.00
12/11/24	P405957	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	01841	ELECTRIC MOTOR REPA	\$189.13
12/18/24	737086	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	54537	CDW GOVERNMENT	\$329.42
12/18/24	737099	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	55392	ELECTRATINT	\$18,152.86
12/18/24	737141	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07513	MENARDS BROOKLYN PA	\$164.14
12/18/24	P405977	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	03579	COMMERCIAL DOOR SYS	\$146.16

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/18/24	P405979	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	01841	ELECTRIC MOTOR REPA	\$3,647.49
12/18/24	V8809506	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	54543	A-1 OUTDOOR POWER I	\$463.75
12/27/24	737222	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	54537	CDW GOVERNMENT	\$329.42
12/27/24	737257	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	16643	KELE INC	\$166.96
12/27/24	737266	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07513	MENARDS BROOKLYN PA	\$40.78
12/27/24	P406004	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	00413	WENGER CORPORATION	\$15,899.20
12/27/24	V8009602	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	54018	CAROLINA COVERTECH	\$58,874.55
12/27/24	V8009617	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	53001	IDEAL ENERGIES SOLA	\$84,000.00
12/27/24	V8009626	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	06538	LAKESHORE LEARNING	\$576.65
12/27/24	V8009632	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	09571	MINNESOTA EQUIPMENT	\$579.00
12/27/24	V8009644	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	05024	PRO-TEC DESIGN	\$12,510.60
12/27/24	V8009666	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	53073	TRIMARK MARLINN LLC	\$4,805.88
12/31/24	V1006772	Electronic Wire Transfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC0023	US BANK CARD JSCHLO	\$4,847.38
12/31/24	V1006779	Electronic Wire Transfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC0038	US BANK CARD LIAVAN	\$5,051.02
12/11/24	P405956	Epayable	534 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	00131	DEMCO	\$1,940.25
12/11/24	V8809457	Vendor ACH	534 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	17401	INNOVATIVE OFFICE S	\$14,242.96
12/11/24	V8809484	Vendor ACH	534 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	26568	OFFICE LIQUIDATORS	\$1,149.00
12/27/24	V8009620	Vendor ACH	534 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	17401	INNOVATIVE OFFICE S	\$185,805.28
12/04/24	736986	Vendor Check	540 EQUIPMENT	500 Capital Expenditures	00146	POPPLER'S MUSIC STO	\$401.15
12/04/24	V8809388	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	06538	LAKESHORE LEARNING	\$1,033.60
12/04/24	V8809395	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	52245	SCHOOL SPECIALTY LL	\$1,346.68
12/11/24	V8809415	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	22094	ACTION RADIO & COMM	\$132.00
12/11/24	V8809457	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	17401	INNOVATIVE OFFICE S	\$288.74
12/11/24	V8809476	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	54703	MINNESOTA OFFICE FU	\$1,310.00
12/18/24	737170	Vendor Check	540 EQUIPMENT	500 Capital Expenditures	26548	RAPTOR TECHNOLOGIES	\$690.00
12/18/24	P405988	Epayable	540 EQUIPMENT	500 Capital Expenditures	00351	SCHMITT MUSIC	\$1,988.00
12/27/24	737298	Vendor Check	540 EQUIPMENT	500 Capital Expenditures	55367	TAYLOR MUSIC INC	\$1,843.00
12/27/24	V8009620	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	17401	INNOVATIVE OFFICE S	\$962.00
12/31/24	V1006782	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC0039	US BANK CARD MDURAN	\$1,703.90
12/31/24	V1006786	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC009	US BANK CARD PURCHB	\$1,110.93
12/31/24	V1006738	Electronic Wire Transfer	580 PRINCIPAL ON CAP LEASE	500 Capital Expenditures	17815	MN TRUST	\$231,687.03
12/31/24	V1006738	Electronic Wire Transfer	581 INTEREST ON CAPITAL LEASE	500 Capital Expenditures	17815	MN TRUST	\$106,131.66
500 Capital Expenditures Subtotal							\$5,316,434.77
12/04/24	736995	Vendor Check	810 JUDGEMENTS	800 Other Expenses	55383	MYERS, LANCE J	\$10,000.00
12/04/24	736979	Vendor Check	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	A5418	MINNESOTA COMMUNITY	\$3,282.00
12/04/24	V8809391	Vendor ACH	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	A1490	MASSP	\$1,770.00
12/11/24	737042	Vendor Check	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	A2175	MESPA	\$972.00
12/11/24	V8809471	Vendor ACH	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	A1490	MASSP	\$2,635.00
12/18/24	737152	Vendor Check	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	A5184	MOTION PICTURE LICE	\$480.80
12/20/24	V5026309	Employee Reimbursement	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	E32934	MEGAN M RUHLAND	\$65.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/27/24	V8009650	Vendor ACH	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	A0562	SCHOOL NUTRITION AS	\$209.50
12/27/24	V8009655	Vendor ACH	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	51238	SOCIETY FOR RESEARC	\$150.00
12/31/24	V1006740	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC001	US BANK CARD BSADMI	\$352.00
12/31/24	V1006762	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0037	US BANK CARD FOODNU	\$6,245.00
12/31/24	V1006763	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0010	US BANK CARD HRDEPT	\$450.00
12/31/24	V1006791	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0020	US BANK CARD SSVCS	\$115.00
12/31/24	V1006792	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0035	US BANK CARD TSCHRE	\$962.00
12/27/24	737287	Vendor Check	894 CLEARING	800 Other Expenses	D5022	RICHFIELD BUS CO	\$1,550.00
12/31/24	V1006737	Electronic Wire Transfer	896 TAXES	800 Other Expenses	A0040	MN DEPT OF REVENUE	\$1,917.00
12/18/24	737119	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	E28430	TIMOTHY C KITZMAN	\$46.17
800 Other Expenses Subtotal							\$31,201.47
12/11/24	V8809486	Vendor ACH	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investment	54536	PAYDHEALTH	\$915.74
12/18/24	737150	Vendor Check	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investment	C0183	MN PEIP	\$107,067.24
12/20/24	V5026226	Employee Reimbursement	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investment	E12012	DAWN L CAVEN	\$1,732.34
12/31/24	V1006734	Electronic Wire Transfer	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investment	54584	MEDIMPACT HEALTHCAR	\$229,359.74
12/31/24	V1006735	Electronic Wire Transfer	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investment	54208	UMR, INC	\$674,077.84
12/31/24	V1006733	Electronic Wire Transfer	235 DENTAL	Payroll, Benefits, Investment	A0256	DELTA DENTAL PLAN	\$140,938.72
12/31/24	V1006736	Electronic Wire Transfer	251 EMPLOYER HLTH SAVINGS ACT	Payroll, Benefits, Investment	50751	FURTHER	\$1,745.00
12/18/24	737177	Vendor Check	270 WORKERS COMPENSATION	Payroll, Benefits, Investment	F3525	SFM	\$96,581.00
12/27/24	737301	Vendor Check	790 OTHER DEBT SERVICE	Payroll, Benefits, Investment	12947	U S BANK TRUST NATL	\$2,200.00
12/05/24	V1006630	Electronic Wire Transfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investment	C0215	US BANK PR	\$6,460,951.16
12/20/24	V1006707	Electronic Wire Transfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investment	C0215	US BANK PR	\$6,938,601.48
12/20/24	V1006730	Electronic Wire Transfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investment	C0215	US BANK PR	\$2,290.83
12/31/24	V1006732	Electronic Wire Transfer	A104.00 INVESTMENTS	Payroll, Benefits, Investment	00588	MSDLAF	\$130,591.48
12/31/24	V1006739	Electronic Wire Transfer	A104.00 INVESTMENTS	Payroll, Benefits, Investment	00588	MSDLAF	\$25,000,000.00
12/04/24	P405944	Epayable	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investment	51303	LINDENMEYR MUNROE	\$28,980.00
12/11/24	V8809449	Vendor ACH	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investment	53813	GOLD MEDAL MINNEAPO	\$950.00
12/11/24	V8809498	Vendor ACH	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investment	55194	STELLAR INDUSTRIAL	\$1,230.00
12/31/24	V1006789	Electronic Wire Transfer	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investment	PC006	US BANK CARD PURCHO	\$7,452.99
12/11/24	P405952	Epayable	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investment	20213	AM DISTRIBUTION & M	\$4,224.15
12/31/24	V1006786	Electronic Wire Transfer	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investment	PC009	US BANK CARD PURCHB	\$44,295.96
12/05/24	V1006619	Electronic Wire Transfer	L215.01 FED TAX	Payroll, Benefits, Investment	17644	INTERNAL REVENUE SE	\$816,312.73
12/20/24	V1006693	Electronic Wire Transfer	L215.01 FED TAX	Payroll, Benefits, Investment	17644	INTERNAL REVENUE SE	\$904,976.98
12/20/24	V1006704	Electronic Wire Transfer	L215.01 FED TAX	Payroll, Benefits, Investment	17644	INTERNAL REVENUE SE	\$319.96
12/05/24	V1006625	Electronic Wire Transfer	L215.02 MN ST TAX	Payroll, Benefits, Investment	A0040	MN DEPT OF REVENUE	\$394,304.72
12/20/24	V1006699	Electronic Wire Transfer	L215.02 MN ST TAX	Payroll, Benefits, Investment	A0040	MN DEPT OF REVENUE	\$429,301.45
12/20/24	V1006705	Electronic Wire Transfer	L215.02 MN ST TAX	Payroll, Benefits, Investment	A0040	MN DEPT OF REVENUE	\$143.56
12/05/24	V1006619	Electronic Wire Transfer	L215.03 FICA	Payroll, Benefits, Investment	17644	INTERNAL REVENUE SE	\$1,447,631.49
12/20/24	V1006693	Electronic Wire Transfer	L215.03 FICA	Payroll, Benefits, Investment	17644	INTERNAL REVENUE SE	\$1,546,686.70
12/20/24	V1006704	Electronic Wire Transfer	L215.03 FICA	Payroll, Benefits, Investment	17644	INTERNAL REVENUE SE	\$490.88

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/05/24	V1006628	Electronic Wire Transfer	L215.04 TRA	Payroll, Benefits, Investment	A0559	TEACHER RETIREMENT	\$1,171,089.45
12/20/24	V1006702	Electronic Wire Transfer	L215.04 TRA	Payroll, Benefits, Investment	A0559	TEACHER RETIREMENT	\$1,178,575.83
12/05/24	V1006627	Electronic Wire Transfer	L215.05 PERA	Payroll, Benefits, Investment	A2972	PUBLIC EMPLOYEES RE	\$403,283.67
12/20/24	V1006701	Electronic Wire Transfer	L215.05 PERA	Payroll, Benefits, Investment	A2972	PUBLIC EMPLOYEES RE	\$478,338.89
12/20/24	V1006706	Electronic Wire Transfer	L215.05 PERA	Payroll, Benefits, Investment	A2972	PUBLIC EMPLOYEES RE	\$449.16
12/18/24	737150	Vendor Check	L215.06 HEALTH INS EMO	Payroll, Benefits, Investment	C0183	MN PEIP	\$2,776,869.46
12/05/24	V1006618	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investment	C0060	GREAT-WEST LIFE & A	\$83,258.33
12/05/24	V1006622	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investment	17645	MET LIFE C/O FASCOR	\$416,634.74
12/20/24	V1006692	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investment	C0060	GREAT-WEST LIFE & A	\$80,693.00
12/20/24	V1006696	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investment	17645	MET LIFE C/O FASCOR	\$457,619.98
12/05/24	V1006621	Electronic Wire Transfer	L215.08 HEALTH INSURANCE	Payroll, Benefits, Investment	C0201	ISD 279 - SELF INS	\$320,573.61
12/20/24	V1006695	Electronic Wire Transfer	L215.08 HEALTH INSURANCE	Payroll, Benefits, Investment	C0201	ISD 279 - SELF INS	\$319,875.10
12/05/24	736941	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investment	C0029	EDUCATION MINNESOTA	\$179.00
12/05/24	736948	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investment	C0038	MN TEAMSTERS - LOCA	\$8,346.00
12/05/24	736949	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investment	C0218	NATIONAL DRIVE	\$20.00
12/05/24	736950	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investment	C0192	OSSEO PRINCIPALS AS	\$315.00
12/05/24	V8809361	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investment	C0040	EDUCATION MINNESOTA	\$102,689.45
12/05/24	V8809362	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investment	C0144	EMO/AESP 31	\$1,907.47
12/05/24	V8809363	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investment	C0124	EMO-PARA DUES	\$9,928.14
12/20/24	737198	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investment	C0029	EDUCATION MINNESOTA	\$179.00
12/20/24	737204	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investment	C0192	OSSEO PRINCIPALS AS	\$315.00
12/20/24	V8809582	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investment	C0040	EDUCATION MINNESOTA	\$103,331.31
12/20/24	V8809583	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investment	C0144	EMO/AESP 31	\$1,907.47
12/20/24	V8809584	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investment	C0124	EMO-PARA DUES	\$10,081.37
12/20/24	V8809585	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investment	C0096	OSSEO SCHOOL NUTRIT	\$125.00
12/18/24	737128	Vendor Check	L215.11 LIFE INS	Payroll, Benefits, Investment	51592	MADISON NATIONAL LI	\$27,138.08
12/18/24	737128	Vendor Check	L215.12 LTD INS	Payroll, Benefits, Investment	51592	MADISON NATIONAL LI	\$94,580.23
12/05/24	V1006620	Electronic Wire Transfer	L215.16 DENTAL INS	Payroll, Benefits, Investment	C0202	ISD 279 - SELF INS	\$90,046.33
12/20/24	V1006694	Electronic Wire Transfer	L215.16 DENTAL INS	Payroll, Benefits, Investment	C0202	ISD 279 - SELF INS	\$89,793.52
12/05/24	736951	Vendor Check	L215.19 MISC	Payroll, Benefits, Investment	C0037	UNITED WAY OF MPLS	\$699.00
12/05/24	V8809364	Vendor ACH	L215.19 MISC	Payroll, Benefits, Investment	C0055	TWO SEVENTY NINE FO	\$1,729.50
12/20/24	737205	Vendor Check	L215.19 MISC	Payroll, Benefits, Investment	C0037	UNITED WAY OF MPLS	\$714.00
12/20/24	V8809586	Vendor ACH	L215.19 MISC	Payroll, Benefits, Investment	C0055	TWO SEVENTY NINE FO	\$1,734.50
12/05/24	V1006623	Electronic Wire Transfer	L215.20 H.S.A. CONTRIBUTIONS	Payroll, Benefits, Investment	50751	FURTHER	\$384,109.00
12/20/24	V1006697	Electronic Wire Transfer	L215.20 H.S.A. CONTRIBUTIONS	Payroll, Benefits, Investment	50751	FURTHER	\$382,819.09
12/05/24	736940	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investment	C0190	DS ERICKSON & ASSOC	\$839.84
12/05/24	736945	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investment	C0072	MESSERLI & KRAMER P	\$336.29
12/05/24	736946	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investment	C0072	MESSERLI & KRAMER P	\$738.87
12/05/24	736947	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investment	C0072	MESSERLI & KRAMER P	\$457.89
12/05/24	V1006626	Electronic Wire Transfer	L215.21 GARNISHMENTS	Payroll, Benefits, Investment	C0059	MN DEPT OF REVENUE	\$4,214.29

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
12/20/24	737197	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investment	C0190	DS ERICKSON & ASSOC	\$812.08
12/20/24	737201	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investment	C0072	MESSERLI & KRAMER P	\$738.87
12/20/24	737202	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investment	C0072	MESSERLI & KRAMER P	\$370.08
12/20/24	737203	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investment	C0072	MESSERLI & KRAMER P	\$555.52
12/20/24	V1006700	Electronic Wire Transfer	L215.21 GARNISHMENTS	Payroll, Benefits, Investment	C0059	MN DEPT OF REVENUE	\$3,314.01
12/05/24	V1006617	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investment	C0217	FLORIDA STATE DISBU	\$208.50
12/05/24	V1006624	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investment	C0043	MN CHILD SUPPORT	\$2,791.88
12/05/24	V1006629	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investment	C0212	WISCONSIN CHILD SUP	\$106.27
12/20/24	V1006691	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investment	C0217	FLORIDA STATE DISBU	\$208.50
12/20/24	V1006698	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investment	C0043	MN CHILD SUPPORT	\$2,680.56
12/20/24	V1006703	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investment	C0212	WISCONSIN CHILD SUP	\$32.10
12/31/24	V1006736	Electronic Wire Transfer	L215.23 FLEXIBLE SPENDING	Payroll, Benefits, Investment	50751	FURTHER	\$50,078.77
12/05/24	736942	Vendor Check	L215.24 BACKGROUND CHECK	Payroll, Benefits, Investment	C0204	ISD 279 - BACKGROUN	\$15.00
12/05/24	736943	Vendor Check	L215.24 BACKGROUND CHECK	Payroll, Benefits, Investment	C0210	ISD 279 - KS BACKGR	\$79.00
12/05/24	736944	Vendor Check	L215.24 BACKGROUND CHECK	Payroll, Benefits, Investment	C0216	ISD279 - SCH LUNCH	\$1.15
12/20/24	737199	Vendor Check	L215.24 BACKGROUND CHECK	Payroll, Benefits, Investment	C0204	ISD 279 - BACKGROUN	\$5.00
12/20/24	737200	Vendor Check	L215.24 BACKGROUND CHECK	Payroll, Benefits, Investment	C0210	ISD 279 - KS BACKGR	\$102.00
12/04/24	736961	Vendor Check	L230.00 DEFERRED REVENUE	Payroll, Benefits, Investment	55381	COWDEN, KERRI	\$224.10
12/04/24	736970	Vendor Check	L230.00 DEFERRED REVENUE	Payroll, Benefits, Investment	55380	GOURLEY, KATE	\$165.95
12/18/24	737114	Vendor Check	L230.00 DEFERRED REVENUE	Payroll, Benefits, Investment	55402	HEWITT, LISA	\$21.95
12/18/24	737111	Vendor Check	R040 TUITION	Payroll, Benefits, Investment	50290	HENNEPIN COUNTY	\$40.08
12/27/24	737226	Vendor Check	R040 TUITION	Payroll, Benefits, Investment	55422	DEGROAT, NIKKOLE	\$1,157.10
12/18/24	737082	Vendor Check	R090 CLEARING	Payroll, Benefits, Investment	00075	BROOKLYN PARK, CITY	\$500.00
12/27/24	737282	Vendor Check	R090 CLEARING	Payroll, Benefits, Investment	A2237	PARK CENTER SOCCER	\$475.00
12/27/24	737283	Vendor Check	R090 CLEARING	Payroll, Benefits, Investment	13291	PCSH QUARTERBACK CL	\$1,425.00
12/18/24	737078	Vendor Check	R093 RENTAL FROM FACILITIES	Payroll, Benefits, Investment	55401	ASHRAM, GITA	\$285.50
				Payroll, Benefits, Investments, Etc. Subtotal			\$54,487,283.97
				Overall Total			\$64,795,158.34

TO: Bart Becker, Jennifer Ajsenberg, John Schetinski
CC: Sherri Lincoln
FROM: Lynne Peterson, Administrative Assistant DLT
DATE: 01.10.2025
SUBJECT: **APPROVAL OF PROPOSED EDUCATIONAL TRIP –
CONTINENTAL U.S.**

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School	MGS
Sponsoring Organization	DECA
Adult Advisors	John Schetinski
Destination	Crowne Hotel Plymouth
Departure Date	01.12.25
Return Date	01.13.25
Assistant Superintendent Approved	01.09.25
Board Approval Date	Will be added to the 01.21.2025 School Board Agenda for approval

Procedure 511- Request for Fundraising Activity

Appendix A

Date: 1/15/25

Name of organization: Student Leadership Ambassadors

School: Osseo Middle School Advisor: Colleen Craven and Allison Marvin

Type of Fundraising Event: Dine and Donate

- If the event is centered around the sale of an item, give the selling price of the item: varies

How much do you expect to gross? \$500

What will your anticipated expenses amount to? none

What do you expect to be your net profit? \$500

- Proposed dates for the event: April 1st, 2025

- Describe when the fundraising event would be conducted:

Before School If so, where: _____

During School If so, where: _____

After School If so, where: Chipotle on Maple Grove pkwy

- Approximately how many organization or class members will be involved in the fundraising event? (e.g. in the actual selling) 100

- Does this fundraising event involve door-to-door selling or solicitation? we will hang signs around school

- What commercial agency (if any) is cooperating in this venture? Chipotle

Address: 9881 Maple Grove pkwy

- What do you intend to use this money for? (purpose or goal) _____

Support our school PBIS store

- What educational activity is to be supported? PBIS store

Our mission is to inspire and prepare each and every scholar with the confidence, courage and competence to achieve their dreams; contribute to community; and engage in a lifetime of learning.

OSSEO AREA SCHOOLS

ISD  279

- What do you expect students to learn from this? (objective)
 - promoting an event
 - how we help the school
 - working together

- Describe how you will evaluate each of the objectives stated above:
 - are there signs hung up at school
 - do the students know we are supporting the school store
 - profit

- How do you expect to expend the fund? (attach proposed budget) _____

• **Approval:**

Ann Marie _____ 1-15-25
 Signature of Advisor Date

Brian Clark _____ 1.15.25
 Signature of Principal Date

[Signature] _____ 1-16-2025
 Signature of Assistant Superintendent Date

Board Approved: _____

Our mission is to inspire and prepare each and every scholar with the confidence, courage and competence to achieve their dreams; contribute to community; and engage in a lifetime of learning.

OSSEO AREA SCHOOLS

ISD  279

GRANT AUTHORIZATION FORM

THIS FORM IS COMPLETED BY THE BUSINESS OFFICE AND SUBMITTED TO THE BOARD FOR AUTHORIZATION OF GRANT REVENUE AND EXPENDITURE BUDGETS

Grant Information			
Fiscal Year:	24-25	Finance Code:	399
Grant Title:	Solar for Schools - Cedar Island Elementary	Grant Manager:	Dale Carlstrom
Type of Submission and Amount			
<input checked="" type="checkbox"/> New	Award Amount: \$	84,000.00	
<input type="checkbox"/> Amended	Existing Amount:		Amended Amount: _____

Expenditure Budget Summary				
Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and wages	-	-	-	-
200 - Employee Benefits	-	-	-	-
300 - Purchased Services	-	-	-	-
400 - Supplies and Materials	-	-	-	-
500 - Capital Expenditures	-	-	84,000	84,000.00
Other Expenses	-	-	-	-
Totals	\$ -	\$ -	\$ 84,000	\$ 84,000.00

Revenue Budget					
Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local/Other	Hennepin County Award	05-182-811-399-099-000	-	84,000	84,000.00
State			-	-	-
Federal			-	-	-
Totals			\$ -	\$ 84,000	\$ 84,000.00

APPROVALS			
<small>DocuSigned by:</small> <small>CBE6834EC1B946C...</small>	Elizabeth Lantto - District Controller	1/10/2025	
		Date	
<small>DocuSigned by:</small> <small>149467F8B...</small>	John Morstad - Executive Director, Finance and Operations	1/10/2025	
		Date	
Board Approved:			

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	Description	Existing Amount	New/Amended Amount	Total Expenditure
05-182-811-399-530-000	Other Purchased Equipment	-	84,000	84,000.00
	Total	\$ -	\$ 84,000	\$ 84,000.00

Procedures to be followed:

- A) All district employee payments must be paid through payroll. Hourly rate payments are to be requested on a BA 8 Time Report Form.
- B) The grant manager must approve all transactions relating to this project.
- C) Existing requisitioning and purchasing procedures will be followed. A BA 9 Voucher Request Form is to be used only for items not practical to procure on a purchase order basis (i.e. consultant fees). It is important that all requests are identified as belonging to this project. The originator of the request should indicate the proper account code on the form.
- D) **Reporting - The grant manager is responsible for all reporting requirements.**
- E) Cut-off Dates: Orders against the 2024-2025 school year are to be issued after July 1, 2024. Expenditures eligible for reimbursement for the 2024-2025 fiscal year are those dated July 1, 2024 or after, for which the goods/services and invoice have been received and processed by June 30, 2025.

IMPORTANT Purchase orders must be cancelled if delivery, invoicing and payment can not be completed by June 30, 2025. Purchase orders should contain notations to that effect. All requisitions must be submitted by the district's due date.

GRANT AUTHORIZATION FORM

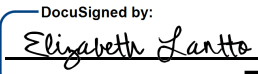
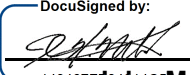
THIS FORM IS COMPLETED BY THE BUSINESS OFFICE AND SUBMITTED TO THE BOARD FOR AUTHORIZATION OF GRANT REVENUE AND EXPENDITURE BUDGETS

Grant Information			
Fiscal Year:	24-25	Finance Code:	399
Grant Title:	Solar for Schools - Maple Grove Middle School	Grant Manager:	Dale Carlstrom

Type of Submission and Amount			
<input checked="" type="checkbox"/>	New	Award Amount: \$	84,000.00
<input type="checkbox"/>	Amended	Existing Amount:	Amended Amount:

Expenditure Budget Summary				
Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and wages	-	-	-	-
200 - Employee Benefits	-	-	-	-
300 - Purchased Services	-	-	-	-
400 - Supplies and Materials	-	-	-	-
500 - Capital Expenditures	-	-	84,000	84,000.00
Other Expenses	-	-	-	-
Totals	\$ -	\$ -	\$ 84,000	\$ 84,000.00

Revenue Budget					
Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local/Other	Hennepin County Award	05-394-811-399-099-000	-	84,000	84,000.00
State			-	-	-
Federal			-	-	-
Totals			\$ -	\$ 84,000	\$ 84,000.00

APPROVALS	
<p>DocuSigned by:  _____ CBE6834EC1B946C... Elizabeth Lantto - District Controller</p>	<p>1/10/2025 _____ Date</p>
<p>DocuSigned by:  _____ 149467F... John Morstad - Executive Director, Finance and Operations</p>	<p>1/10/2025 _____ Date</p>
<p>Board Approved:</p>	

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	Description	Existing Amount	New/Amended Amount	Total Expenditure
05-394-811-399-530-000	Other Purchased Equipment	-	84,000	84,000.00
	Total	\$ -	\$ 84,000	\$ 84,000.00

Procedures to be followed:

- A) All district employee payments must be paid through payroll. Hourly rate payments are to be requested on a BA 8 Time Report Form.
- B) The grant manager must approve all transactions relating to this project.
- C) Existing requisitioning and purchasing procedures will be followed. A BA 9 Voucher Request Form is to be used only for items not practical to procure on a purchase order basis (i.e. consultant fees). It is important that all requests are identified as belonging to this project. The originator of the request should indicate the proper account code on the form.
- D) **Reporting - The grant manager is responsible for all reporting requirements.**
- E) Cut-off Dates: Orders against the 2024-2025 school year are to be issued after July 1, 2024. Expenditures eligible for reimbursement for the 2024-2025 fiscal year are those dated July 1, 2024 or after, for which the goods/services and invoice have been received and processed by June 30, 2025.

IMPORTANT Purchase orders must be cancelled if delivery, invoicing and payment can not be completed by June 30, 2025. Purchase orders should contain notations to that effect. All requisitions must be submitted by the district's due date.

Personnel – Tuesday, January 21, 2025**Licensed Personnel****Retirements**

Raleigh Paulson, Maple Grove Senior, Special Education, full-time, employment date 8/28/17, effective 6/9/25

Resignations

Alexandra Anderson, Birch Grove, Continuous Building Substitute, full-time, temporary, employment date 9/3/24, effective 12/20/24, currently on leave

Chee Moua, Zanewood, Behavior Intervention Specialist, part-time, .5 FTE, employment date 8/26/24, effective 1/15/25

Keely Taylor, ESC, Special Education Building Coordinator, full-time, employment date 8/26/24, effective 12/20/24

ADD Elizaeth Knudson, Rush Creek, Special Education, full-time, employment date 8/26/24, effective 1/13/25

ADD Tarek Morey, Osseo Senior, Business Ed/Social Studies, full-time, employment date 8/30/21, effective 1/24/25

Leaves of Absence

Emily Aanerud-DeGroy, Weaver Lake, Grade 1, full-time, effective 12/27/24

Grace Fey, Park Center Senior, Science, full-time, effective 12/23/24

Katelyn Follett, ECSE, Special Education, full-time, effective 12/16/24

Sarah Fordahl, Rice Lake, Science, full-time, effective 1/13/25

Kirstin Hoffer, Rush Creek, Grade 3, full-time, effective 1/6/25

Pamela Kohlhepp, Cedar Island, Special Education, full-time, effective 1/6/25

Sydnee Larsen, Edinbrook, Grade 1, full-time, effective 1/7/25

Megan Manderschied, ECSE, Special Education, full-time, effective 12/16/24

Kathleen Opatz, Park Brook, Special Education, full-time, effective 12/19/24

Lucas Pedersen, Maple Grove Middle, Social Studies, full-time, effective 1/9/25

Joshua River, Maple Grove Senior, Industrial Tech, full-time, effective 1/8/25

Ashley Steinbring, Oak View, Special Education, full-time, effective 12/21/24

Laura Steman, Fernbrook, Grade 1, full-time, effective 1/1/25

Kirsten Tanner, Maple Grove Middle, Special Education, full-time, effective 12/18/24

Lori Thomsen, Woodland, Special Education, full-time, effective 1/15/25

Chee Xiong, Zanewood, Grade 3, full-time, effective 1/10/2025

Chelsea Zettler, Birch Grove, Grade 4, full-time, effective 1/7/25

ADD Dennis Bilian, Fernbrook, Grade 5, full-time, effective 1/27/25

Returning from Leave

Matthew Caron, Maple Grove Senior, Music, full-time, effective 1/2/25

Kendra Cook, Birch Grove, Kindergarten, full-time, effective 1/2/25

Theresa Jackson, Woodland, Principal, full-time, effective 12/23/24

Nicolas Juhl, ESC, ADSIS, full-time, effective 12/19/24

Jean Oseko, Osseo Middle, Special Education, full-time, effective 1/9/25

Bennett Otto, Palmer Lake, Physical Education, full-time, effective 1/6/25

Daniel Prody, Osseo Senior, Art, full-time, effective 1/6/25

Rebecca Ricker, Basswood, Music, full-time, effective 1/2/25

Tina Thompson, Rice Lake, Kindergarten, full-time, effective 1/2/25

Brenda Torres, Birch Grove, Grade 5, full-time, effective 1/2/25

Personnel – Tuesday, January 21, 2025**Employment**

Sahar Abuhussein, ECSE, Special Education, full-time, effective 1/6/25
Judi Andersson, Weaver Lake, Grade 1, full-time, temporary, effective 1/2/25
Makayla Buckley, Maple Grove Middle, Phy Ed/DAPE/Health, full-time, effective 1/14/25
Emily Cierzen, Maple Grove Senior, Special Education, full-time, effective 1/13/25
Kathleen Frawley, Oak View, Special Education, full-time, temporary, effective 12/20/24
Lynn Hanson, Zanewood, Grade 3, full-time, temporary, effective 1/6/25
Anna Hipp, Elm Creek, Special Education, part-time, .5 FTE, effective 1/6/25
Sara Johnson, ECSE, Special Education, full-time, temporary, effective 1/13/25
Christie Juneski, ESC, Special Education Building Coordinator, full-time, effective 1/6/25
Laura Louis-Jacques, ESC, Student Services Coordinator, full-time, effective 1/9/25
Cheryl Meyer, Park Center Senior, Special Education, full-time, temporary, effective 12/2/24
Kathleen Oliver, Edinbrook, Grade 1, full-time, temporary, effective 1/7/25
ADD Lisa Feldkamp, Fernbrook, Grade 5, full-time, effective 1/27/25
ADD Emma Hess, Fernbrook, Grade 1, full-time, temporary, effective 1/13/25
ADD Leanne Peterson, Rice Lake, Academic Support, full-time, temporary, effective 1/8/25

Change of Status

Rebecca Nygren, Edinbrook, Academic Support, full-time, temporary, to full-time, effective 1/9/25
Elizabeth Ronning, ECSE, Special Education, to Student Services Coordinator, full-time, temporary, effective 1/8/25

Positions Ending

Brett Bernard, North View Middle, Title 1, full-time, temporary, effective 11/13/24
Miata Foluke, Park Center Senior, Academic Support, full-time, temporary, effective 12/6/24
Matthew Liston, Maple Grove Senior, Music, full-time, temporary, effective 12/20/24
Patrick McNamer, Elm Creek, Special Education, full-time, temporary, effective 12/20/24
ADD Doris Lemanski, Fair Oaks, EL, full-time, temporary, effective 1/13/25

Nonlicensed Personnel**Retirement**

Sheila La Force, Park Brook, Instructional ESP, part-time, employment date 8/29/96, effective 1/10/25
ADD Renae Kopel, Edinbrook, EL ESP, part-time, employment date 9/2/03, effective 1/17/25

Resignations

Jacob Ademino, Park Center Senior, Special Ed ESP, part-time, employment date 10/9/23, effective 12/20/24
ALexandra Bergman, Rush Creek, Kidstop ESP, part-time, employment date 5/1/24, effective 1/24/25
James Bregel, ESC, Custodian, part-time, employment date 6/24/16, effective 1/17/25
Connor Bursey, Fair Oaks, Special Ed ESP, part-time, employment date 5/29/24, effective 12/20/24
Donovan Corn, Osseo Senior, Instructional ESP, part-time, employment date 5/13/24, effective 12/13/24
Infinity Cunigan, Elm Creek, Kidstop ESP, part-time, employment date 5/1/24, effective 1/21/25
Masharia Fountain, Osseo Middle, Special Ed ESP, part-time, employment date 4/19/23, effective 12/20/24

Personnel – Tuesday, January 21, 2025*Resignations, continued*

Susan Hang, ESC, Recruitment and Retention Coordinator, full-time, employment date 4/26/21, effective date 1/3/25

Meghan Holden, Oak View, Special Ed/Clerical ESP, part-time, employment date 9/5/23, effective 12/20/24

Samira Idriss, Rush Creek, Kidstop ESP, part-time, employment date 9/18/23, effective 1/14/25

LaToya McKinley, ESC, AESP-IVB, full-time, employment date 3/22/23, effective 1/9/25

Nanette Morgan, ESC, AESP-IVB, full-time, employment date 3/14/16, effective 1/3/25, currently on leave

Michelle Nelson, ESC, Support Applications Specialist III, full-time, employment date 9/16/05, effective 1/3/25, currently on leave

Ana Petris-Santos, Enrollment Center, AESP-IIIB, full-time, employment date 6/21/22, effective 1/21/25

Kinisha Reynolds, Oak View, Special Ed/Clerical ESP, part-time, employment date 12/9/24, effective 12/10/24

Ryan Seibert, ESC, Info Tech/Special Ed ESP, part-time, employment date 11/29/21, effective 1/6/25

Elaine Sherwin, Oak View, Special Ed/Clerical ESP, part-time, employment date 5/20/24, effective 12/16/24

Sarah Smoker, ESC, Registered Nurse, full-time, employment date 11/20/24, effective 12/20/24

Mariah Stewart, Birch Grove, Instructional/Special Ed ESP, part-time, employment date 2/15/23, effective 1/17/25

Trania Thomas, Palmer Lake, Title 1/Clerical ESP, part-time, employment date 9/5/23, effective 1/6/24

Frederick Trapp, Weaver Lake, Kidstop ESP, part-time, employment date 5/15/24, effective 1/10/25

Carolyn Weigel, Rush Creek, Special Ed/Clerical ESP, part-time, employment date 10/10/24, effective 1/24/25

Kyara Wright, Garden City, Instructional ESP, part-time, employment date 10/14/24, effective 1/15/25

Huihua Xia, Weaver Lake, Kidstop ESP, part-time, employment date 8/26/24, effective 12/20/24

Amelia Yang, Enrollment Center, AESP-IIIB, full-time, employment date 2/16/21, effective 1/3/25

ADD Anllely Estrada, Woodland, Special Ed ESP, part-time, employment date 11/4/24, effective 1/10/25

ADD Joy Kimber, Oak View, Kidstop ESP, part-time, employment date 4/4/24, effective 1/15/25

ADD Brandon Nelson, Park Center Senior, Special Ed ESP, part-time, employment date 1/31/18, effective 1/17/25

ADD Tavia Standifer, Cedar Island, Special Ed/Kidstop ESP, full-time, employment date 10/28/18

Leaves of Absence

Kenzie Anderson, North View Middle, Special Ed ESP, full-time, effective 12/5/24

Parker Davis, Park Brook, Custodian, full-time, effective 1/6/25

Augusta Elliot, ESC, Bus ESP, full-time, effective 1/3/25

Stephen Elliott, ECSE, Custodian, full-time, effective 12/31/24

Adam Goodwalt, ESC, Custodian, full-time, effective 12/11/24

Katie Kern, ESC, HR Coordinator, full-time, effective 1/2/25

Donna Mroczkowski, Fair Oaks, School Nutrition Assistant Manager, full-time, effective 12/19/24

Nathaniel Rabb, Maple Grove Middle, Custodian, full-time, effective, 12/20/24

Gail Recker, Edinbrook, AESP-IVA, full-time, effective 12/30/24

Faline Rizner, Palmer Lake, Special Ed ESP, full-time, effective 1/8/25

Jason Weappa, Brooklyn Middle, Building Operations Supervisor, full-time, effective 12/19/24

Returning from Leave

Gwendolyn Burkhalter Reed, Brooklyn Middle, School Nutrition Assistant, part-time, 1/6/25

Lucia Chisato Rodvik, ESP, Tech/Clerical ESP, part-time, 1/6/25

Adam Goodwalt, ESC, Custodian, full-time, effective 1/3/25

Keonna Moses, ESC, Community Education Program Manager, full-time, effective 1/8/25

Nathaniel Rabb, Maple Grove Middle, Custodian, full-time, effective 1/6/25

Lenora Walz-Laidlaw, ECSE, Special Ed ESP, full-time, effective 1/8/25

Jason Weappa, Brooklyn Middle, Building Operations Supervisor, full-time, effective, 12/26/24

Personnel – Tuesday, January 21, 2025**Employment**

Nkechinyerem Attama, Weaver Lake, Kidstop ESP, part-time, effective 1/14/25
 Kristen Baker, Rice Lake, Kidstop ESP, part-time, effective 1/14/25
 Zari Banegas, Fair Oaks, Special Ed ESP, part-time, effective 1/9/25
 Kendra Belcher, Weaver Lake, School Nutrition Assistant, full-time, effective 1/13/25
 Sharon Estrada, Fernbrook, Kidstop ESP, part-time, effective 1/7/25
 DNaye Griffin, Rice Lake, Special Ed ESP, part-time, effective 1/8/25
 Isabella Griffin, ESC, Equity Specialist, full-time, effective 12/18/24
 Dethkontee Geetoe, ECSE, Special Ed ESP, part-time, effective 1/6/25
 Javika Haynes, Osseo Senior, School Nutrition Assistant, part-time, effective 1/6/25
 Perpetua Jones, Palmer Lake, Instructional/Clerical/Volunteer Coordinator ESP, part-time, effective 1/6/25
 Miranda Morris, Park Brook, Instructional ESP, part-time, effective 1/13/25
 Jessica Oakland, Woodland, Special Ed ESP, part-time, effective 1/13/25
 Richard Pittman Jr., North View Middle, Student Management Specialist, full-time, temporary, effective 1/6/25
 Gayle Peters, ESC, Director of Personnel-Human Resources, full-time, effective 1/16/25
 Melanie Platt, Oak View, Special Ed/Clerical ESP, part-time, effective 1/6/25
 Nikita Snoddy, ECSE, Special Ed ESP, part-time, effective 1/6/25
 Abigail Starke, Park Center Senior, Special Ed ESP, part-time, effective 1/9/25
 Kimberly Vang, Maple Grove Middle, Special Ed ESP, part-time, effective 1/6/25
 Yanira Villarreal, Osseo Middle, EL ESP, part-time, effective 1/6/25
 Dorothy Yang, Palmer Lake, EL/Clerical ESP, part-time, effective 1/6/25
 Maysy Yang, Oak View, Kidstop ESP, part-time, effective 1/13/25
 ADD Tanvi Rastogi, Palmer Lake, EL/Clerical ESP, part-time, effective 2/4/25

Change of Status

Elizet Chavez, ESC, HR Specialist to HR Business Partner, full-time, effective 1/13/25
 Carter Greene, ESC, Technical Support Specialist II, full-time, temporary to full-time, effective 12/12/24
 Femi Jammie, Cedar Island, Instructional ESP, temporary to Special Ed ESP, part-time, effective 1/13/25
 Marie Lundt, ESC, Technology Integration Specialist to Technology Coordinator, full-time effective 1/6/25
 Nancy Matheson, ESC, AESP V-B, full-time, to Accounting Specialist, full-time, effective 1/13/25
 ADD Jennifer Jerulle, ESC, Interim Purchasing Coordinator to Purchasing Coordinator, full-time, effective 12/2/24

Termination

ADD Jacob Cease, Rice Lake, Kidstop ESP, part-time, employment date 11/8/21, effective 1/9/25

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and
Operations Dale Carlstrom, Director of Facilities Operations
SUBJECT: New Maple Grove Elementary School
DATE: January 21, 2025

Recommendation

We recommend that the school board award the contract for the construction of the new Maple Grove Elementary school to Ebert Inc. Ebert was the apparent low bidder of eight bids received and is found to be a responsive and responsible bidder. ICS, ISD 279 owner’s representative, recommends (memo and tabulation attached) that we accept the base bid and alternates 1 and 2 for a total award of \$55,401,000.

Background

This project is part of the Building a Better Future (BBF) referendum plan to add an new elementary school to the North West quadrant of the school district. The building will be located on a 35 acre plot at 101st Ave. North and Arbor Ridge Parkway (former Troy Lane) purchased by ISD 279 in 2009. The proposed contract award is to build a two-story, 1100 student capacity, Pre-K through 5 building, with a four station gymnasium/tornado shelter and six grade-level learning studios.

Next Steps

Upon approval by the school board, the owner’s representative and administration will draft a contract for the board representative to sign. The successful contractor will begin preparatory work upon execution of the contract and the project will begin with the site work and foundations as early March 2025, weather permitting. The planned completion date is August of 2026.

1/21/2025

Board of Education
ISD #279 – Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369



1331 Tyler Street NE, Suite 101
Minneapolis, MN 55413
ics-builds.com
(763) 354-2670

Re: ISD #279 Osseo Area Schools
Maple Grove New Elementary School

Dear Board Members:

At 1:00 p.m. Wednesday, January 15, 2025, ICS received eight (8) bids for the above-referenced project. A copy of the bid tabulation is enclosed for your review.

ICS has reviewed the for the above-referenced project and the apparent low responsible bidder is withing the project budget. We have contacted the apparent low bidder, Ebert, Inc. and have confirmed that their bid is valid. Our recommendation for award is as follows:

Base Bid: – Recommendation: Accept	\$55,333,000.00
Work under the base bid includes all construction associated with the Maple Grove New Elementary School required to complete the project.	
Alternate No. 1: Outdoor Classroom – Field	\$68,000.00
Recommendation: Accept	
Alternate No. 2: Outdoor Classroom – Woods	\$205,000.00
Recommendation: Do Not Accept	
TOTAL CONTRACT:	\$55,401,000.00

Based on the recommendations above, we recommend that the District enter into a contract with Ebert, Inc., for the total bid amount of Fifty-Five Million, Four Hundred One Thousand Dollars and No/100 Cents (\$55,401,000.00).

Upon Board action, we will draft a contract reflecting this amount to the contractor.

Enclosed are copies of the official bid tabulation, bid forms and bid securities. Please contact us at 763-354-2670 should you have any questions regarding our recommendation.

Sincerely,

Evan Johnson
Project Manager

EJ/ag

Enclosures

Maple Grove New Elementary School

OWNER: ISD #279 - Osseo Area Schools

OWNER'S REPRESENTATIVE: ICS

ARCHITECT/ENGINEER: Wold

Maple Grove New Elementary School

BID TABULATIONS

January 15, 2025 @ 1:00 p.m.

Single Prime

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Ebert, Inc. 23350 County Road 10 Corcoran, MN 55357 763-498-7844	Jorgenson Construction, Inc. 9255 East River Road NW Minneapolis, MN 55433 763-784-3877	Rochon Corporation 28 2nd Street NW, Suite 200 Osseo, MN 55369 763-559-9393	W. Gohman Construction Co. 815 County Road 75 E PO Box 250 St. Joseph, MN 56374 320-363-7781	Donlar Construction Company 550 Shoreview Park Road Shoreview, MN 55126 651-227-0631	Bradbury Stamm Construction Winkleman LLC 23823 67th Ave St. Cloud, MN 56301 320-253-2411	Stahl Construction 861 E. Hennepin Ave., Suite 200 Minneapolis, MN 55414 952-767-2110	Shaw-Lundquist Associates, Inc. 2757 West Service Road St. Paul, MN 55121 651-454-0670
BID SECURITY	X	X	X	X	X	X	X	X
ADDENDA REC'D.	X	X	X	X	X	X	X	X
MN Responsible Contractor	X	X	X	X	X	X	X	X
BASE BID	\$55,333,000.00	\$55,550,000.00	\$55,837,000.00	\$56,159,490.00	\$56,919,000.00	\$58,599,000.00	\$59,000,000.00	\$59,600,000.00
ALTERNATES								
Alt. No. 1: Outdoor Classroom - Field	\$68,000.00	\$116,000.00	\$67,000.00	\$127,000.00	\$129,000.00	\$95,000.00	\$125,000.00	\$122,000.00
Alt. No. 2: Outdoor Classroom - Woods	\$205,000.00	\$280,000.00	\$212,000.00	\$393,000.00	\$251,000.00	\$180,000.00	\$300,000.00	\$295,000.00
UNIT PRICES								
Excavation/Haul Unsuitable Soils Offsite	\$11.50	\$15.00	\$11.82	\$15.00	\$14.00	\$15.00	\$15.00	\$16.39
Backfill Soils Import	\$13.75	\$15.00	\$14.32	\$17.00	\$16.00	\$17.00	\$15.00	\$29.00

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Independent School District #279 - Osseo Area Schools
Osseo Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

- A. Project: Maple Grove New Elementary School
B. Project Number: 232248
Northwest Corner of Arbor Ridge Parkway North and 101st Avenue North
Maple Grove, Minnesota 55311

We have examined the Contract Documents for the proposed Maple Grove New Elementary School as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 1/15/25 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Ebert, Inc. dba: Ebert Companies
1. Address 23350 County Road 10
2. City, State, Zip Corcoran, MN 55357
3. Telephone Number (763) 498-7844
4. Fax Number (763) 498-9951

1.05 ACCEPTANCE

- A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.
B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2026.
C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.
D. ~~Tax Exempt Status: Owner is exempt from state sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes shall not be included in the Bid.~~

1.06 BASE BID

- A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

Fifty Five million three Hundred Dollars \$ 55,333,000

1.07 ALTERNATES

- A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1: Outdoor Classroom - Field
Add Deduct Sixty Eight Thousand Dollars \$ 101,000 68,000 ME
2. Alternate No. 2: Outdoor Classroom - Woods
Add Deduct Two Hundred Five Thousand Dollars \$ 205,000

1.08 UNIT PRICES

- A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation / Haul Unsuitable Soils Offsite - One (1) cubic yard- \$ 11.50
Backfill Soils Import - In Place one (1) cubic yard- \$ 13.75

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Ebert, Inc. dba: Ebert Companies (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

- 1 The contractor:
 - a Is in compliance with workers' compensation and unemployment insurance requirements;
 - b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
 - c Has a valid federal tax identification number or a valid Social Security number if an individual; and
 - d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;
- 2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
 - a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
 - b Has been issued an order to comply by the commissioner of labor and industry that has become final;
 - c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
 - d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
 - e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
 - f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
 - g Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;
- 3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
- 4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
- 5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
- 6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and
- 7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

MERCHANTS
BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Ebert, Inc. dba Ebert Companies
23350 County Road 10
Corcoran, MN 55357

SURETY:

(Name, legal status and principal place of business)

Merchants Bonding Company (Mutual)
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

OWNER:

(Name, legal status and address)

Osseo Area Schools ISD #279
11200 93rd Ave. N
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of the Bid Submitted

PROJECT:

(Name, location or address, and Project number, if any)

Maple Grove New Elementary School

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **9th** day of **January** **2025**

Ebert, Inc. dba Ebert Companies

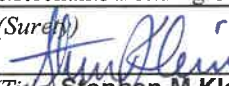

(Witness)



(Principal) *(Seal)*
Markus Ross Ebert **Vice President & Secretary**
(Title)


(Witness)

Merchants Bonding Company (Mutual)

(Surety) *(Seal)*

(Title) **Stephen M Klein** **Attorney-In-Fact**

ACKNOWLEDGMENT OF INDIVIDUAL

State of _____)
County of _____) ss.

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be the individual whose name is subscribed on this bond form, who acknowledged that this bond was executed for the purposes therein contained.

Notary Seal

Notary Public

ACKNOWLEDGMENT OF PARTNERSHIP

State of _____)
County of _____) ss.

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be a partner in the partnership whose name is subscribed on this bond form, who acknowledged to me that the bond was executed on behalf of the partnership for the purposes therein contained.

Notary Seal

Notary Public

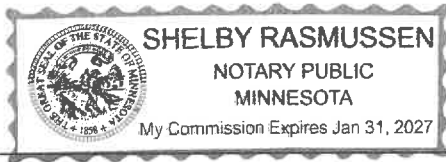
ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
County of Hennepin) ss.

ACKNOWLEDGMENT OF PRINCIPAL

On this 9th day of January, 2025 before me personally appeared Markus Ross Ebert, who acknowledged that he or she is the Vice President of a corporation whose name is subscribed on this bond form, and that, as a corporate officer, he or she is authorized to execute the bond for the purposes therein contained.

Notary Seal



[Signature]
Notary Public

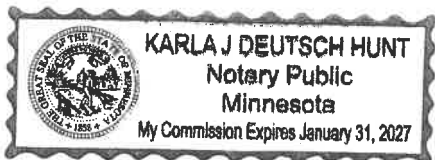
ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Hennepin) ss.

ACKNOWLEDGMENT OF SURETY

On this 9th day of January, 2025 before me personally appeared Stephen M Klein, who acknowledged that he or she is the attorney in fact who is authorized on behalf of Merchants Bonding Company, corporation, on the behalf of the corporation.

Notary Seal



[Signature]
Notary Public

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Aileen Geving; Chase Stoneback; Christine Scott; Christopher James; Christopher K Hovden; Danielle Hernandez; Dee Ann Briegel; Gregg K Boomgard; James Erickson; Janet L Roth; John C Klein; Jonathan Lucas; Karla Deutsch Hunt; Kerri Hatton-Rudnik; Kim Neary; Kristin B Schiferl; Larry Sumbs; Lynn M Dvergsten; Rita Carlson; Stephen M Klein; Stewart Yoo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

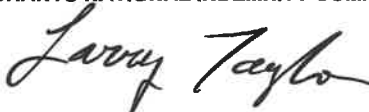
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 11th day of December, 2024.




MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 11th day of December 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.




Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 9th day of January, 2025.




Secretary

WORKFORCE CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.

Certificate start date: **3/23/2022**

Certificate expiration date: **3/22/2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

EQUAL PAY CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.44.

Certificate start date: **July 26, 2022**

Certificate expiration date: **July 25, 2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

AN EQUAL OPPORTUNITY EMPLOYER

540 Fairview Ave N, Suite 201 • St. Paul, MN 55104 • Tel 651.539.1100
MN Relay 711 or 1.800.627.3529 • Toll Free 1.800.657.3704 • mn.gov/mdhr

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Independent School District #279 - Osseo Area Schools
Osseo Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

- A. Project: Maple Grove New Elementary School
B. Project Number: 232248
Northwest Corner of Arbor Ridge Parkway North and 101st Avenue North
Maple Grove, Minnesota 55311

We have examined the Contract Documents for the proposed Maple Grove New Elementary School as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 1/15/25 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Jorgenson Construction Inc.
1. Address 9255 East River Road NW
2. City, State, Zip Minneapolis, MN 55433
3. Telephone Number (763) 784-3877
4. Fax Number (763) 784-1583

1.05 ACCEPTANCE

- A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.
B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2026.
C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.
D. ~~Tax Exempt Status: Owner is exempt from state sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes shall not be included in the Bid.~~

1.06 BASE BID

- A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

Fifty Five Million Five Hundred Fifty Thousand Dollars \$ 55,550,000.00

1.07 ALTERNATES

- A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1: Outdoor Classroom - Field
Add/Deduct one hundred sixteen thousand Dollars \$ 116,000.00
2. Alternate No. 2: Outdoor Classroom - Woods
Add/Deduct Two hundred eighty thousand Dollars \$ 280,000.00

1.08 UNIT PRICES

- A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation / Haul Unsuitable Soils Offsite - One (1) cubic yard- \$ 15.00
Backfill Soils Import - In Place one (1) cubic yard- \$ 15.00

1.09 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.10 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1, 2, 3, 4

1.11 BID FORM SIGNATURE(S)

Jorgenson Construction Inc.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Aaron Weed, COO

(Authorized signing officer, Title)



(Signature)

END OF SECTION 00 41 00

 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
 Jorgenson Construction, Inc.
 9255 East River Road NW, Suite A
 Coon Rapids, MN 55433

OWNER:

(Name, legal status and address)
 Independent School District #279
 11200 93rd Ave. No.
 Maple Grove, MN 55369

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)
 Maple Grove New Elementary School

SURETY:

(Name, legal status and principal place of business)
 Zurich American Insurance Company
 1299 Zurich Way, 5th Floor
 Schaumburg, IL 60196

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 15th day of January, 2025



 (Witness)

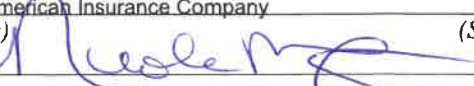


 (Witness)

Jorgenson Construction, Inc.

 (Principal)  (Seal)

(Title), Aaron Weed, COO
 Zurich American Insurance Company

 (Surety)  (Seal)

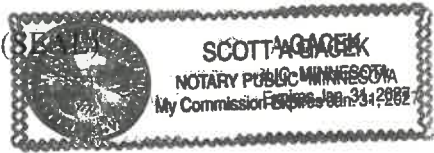
(Title) Nicole M. Coty Attorney-in-fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota
COUNTY OF Anoka

On the 15th day of January, 2025, before me personally appeared, Aaron Weed to me, who being duly sworn, did depose and say: that s/he resides in Mound, MN that s/he is the COO of the Jorgenson Construction, Inc. the corporation described in and which executed the foregoing instrument; that s/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that s/he signed her/his name thereto by like order.



Notary Public

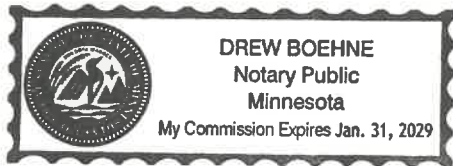
ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA
COUNTY OF Dakota

On the 15th day of January, 2025 before me personally appeared, Nicole M. Coty to me known, who being duly sworn, did say: that s/he resides in Minnesota that s/he is the aforesaid officer or attorney in fact of Zurich American Insurance Company a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation; and that said instrument as signed and sealed on behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

(SEAL)

Notary Public



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Litton E. S. FIELD, JR., Drew BOEHNE, Nicole M. COTY, Jessica A. OLSON, Jacqueline RILEY, Sierra MCQUOID, Mendota Heights, Minnesota, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies and is now in force.

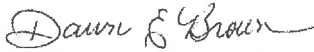
IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 09th day of December, A.D. 2024.

**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**





By: *Thomas O. McClellan*
Vice President



By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 09th day of December, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Thomas O. McClellan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

**GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025**



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 15th day of January, 2025.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

MINUTES OF FIRST MEETING OF BOARD OF DIRECTORS
OF
JORGENSEN CONSTRUCTION, INC.

The first meeting of the Board of Directors of Jorgenson Construction, Inc. was held in the City of East Bethel, County of Anoka, State of Minnesota, at 1:00 p.m. on April 1, 1983.

Stanley M. Jorgenson, the director, was present. Stanley M. Jorgenson was chosen Chairman of the meeting. Bonnie L. Jorgenson was chosen Secretary of the meeting.

The Chairman stated that the first order of business was the election of officers. The following persons were nominated for the offices set forth after their respective names to serve until their successors are duly elected and qualified:

Stanley M. Jorgenson - Chief Executive Officer
Bonnie L. Jorgenson - Chief Financial Officer

No further nominations being made, the nominations were closed and a vote taken. The Chairman announced that the aforesaid persons had been duly elected to the offices set forth after their respective names to serve until their successors are duly elected and qualified.

On motion duly made and seconded, the following resolutions were unanimously adopted:

RESOLVED, that the form of Stock Certificate submitted to this meeting be adopted as the form of Stock Certificate of this Corporation and that the Chief Executive Officer and Chief Financial Officer are hereby authorized to issue said certificates on behalf of the Corporation.

RESOLVED, that the Corporation not adopt a corporate seal at this time.

RESOLVED, that all unpaid subscriptions of shareholders for shares of this Corporation are hereby due and payable in full to the Chief Financial Officer of the Corporation.

RESOLVED, that no By-Laws be adopted at this time.

RESOLVED, that the Chief Financial Officer or the Chief Executive Officer of the Corporation is hereby authorized to open a bank account or accounts in the name of the Corporation with Fidelity Bank and Trust Company, in the City of Minneapolis, State of Minnesota, for the deposit of the Corporation, such funds to be withdrawn by check drawn on said bank, signed by either the Chief Executive Officer, the Chief Financial Officer or any other person designated by the Board of Directors.

RESOLVED, that the Chief Executive Officer shall sign all notes, loans, leases and deeds on behalf of the Corporation. Either the Chief Executive Officer or the Chief Financial Officer may sign for permits and other related documents.

RESOLVED, that the Corporation shall elect to be taxed as a Subchapter S Corporation for its first fiscal year running from April 1, 1983 to October 31, 1983. Thereafter, the fiscal year of the Corporation shall be November 1 through October 31.

FURTHER RESOLVED, that this Corporation does hereby adopt a plan, a copy of which is attached hereto as Exhibit "A", to offer common stock of the Corporation for sale for money or property or both to all persons interested in purchasing the same, the quantity of said stock to consist of 10,000 shares, the maximum amount to be received by the Corporation in consideration for stock shall be \$100,000.00.

FURTHER RESOLVED, that this plan shall be and remain in full force and effect from the date hereof for a period of twenty-three months thereafter or the date on which the last share of the Corporation subject to this plan is issued, and shall thereafter terminate.

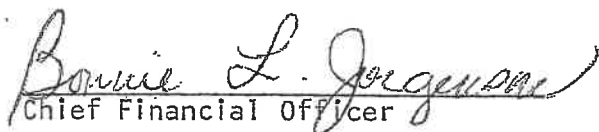
FURTHER RESOLVED, that this resolution shall not be deemed to be authorizing a public offering or sale of the securities except in accordance with the provisions of State and Federal laws relating to the public sale and offering of securities.

FURTHER RESOLVED, that this plan is adopted pursuant to the provisions of Section 1244 of the Internal Revenue Code of the United States.

There being no further business, on motion duly made and seconded, the meeting was adjourned.


Chief Executive Officer

Attest:


Chief Financial Officer

**ACTION IN WRITING OF BOARD OF DIRECTORS OF
JORGENSEN CONSTRUCTION INC.**

The undersigned, being the sole member of the Board of Directors of Jorgenson Construction Inc., a Minnesota corporation, acting pursuant to the provisions of Minnesota Statutes, in lieu of a meeting of the Board Of Directors of this corporation, do hereby adopt the following resolutions, effective March 1, 2020:

RESOLVED: that the following persons are nominated and unanimously elected to the offices set forth after their names, to serve until their successors are duly elected and qualified:

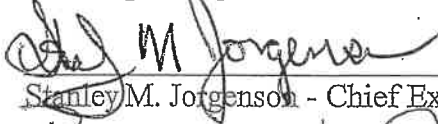
Stanley M. Jorgenson – Chief Executive Officer

Bonnie L. Jorgenson – Chief Financial Officer

Matthew M. Jorgenson – Vice President

Steven McMahon – Vice President of Construction

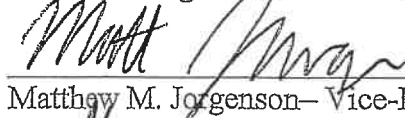
Aaron Weed – Chief Operating Officer



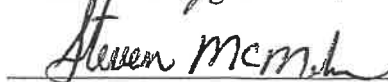
Stanley M. Jorgenson - Chief Executive Officer



Bonnie L. Jorgenson - Chief Financial Officer



Matthew M. Jorgenson – Vice-President



Steven McMahon – Vice President of Construction



Aaron Weed – Chief Operating Officer

Dated: 3/1/2020

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Jorgenson Construction Inc. (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

- 1 The contractor:
 - a Is in compliance with workers' compensation and unemployment insurance requirements;
 - b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
 - c Has a valid federal tax identification number or a valid Social Security number if an individual; and
 - d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;
- 2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
 - a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
 - b Has been issued an order to comply by the commissioner of labor and industry that has become final;
 - c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
 - d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
 - e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
 - f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
 - g Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;
- 3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
- 4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
- 5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
- 6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and
- 7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR
Jorgenson Construction Inc.

By: [Signature]

Its: COO

STATE OF Minnesota)

)SS.

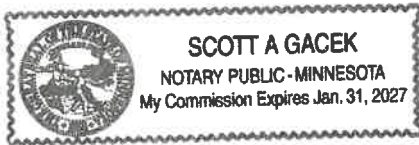
COUNTY OF Anoka)

Sworn to and subscribed to before me this 15th day of January, 2025.

Notary Public, [Signature] Anoka County, State of Minnesota

My Commission Expires: 1/31/27

END OF SECTION 00 41 15



SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Independent School District #279 - Osseo Area Schools
Osseo Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

- A. Project: Maple Grove New Elementary School
B. Project Number: 232248
Northwest Corner of Arbor Ridge Parkway North and 101st Avenue North
Maple Grove, Minnesota 55311

We have examined the Contract Documents for the proposed Maple Grove New Elementary School as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 1/15/2025 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Rochon Corporation
1. Address 28 2nd Street NW, Suite 200
2. City, State, Zip Osseo, MN 55369
3. Telephone Number (763) 559-9393
4. Fax Number (763) 559-8101

1.05 ACCEPTANCE

- A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.
B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2026.
C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.
D. ~~Tax Exempt Status: Owner is exempt from state sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes shall not be included in the Bid.~~

1.06 BASE BID

- A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

Fifty Five Million Eight Hundred Thirty Seven Thousand
Dollars \$ 55,837,000

1.07 ALTERNATES

- A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1: Outdoor Classroom - Field
 Add/Deduct Sixty Seven Thousand Dollars \$ 67,000
2. Alternate No. 2: Outdoor Classroom - Woods
 Add/Deduct Two Hundred Twelve Thousand Dollars \$ 212,000

1.08 UNIT PRICES

- A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Excavation / Haul Unsuitable Soils Offsite - One (1) cubic yard - \$ 11.82

Backfill Soils Import - In Place one (1) cubic yard - \$ 14.32

1.09 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.10 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1,2,3,4

1.11 BID FORM SIGNATURE(S)

Rochon Corporation

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Paul Braton - President

(Authorized signing officer, Title)



(Signature)

END OF SECTION 00 41 00

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Rochon Corporation (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

- 1 The contractor:
 - a Is in compliance with workers' compensation and unemployment insurance requirements;
 - b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
 - c Has a valid federal tax identification number or a valid Social Security number if an individual; and
 - d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;
- 2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
 - a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
 - b Has been issued an order to comply by the commissioner of labor and industry that has become final;
 - c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
 - d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
 - e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
 - f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
 - g Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;
- 3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
- 4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
- 5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
- 6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and
- 7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR

Rochon Corporation

By: Paul Braton

Its: President



STATE OF Minnesota)

)SS.

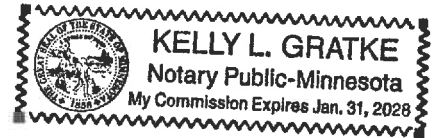
COUNTY OF Washington)

Sworn to and subscribed to before me this 14th day of January, 2025.

Notary Public, Hennepin County, State of Minnesota

My Commission Expires: 1-31, 2028

END OF SECTION 00 41 15



 **AIA**® Document A310™ – 1970

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
(Here insert full name and address or legal title of Contractor)

Rochon Corporation
28 2nd Street NW
Osseo, MN 55369

as Principal, hereinafter called the Principal, and
(Here insert full name and address or legal title of Surety)

Nationwide Mutual Insurance Company
1100 Locust St.
Des Moines, IA 50391

a corporation duly organized under the laws of the State of **Ohio**
as Surety, hereinafter called the Surety, are held and firmly bound unto
(Here insert full name and address or legal title of Owner)

ISD #279 - Osseo Public Schools
11200 - 93rd Ave. N.
Maple Grove, MN 55369

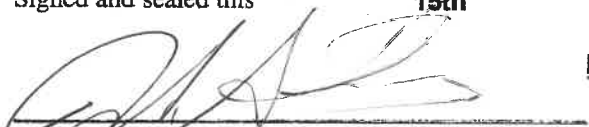
as Obligee, hereinafter called the Obligee, in the sum of **Five Percent (5%) of the Amount of the Bid**
Dollars (\$ **5%**), for the payment
of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
(Here insert full name, address and description of project)


ISD #279-Maple Grove New Elementary School

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **15th** day of **January, 2025**


(Witness)

Rochon Corporation
(Principal) _____ *(Seal)*


(Title) **Paul Beaton**
PRESIDENT

Nationwide Mutual Insurance Company
(Surety) _____


(Witness)


(Title) **Name Alemdar**
Attorney-in-Fact



INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGMENT

STATE OF _____ SS
COUNTY OF _____

On the _____ day of _____, _____, before me personally appeared _____ to me known to be the person(s) described in and who executed the foregoing instrument, as Principal(s), and acknowledged to me that ___he___ executed the same as his/her/their free act and deed.

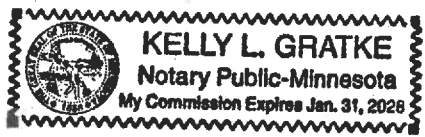
(Notary Seal)

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota SS
COUNTY OF Washington

On the 15 day of January, 2025 before me personally appeared Paul Braton to me known, who being by me duly sworn, did say that he/she is the President of Rochan Corporation, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that he/she signed his/her name thereto by like order

[Signature]
(Notary Seal)



ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA SS
COUNTY OF Washington

On the 15 day of January, 2025, before me personally appeared **Name Alemdar** to me known, who being duly sworn, did say that he/she is the aforesaid officer or attorney-in-fact of the Nationwide Mutual Insurance Company a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

[Signature]
(Notary Seal)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

ALAN STARKS; ALEXANDRA KISSELL; BARB A MICHAELS; DAVID M DETERDING; DAWN M BLAISDELL; JEFFREY SETTEM; MARILYN HENTGES; MELISSA NORDIN; NAME ALEMDAR; TYLER GERADS;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

[Handwritten signature of Antonio C. Albanese]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

[Handwritten signature of Stephanie Rubino McArthur]

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 15th day of January 2025

[Handwritten signature of Laura B. Guy]

Assistant Secretary

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Independent School District #279 - Osseo Area Schools
Osseo Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

- A. Project: Maple Grove New Elementary School
B. Project Number: 232248
Northwest Corner of Arbor Ridge Parkway North and 101st Avenue North
Maple Grove, Minnesota 55311

We have examined the Contract Documents for the proposed Maple Grove New Elementary School as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 1/15/2025 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name W. Gohman Construction Co.
1. Address 815 County Road 75 E., PO Box 250
2. City, State, Zip St. Joseph, MN 56374
3. Telephone Number (320) 363-7781
4. Fax Number (320) 363-7207

1.05 ACCEPTANCE

- A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.
B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2026.
C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.
D. ~~Tax Exempt Status: Owner is exempt from state sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes shall not be included in the Bid.~~

1.06 BASE BID

- A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

fifty six million one hundred fifty nine thousand four hundred ninety Dollars \$ 56,159,490⁰⁰

1.07 ALTERNATES *four hundred ninety three thousand*

- A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1: Outdoor Classroom - Field
 Add/Deduct *one hundred twenty seven thousand* Dollars \$ 127,000.⁰⁰
2. Alternate No. 2: Outdoor Classroom - Woods
Add/Deduct *three hundred ninety three thousand* Dollars \$ 393,000⁰⁰

1.08 UNIT PRICES

- A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION	UNIT QUANTITY	UNIT PRICE	ITEM VALUE
Excavation / Haul Unsuitable Soils Offsite	-One (1) cubic yard-	\$ ¹⁵	
Backfill Soils Import - In Place	one (1) cubic yard-	\$.. ¹⁷	

1.09 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.10 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1, 2, 3, 4

1.11 BID FORM SIGNATURE(S)

W. Gohman Construction Co.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Craig Guggenberger, COO

(Authorized signing officer, Title)



(Signature)

END OF SECTION 00 41 00

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of W. Gohman Construction Co. (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

- 1 The contractor:
 - a Is in compliance with workers' compensation and unemployment insurance requirements;
 - b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
 - c Has a valid federal tax identification number or a valid Social Security number if an individual; and
 - d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;
- 2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
 - a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
 - b Has been issued an order to comply by the commissioner of labor and industry that has become final;
 - c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
 - d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
 - e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
 - f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
 - g Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;
- 3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
- 4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
- 5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
- 6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and
- 7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR
W. Gohman Construction Co.

By: Craig Guggenberger
Its: COO

STATE OF Minnesota)
)SS.
COUNTY OF Morrison)

Sworn to and subscribed to before me this 15th day of January, 2025.

Notary Public, Morrison County, State of Minnesota
My Commission Expires: 1/31/2028

END OF SECTION 00 41 15

Jennifer Champa



OHIO FARMERS INSURANCE COMPANY

Westfield Group® 1 Park Circle, P O Box 5001, Westfield Center, Ohio 44251-5001

Conforms to Document A310™ - 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

W. Gohman Construction Co.
815 E Co Rd 75
St. Joseph, MN 56374

SURETY:

(Name, legal status and principal place of business)

OHIO FARMERS INSURANCE COMPANY
1 Park Circle, PO Box 5001
Westfield Center, OH 44251-5001

OWNER:

(Name, legal status and address)

Independent School District #279
Osseo Area Schools
11200 93rd Ave North
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of Bid Amount-----(5%)-----

PROJECT:

(Name, location or address, and Project number, if any)

Maple Grove New Elementary School
Maple Grove, MN

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of January, 2025.



(Witness)



(Witness)

W. Gohman Construction Co.


(Principal) (Seal)

By: 

Craig Guggenberger, Chief Operating Officer (Title)

OHIO FARMERS INSURANCE COMPANY

(Surety) (Seal)

By: 

Christine Lang, Attorney-In-Fact (Title)

Printed with permission from The American Institute of Architects (AIA) and the Surety & Fidelity Association of America (SFAA) by Westfield Group®. Westfield Group vouches that the language in the document conforms exactly to the language used in AIA138 Document A310™ 2010.

BD5084 OFWWN (10/2010)

CORPORATE ACKNOWLEDGEMENT

STATE OF MINNESOTA

COUNTY OF STEARNS

On the 8th day of January, 2025, before me, personally appeared Craig Guggenberger, to me known, who being by me duly sworn, did depose and say that (s)he resides in St. Cloud, MN, that (s)he is the COO* ~~XXXXXXXXXX~~ of W. Gohman Construction Co. the corporation described in and which executed the foregoing instrument; that (s)he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; and that (s)he signed his/her name thereto by like order.

(Notarial Seal)



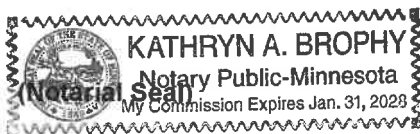
Jennifer Meyer
(Notary Signature)

ACKNOWLEDGEMENT OF CORPORATE SURETY

STATE OF MINNESOTA

COUNTY OF STEARNS

On the 8th day of January, 2025, before me, appeared Christine Lang, to me personally known, who being by me duly sworn, did say that (s)he is the aforesaid officer or attorney in fact of the Ohio Farmers Insurance Company, a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its Board of Directors; and the afoesaid officer acknowledged said instrument to be the free act and deed of said corporation.



K. Brophy
(Notary Signature)

*Chief Operating Officer

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint CAROL WEBER, KATHRYN BROPHY, CHRISTINE M. LANG, JOINTLY OR SEVERALLY

of SAINT CLOUD and State of MN its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

"The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 07th day of FEBRUARY A.D., 2024 .

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.:

On this 07th day of FEBRUARY A.D., 2024 , before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 8th day of January A.D., 2025 .



Frank A. Carrino Secretary Frank A. Carrino, Secretary

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Independent School District #279 - Osseo Area Schools
Osseo Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

- A. Project: Maple Grove New Elementary School
B. Project Number: 232248
Northwest Corner of Arbor Ridge Parkway North and 101st Avenue North
Maple Grove, Minnesota 55311

We have examined the Contract Documents for the proposed Maple Grove New Elementary School as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 01/15/2025 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Donlar Construction Company
1. Address 550 Shoreview Park Road
2. City, State, Zip Shoreview, MN 55126
3. Telephone Number (651) 227-0631
4. Fax Number (651) 227-0132

1.05 ACCEPTANCE

- A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.
B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2026.
C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.
D. ~~Tax Exempt Status: Owner is exempt from state sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes shall not be included in the Bid.~~

1.06 BASE BID

- A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

Fifty six million nine Dollars \$ 56,919,000⁰⁰

1.07 ALTERNATES hard material items

- A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1: Outdoor Classroom - Field
 Deduct one hundred twenty-nine Dollars \$ 129,000.00
2. Alternate No. 2: Outdoor Classroom - Woods three
 Deduct two hundred fifty one Dollars \$ 251,000.00

1.08 UNIT PRICES

- A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION	UNIT QUANTITY	UNIT PRICE	ITEM VALUE
Excavation / Haul Unsuitable Soils Offsite	-One (1) cubic yard-	\$ <u>14.00</u>	
Backfill Soils Import - In Place	one (1) cubic yard-	\$ <u>16.00</u>	

1.09 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.10 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1, 2, 3, 4

1.11 BID FORM SIGNATURE(S)

Donlar Construction Company

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Karl Anderson - CFO

(Authorized signing official, Title)



(Signature)

END OF SECTION 00 41 00

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Donlar Construction Company(Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

- 1 The contractor:
 - a Is in compliance with workers' compensation and unemployment insurance requirements;
 - b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
 - c Has a valid federal tax identification number or a valid Social Security number if an individual; and
 - d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;
- 2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
 - a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
 - b Has been issued an order to comply by the commissioner of labor and industry that has become final;
 - c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
 - d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
 - e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
 - f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
 - g Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;
- 3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
- 4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
- 5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
- 6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and
- 7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR
Donlar Construction Company

By: *Karl Anderson* Karl Anderson
Its: CFO

STATE OF Minnesota)
)SS.

COUNTY OF Ramsey

Sworn to and subscribed to before me this 15th day of January, 2025.

Notary Public, Washington County, State of Minnesota
My Commission Expires: January 31, 2025



END OF SECTION 00 41 15

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Donlar Construction Company
550 Shoreview Park Road
Shoreview, MN 55126

OWNER:

(Name, legal status and address)

Independent School District #279
11200 93rd Ave. No.
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

Maple Grove New Elementary School

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America
One Tower Square, 2SHS
Hartford, CT 06183

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

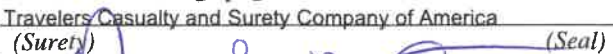
Signed and sealed this 15th day of January, 2025


(Witness)


(Witness)

Donlar Construction Company
(Principal)  (Seal)

(Title), CFO

Travelers Casualty and Surety Company of America
(Surety)  (Seal)

(Title) Nicole M. Coty Attorney-in-fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota
COUNTY OF Ramsey

On the 15 day of January, 2025, before me personally appeared, Karl Anderson to me, who being duly sworn, did depose and say: that s/he resides in Blaine, MN that s/he is the CFO of the Donlar Construction Company the corporation described in and which executed the foregoing instrument; that s/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that s/he signed her/his name thereto by like order.

(SEAL)



Stephanie M. Preston
Notary Public

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA
COUNTY OF Dakota

On the 15th day of January, 2025 before me personally appeared, Nicole M. Coty to me known, who being duly sworn, did say: that s/he resides in Minnesota that s/he is the aforesaid officer or attorney in fact of Travelers Casualty and Surety Company of America a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation; and that said instrument as signed and sealed on behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

(SEAL)



Sierra Joy McQuoid
Notary Public



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Nicole M. Coty of ST. PAUL, Minnesota, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.



State of Connecticut

By: 
 Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 15th day of January, 2025 .




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Independent School District #279 - Osseo Area Schools
Osseo Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

- A. Project: Maple Grove New Elementary School
B. Project Number: 232248
Northwest Corner of Arbor Ridge Parkway North and 101st Avenue North
Maple Grove, Minnesota 55311

We have examined the Contract Documents for the proposed Maple Grove New Elementary School as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 1/15/25 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Bradbury Stamm Construction Winkleman LLC
1. Address 23823 67th Ave
2. City, State, Zip St. Cloud, MN 56301
3. Telephone Number (320) 253-2411
4. Fax Number () _____

1.05 ACCEPTANCE

- A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.
B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2026.
C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.
D. ~~Tax Exempt Status: Owner is exempt from state sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes shall not be included in the Bid.~~

1.06 BASE BID

- A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

fifty eight million five hundred ninety nine thousand
Dollars \$ 58,599,000⁰⁰

1.07 ALTERNATES

- A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1: Outdoor Classroom - Field
 Add Deduct Ninety five Thousand Dollars \$ 95,000⁰⁰
2. Alternate No. 2: Outdoor Classroom - Woods
 Add Deduct one hundred Eighty Thousand Dollars \$ 180,000⁰⁰

1.08 UNIT PRICES

- A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE
Excavation / Haul Unsuitable Soils Offsite - One (1) cubic yard- \$ 15.00
Backfill Soils Import - In Place one (1) cubic yard- \$ 17.00

1.09 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.10 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

- 1. Addendum(s) # Add #1 dated 12/20/24, Add #2 Dated 1/3/25, Add #3 Dated 1/7/25, Add #4 Dated 1/8/25

1.11 BID FORM SIGNATURE(S)

Bradbury Stamm Construction Winkleman, LLC

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

John Waletzko, President

(Authorized signing officer, Title)



(Signature)

END OF SECTION 00 41 00



SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

Bradbury Stamm Construction

The undersigned, the Owner or Officer of Winkelman, LLC (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

- 1 The contractor:
 - a Is in compliance with workers' compensation and unemployment insurance requirements;
 - b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
 - c Has a valid federal tax identification number or a valid Social Security number if an individual; and
 - d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;
- 2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
 - a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
 - b Has been issued an order to comply by the commissioner of labor and industry that has become final;
 - c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
 - d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
 - e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
 - f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
 - g Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;
- 3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
- 4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
- 5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
- 6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and
- 7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

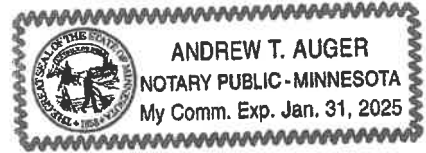
CONTRACTOR OR SUBCONTRACTOR
Bradbury Stamm Construction Winkelman, LLC

By: [Signature]
Its: John Waletzko, President

STATE OF Minnesota)
)SS.
COUNTY OF Stearns)

Sworn to and subscribed to before me this 14 day of January, 2025.

Notary Public, Stearns County, State of Minnesota
My Commission Expires: 1/31/2025



END OF SECTION 00 41 15

[Signature]



Nationwide Mutual Insurance Company

Home Office: Columbus, Ohio
Surety Administrative Office:
1100 Locust Street – Dept. 2006
Des Moines, IA 50391-2006

BID BOND

Nationwide Mutual Insurance Company vouches that this document conforms to
American Institute of Architects Document A310, 2010 Edition.

CONTRACTOR: (Name, legal status and address)

Bradbury Stamm Construction Winkelman, LLC
23823 67th Ave
St. Cloud, MN 56301

SURETY: (Name, legal status and principal place of business)

Nationwide Mutual Insurance Company
1100 Locust Street – Dept. 2006
Des Moines, IA 50391-2006

OWNER: (Name, legal status and address)

Independent School District #279 - Osseo
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: 5% of Bid Amount

PROJECT: (Name, location or address, and Project number, if any)

Maple Grove New Elementary School
11200 93rd Avenue North, Maple Grove, MN 55369

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

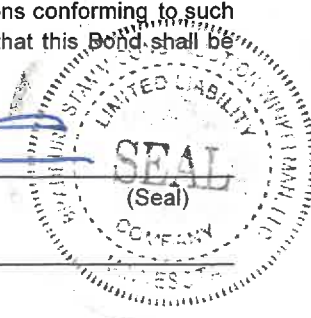
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed, and sealed this 7th day of January, 2025

[Signature]
(Witness to Principal)

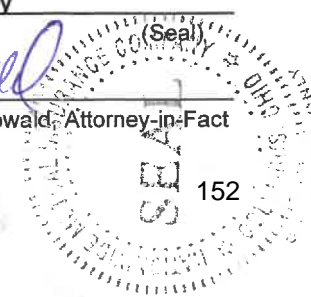
[Signature]
(Principal's Signature)
president
(Title)



[Signature]
(Witness to Surety)

Nationwide Mutual Insurance Company
(Surety)

By: [Signature]
David M Mahowald, Attorney-in-Fact





Nationwide²

ACKNOWLEDGEMENT OF PRINCIPAL (Individual)

STATE OF _____ }
COUNTY OF _____ } SS.

On this _____ day of _____, in the year _____ before me personally come(s) _____ to me known and known to me to be the person(s) who (is) described in and who executed the foregoing instrument and acknowledge(s) to me that _____ he _____ executed the same.

NOTARY PUBLIC

ACKNOWLEDGEMENT OF PRINCIPAL (Partnership)

STATE OF _____ }
COUNTY OF _____ } SS.

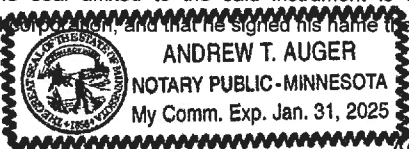
On this _____ day of _____, in the year _____ before me personally come(s) _____ a member of the co-partnership of _____ to me known and known to me to be the person who is described in and who executed the foregoing instrument, and acknowledges to me that executed the same as and for the act and deed of the said co-partnership.

NOTARY PUBLIC

ACKNOWLEDGEMENT OF PRINCIPAL (Corporation)

STATE OF Minnesota }
COUNTY OF Stearns } SS.

On this 13 day of January, in the year 2025 before me personally come(s) John Waletzko to me known, who, being by me duly sworn, deposes and says that he resides in the City of St Augusta that he is the President of the Breadbury Stearns Construction Kinkadee LLC the corporation described in and which executed the foregoing instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

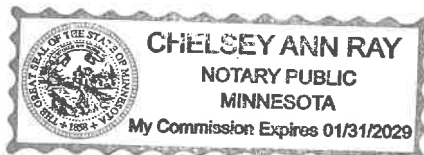


[Signature]
NOTARY PUBLIC

ACKNOWLEDGEMENT OF SURETY

STATE OF Minnesota }
COUNTY OF Stearns } SS.

On this 7th day of January, in the year 2025 before me personally come(s) David M Mahowald Attorney(s)-in-Fact of Nationwide Mutual Insurance Company with whom I am personally acquainted, and who, being by me duly sworn, says that he reside(s) in Sartell, Minnesota that he is (are) the Attorney(s)-in-Fact of Nationwide Mutual Insurance Company, the Company described in and which executed the within instrument; that he know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he signed said instrument as Attorney(s)-in-Fact of the said Company by like order.



[Signature]
NOTARY PUBLIC

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:
DAVID M MAHOWALD; JOE ROBERT WESTERLIND; ROBERT W MAHOWALD;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.



Antonio C. Albanese, **Vice President** of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

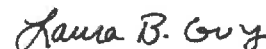


Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 7th day of January, 2025.



Assistant Secretary

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Independent School District #279 - Osseo Area Schools
Osseo Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

- A. Project: Maple Grove New Elementary School
B. Project Number: 232248
Northwest Corner of Arbor Ridge Parkway North and 101st Avenue North
Maple Grove, Minnesota 55311

We have examined the Contract Documents for the proposed Maple Grove New Elementary School as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 01/15/2025 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Stahl Construction
1. Address 861 E Hennepin Ave. Ste 200
2. City, State, Zip Minneapolis, MN 55414
3. Telephone Number (952)767-2110
4. Fax Number (952)931-9941

1.05 ACCEPTANCE

- A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.
B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2026.
C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.
D. ~~Tax Exempt Status: Owner is exempt from state sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes shall not be included in the Bid.~~

1.06 BASE BID

- A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

fifty nine million Dollars \$ 59,000,000

1.07 ALTERNATES

- A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1: Outdoor Classroom - Field
Add/Deduct one hundred twenty five thousand Dollars \$ 125,000
2. Alternate No. 2: Outdoor Classroom - Woods
Add/Deduct three hundred thousand Dollars \$ 300,000

1.08 UNIT PRICES

- A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION	UNIT QUANTITY	UNIT PRICE	ITEM VALUE
Excavation / Haul Unsuitable Soils Offsite	-One (1) cubic yard-	\$ \$15.00	
Backfill Soils Import - In Place	one (1) cubic yard-	\$ \$15.00	

1.09 RESPONSIBLE CONTRACTOR COMPLIANCE

- A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.10 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1: 12/20/24, 2: 1/3/25, 3: 1/7/25, 4: 1/8/25

1.11 BID FORM SIGNATURE(S)

Stahl Construction

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Cathy Schmidt, President & CEO

(Authorized signing officer, Title)

Cathy Schmidt

(Signature)

END OF SECTION 00 41 00

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Stahl Construction (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

- 1 The contractor:
 - a Is in compliance with workers' compensation and unemployment insurance requirements;
 - b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
 - c Has a valid federal tax identification number or a valid Social Security number if an individual; and
 - d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;
- 2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
 - a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
 - b Has been issued an order to comply by the commissioner of labor and industry that has become final;
 - c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
 - d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
 - e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
 - f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
 - g Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;
- 3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
- 4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
- 5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
- 6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and
- 7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR

Stahl Construction

By: Cathy Sch

Its: President-CEO

STATE OF Minnesota)

)SS.

COUNTY OF Hennepin)

Sworn to and subscribed to before me this 14 day of January, 2025.

Notary Public, Veronica Lambert Kelsey County, State of Minnesota

My Commission Expires: January 31, 2028



END OF SECTION 00 41 15

 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Stahl Construction Company

**861 E. Hennepin Avenue, Suite 200
 Minneapolis, MN 55414**

OWNER:

(Name, legal status and address)
**ISD No. 279, Osseo Area Schools
 11200 93rd Avenue North
 Maple Grove, MN 55369**

BOND AMOUNT: Five Percent of the Total Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

Maple Grove New Elementary School, Northwest Corner of Arbor Ridge Parkway North and 101st Avenue North, Maple Grove, MN

SURETY:

(Name, legal status and principal place of business)

**Fidelity and Deposit Company of Maryland
 1299 Zurich Way
 Schaumburg, IL 60196-1056**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

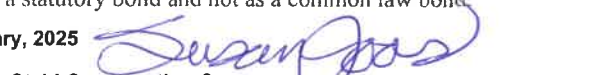




If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 7th day of January, 2025


(Witness)


(Witness) **Kristine M. Becks**


Stahl Construction Company
(Principal) 

(Title)
Fidelity and Deposit Company of Maryland
(Surety) 

(Title) **Nicole Stillings, Attorney-in-Fact**

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org. 061110



ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF _____)

On this 8TH day of JANUARY, in the year 2025, before me personally appeared SUSAN JOOS _____ of _____

Stahl Construction Company, known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



Kathryn R. Gleeson, Notary Public

My Commission Expires: 1/31/2027

ACKNOWLEDGEMENT OF SURETY

STATE OF Wisconsin)

COUNTY OF Dane)

On this 7th day of January, in the year 2025, before me personally come(s) Nicole Stillings, Attorney-in-Fact of Fidelity and Deposit Company of Maryland, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Fidelity and Deposit Company of Maryland, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



Kristine M. Becks, Notary Public

My Commission Expires: 06/30/2028

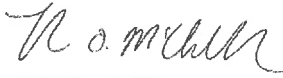
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **R. W. FRANK, Brian J. OESTREICH, Melinda C. BLODGETT, Nathan WEAVER, Joshua R. LOFTIS, R. C. BOWMAN, Ted JORGENSEN, Colby D. WHITE, Nicole STILLINGS, Sarah DRAGT, Sandra ENGSTRUM, Rachel THOMAS, Michelle MORRISON, Joseph CARDINAL, St. Louis Park, Minnesota**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies and is now in force.

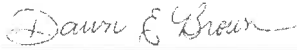
IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 05th day of December, A.D. 2024.

**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: *Thomas O. McClennan*
Vice President





By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 05th day of December, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Thomas O. McClennan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

**GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025**



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 7th day of January, 2025.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

SECTION 00 41 00

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Independent School District #279 - Osseo Area Schools
Osseo Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

- A. Project: Maple Grove New Elementary School
- B. Project Number: 232248
Northwest Corner of Arbor Ridge Parkway North and 101st Avenue North
Maple Grove, Minnesota 55311

We have examined the Contract Documents for the proposed Maple Grove New Elementary School as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 01/15/2025 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Shaw-Lundquist Associates, Inc.
 1. Address 2757 West Service Road
 2. City, State, Zip St. Paul, MN 55121
 3. Telephone Number (651) 454-0670
 4. Fax Number (651) 454-7982

1.05 ACCEPTANCE

- A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.
- B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by July 31, 2026.
- C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.
- D. ~~Tax Exempt Status: Owner is exempt from state sales and use taxes on materials and equipment to be incorporated in the Work. Said taxes shall not be included in the Bid.~~

1.06 BASE BID

- A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

Five Ninety Million Six Hundred thousand Dollars \$ 59,600,000.00

1.07 ALTERNATES

- A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1: Outdoor Classroom - Field
Add/Deduct Five hundred twenty thousand Dollars \$ 56,000.00 122,000.00
2. Alternate No. 2: Outdoor Classroom - Woods
Add/Deduct Two hundred thousand Dollars \$ 209,000.00 295,000.00

1.08 UNIT PRICES

- A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION	UNIT QUANTITY	UNIT PRICE	ITEM VALUE
Excavation / Haul Unsuitable Soils Offsite	-One (1) cubic yard-	\$ <u>16.39</u>	
Backfill Soils Import - In Place	one (1) cubic yard-	\$ <u>2.9</u>	

1.09 RESPONSIBLE CONTRACTOR COMPLIANCE

A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.10 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # SLA acknowledges Addendums 1-4

1.11 BID FORM SIGNATURE(S)

Shaw-Lundquist Associates, Inc.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Thomas J. Meyers, Vice President

(Authorized signing officer, Title)



(Signature)

END OF SECTION 00 41 00

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Shaw-Lundquist Associates, Inc. (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

- 1 The contractor:
 - a Is in compliance with workers' compensation and unemployment insurance requirements;
 - b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
 - c Has a valid federal tax identification number or a valid Social Security number if an individual; and
 - d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;
- 2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
 - a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
 - b Has been issued an order to comply by the commissioner of labor and industry that has become final;
 - c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
 - d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
 - e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
 - f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
 - g Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;
- 3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
- 4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
- 5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
- 6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and
- 7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR
Shaw-Lundquist Associates, Inc.

By: [Signature]
Its: Thomas J. Meyers, Vice President

STATE OF Minnesota)
)SS.
COUNTY OF Dakota)

Sworn to and subscribed to before me this 15th day of January, 2025.

Notary Public, Dakota County, State of Minnesota
My Commission Expires: 01/31/2026

END OF SECTION 00 41 15



Certificate of Corporate Resolution

Shaw-Lundquist Associates, Inc.

Authorization to Submit Proposal

I, Hoyt Hsiao, Secretary of Shaw-Lundquist Associates, Inc., do hereby certify that at a duly constituted meeting of the Directors of the Corporation held at the office of the Corporation on the 15th day of January 2025, it was upon motion duly made and seconded, that it be VOTED:

For the Corporation to submit a Proposal for: Maple Grove New Elementary School located in Maple Grove, Minnesota.

It was upon further motion made and seconded that it be VOTED: That Thomas J. Meyers, as Vice President of the Corporation, be empowered, authorized, and directed to execute, deliver, and accept any, and all documents and undertake all acts reasonably required or incidental to accomplish the foregoing vote, all on such terms and conditions as he in his discretion deems to be in the best interests of the Corporation.

I further certify that the foregoing votes are in full force without rescission, modification, or amendment.

Signed under seal on the 15th day of January in the Year of 2025.

A TRUE RECORD

ATTEST



Connie Doman – Inclusion Coordinator



Secretary – Hoyt Hsiao

Shaw-Lundquist Associates, Inc.

2757 West Service Road

St. Paul, Minnesota 55121

State of Incorporation: MINNESOTA

WORKFORCE
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **SHAW-LUNDQUIST ASSOCIATES, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.

Certificate start date: **3/11/2022**

Certificate expiration date: **3/10/2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner



SHAW - LUNDQUIST ASSOCIATES INC

Equal Employment Opportunity Policy Statement

This is to affirm Shaw-Lundquist Associates Inc. policy on providing Equal Opportunity to all employees and applicants for employment in accordance with all applicable Equal Employment Opportunity / Affirmative Action laws, directives and regulations of Federal, State and Local Governing bodies or agencies thereof, specifically Minnesota Statutes §363.

Shaw-Lundquist Associates Inc. will not discriminate against or harass any employee or applicant for employment because of race, color, creed, religion, national origin, gender, gender identify, disability, age, marital status, or status with regard to public assistance, disability, sexual orientation, age, family care leave status, or veteran status.

Shaw-Lundquist Associates Inc. will take Affirmative Action to ensure that all employment practices are free of such discriminations. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, application, testing, selection, hiring, placement, orientation, on-the-job and external training, educational assistance, transfer opportunity, promotion, company sponsored social and recreational activities, benefits, recall, layoff or termination, disciplinary action, rates of pay or other forms of compensation, and selection for training including apprenticeship and all other terms and conditions of employment.

Shaw-Lundquist Associates Inc. will commit the necessary time and resources, both financial and human, to achieve the goals of Equal Opportunity and Affirmative Action.

Shaw-Lundquist Associates Inc. fully supports incorporation of non-discrimination and Affirmative Action rules and regulations into contracts.

Shaw-Lundquist Associates Inc. will evaluate the performance of its management and supervisory personnel on the basis of their involvement in achieving these Affirmative Action objectives as well as other established criteria. Any employee of this company, or subcontractors to this employer, who does not comply with Equal Employment Opportunity policies and procedures as set forth in this Statement and Plan will be subject to disciplinary action. Any subcontractor not complying with all applicable Equal Employment Opportunity / Affirmative Action laws, directives and regulations of the Federal, State and Local governing bodies or agencies thereof, specifically Minnesota Statutes §363, will be subject to appropriate legal sanctions.

Shaw-Lundquist Associates Inc. has appointed Cynthia Trousdale, the EEO Coordinator, to manage the Equal Employment Opportunity Program. Her responsibilities will include monitoring all Equal Employment Opportunity activities and reporting the effectiveness of this Affirmative Action Program, as required by Federal, State and Local agencies. The Chief Financial Officer of this company will receive and review reports on the progress of the program. If any employee or applicant for employment believes he/she has been discriminated against, please contact **Cynthia Trousdale, 2757 West Service Road, St. Paul, MN, 55121, or call 651/454-0670.**

Cynthia Trousdale
Chief Financial Officer, Shaw-Lundquist Associates Inc.

General Contractors | Design-Builders | Construction Managers

2757 West Service Road ■ Saint Paul MN 55121 ■ ph 651 454 0670 ■ fx 651 454 7982 ■ shawlundquist.com

an equal opportunity employer



THIS CERTIFIES THAT

Shaw-Lundquist Associates, Inc.
dba Shaw-Lundquist Associates

* Nationally certified by the: **NORTH CENTRAL MINORITY SUPPLIER DEVELOPMENT COUNCIL**

* NAICS Code(s) : 236220; 236210; 236116; 238110; 238350; 238390; 238310

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

10/16/2024

Issued Date

WS02515

Certificate Number

Ying McGuire
NMSDC CEO and President

Carolyn E. Mosby Interim President/CEO

12/31/2025

Expiration Date

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

[Certify, Develop, Connect, Advocate.](#)

* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Shaw-Lundquist Associates, Inc.

2757 W Service Road
St. Paul, MN 55121

OWNER:

(Name, legal status and address)
ISD No. 279, Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of the Total Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)
Maple Grove New Elementary School; ISD 279

SURETY:

(Name, legal status and principal place
of business)

Fidelity and Deposit Company of Maryland
1299 Zurich Way
Schaumburg, IL 60196-1056

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24th day of December, 2024

(Witness) CONNIE DOMAN

(Witness) Joseph Cardinal

Shaw-Lundquist Associates, Inc.

(Principal) (Seal)

(Title) THOMAS J. MEYERS VICE PRESIDENT
Fidelity and Deposit Company of Maryland

(Surety) (Seal)

(Title) Joshua R. Loftis, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

AIA Document A310™ – 2010. Copyright © 1983, 1970 and 2010 by The American Institute of Architects. All rights reserved. **WARNING:** This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.



ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF DAKOTA)

On this 15th day of JANUARY, in the year 2025, before me personally appeared THOMAS J. MEYERS, VICE PRESIDENT of Shaw-Lundquist Associates, Inc., known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



Connie Doman
CONNIE DOMAN, Notary Public

My Commission Expires: 01-31-2026

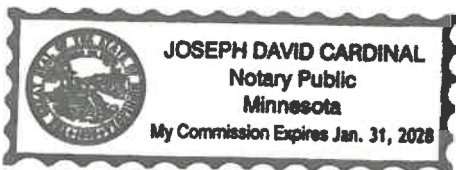
ACKNOWLEDGEMENT OF SURETY

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 24th day of December, in the year 2024, before me personally come(s) Joshua R. Loftis, Attorney-in-Fact of Fidelity and Deposit Company of Maryland, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Fidelity and Deposit Company of Maryland, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



Joseph Cardinal
Joseph Cardinal, Notary Public
My Commission Expires: 01/31/2028

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **R. W. FRANK, Brian J. OESTREICH, Melinda C. BLODGETT, Nathan WEAVER, Joshua R. LOFTIS, R. C. BOWMAN, Ted JORGENSEN, Colby D. WHITE, Nicole STILLINGS, Sarah DRAGT, Sandra ENGSTRUM, Rachel THOMAS, Michelle MORRISON, Joseph CARDINAL, St. Louis Park, Minnesota**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies and is now in force.


IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 05th day of December, A.D. 2024.

**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**





By: *Thomas O. McClellan*
Vice President



By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 05th day of December, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Thomas O. McClellan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

**GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025**



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 24th day of December, 2024.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations
SUBJECT: Oak View Elementary, BBF Media, OCR, Flex Spaces
DATE: January 21, 2025

Recommendation

We recommend that the school board award the contract for the media center, flex rooms, maker space, and outdoor classroom to the Ebert Inc. Ebert was the apparent low bidder of six bids received and is found to be a responsive and responsible bidder. ICS, ISD 279 owner’s representative, recommends (memo and tabulation attached) that we accept the base bid and reject alternates one and two for a total award of \$2,297,000.

Background

This project is part of the Building a Better Future (BBF) referendum plan for all existing elementary schools. The BBF plan calls for the renovation and remodel of all elementary media centers, and the addition of flex rooms, maker space labs, and outdoor classrooms. This award is one of 7 similar elementary renovation projects that will be completed during the spring and summer of 2025.

Next Steps

Upon approval by the school board, the owner’s representative and administration will draft a contract for the board representative to sign. The successful contractor will begin preparatory work upon execution of the contract and the project will be fully underway in the spring of 2025. The project is scheduled for substantial completion in August, 2025.

1/21/2025

Board of Education
ISD #279 – Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369



1331 Tyler Street NE, Suite 101
Minneapolis, MN 55413
ics-builds.com
(763) 354-2670

**Re: ISD #279 Osseo Area Schools
Oak View Elementary School 2023 Referendum Alterations**

Dear Board Members:

At 1:00 p.m. Thursday, December 19, 2024, ICS received six (6) bids for the above-referenced project. A copy of the bid tabulation is enclosed for your review.

ICS has reviewed the for the above-referenced project and the apparent low responsible bidder is withing the project budget. We have contacted the apparent low bidder, Ebert, Inc. and have confirmed that their bid is valid. Our recommendation for award is as follows:

Base Bid: – Recommendation: Accept	\$2,297,000.00
Work under the base bid includes all construction associated with the Oak View Elementary School 2023 Referendum Alterations required to complete the project.	
Alternate No. 1: Corridor Column Element Alterations	\$12,000.00
Recommendation: Do Not Accept	
Alternate No. 2: Outdoor Classroom Shade Sails	\$53,400.00
Recommendation: Do Not Accept	
TOTAL CONTRACT:	\$2,297,000.00

Based on the recommendations above, we recommend that the District enter into a contract with Ebert, Inc., for the total bid amount of Two Million, Two Hundred Ninety-Seven Thousand Dollars and No/100 Cents (\$2,297,000.00).

Upon Board action, we will draft a contract reflecting this amount to the contractor.

Enclosed are copies of the official bid tabulation, bid forms and bid securities. Please contact us at 763-354-2670 should you have any questions regarding our recommendation.

Sincerely,

Jake Lemke
Project Engineer

JL/ag

Enclosures

**Oak View Elementary School
2023 Referendum Alterations**

OWNER: ISD #279 - Osseo Area Schools

OWNER'S REPRESENTATIVE: ICS

ARCHITECT/ENGINEER: ATS&R



**Oak View Elementary School
2023 Referendum Alterations**

BID TABULATIONS
December 19, 2024 @ 1:00 p.m.

Single Prime

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Ebert, Inc. 23350 County Road 10 Corcoran, MN 55357 763-498-7844	Construction Results 5465 Highway 169 North Plymouth, MN 55442 763-559-1100	Rochon Corp. 28 2nd Street NW, #200 Osseo, MN 55369 763-559-9393	Dering Pierson Group, LLC 22401 Industrial Blvd. Rogers, MN 55374 612-213-2210	KUE Contractors, Inc. 130 Central Ave. S. PO Box 408 Watkins, MN 55389 320-764-2525	Jorgenson Construction 9255 East River Road NW Minneapolis, MN 55433 763-784-3877
BID SECURITY	X	X	X	X	X	X
ADDENDA REC'D.	X	X	X	X	X	X
MN Responsible Contractor	X	X	X	X	X	X
BASE BID	\$2,297,000.00	\$2,414,438.00	\$2,449,000.00	\$2,554,000.00	\$2,652,000.00	\$2,730,000.00
ALTERNATES						
Alt. No. 1: Corridor Column Element Alterations	\$12,000.00	\$14,459.00	\$10,000.00	\$25,000.00	\$8,250.00	\$42,000.00
Alt. No. 2: Outdoor Classroom Shade Sails	\$53,400.00	\$53,425.00	\$40,500.00	\$49,000.00	\$55,000.00	\$58,000.00
UNIT PRICES						
UP-1: Soil Correction	\$45.00	\$50.00	\$40.00	\$50.00	\$44.00	\$40.00



23350 COUNTY ROAD 10 CORCORAN, MINNESOTA 55357

EST. 1968

PH (763) 498. 7844

FX (763) 498. 9951

(800) 627. 1669

DOCUMENT 00 41 00

BID FORM

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Ebert, Inc. dba: Ebert Companies
23350 County Road 10
Corcoran, MN 55357

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated November 21, 2024 relating to the construction of:

OAKVIEW ELEMENTARY SCHOOL
2023 Referendum Alterations
6710 E Fish Lake Road
Maple Grove, Minnesota 55369

ATS&R Project Number: 24005

Osseo - Oak View ES 2023 Referendum Alterations
Enclosure with Addendum No. 1
24005

DOCUMENT 00 41 00

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purpuses and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

Two million two hundred & ninety seven thousand \$ 2,297,000.00
(Amount In Words) (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD DEDUCT NO CHANGE

\$ 12,000.00

Alternate 2 - Outdoor Classroom Shade Sails:

ADD DEDUCT NO CHANGE

\$ ME 53,406.00
~~53,406.00~~

UNIT PRICES:

UP1 - Soil Correction:

PRICE PER CUBIC YARD

Added in Addendum No. 1

\$ 45.00

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 1 & 2

Osseo - Oak View ES 2023 Referendum Alterations
Enclosure with Addendum No. 1
24005

DOCUMENT 00 41 00

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 19th day of December, 2024.

Legal Name of Firm: Ebert, Inc. dba: Ebert Companies

Street Address: 23350 County Road 10

City: Corcoran State: MN Zip Code: 55357

Phone Number: 763-498-7844 Fax Number: 763-498-9951

E-Mail Address: mebert@ebertcompanies.com

Prime Contact: Markus Ebert - Vice President/Secretary

Bidder is: (Check One)

Individual Partnership Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Ebert, Inc. dba: Ebert Companies - Minnesota

Gregory R. Ebert - President

Markus Ebert - Vice President/Secretary

Signature:



Name (Typed or Printed):

Markus Ebert

Title:

Vice President/Secretary

END OF DOCUMENT

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Osseo Oak View ES 2023 Referendum Alterations

<p>Minn. Stat. § 16C.285, Subd. 7. IMPLEMENTATION. ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...</p>	
<p>Minn. Stat. § 16C.285, Subd. 3. RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA. "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:</p>	
<p>(1)</p>	<p>The Contractor:</p> <ul style="list-style-type: none"> (i) is in compliance with workers' compensation and unemployment insurance requirements; (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees; (iii) has a valid federal tax identification number or a valid Social Security number if an individual; and (iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.
<p>(2)</p>	<p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none"> (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period; (ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final; (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees; (iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27; (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or (vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).

24005

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

Minn. Stat. § 16C.285, Subd. 5. SUBCONTRACTOR VERIFICATION.

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.


If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24005

<p>Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.</p> <p>A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.</p> <p>A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.</p> <p>A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).</p>

CERTIFICATION	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:</p> <p>1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and</p> <p>2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and</p> <p>3) if my company is awarded a contract, I will also submit Attachment A-2 as required.</p>	
<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name: Markus Ebert</p>
<p>Title: Vice President/Secretary</p>	<p>Date: 12/19/24</p>
<p>Company Name: Ebert, Inc. dba: Ebert Companies</p>	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

ATTACHMENT A-1

**FIRST-TIER SUBCONTRACTORS LIST
SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT**

PROJECT TITLE: Osseo Oak View ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed
Heartland Glass	waite park	Glass
Horizon Roofing	St. Cloud MN	Roofing
Viking Automatic	St. Paul	Sprinklers
Peterson Brothers	St. Paul MN	Curbs

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
<p>Authorized Signature of Owner or Officer: </p>	<p>Printed Name: Markus Ebert</p>
<p>Title: Vice President/Secretary</p>	<p>Date: 12/19/24</p>
<p>Company Name: Ebert, Inc. dba: Ebert Companies</p>	

ATTACHMENT A-2

ADDITIONAL SUBCONTRACTORS LIST

PRIME CONTRACTOR TO SUBMIT AS SUBCONTRACTORS ARE ADDED TO THE PROJECT

PROJECT TITLE: Osseo Oak View ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. ... If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors. ...

Additional Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all additional subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-2	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All additional subcontractors listed on Attachment A-2 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Markus Ebert
Title: Vice President/Secretary	Date: 12/19/24
Company Name: Ebert, Inc. dba: Ebert Companies	

MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Ebert, Inc. dba Ebert Companies
23350 County Road 10
Corcoran, MN 55357

SURETY:

(Name, legal status and principal place
of business)

Merchants Bonding Company (Mutual)
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

OWNER:

(Name, legal status and address)

Osseo Area Schools ISD #279
11200 93rd Ave. N
Maple Grove, MN 55369

BOND AMOUNT: Five Percent (5%) of the Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Oak View Elementary School 2023 Referendum Alterations

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.


Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **12th** day of **December** **2024**


(Witness)

Ebert, Inc. dba Ebert Companies

(Principal)

Markus Ross Ebert

(Title)

Vice President & Secretary

(Seal)


(Witness)

Merchants Bonding Company (Mutual)

(Surety)

Stephen M Klein

(Title)

Attorney-In-Fact

(Seal)

186

CON 0657 (2/15)

Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010

ACKNOWLEDGMENT OF INDIVIDUAL

State of _____)
County of _____) ss.

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be the individual whose name is subscribed on this bond form, who acknowledged that this bond was executed for the purposes therein contained.

Notary Seal

Notary Public

ACKNOWLEDGMENT OF PARTNERSHIP

State of _____)
County of _____) ss.

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be a partner in the partnership whose name is subscribed on this bond form, who acknowledged to me that the bond was executed on behalf of the partnership for the purposes therein contained.

Notary Seal

Notary Public

ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
County of Hennepin) ss.

ACKNOWLEDGMENT OF PRINCIPAL

On this 12th day of December, 2024, before me personally appeared Markus Ross Ebert, who acknowledged that he or she is the Vice President of a corporation whose name is subscribed on this bond form, and that, as a corporate officer, he or she is authorized to execute the bond for the purposes therein contained.

Notary Seal



[Signature]
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Hennepin) ss.

ACKNOWLEDGMENT OF SURETY

On this 12th day of December, 2024, before me personally appeared Stephen M Klein, who acknowledged that he or she is the attorney in fact who is authorized on behalf of Merchants Bonding Company, corporation, on the behalf of the corporation.

Notary Seal



[Signature]
Notary Public

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Aileen Geving; Chase Stoneback; Christine Scott; Christopher James; Dee Ann Briegel; Gregg K Boomgard; James Erickson; Janet L Roth; John C Klein; Karla Deutsch Hunt; Kerri Hatton-Rudnik; Kim Neary; Kristin B Schiferl; Kristin M Bakos; Larry Sumbs; Lynn M Dvergsten; Michael Zahn; Rita Carlson; Stephen M Klein; Stewart Yoo; Susan A Rieschl; Wendy M Schmid

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

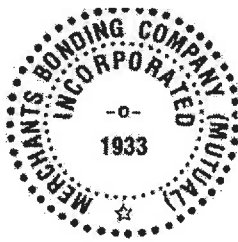
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of July, 2024.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

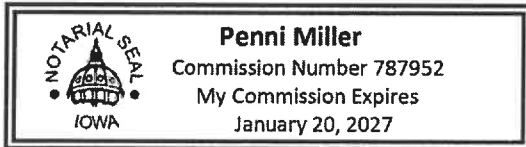
By

Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of July, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

Penni Miller

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 12th day of December, 2024.



Atta Bums

Secretary

WORKFORCE
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.

Certificate start date: **3/23/2022**

Certificate expiration date: **3/22/2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

EQUAL PAY
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.44.

Certificate start date: **July 26, 2022**

Certificate expiration date: **July 25, 2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

AN EQUAL OPPORTUNITY EMPLOYER

540 Fairview Ave N, Suite 201 • St. Paul, MN 55104 • Tel 651.539.1100
MN Relay 711 or 1.800.627.3529 • Toll Free 1.800.657.3704 • mn.gov/mdhr



**Construction Results
Corporation**

Trusted Commercial & Industrial General Contractor

5465 Hwy 169 North
Plymouth, MN 55442
763-559-1110 Phone
763-553-0494 Fax

DOCUMENT 00 41 00

BID FORM

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Construction Results Corporation
5465 Hwy 169 North
Plymouth, MN 55442

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated November 21, 2024 relating to the construction of:

OAKVIEW ELEMENTARY SCHOOL

2023 Referendum Alterations

6710 E Fish Lake Road
Maple Grove, Minnesota 55369

ATS&R Project Number: 24005

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purpuses and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

Two million ~~plus~~ ~~four~~ ~~hundred~~ ~~thirty~~ ~~two~~ ~~thousand~~ \$ 2,514,532
(Amount in Words) Five hundred ~~thirty~~ ~~two~~ M.L. (Amount in Numbers) 2,414,438 M.L.

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD DEDUCT NO CHANGE

\$ 14,439

Alternate 2 - Outdoor Classroom Shade Sails:

ADD DEDUCT NO CHANGE

\$ 53,425

UNIT PRICES:

UP1 - Soil Correction:



PRICE PER CUBIC YARD

Added in Addendum No. 1

\$ 50

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 1 - 12.6.24 2 - 12-12-24

Osseo - Oak View ES 2023 Referendum Alterations
Enclosure with Addendum No. 1
24005

DOCUMENT 00 41 00

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 19th day of December, 2024.

Legal Name of Firm: Construction Results Corporation

Street Address: 5465 Hwy 169 North

City: Plymouth, MN 55442 State: _____ Zip Code: _____

Phone Number: 763-559-1100 Fax Number: 763-553-0494

E-Mail Address: Mike.Luurtsema@constructionresults.com

Prime Contact: Mike Luurtsema

Bidder is: (Check One)

Individual Partnership Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Construction Results Corporation Minnesota

Mike Luurtsema President John Snyder - Secretary

Signature: 

Name (Typed or Printed): Mike Luurtsema

Title: President

END OF DOCUMENT

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Oak View Elementary School 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 7. **IMPLEMENTATION.** ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...

Minn. Stat. § 16C.285, Subd. 3. **RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA.** "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

- | | |
|-----|---|
| (1) | <p>The Contractor:</p> <ul style="list-style-type: none"> (i) is in compliance with workers' compensation and unemployment insurance requirements; (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees; (iii) has a valid federal tax identification number or a valid Social Security number if an individual; and (iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative. |
| (2) | <p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none"> (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period; (ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final; (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees; (iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27; (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or (vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19). |

24005

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

Minn. Stat. § 16C.285, Subd. 5. **SUBCONTRACTOR VERIFICATION.**

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24005

<p>Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.</p> <p>A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.</p> <p>A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.</p> <p>A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).</p>

CERTIFICATION	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:</p> <p>1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and</p> <p>2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and</p> <p>3) if my company is awarded a contract, I will also submit Attachment A-2 as required.</p>	
<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name: Mike Luurtsema</p>
<p>Title: President</p>	<p>Date: 12-19-24</p>
<p>Company Name: Construction Results Corporation</p>	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

ATTACHMENT A-1

**FIRST-TIER SUBCONTRACTORS LIST
SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT**

PROJECT TITLE: Oak View Elementary School 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed
Division 16	Friday, MN	Electrical
Sound Interiors	Golden Valley, MN	Ceilings

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Mike Luurtsema
Title: President	Date: 12-19-24
Company Name: Construction Results Corporation	

24005

ATTACHMENT A-2

ADDITIONAL SUBCONTRACTORS LIST

PRIME CONTRACTOR TO SUBMIT AS SUBCONTRACTORS ARE ADDED TO THE PROJECT

PROJECT TITLE: Oak View Elementary School 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. ... If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors. ...

Additional Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all additional subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-2	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All additional subcontractors listed on Attachment A-2 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Mike Luurtsema
Title: President	Date: 12-19-24
Company Name: Construction Results Corporation	

 **Document A310™ – 2010**

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Construction Results Corporation

**5465 Hwy 169 North
Plymouth, MN 55442**

OWNER:
(Name, legal status and address)

**ISD #279 Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369**

BOND AMOUNT: *FIVE PERCENT OF AMOUNT BID*****

SURETY:
(Name, legal status and principal place of business)

**Old Republic Surety Company
18500 W. Corporate Drive, Suite 170
Brookfield, WI 53045**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

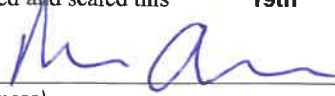
PROJECT:
(Name, location or address, and Project number, if any)
Oak View Elementary School 2023 Referendum Alterations

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **19th** day of **December** **2024**
Construction Results Corporation


(Witness)

(Principal)  *(Seal)*

(Title)


(Witness)

Old Republic Surety Company
(Surety)  *(Seal)*

(Title) **Thomas O. Chambers, Attorney-in-Fact**

Init.

AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

061110



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: **THOMAS O. CHAMBERS, TODD SCHAAP, ERIC A. OLSON** of FRANKSVILLE, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 30th day of August, 2022

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 30th day of August, 2022, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

20-0011



Signed and sealed at the City of Brookfield, WI this 19th day of December, 2024

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

SHOREWEST SURETY SERVICES, INC.

STATE OF WISCONSIN)

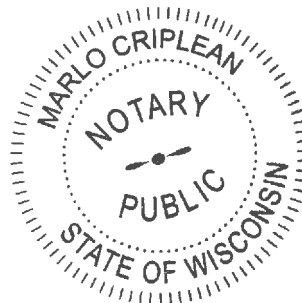
COUNTY OF **Racine**)

ON THIS 19th day of December, 2024,

before me, a notary public, within and for said County and State, personally appeared ____
Thomas O. Chambers to me personally known, who being duly sworn,
upon oath did say that he is the Attorney-in-Fact of and for the _____
Old Republic Surety Company, a corporation
of Wisconsin, created, organized and existing under and
by virtue of the laws of the State of Wisconsin; that the corporate seal
affixed to the foregoing within instrument is the seal of the said Company; that the seal
was affixed and the said instrument was executed by authority of its Board of Directors;
and the said Thomas O. Chambers did acknowledge that he/she
executed the said instrument as the free act and deed of said Company.



Marlo Cripplean
Notary Public, **Racine** County, Wisconsin
My Commission Expires **6/13/2028**





Suite 200
28 2nd St NW
Osseo, MN 55369
Office 763.559.9393
Fax 763.559.8101

DOCUMENT 00 41 00

BID FORM

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55389

BID FROM: Rochon Corporation
28 2nd Street NW, Suite 200
Osseo, MN 55369

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated November 21, 2024 relating to the construction of:

OAKVIEW ELEMENTARY SCHOOL
2023 Referendum Alterations
6710 E Fish Lake Road
Maple Grove, Minnesota 55369

ATS&R Project Number: 24005

Osseo - Oak View ES 2023 Referendum Alterations
Enclosure with Addendum No. 1
24005

DOCUMENT 00 41 00

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 19th day of December, 2024.

Legal Name of Firm: Rochon Corporation

Street Address: 28 2nd Street NW, Suite 200

City: Osseo State: MN Zip Code: 55369

Phone Number: 763-559-9393 Fax Number: 763-559-8101

E-Mail Address: jbuckley@rochoncorp.com

Prime Contact: Jeff Buckley

Bidder is: (Check One)

Individual Partnership Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Minnesota; President & Secretary- Nick Reynolds; Executive Vice President- Paul Braton

Vice President- Jeff Buckley

Signature: 

Name (Typed or Printed): Paul Braton

Title: Executive Vice President

END OF DOCUMENT

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Oakview Elementary Shool 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 7. **IMPLEMENTATION.** ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...

Minn. Stat. § 16C.285, Subd. 3. **RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA.** "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

- | | |
|-----|---|
| (1) | <p>The Contractor:</p> <ul style="list-style-type: none"> (i) is in compliance with workers' compensation and unemployment insurance requirements; (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees; (iii) has a valid federal tax identification number or a valid Social Security number if an individual; and (iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative. |
| (2) | <p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none"> (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period; (ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final; (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees; (iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27; (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or (vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19). |

24005

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

Minn. Stat. § 16C.285, Subd. 5. SUBCONTRACTOR VERIFICATION.

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24005

Minn. Stat. § 16C.285, Subd. 4. **VERIFICATION OF COMPLIANCE.**

A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.


A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.

A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).

CERTIFICATION

By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:

- 1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and
- 2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and
- 3) if my company is awarded a contract, I will also submit Attachment A-2 as required.

Authorized Signature of Owner or Officer: 	Printed Name: Paul Braton
Title: Executive Vice President	Date: 12/19/24
Company Name: Rochon Corporation	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

24005

ATTACHMENT A-1


**FIRST-TIER SUBCONTRACTORS LIST
SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT**

PROJECT TITLE: Oakview Elementary School Referendum Alterations
****Rochon will submit upon intent to award****

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Paul Braton
Title: Executive Vice President	Date: 12/19/24
Company Name: Rochon Corporation	

24005

ATTACHMENT A-2

ADDITIONAL SUBCONTRACTORS LIST

PRIME CONTRACTOR TO SUBMIT AS SUBCONTRACTORS ARE ADDED TO THE PROJECT

PROJECT TITLE: Oakview Elementary School Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. ... If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors. ...

Additional Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all additional subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-2	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All additional subcontractors listed on Attachment A-2 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Paul Braton
Title: Executive Vice President	Date: 12/19/24
Company Name: Rochon Corporation	



AIA® Document A310™ – 1970

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
(Here insert full name and address or legal title of Contractor)

Rochon Corporation
28 2nd Street NW
Osseo, MN 55369

as Principal, hereinafter called the Principal, and
(Here insert full name and address or legal title of Surety)

Nationwide Mutual Insurance Company
1100 Locust St.
Des Moines, IA 50391

a corporation duly organized under the laws of the State of **Ohio**
as Surety, hereinafter called the Surety, are held and firmly bound unto
(Here insert full name and address or legal title of Owner)

ISD #279 - Osseo Public Schools
11200 - 93rd Ave. N.
Maple Grove, MN 55369

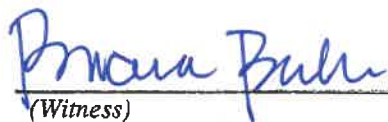
as Obligee, hereinafter called the Obligee, in the sum of **Five Percent (5%) of the Amount of the Bid**
Dollars (\$ **5%**), for the payment
of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
(Here insert full name, address and description of project)

**ISD #279- Osseo Area Schools- Oak View Elementary- Remodeling of the media center, two classrooms
will be remodeled into flex rooms, installation of safety glazing film on some exterior windows and
doors**

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract
with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the
bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the
prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal
to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed
the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good
faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void,
otherwise to remain in full force and effect.

Signed and sealed this **19th** day of **December, 2024**


(Witness)

Rochon Corporation
(Principal) (Seal)


(Title) **Paul Praton, Executive vice president**

Nationwide Mutual Insurance Company
(Surety)


(Title) **Name Alemdar Attorney-in-Fact** (Seal)

INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGMENT

STATE OF _____

SS

COUNTY OF _____

On the _____ day of _____, _____, before me personally appeared

_____ to me known to be the person(s) described in and who executed the foregoing instrument, as Principal(s), and acknowledged to me that he executed the same as his/her/their free act and deed.

(Notary Seal)

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota

SS

COUNTY OF Hennepin

On the **19th** day of **December, 2024**, before me personally appeared Paul Braton to me known, who being by me duly sworn, did say that he/she is the Ex. Vice President of **Rochon Corporation**, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that he/she signed his/her name thereto by like order

[Signature]
(Notary Seal)



ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA

SS

COUNTY OF Washington

On the **19th** day of **December, 2024**, before me personally appeared **Name Alemdar** to me known, who being duly sworn, did say that he/she is the aforesaid officer or attorney-in-fact of the **Nationwide Mutual Insurance Company** a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

Melissa M. Nordin
(Notary Seal)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

ALAN STARKS; ALEXANDRA KISSELL; BARB A MICHAELS; DAVID M DETERDING; DAWN M BLAISDELL; JEFFREY SETTEM; MARILYN HENTGES; MELISSA NORDIN; NAME ALEMDAR; TYLER GERADS;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

[Handwritten Signature]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

[Handwritten Signature]

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 19th day of DECEMBER 2024

[Handwritten Signature]

Assistant Secretary



AIA Document A310™ - 1970

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
(Here insert full name and address or legal title of Contractor)

Rochon Corporation
28 2nd Street NW
Osseo, MN 55369

as Principal, hereinafter called the Principal, and
(Here insert full name and address or legal title of Surety)

Nationwide Mutual Insurance Company
1100 Locust St.
Des Moines, IA 50391

a corporation duly organized under the laws of the State of **Ohio**
as Surety, hereinafter called the Surety, are held and firmly bound unto
(Here insert full name and address or legal title of Owner)

ISD #279 - Osseo Public Schools
11200 - 93rd Ave. N.
Maple Grove, MN 55369

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent (5%) of the Amount of the Bid**
Dollars (\$ **5%**), for the payment
of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
(Here insert full name, address and description of project)

**ISD #279- Osseo Area Schools- Oak View Elementary- Remodeling of the media center, two classrooms
will be remodeled into flex rooms, installation of safety glazing film on some exterior windows and
doors**

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract
with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the
bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the
prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal
to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed
the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good
faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void,
otherwise to remain in full force and effect.

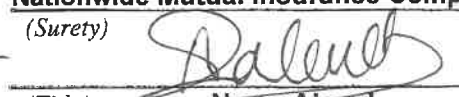
Signed and sealed this **19th** day of **December, 2024**


(Witness)

Rochon Corporation
(Principal) (Seal)


(Title) **Paul Braton, Executive vice president**

Nationwide Mutual Insurance Company
(Surety)


(Title) **Name Alemdar
Attorney-in-Fact** (Seal)

INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGMENT

STATE OF _____
COUNTY OF _____ SS

On the _____ day of _____, _____, before me personally appeared _____ to me known to be the person(s) described in and who executed the foregoing instrument, as Principal(s), and acknowledged to me that he executed the same as his/her/their free act and deed.

(Notary Seal)

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota
COUNTY OF Hennepin SS

On the **19th** day of **December, 2024**, before me personally appeared Paul Braton to me known, who being by me duly sworn, did say that he/she is the Ex. vice president of **Rochon Corporation**, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that he/she signed his/her name thereto by like order

[Signature]
(Notary Seal)

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA
COUNTY OF Washington SS

On the **19th** day of **December, 2024**, before me personally appeared **Name Alemdar** to me known, who being duly sworn, did say that he/she is the aforesaid officer or attorney-in-fact of the **Nationwide Mutual Insurance Company** a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

Melissa M. Nordin
(Notary Seal)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

ALAN STARKS; ALEXANDRA KISSELL; BARB A MICHAELS; DAVID M DETERDING; DAWN M BLAISDELL; JEFFREY SETTEM; MARILYN HENTGES; MELISSA NORDIN; NAME ALEMDAR; TYLER GERADS;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

[Handwritten Signature]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

[Handwritten Signature]

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 19th day of DECEMBER 2024.

[Handwritten Signature]

Assistant Secretary

(Bidder shall copy this form on his own letterhead.) Do Not Back Side Bid Form - Single Sided Only.

DOCUMENT 00 41 00

BID FORM

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Dering Pierson Group LLC
22401 Industrial Blvd
Rogers, MN 55374

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated November 21, 2024 relating to the construction of:

OAKVIEW ELEMENTARY SCHOOL
2023 Referendum Alterations
6710 E Fish Lake Road
Maple Grove, Minnesota 55369

ATS&R Project Number: 24005

24005

DOCUMENT 00 41 00

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purpuses and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

two million five hundred fifty four thousand \$ 2,554,000
(Amount In Words) (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

twenty five thousand

ADD DEDUCT NO CHANGE

\$ 25,000

Alternate 2 - Outdoor Classroom Shade Sails:

forty nine thousand

ADD DEDUCT NO CHANGE

\$ 49,000

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: #1 - 12/9/24 #2 - 12/12/24

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Osseo - Oak View ES 2023 Referendum Alterations

24005

DOCUMENT 00 41 00

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 19 day of December, 20 24

Legal Name of Firm: Dering Pierson Group LLC

Street Address: 22401 Industrial Blvd

City: Rogers State: MN Zip Code: 55374

Phone Number: 612 213-2200 Fax Number: _____

E-Mail Address: mpierson@deringpierson.com

Prime Contact: Michael Pierson

Bidder is: (Check One)

Individual

Partnership

Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Dering Pierson Group LLC - MN

Joyce Dering - President Diane Revering - Secretary

Signature:



Name (Typed or Printed):

Michael Pierson

Title:

Vice President

END OF DOCUMENT

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Oak View ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 7. **IMPLEMENTATION.** ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...

Minn. Stat. § 16C.285, Subd. 3. **RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA.** "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

(1) The Contractor:

- (i) is in compliance with workers' compensation and unemployment insurance requirements;
- (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees;
- (iii) has a valid federal tax identification number or a valid Social Security number if an individual; and
- (iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.

(2) The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:

- (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period;
- (ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final;
- (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
- (iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
- (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board;
- (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or
- (vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).


24005

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

<p>Minn. Stat. § 16C.285, Subd. 5. SUBCONTRACTOR VERIFICATION.</p>
<p>A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.</p> <p>If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.</p> <p>A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.</p> <p>Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.</p>

24005

<p>Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.</p> <p>A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.</p> <p>A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.</p> <p>A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).</p>

<p>CERTIFICATION</p> <p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:</p> <p>1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and</p> <p>2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and</p> <p>3) if my company is awarded a contract, I will also submit Attachment A-2 as required.</p>	
<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name:</p> <p>Michael Pierson</p>
<p>Title:</p> <p>Vice President</p>	<p>Date:</p> <p>12/19/24</p>
<p>Company Name:</p> <p>Dering Pierson Group LLC</p>	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

24005

ATTACHMENT A-1

**FIRST-TIER SUBCONTRACTORS LIST
SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT**

PROJECT TITLE: Oak View ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed
Quality Cutting & Coring, Inc	1471-91 st Ave NE Blaine, MN	Concrete
LL+H Woodworks	8616 - Xylon Ave N Brooklyn Park, MN	Cabinetry
Lifesaver Fire Protection	5097 Nathan Lane N Plymouth, MN	Fire Suppression
RJR Construction	3878-100 th Street SE Delano, MN	Earthwork

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.	
Authorized Signature of Owner or Officer: 	Printed Name: Michael Pierson
Title: Vice President	Date: 12/19/24
Company Name: Dering Pierson Group LLC	

 **AIA® Document A310™ – 2010**

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Dering Pierson Group, LLC

**22401 Industrial Blvd.
 Rogers, MN 55374**

OWNER:

(Name, legal status and address)
**ISD No. 279, Osseo Area Schools
 11200 93rd Avenue North
 Maple Grove, MN 55369**

BOND AMOUNT: Five Percent of the Total Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)
Oak View Elementary School - 2023 Referendum Alterations; ISD 279

SURETY:

(Name, legal status and principal place of business)

**Swiss Re Corporate Solutions America Insurance Corporation
 1200 Main Street, Suite 800
 Kansas City, MO 64105**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **16th** day of **December, 2024**


(Witness)


(Witness) **Austin Muehlschlegel**

Dering Pierson Group, LLC
(Principal)  *(Seal)*

Swiss Re Corporate Solutions America Insurance Corporation
(Surety)  *(Seal)*
(Title) **Nicole Stillings, Attorney-in-Fact**

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.



ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

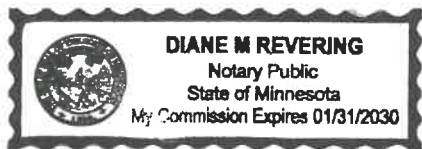
COUNTY OF Hennepin)

On this 17th day of December, in the year 2024, before me personally appeared Michael Pierson, Vice President of Dering Pierson Group, LLC, known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

Diane M Revering, Notary Public

My Commission Expires: 4/31/30



ACKNOWLEDGEMENT OF SURETY

STATE OF Wisconsin)

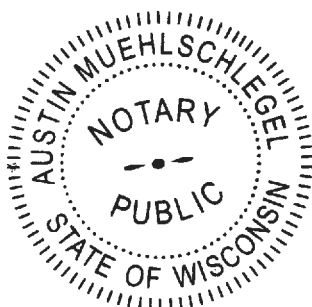
COUNTY OF Dane)

On this 16th day of December, in the year 2024, before me personally come(s) Nicole Stillings, Attorney-in-Fact of Swiss Re Corporate Solutions America Insurance Corporation, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Swiss Re Corporate Solutions America Insurance Corporation, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

Austin Muehlschlegel, Notary Public

My Commission Expires: 08/18/2028



SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

R. W. FRANK, JOSHUA R. LOFTIS, TINA L. DOMASK, ROSS S. SQUIRES, RACHEL THOMAS, NICOLE STILLINGS, SANDRA M. ENGSTRUM, BRIAN J. OESTREICH, LIN ULVEN, EMILY WHITE, TED JORGENSEN, MELINDA C. BLODGETT, R.C. BOWMAN, COLBY WHITE, NATHAN WEAVER

and MICHELLE MORRISON JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 23RD day of FEBRUARY, 20 24

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

State of Illinois
County of Cook

On this 23RD day of FEBRUARY, 20 24, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 16th day of December, 2024

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC



130 Central Avenue South
P.O. Box 408, Watkins, MN 55389
Office: 320-764-2525
Fax: 320-764-2524
License # BC355836

DOCUMENT 00 41 00

BID FORM

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: KUE Contractors, Inc.
130 Central Ave S, PO Box 408
Watkins, MN 55389

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated November 21, 2024 relating to the construction of:

OAKVIEW ELEMENTARY SCHOOL
2023 Referendum Alterations
6710 E Fish Lake Road
Maple Grove, Minnesota 55369

ATS&R Project Number: 24005

226

Osseo - Oak View ES 2023 Referendum Alterations
Enclosure with Addendum No. 1
24005

DOCUMENT 00 41 00

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purposes and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

Two Million Six Hundred Fifty Two Thousand

(Amount In Words)

\$ 2,652,000

(Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD DEDUCT NO CHANGE

\$ 8,250

Alternate 2 - Outdoor Classroom Shade Sails:

ADD DEDUCT NO CHANGE

\$ 55,000

UNIT PRICES:

UP1 - Soil Correction:

PRICE PER CUBIC YARD

Added in Addendum No. 1

\$ 44 per cubic yd

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 1, 2

Osseo - Oak View ES 2023 Referendum Alterations
Enclosure with Addendum No. 1
24005

DOCUMENT 00 41 00

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 19th day of December, 2024.

Legal Name of Firm: KUE Contractors, Inc.

Street Address: 130 Central Ave S, PO Box 408

City: Watkins State: MN Zip Code: 55389

Phone Number: 320-764-2525 Fax Number: 320-764-2524

E-Mail Address: joe@kuecontractors.com

Prime Contact: Joe Kuechle

Bidder is: (Check One)

Individual Partnership Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

KUE Contractors, Inc. - Minnesota

Joseph L. Kuechle - President; Justin M. Kuechle - Secretary

Signature: 

Name (Typed or Printed): Joseph L. Kuechle

Title: President

END OF DOCUMENT



Document A310™ - 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Kue Contractors, Inc.
130 Central Avenue South
PO Box 408
Watkins, MN 55389

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 Highway 169 North
Plymouth, MN 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Independent School District # 279
Osseo Area Schools
11200 93rd Ave. N
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of the Amount of the Attached Bid - (5%)

PROJECT:

(Name, location or address, and Project number, if any)

Oak View Elementary School 2023 Referendum Alterations Project
Maple Grove, MN

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of December, 2024



(Witness)

Kue Contractors, Inc.

(Principal) (Seal)



(Witness)

(Title) Joseph L. Kuechle, President
Atlantic Specialty Insurance Company

(Surety) (Seal)



(Title) Jordan M Edwards, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Hennepin)

On this 19th day of December, 2024, before me personally appeared Jordan M Edwards to me known, who, being by me duly sworn, did depose and say: that s/he resides at Burnsville, Minnesota, that s/he is the Attorney-In-Fact of Atlantic Specialty Insurance Company the corporation described in and which executed the annexed instrument; that s/he knows the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that s/he signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

C. Pierce

Notary Public



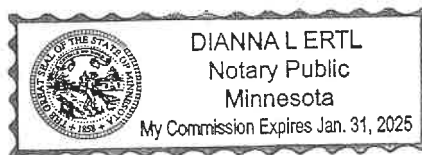
ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
County of Meeker)

On this 19th day of December, 2024, before me personally appeared Joseph L. Kuechle, to me known, who being by me first duly sworn, did depose and say that s/he resides in Watkins, MN that s/he is the President of Kue Contractors, Inc. the corporation described in and which executed the foregoing instrument; that s/he knows the corporate seal of said corporation, that the corporate seal affixed to said instrument is such corporate seal, that it was so affixed by order and authority of the Board of directors of said corporation, and that s/he signed his/her name thereto by like order and authority.

Dianna L. Ertl

Notary Public





Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Carl Godziek, Emili Cain, Jordan M Edwards, Lauren Bruns, Samantha Boddicker, Sean McBride**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

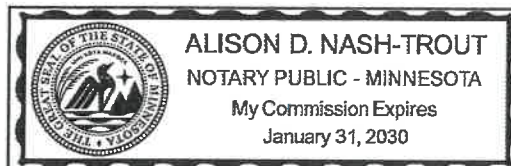
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 19th day of December, 2024

This Power of Attorney expires
January 31, 2030



Kara L.B. Barrow, Secretary

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Osseo – Oak View ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 7. **IMPLEMENTATION.** ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...

Minn. Stat. § 16C.285, Subd. 3. **RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA.** "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

- | | |
|-----|--|
| (1) | The Contractor: <ul style="list-style-type: none">(i) is in compliance with workers' compensation and unemployment insurance requirements;(ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees;(iii) has a valid federal tax identification number or a valid Social Security number if an individual; and(iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative. |
| (2) | The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity: <ul style="list-style-type: none">(i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period;(ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final;(iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;(iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;(v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board;(vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or(vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19). |

24005

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

Minn. Stat. § 16C.285, Subd. 5. SUBCONTRACTOR VERIFICATION.

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.


If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24005

<p>Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.</p> <p>A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.</p> <p>A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.</p> <p>A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).</p>

CERTIFICATION	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:</p> <p>1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and</p> <p>2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and</p> <p>3) if my company is awarded a contract, I will also submit Attachment A-2 as required.</p>	
<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name:</p> <p>Joseph L. Kuechle</p>
<p>Title:</p> <p>President</p>	<p>Date:</p> <p>December 19, 2024</p>
<p>Company Name:</p> <p>KUE Contractors, Inc.</p>	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.



9255 East River Road NW
Minneapolis, MN 55433

(Bidder shall copy this form on his own letterhead.) Do Not Back Side Bid Form - Single Sided Only.

P. 763.784.3877 | F. 763.784.1583
www.jorgensonconstruction.com

DOCUMENT 00 41 00

BID FORM

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Jorgenson Construction Inc.
9255 East River Road NW
Minneapolis, MN 55433

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated November 21, 2024 relating to the construction of:

OAKVIEW ELEMENTARY SCHOOL
2023 Referendum Alterations
6710 E Fish Lake Road
Maple Grove, Minnesota 55369

ATS&R Project Number: 24005

Osseo - Oak View ES 2023 Referendum Alterations
Enclosure with Addendum No. 1
24005

DOCUMENT 00 41 00

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purposes and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

Two million seven hundred thirty thousand Dollars \$ 2,730,000
(Amount In Words) (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD DEDUCT NO CHANGE

\$ 42,000

Alternate 2 - Outdoor Classroom Shade Sails:

ADD DEDUCT NO CHANGE

\$ 58,000

UNIT PRICES:

UP1 - Soil Correction:

PRICE PER CUBIC YARD

Added in Addendum No. 1

\$ 40

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 1, 2

Osseo - Oak View ES 2023 Referendum Alterations
Enclosure with Addendum No. 1
24005

DOCUMENT 00 41 00

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 19th day of December, 2024.

Legal Name of Firm: Jorgenson Construction Inc.

Street Address: 9255 East River Road NW

City: Minneapolis State: MN Zip Code: 55433

Phone Number: 763-784-3877 Fax Number: 763-784-1583

E-Mail Address: stevem@jorgensonconstruction.com

Prime Contact: Steve McMahan

Bidder is: (Check One)

Individual Partnership Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Jorgenson Construction Inc., Incorporated in the State of Minnesota

Matt Jorgenson, President, Aaron Weed, COO

Signature: 

Name (Typed or Printed): Aaron Weed

Title: COO

END OF DOCUMENT

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Oak View ES 2023 Referendum Alterations

<p>Minn. Stat. § 16C.285, Subd. 7. IMPLEMENTATION. ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...</p>	
<p>Minn. Stat. § 16C.285, Subd. 3. RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA. "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:</p>	
<p>(1)</p>	<p>The Contractor:</p> <ul style="list-style-type: none"> (i) is in compliance with workers' compensation and unemployment insurance requirements; (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees; (iii) has a valid federal tax identification number or a valid Social Security number if an individual; and (iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.
<p>(2)</p>	<p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none"> (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period; (ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final; (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees; (iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27; (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or (vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).

24005

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

<p>Minn. Stat. § 16C.285, Subd. 5. SUBCONTRACTOR VERIFICATION.</p> <p>A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.</p> <p>If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.</p> <p>A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.</p> <p>Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.</p>
--

24005

<p>Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.</p> <p>A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.</p> <p>A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.</p> <p>A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).</p>

CERTIFICATION	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:</p> <p>1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and</p> <p>2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and</p> <p>3) if my company is awarded a contract, I will also submit Attachment A-2 as required.</p>	
<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name: Aaron Weed</p>
<p>Title: COO</p>	<p>Date: 12/19/24</p>
<p>Company Name: Jorgenson Construction Inc.</p>	

<p>NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.</p>
--

MINUTES OF FIRST MEETING OF BOARD OF DIRECTORS
OF
JORGENSEN CONSTRUCTION, INC.

The first meeting of the Board of Directors of Jorgenson Construction, Inc. was held in the City of East Bethel, County of Anoka, State of Minnesota, at 1:00 p.m. on April 1, 1983.

Stanley M. Jorgenson, the director, was present. Stanley M. Jorgenson was chosen Chairman of the meeting. Bonnie L. Jorgenson was chosen Secretary of the meeting.

The Chairman stated that the first order of business was the election of officers. The following persons were nominated for the offices set forth after their respective names to serve until their successors are duly elected and qualified:

Stanley M. Jorgenson - Chief Executive Officer
Bonnie L. Jorgenson - Chief Financial Officer

No further nominations being made, the nominations were closed and a vote taken. The Chairman announced that the aforesaid persons had been duly elected to the offices set forth after their respective names to serve until their successors are duly elected and qualified.

On motion duly made and seconded, the following resolutions were unanimously adopted:

RESOLVED, that the form of Stock Certificate submitted to this meeting be adopted as the form of Stock Certificate of this Corporation and that the Chief Executive Officer and Chief Financial Officer are hereby authorized to issue said certificates on behalf of the Corporation.

FURTHER RESOLVED, that this plan shall be and remain in full force and effect from the date hereof for a period of twenty-three months thereafter or the date on which the last share of the Corporation subject to this plan is issued, and shall thereafter terminate.

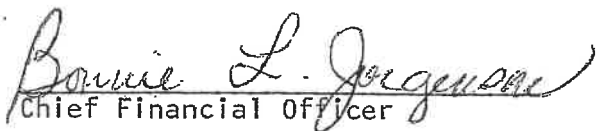
FURTHER RESOLVED, that this resolution shall not be deemed to be authorizing a public offering or sale of the securities except in accordance with the provisions of State and Federal laws relating to the public sale and offering of securities.

FURTHER RESOLVED, that this plan is adopted pursuant to the provisions of Section 1244 of the Internal Revenue Code of the United States.

There being no further business, on motion duly made and seconded, the meeting was adjourned.


Chief Executive Officer

Attest:


Chief Financial Officer

**ACTION IN WRITING OF BOARD OF DIRECTORS OF
JORGENSEN CONSTRUCTION INC.**

The undersigned, being the sole member of the Board of Directors of Jorgenson Construction Inc., a Minnesota corporation, acting pursuant to the provisions of Minnesota Statutes, in lieu of a meeting of the Board Of Directors of this corporation, do hereby adopt the following resolutions, effective March 1, 2020:

RESOLVED: that the following persons are nominated and unanimously elected to the offices set forth after their names, to serve until their successors are duly elected and qualified:

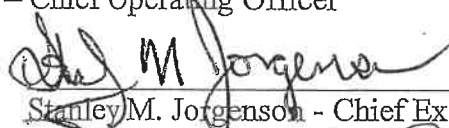
Stanley M. Jorgenson – Chief Executive Officer

Bonnie L. Jorgenson – Chief Financial Officer

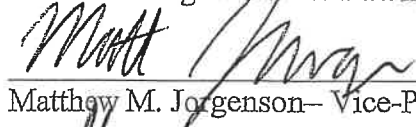
Matthew M. Jorgenson – Vice President

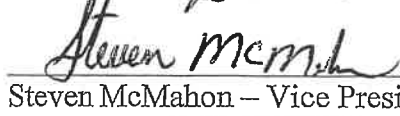
Steven McMahon – Vice President of Construction

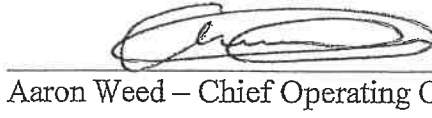
Aaron Weed – Chief Operating Officer


Stanley M. Jorgenson - Chief Executive Officer


Bonnie L. Jorgenson - Chief Financial Officer


Matthew M. Jorgenson – Vice-President


Steven McMahon – Vice President of Construction


Aaron Weed – Chief Operating Officer

Dated: 3/1/2020

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Jorgenson Construction, Inc.
9255 East River Road NW, Suite A
Coon Rapids, MN 55433

OWNER:

(Name, legal status and address)

Independent School District #279
11200 93rd Ave. No.
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

Oak View Elementary School 2023 Referendum Alterations

SURETY:

(Name, legal status and principal place of business)

Fidelity & Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of December, 2024


(Witness)

Jorgenson Construction, Inc.

(Principal)

(Seal)

(Title) Aaron Weed, COO

Fidelity & Deposit Company of Maryland

(Surety)

(Seal)


(Witness)

(Title) Nicole M. Coty

Attorney-in-fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

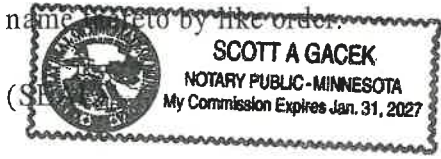
AIA Document A310[™] – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. **WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

061110

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota
COUNTY OF Anoka

On the 19th day of December 2024, before me personally appeared, Aaron Weed to me, who being duly sworn, did depose and say: that s/he resides in Mound, MN that s/he is the COO of the Jorgenson Construction, Inc. the corporation described in and which executed the foregoing instrument; that s/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that s/he signed her/his name in person to by like order.



[Signature]
Notary Public

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA
COUNTY OF Dakota

On the 19th day of December, 2024 before me personally appeared, Nicole M. Coty to me known, who being duly sworn, did say: that s/he resides in Minnesota that s/he is the aforesaid officer or attorney in fact of Fidelity & Deposit Company of Maryland a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation; and that said instrument as signed and sealed on behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.



[Signature]
Notary Public

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Litton E. S. FIELD, JR., Amanda PLANTENBERG, Nicole M. COTY, Jessica A. OLSON, Jacqueline RILEY, Sierra MCQUIOD, of Mendota Heights, Minnesota, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 21st day of August, A.D. 2023.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray
Vice President

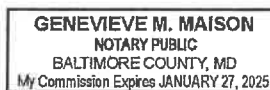
By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 21st day of August, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 19th day of December, 2024 .



Thomas O. McClellan
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations
SUBJECT: Woodland Elementary, BBF Media, OCR, Flex Spaces
DATE: January 21, 2025

Recommendation

We recommend that the school board award the contract for the media center, flex rooms, maker space, and outdoor classroom to the Dering Pierson Group. DPG was the apparent low bidder of four bids received and is found to be a responsive and responsible bidder. ICS, ISD 279 owner’s representative, recommends (memo and tabulation attached) that we accept the base bid and reject alternates one and two for a total award of \$2,136,000. The apparent low is within the estimated budget.

Background

This project is part of the Building a Better Future (BBF) referendum plan for all existing elementary schools. The BBF plan calls for the renovation and remodel of all elementary media centers, and the addition of flex rooms, maker space labs, and outdoor classrooms. This award is one of 7 similar elementary renovation projects that will be completed during the spring and summer of 2025.

Next Steps

Upon approval by the school board, the owner’s representative and administration will draft a contract for the board representative to sign. The successful contractor will begin preparatory work upon execution of the contract and the project will be fully underway in the spring of 2025. The project is scheduled for substantial completion in August, 2025.

1/21/2025

Board of Education
ISD #279 – Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369



1331 Tyler Street NE, Suite 101
Minneapolis, MN 55413
ics-builds.com
(763) 354-2670

Re: ISD #279 Osseo Area Schools
Woodland Elementary School 2023 Referendum Alterations

Dear Board Members:

At 2:00 p.m. Thursday, December 19, 2024, ICS received seven (7) bids for the above-referenced project. A copy of the bid tabulation is enclosed for your review.

ICS has reviewed the for the above-referenced project and the apparent low responsible bidder is withing the project budget. We have contacted the apparent low bidder, Dering Pierson Group, LLC and have confirmed that their bid is valid. Our recommendation for award is as follows:

Base Bid: – Recommendation: Accept	\$2,136,000.00
Work under the base bid includes all construction associated with the Woodland Elementary School 2023 Referendum Alterations required to complete the project.	
Alternate No. 1: Corridor Column Element Alterations	\$9,500.00
Recommendation: Do Not Accept	
Alternate No. 2: Outdoor Classroom Shade Sails	\$58,000.00
Recommendation: Do Not Accept	
TOTAL CONTRACT:	\$2,136,000.00

Based on the recommendations above, we recommend that the District enter into a contract with Dering Pierson Group, LLC, for the total bid amount of Two Million, One Hundred Thirty-Six Thousand Dollars and No/100 Cents (\$2,136,000.00).

Upon Board action, we will draft a contract reflecting this amount to the contractor.

Enclosed are copies of the official bid tabulation, bid forms and bid securities. Please contact us at 763-354-2670 should you have any questions regarding our recommendation.

Sincerely,

Chase Kielmeyer
Project Engineer

CK/ag

Enclosures

Woodland Elementary School
2023 Referendum Alterations

OWNER: ISD #279 - Osseo Area Schools

OWNER'S REPRESENTATIVE: ICS

ARCHITECT/ENGINEER: ATS&R



Woodland Elementary School
2023 Referendum Alterations

BID TABULATIONS
December 19, 2024 @ 2:00 p.m.

Single Prime

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Dering Pierson Group, LLC 22401 Industrial Blvd. Rogers, MN 55374 612-213-2210	Rochon Corp. 28 2nd Street NW, #200 Osseo, MN 55369 763-559-9393	Ebert, Inc. 23350 County Road 10 Corcoran, MN 55357 763-498-7844	Construction Results 5465 Highway 169 North Plymouth, MN 55442 763-559-1100	BCI Construction, Inc. 7135 5th Ave NE Sauk Rapids, MN 56379 320-393-3185	Jorgenson Construction 9255 East River Road NW Minneapolis, MN 55433 763-784-3877	Brennan Construction 3255 Garfield Ave., Suite 200 Minneapolis, MN 55408 507-625-5417
BID SECURITY	X	X	X	X	X	X	X
ADDENDA REC'D.	X	X	X	X	X	X	X
MN Responsible Contractor	X	X	X	X	X	X	X
BASE BID	\$2,136,000.00	\$2,165,000.00	\$2,223,000.00	\$2,314,720.00	\$2,290,100.00	\$2,329,000.00	\$2,384,000.00
ALTERNATES							
Alt. No. 1: Corridor Column Element Alterations	\$9,500.00	\$11,875.00	\$8,000.00	\$13,400.00	\$25,000.00	\$26,000.00	\$17,600.00
Alt. No. 2: Outdoor Classroom Shade Sails	\$58,000.00	\$52,000.00	\$58,800.00	\$52,000.00	\$45,000.00	\$52,000.00	\$55,412.00
UNIT PRICES							
Unit Price 1a: Landscape Stone Material: 2-in Mexican Beach Pebble	\$1,750.00	\$5,250.00	\$125.00	\$5,000.00	\$3,000.00	\$5,400.00	\$2,500.00
Unit Price 1b: Landscape Stone Material: 6-in to 24-in dia Glacial Granite Boulders	\$100.00	\$2,100.00	\$250.00	\$2,000.00	\$3,000.00	\$2,200.00	\$2,000.00
Unit Price 1c: Landscape Stone Material: 18-in to 36-in dia Glacial Granite Boulders	\$100.00	\$3,150.00	\$350.00	\$3,000.00	\$3,000.00	\$3,400.00	\$3,000.00
Unit Price 1d: Landscape Stone Material: 18-in high Chilton Weathered Edge Outcropping Stones	\$251.00	\$8,400.00	\$200.00	\$8,000.00	\$3,000.00	\$8,600.00	\$8,000.00
Unit Price 1e: Landscape Stone Material: 18-in to 24-in wide Chilton Flagstone Steppers	\$603.00	\$4,200.00	\$225.00	\$4,000.00	\$3,000.00	\$4,400.00	\$4,000.00
Unit Price 2: Soil Correction	\$35.00	\$51.50	\$95.00	\$40.00	\$80.00	\$45.00	\$44.00

\$133,300 Over

(Bidder shall copy this form on his own letterhead.) Do Not Back Side Bid Form - Single Sided Only.

DOCUMENT 00 41 00

BID FORM

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Dering Person Group LLC
2240 Industrial Blvd
Rogers, MO 55374

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated November 19, 2024 relating to the construction of:

WOODLAND ELEMENTARY SCHOOL
2023 Referendum Alterations
4501 Oak Grove Parkway
Brooklyn Park, Minnesota 55443

ATS&R Project Number: 24003

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purpuses and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

two million one hundred thirty six thousand \$ 2,136,000
(Amount in Words) (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations: ADD DEDUCT NO CHANGE
\$ 9,500

Alternate 2 - Outdoor Classroom Shade Sails: ADD DEDUCT NO CHANGE
\$ 58,000

UNIT PRICES:

UP1a - Landscape Stone Material: 2-in Mexican Beach Pebble:
PRICE PER CUBIC YARD
\$ 1750

UP1b - Landscape Stone Material: 6-in to 24-in dia Glacial Granite Boulders:
PRICE PER CUBIC YARD
\$ 100

UP2c

~~UP1c~~ - Landscape Stone Material: 18-in to 36-in dia Glacial Granite Boulders:
PRICE PER CUBIC YARD
\$ 100

UP2d

~~UP1d~~ - Landscape Stone Material: 18-in high Chilton Weathered Edge Outcropping Stones:
PRICE PER CUBIC YARD
\$ 251

UP2e = \$603
UP2f = \$603
*

UP1e - Landscape Stone Material: 18-in to 24-in wide Chilton Flagstone Steppers:

PRICE PER CUBIC YARD

\$ 37 603

UP2 - Soil Correction:

PRICE PER CUBIC YARD

\$ 35

Added in Addendum No. 1

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: #1 - 12/16/24 #2 - 12/16/24

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Osseo - Woodland ES 2023 Referendum Alterations
Revised in Addendum No. 1
24003

DOCUMENT 00 41 00

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 19 day of December, 2024.

Legal Name of Firm: Dering Pierson Group LLC

Street Address: 22401 Industrial Blvd

City: Rogers State: MN Zip Code: 55374

Phone Number: 612. 213. 2210 Fax Number: _____

E-Mail Address: mpierson@deringpierson.com

Prime Contact: Michael Pierson

Bidder is: (Check One)

Individual

Partnership

Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Joyce Dering - President

Dering Pierson Group LLC - MN

Signature: 

Name (Typed or Printed): Michael Pierson

Title: Vice President

END OF DOCUMENT

24003

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Woodland ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 7. **IMPLEMENTATION.** ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...

Minn. Stat. § 16C.285, Subd. 3. **RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA.** "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

(1)	<p>The Contractor:</p> <ul style="list-style-type: none"> (i) is in compliance with workers' compensation and unemployment insurance requirements; (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees; (iii) has a valid federal tax identification number or a valid Social Security number if an individual; and (iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.
-----	---

(2)	<p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none"> (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period; (ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final; (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees; (iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27; (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or (vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).
-----	---

24003

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
	Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

Minn. Stat. § 16C.285, Subd. 5. SUBCONTRACTOR VERIFICATION.

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24003

Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.

A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.


A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.

A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).

CERTIFICATION

By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:

- 1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and
- 2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and
- 3) if my company is awarded a contract, I will also submit Attachment A-2 as required.

Authorized Signature of Owner or Officer: 	Printed Name: Michael Person
Title: Vice President	Date: 12/19/24
Company Name: Dering Person Group LLC	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

24003

ATTACHMENT A-1


**FIRST-TIER SUBCONTRACTORS LIST
SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT**

PROJECT TITLE: Woodland ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed
Nord Excavating, Inc	465 80 - 197th Ave NW Big Lake, MN	Excavation
Distinctive Cabinets Design, Inc	51 - 2nd Ave W Foley, MN	Cabinets
All State Painting, LLC	10525 - Prairie Lane Harver, MN	Wall Finish
Major Mechanical, Inc	7601 Northland Drive N Brooklyn Park, MN	HVAC
City View Electric, Inc	14309 Lake Drive NE Columbus, MN	Electrical

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.	
Authorized Signature of Owner or Officer: 	Printed Name: Michael Pierson
Title: V.P.	Date: 12/19/24
Company Name: Deving Pierson Group LLC	



Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Dering Pierson Group, LLC

22401 Industrial Blvd.

Rogers, MN 55374

OWNER:

(Name, legal status and address)

ISD No. 279, Osseo Area Schools

11200 93rd Avenue North

Maple Grove, MN 55369

BOND AMOUNT: Five Percent of the Total Amount Bid (5%)

SURETY:

(Name, legal status and principal place of business)

Swiss Re Corporate Solutions America Insurance Corporation

1200 Main Street, Suite 800

Kansas City, MO 64105

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Woodland Elementary School 2023 Referendum Alterations; ISD 279

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **16th** day of **December, 2024**

Diane Reuring
(Witness)

Austin Muehlschlegel
(Witness) **Austin Muehlschlegel**

Dering Pierson Group, LLC

[Signature] (Principal) (Seal)
(Title) **Michael Pers** J.P.

Swiss Re Corporate Solutions America Insurance Corporation

[Signature] (Surety) (Seal)
(Title) **Nicole Stillings, Attorney-in-Fact**

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org. 06110



ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

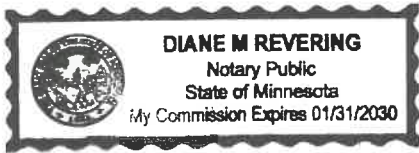
COUNTY OF Hennepin)

On this 17 day of December, in the year 2024, before me personally appeared Michael Pierson, Vice President of Dering Pierson Group, LLC, known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

Diane M Revering, Notary Public

My Commission Expires: 4/31/30



ACKNOWLEDGEMENT OF SURETY

STATE OF Wisconsin)

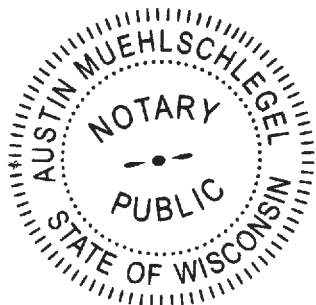
COUNTY OF Dane)

On this 16th day of December, in the year 2024, before me personally come(s) Nicole Stillings, Attorney-in-Fact of Swiss Re Corporate Solutions America Insurance Corporation, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Swiss Re Corporate Solutions America Insurance Corporation, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.

Austin Muehlschlegel, Notary Public

My Commission Expires: 08/18/2028



SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

R.W. FRANK, JOSHUA R. LOFTIS, TINA L. DOMASK, ROSS S. SQUIRES, RACHEL THOMAS, NICOLE STILLINGS, SANDRA M. ENGSTRUM, BRIAN J. OESTREICH, LIN ULVEN, EMILY WHITE, TED JORGENSEN, MELINDA C. BLODGETT, R.C. BOWMAN, COLBY WHITE, NATHAN WEAVER and MICHELLE MORRISON JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC

IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 23RD day of FEBRUARY, 20 24

State of Illinois
County of Cook

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 23RD day of FEBRUARY, 20 24, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 16th day of December, 2024.

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC



Suite 200
 28 2nd St NW
 Osseo, MN 55369
 Office 763.559.9393
 Fax 763.559.8101
 www.rochoncorp.com

BID FORM

BID TO: ISD 279 - Osseo Area Schools
 11200 93rd Avenue North
 Maple Grove, Minnesota 55369

BID FROM: Rochon Corporation
28 2nd Street NW, #200
Osseo, MN 55369

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated November 19, 2024 relating to the construction of:

WOODLAND ELEMENTARY SCHOOL
2023 Referendum Alterations
 4501 Oak Grove Parkway
 Brooklyn Park, Minnesota 55443

ATS&R Project Number: 24003

Commitment

Flexibility

Reliability

Capability

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purpuses and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

Two Million One Hundred Sixty Five Thousand \$ 2,165,000
(Amount In Words) (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD DEDUCT NO CHANGE

\$ 11,875.⁰⁰

Alternate 2 - Outdoor Classroom Shade Sails:

ADD DEDUCT NO CHANGE

\$ 52,000.⁰⁰

UNIT PRICES:

UP1a - Landscape Stone Material: 2-in Mexican Beach Pebble:

PRICE PER CUBIC YARD

\$ 5,250.⁰⁰

UP1b - Landscape Stone Material: 6-in to 24-in dia Glacial Granite Boulders:

PRICE PER CUBIC YARD

\$ 2,100.⁰⁰

UP1c - Landscape Stone Material: 18-in to 36-in dia Glacial Granite Boulders:

PRICE PER CUBIC YARD

\$ 3,150.⁰⁰

UP1d - Landscape Stone Material: 18-in high Chilton Weathered Edge Outcropping Stones:

PRICE PER CUBIC YARD

\$ 8,400.⁰⁰

Osseo - Woodland ES 2023 Referendum Alterations
Revised in Addendum No. 1
24003

DOCUMENT 00 41 00

UP1e - Landscape Stone Material: 18-in to 24-in wide Chilton Flagstone Steppers:

PRICE PER CUBIC YARD

\$ 4,200.⁰⁰

UP2 - Soil Correction:

PRICE PER CUBIC YARD

\$ 51.50

Added in Addendum No. 1

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 1,2

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Osseo - Woodland ES 2023 Referendum Alterations

Revised in Addendum No. 1

24003

DOCUMENT 00 41 00

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 19th day of December, 2024.

Legal Name of Firm: Rochon Corporation

Street Address: 28 2nd Street NW, #200

City: Osseo State: MN Zip Code: 55369

Phone Number: 763-559-9393 Fax Number: 763-559-8101

E-Mail Address: paulbraton@rochoncorp.com

Prime Contact: Paul Braton

Bidder is: (Check One)

[] Individual [] Partnership [x] Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Rochon Corporation, MN. Nick Reynolds - President / Secretary

Signature:



Name (Typed or Printed): Paul Braton

Title: Executive Vice President

END OF DOCUMENT



AIA[®] Document A310[™] – 1970

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
(Here insert full name and address or legal title of Contractor)

Rochon Corporation
28 2nd Street NW
Osseo, MN 55369

as Principal, hereinafter called the Principal, and
(Here insert full name and address or legal title of Surety)

Nationwide Mutual Insurance Company
1100 Locust St.
Des Moines, IA 50391

a corporation duly organized under the laws of the State of **Ohio**
as Surety, hereinafter called the Surety, are held and firmly bound unto
(Here insert full name and address or legal title of Owner)

ISD #279 - Osseo Public Schools
11200 - 93rd Ave. N.
Maple Grove, MN 55369

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent (5%) of the Amount of the Bid**
Dollars (\$ **5%**), for the payment
of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
(Here insert full name, address and description of project)

ISD #279- Osseo Area Schools- Woodland Elementary School 2023 referendum alterations

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **19th** day of **December, 2024**

(Witness)

Rochon Corporation
(Principal) _____ *(Seal)*

(Title) Paul Brandon - EXECUTIVE VP

(Witness)

Nationwide Mutual Insurance Company
(Surety) _____

(Title) Name Alemdar _____ *(Seal)*
Attorney-in-Fact

INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGMENT

STATE OF _____

SS

COUNTY OF _____

On the _____ day of _____, _____, before me personally appeared

_____ to me known to be the person(s) described in and who executed the foregoing instrument, as Principal(s), and acknowledged to me that __he__ executed the same as his/her/their free act and deed.

(Notary Seal)

CORPORATE ACKNOWLEDGMENT

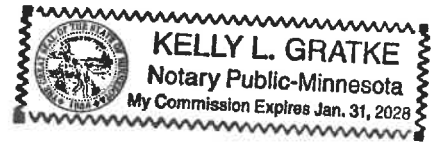
STATE OF Minnesota

SS

COUNTY OF Washington

On the **19th** day of **December, 2024**, before me personally appeared Paul Braton to me known, who being by me duly sworn, did say that he/she is the EVP of **Rochon Corporation**, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that he/she signed his/her name thereto by like order

(Notary Seal)



ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA

SS

COUNTY OF **Washington**

On the **19th** day of **December, 2024**, before me personally appeared **Name Alemdar** to me known, who being duly sworn, did say that he/she is the aforesaid officer or attorney-in-fact of the **Nationwide Mutual Insurance Company** a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

(Notary Seal)

[Handwritten signature]



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

ALAN STARKS; ALEXANDRA KISSELL; BARB A MICHAELS; DAVID M DETERDING; DAWN M BLAISDELL; JEFFREY SETTEM; MARILYN HENTGES; MELISSA NORDIN; NAME ALEMDAR; TYLER GERADS;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

[Handwritten Signature]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

[Handwritten Signature]

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 19th day of DECEMBER 2024

[Handwritten Signature]

268

Assistant Secretary

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Woodland Elementary Schools 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 7. **IMPLEMENTATION.** ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...

Minn. Stat. § 16C.285, Subd. 3. **RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA.** "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

- | | |
|-----|--|
| (1) | The Contractor: <ul style="list-style-type: none">(i) is in compliance with workers' compensation and unemployment insurance requirements;(ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees;(iii) has a valid federal tax identification number or a valid Social Security number if an individual; and(iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative. |
| (2) | The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity: <ul style="list-style-type: none">(i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period;(ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final;(iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;(iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;(v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board;(vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or(vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19). |

24003

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

<p>Minn. Stat. § 16C.285, Subd. 5. SUBCONTRACTOR VERIFICATION.</p>
<p>A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.</p> <p>If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.</p> <p>A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.</p> <p>Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.</p>

24003

<p>Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.</p> <p>A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.</p> <p>A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.</p> <p>A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).</p>

<p>CERTIFICATION</p>	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:</p> <p>1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and</p> <p>2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and</p> <p>3) if my company is awarded a contract, I will also submit Attachment A-2 as required.</p>	
<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name:</p> <p>Paul Braton</p>
<p>Title:</p> <p>Executive Vice President</p>	<p>Date:</p> <p>12/19/2024</p>
<p>Company Name:</p> <p>Rochon Corporation</p>	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.



23350 COUNTY ROAD 10 CORCORAN, MINNESOTA 55357

EST. 1968

PH (763) 498. 7844

FX (763) 498. 9951

(800) 627. 1669

DOCUMENT 00 41 00

BID FORM

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Ebert, Inc. dba: Ebert Companies
23350 County Road 10
Corcoran, MN 55357

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated November 19, 2024 relating to the construction of:

WOODLAND ELEMENTARY SCHOOL
2023 Referendum Alterations
4501 Oak Grove Parkway
Brooklyn Park, Minnesota 55443

ATS&R Project Number: 24003

272

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purposes and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

Two million ^{two hundred} twenty three thousand ~~three~~ _{thousand} \$ 2,223,000
(Amount In Words) (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD DEDUCT NO CHANGE
\$ 8,000

Alternate 2 - Outdoor Classroom Shade Sails:

ADD DEDUCT NO CHANGE
\$ 58,800

UNIT PRICES:

UP1a - Landscape Stone Material: 2-in Mexican Beach Pebble:

PRICE PER CUBIC YARD
\$ 125

UP1b - Landscape Stone Material: 6-in to 24-in dia Glacial Granite Boulders:

PRICE PER CUBIC YARD
\$ 250.00

UP1c - Landscape Stone Material: 18-in to 36-in dia Glacial Granite Boulders:

PRICE PER CUBIC YARD
\$ 350.00

UP1d - Landscape Stone Material: 18-in high Chilton Weathered Edge Outcropping Stones:

PRICE PER CUBIC YARD
\$ 200.00

Osseo - Woodland ES 2023 Referendum Alterations
Revised in Addendum No. 1
24003

DOCUMENT 00 41 00

UP1e - Landscape Stone Material: 18-in to 24-in wide Chilton Flagstone Steppers:

PRICE PER CUBIC YARD

\$ 225.00

UP2 - Soil Correction:

PRICE PER CUBIC YARD

\$ 45.00

Added in Addendum No. 1

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 1 & 2

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Osseo - Woodland ES 2023 Referendum Alterations
Revised in Addendum No. 1
24003

DOCUMENT 00 41 00

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 19th day of December, 20 24.

Legal Name of Firm: Ebert, Inc. dba: Ebert Companies

Street Address: 23350 County Road 10

City: Corcoran State: MN Zip Code: 55357

Phone Number: 763-498-7844 Fax Number: 763-498-9951

E-Mail Address: mebert@ebertcompanies.com

Prime Contact: Markus Ebert - Vice President/Secretary

Bidder is: (Check One)

Individual Partnership Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Ebert, Inc. dba: Ebert Companies - Minnesota

Gregory R. Ebert - President

Markus Ebert - Vice President/Secretary

Signature:



Name (Typed or Printed):

Markus Ebert

Title:

Vice President/Secretary

END OF DOCUMENT

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Woodland ES 2023 Referendum Alterations

<p>Minn. Stat. § 16C.285, Subd. 7. IMPLEMENTATION. ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...</p>	
<p>Minn. Stat. § 16C.285, Subd. 3. RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA. "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:</p>	
<p>(1)</p>	<p>The Contractor:</p> <ul style="list-style-type: none"> (i) is in compliance with workers' compensation and unemployment insurance requirements; (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees; (iii) has a valid federal tax identification number or a valid Social Security number if an individual; and (iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.
<p>(2)</p>	<p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none"> (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period; (ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final; (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees; (iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27; (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or (vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).

24003

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

Minn. Stat. § 16C.285, Subd. 5. **SUBCONTRACTOR VERIFICATION.**

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24003

Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.

A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.

A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.

A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).

CERTIFICATION

By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:

- 1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and**
- 2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and**
- 3) if my company is awarded a contract, I will also submit Attachment A-2 as required.**

Authorized Signature of Owner or Officer: 	Printed Name: Markus Ebert
Title: Vice President/Secretary	Date: 12/19/24
Company Name: Ebert, Inc. dba: Ebert Companies	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

24003

ATTACHMENT A-1


**FIRST-TIER SUBCONTRACTORS LIST
SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT**

PROJECT TITLE: Woodland ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed
ATL Flooring	Brooklyn Park, MN	Flooring
Wason finishing	east Bethel, MN	Paint
DGL DIA work	Buffalo, MN	Earthwork
Wason Plumbing	Bloomington MN	Utilities
LUC companies	Minneapolis, MN	Fire Suppression

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Markus Ebert
Title: Vice President/Secretary	Date: 12/19/24
Company Name: Ebert, Inc. dba: Ebert Companies	

ATTACHMENT A-2

ADDITIONAL SUBCONTRACTORS LIST

PRIME CONTRACTOR TO SUBMIT AS SUBCONTRACTORS ARE ADDED TO THE PROJECT

PROJECT TITLE: Woodland ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. ... If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors. ...

Additional Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all additional subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-2	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All additional subcontractors listed on Attachment A-2 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Markus Ebert
Title: Vice President/Secretary	Date: 12/19/24
Company Name: Ebert, Inc. dba: Ebert Companies	

MERCHANTS BONDING COMPANYTM

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Ebert, Inc. dba Ebert Companies
23350 County Road 10
Corcoran, MN 55357

SURETY:

(Name, legal status and principal place
of business)

Merchants Bonding Company (Mutual)
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

OWNER:

(Name, legal status and address)

Osseo Area Schools ISD #279
11200 93rd Ave. N
Maple Grove, MN 55369

BOND AMOUNT: Five Percent (5%) of the Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Woodland Elementary School Alterations

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

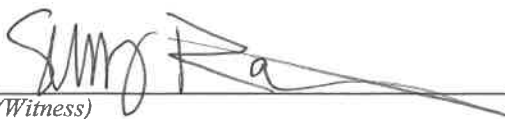
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **12th** day of **December** **2024**

Ebert, Inc. dba Ebert Companies


(Witness)



(Principal)

(Seal)

Markus Ross Ebert

Vice President & Secretary

(Title)


(Witness)

Merchants Bonding Company (Mutual)

(Surety)

(Seal)


(Title) **Stephen M Klein**

Attorney-in-Fact 281

CON 0657 (2/15)

Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010

ACKNOWLEDGMENT OF INDIVIDUAL

State of _____)
County of _____) ss.

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be the individual whose name is subscribed on this bond form, who acknowledged that this bond was executed for the purposes therein contained.

Notary Seal

Notary Public

ACKNOWLEDGMENT OF PARTNERSHIP

State of _____)
County of _____) ss.

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be a partner in the partnership whose name is subscribed on this bond form, who acknowledged to me that the bond was executed on behalf of the partnership for the purposes therein contained.

Notary Seal

Notary Public

ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
County of Hennepin) ss.

ACKNOWLEDGMENT OF PRINCIPAL

On this 12th day of December 2024 before me personally appeared Markus Ross Ebert, who acknowledged that he or she is the Vice President of a corporation whose name is subscribed on this bond form, and that, as a corporate officer, he or she is authorized to execute the bond for the purposes therein contained.

Notary Seal



[Signature]
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Hennepin) ss.

ACKNOWLEDGMENT OF SURETY

On this 12th day of December, 2024 before me personally appeared Stephen M Klein, who acknowledged that he or she is the attorney in fact who is authorized on behalf of Merchants Bonding Company, corporation, on the behalf of the corporation.

Notary Seal



[Signature]
Notary Public

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Aileen Geving; Chase Stoneback; Christine Scott; Christopher James; Dee Ann Briegel; Gregg K Boomgard; James Erickson; Janet L Roth; John C Klein; Karla Deutsch Hunt; Kerri Hatton-Rudnik; Kim Neary; Kristin B Schiferl; Kristin M Bakos; Larry Sumbs; Lynn M Dvergsten; Michael Zahn; Rita Carlson; Stephen M Klein; Stewart Yoo; Susan A Rieschl; Wendy M Schmid

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."


In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of July, 2024.

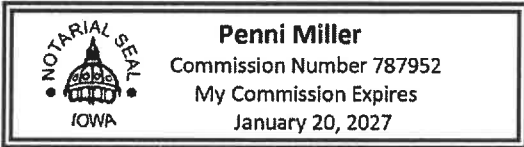


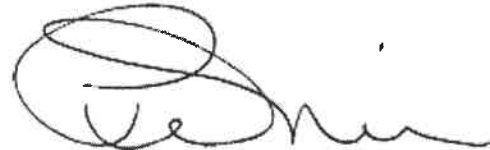
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of July, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.




Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 12th day of December, 2024.




Secretary

WORKFORCE
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.

Certificate start date: **3/23/2022**

Certificate expiration date: **3/22/2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

EQUAL PAY
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.44.

Certificate start date: **July 26, 2022**

Certificate expiration date: **July 25, 2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

AN EQUAL OPPORTUNITY EMPLOYER

540 Fairview Ave N, Suite 201 • St. Paul, MN 55104 • Tel 651.539.1100
MN Relay 711 or 1.800.627.3529 • Toll Free 1.800.657.3704 • mn.gov/mdhr



**Construction Results
Corporation**

Trusted Commercial & Industrial General Contractor

5465 Hwy 169 North
Plymouth, MN 55442

763-559-1100 Phone
763-553-0494 Fax

ConstructionResults.com

DOCUMENT 00 41 00

BID FORM

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Construction Results Corporation
5465 Highway 169 North
Plymouth, MN 55442

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated November 19, 2024 relating to the construction of:

WOODLAND ELEMENTARY SCHOOL
2023 Referendum Alterations
4501 Oak Grove Parkway
Brooklyn Park, Minnesota 55443

ATS&R Project Number: 24003

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purposed and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

Two million three hundred fourteen thousand seven hundred twenty \$ 2,314,720
(Amount In Words) ^{thousand} (Amount in Numbers)

thousand seven hundred twenty

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD DEDUCT NO CHANGE
\$ 13,400

Alternate 2 - Outdoor Classroom Shade Sails:

ADD DEDUCT NO CHANGE
\$ 52,000

UNIT PRICES:

UP1a - Landscape Stone Material: 2-in Mexican Beach Pebble:

PRICE PER CUBIC YARD
\$ 5,000

UP1b - Landscape Stone Material: 6-in to 24-in dia Glacial Granite Boulders:

PRICE PER CUBIC YARD
\$ 2,000

UP1c - Landscape Stone Material: 18-in to 36-in dia Glacial Granite Boulders:

PRICE PER CUBIC YARD
\$ 3,000

UP1d - Landscape Stone Material: 18-in high Chilton Weathered Edge Outcropping Stones:

PRICE PER CUBIC YARD
\$ 8,000

Osseo - Woodland ES 2023 Referendum Alterations
Revised in Addendum No. 1
24003

DOCUMENT 00 41 00

UP1e - Landscape Stone Material: 18-in to 24-in wide Chilton Flagstone Steppers:

PRICE PER CUBIC YARD

\$ ~~3,000~~ 4,000
M.L.

UP2 - Soil Correction:

PRICE PER CUBIC YARD

\$ ~~8.00~~ 40
M.L.

Added in Addendum No. 1

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 1(12/6/24) , 2 (12/11/24)

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Osseo - Woodland ES 2023 Referendum Alterations
Revised in Addendum No. 1
24003

DOCUMENT 00 41 00

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 19th day of December, 2024.

Legal Name of Firm: Construction Results Corporation

Street Address: 5465 Highway 169 North

City: Plymouth State: MN Zip Code: 55442

Phone Number: 763-559-1100 Fax Number: 763-553-0494

E-Mail Address: Mike.Luurtsema@ConstructionResults.com

Prime Contact: Mike Luurtsema

Bidder is: (Check One)

Individual Partnership Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Construction Results Corporation Minnesota

Mike Luurtsema - President John Snyder - Secretary

Signature: 

Name (Typed or Printed): Mike Luurtsema

Title: President

END OF DOCUMENT

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Woodland Elementary School 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 7. **IMPLEMENTATION.** ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...

Minn. Stat. § 16C.285, Subd. 3. **RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA.** "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

- | | |
|-----|--|
| (1) | The Contractor: <ul style="list-style-type: none">(i) is in compliance with workers' compensation and unemployment insurance requirements;(ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees;(iii) has a valid federal tax identification number or a valid Social Security number if an individual; and(iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative. |
| (2) | The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity: <ul style="list-style-type: none">(i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period;(ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final;(iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;(iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;(v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board;(vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or(vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19). |

24003

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

Minn. Stat. § 16C.285, Subd. 5. **SUBCONTRACTOR VERIFICATION.**

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24003

<p>Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.</p> <p>A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.</p> <p>A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.</p> <p>A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).</p>

CERTIFICATION	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:</p> <p>1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and</p> <p>2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and</p> <p>3) if my company is awarded a contract, I will also submit Attachment A-2 as required.</p>	
<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name:</p> <p>Mike Luurtsema</p>
<p>Title:</p> <p>President</p>	<p>Date:</p> <p>12/19/2024</p>
<p>Company Name:</p> <p>Construction Results Corporation</p>	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

24003

ATTACHMENT A-1

**FIRST-TIER SUBCONTRACTORS LIST
SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT**

PROJECT TITLE: Woodland Elementary School 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Mike Luurtsema
Title: President	Date: 12/19/2024
Company Name: Construction Results Corporation	

24003

ATTACHMENT A-2

ADDITIONAL SUBCONTRACTORS LIST

PRIME CONTRACTOR TO SUBMIT AS SUBCONTRACTORS ARE ADDED TO THE PROJECT

PROJECT TITLE: Woodland Elementary School 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. ... If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors. ...

Additional Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all additional subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-2	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All additional subcontractors listed on Attachment A-2 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
<p>Authorized Signature of Owner or Officer: </p>	<p>Printed Name: Mike Luurtsema</p>
<p>Title: President</p>	<p>Date: 12/19/2024</p>
<p>Company Name: Construction Results Corporation</p>	

 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Construction Results Corporation

**5465 Hwy 169 North
Plymouth, MN 55442**

OWNER:
(Name, legal status and address)

**ISD #279 Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369**

BOND AMOUNT: *FIVE PERCENT OF AMOUNT BID*****

SURETY:
(Name, legal status and principal place of business)

**Old Republic Surety Company
18500 W. Corporate Drive, Suite 170
Brookfield, WI 53045**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

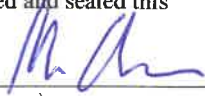
PROJECT:
(Name, location or address, and Project number, if any)
Woodland Elementary School 2023 Referendum Alterations

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **19th** day of **December** **2024**
Construction Results Corporation


(Witness)

(Principal)  *(Seal)*

(Title)

Old Republic Surety Company


(Witness)

(Surety)  *(Seal)*

(Title) **Thomas O. Chambers, Attorney-In-Fact**

init.

AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.

Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

061110



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: **THOMAS O. CHAMBERS, TODD SCHAAP, ERIC A. OLSON** of FRANKSVILLE, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 30th day of August, 2022

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 30th day of August, 2022, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



20-0011

Signed and sealed at the City of Brookfield, WI this 19th day of December, 2024

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

STATE OF WISCONSIN)

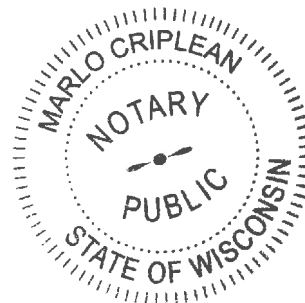
COUNTY OF **Racine**)

ON THIS 19th day of December, 2024,

before me, a notary public, within and for said County and State, personally appeared Thomas O. Chambers to me personally known, who being duly sworn, upon oath did say that he is the Attorney-in-Fact of and for the Old Republic Surety Company, a corporation of Wisconsin, created, organized and existing under and by virtue of the laws of the State of Wisconsin; that the corporate seal affixed to the foregoing within instrument is the seal of the said Company; that the seal was affixed and the said instrument was executed by authority of its Board of Directors; and the said Thomas O. Chambers did acknowledge that he/she executed the said instrument as the free act and deed of said Company.



Marlo Cripplean
Notary Public, **Racine** County, Wisconsin
My Commission Expires **6/13/2028**





BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: BCI Construction, Inc.
7135 5th Ave NE.
Sauk Rapids, MN 56379

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skoid and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated November 19, 2024 relating to the construction of:

WOODLAND ELEMENTARY SCHOOL
2023 Referendum Alterations
4501 Oak Grove Parkway
Brooklyn Park, Minnesota 55443

ATS&R Project Number: 24003

Osseo - Woodland ES 2023 Referendum Alterations
Revised in Addendum No. 1
24003

DOCUMENT 00 41 00

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purposed and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

Two million, two hundred ninety thousand ^{one hundred} \$ 2,290,100
(Amount In Words) (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD **DEDUCT** **NO CHANGE**
\$ 25,000

Alternate 2 - Outdoor Classroom Shade Sails:

ADD **DEDUCT** **NO CHANGE**
\$ 45,000



UNIT PRICES:

UP1a - Landscape Stone Material: 2-in Mexican Beach Pebble:

PRICE PER CUBIC YARD

\$ 3,000

UP1b - Landscape Stone Material: 6-in to 24-in dia Glacial Granite Boulders:

PRICE PER CUBIC YARD

\$ 3,000

UP1c - Landscape Stone Material: 18-in to 36-in dia Glacial Granite Boulders:

PRICE PER CUBIC YARD

\$ 3,000

UP1d - Landscape Stone Material: 18-in high Chilton Weathered Edge Outcropping Stones:

PRICE PER CUBIC YARD

\$ 3,000

UP1e - Landscape Stone Material: 18-in to 24-in wide Chilton Flagstone Steppers:

PRICE PER CUBIC YARD

\$ 3,000

UP2 - Soil Correction:

PRICE PER CUBIC YARD

\$ 80

Added in Addendum No. 1

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.



Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 01 (12/06/24), 02 (12/11/24)

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 19 day of December, 2024.

Legal Name of Firm: BCI Construction, Inc.

Street Address: 7135 5th Ave NE

City: Sauk Rapids State: MN Zip Code: 56379

Phone Number: 320-393-3185 Fax Number: 320-393-3186

E-Mail Address: JSperling@Bciconstruction.us

Prime Contact: Josh Sperling

Bidder is: (Check One)

Individual

Partnership

Corporation



If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

BCI Construction, Inc. President - Ryan Cross

Signature:

A handwritten signature in blue ink, appearing to read 'B. Bankers', is written over a horizontal line.

Name (Typed or Printed):

Brian Bankers

Title:

Chief Operating Officer

END OF DOCUMENT

24003

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Woodland ES 2023 Referendum Alterations

<p>Minn. Stat. § 16C.285, Subd. 7. IMPLEMENTATION. ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...</p>	
<p>Minn. Stat. § 16C.285, Subd. 3. RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA. "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:</p>	
<p>(1)</p>	<p>The Contractor:</p> <ul style="list-style-type: none"> (i) is in compliance with workers' compensation and unemployment insurance requirements; (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees; (iii) has a valid federal tax identification number or a valid Social Security number if an individual; and (iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.
<p>(2)</p>	<p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none"> (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period; (ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final; (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees; (iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27; (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or (vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).

24003

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

<p>Minn. Stat. § 16C.285, Subd. 5. SUBCONTRACTOR VERIFICATION.</p>
<p>A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.</p> <p>If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.</p> <p>A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.</p> <p>Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.</p>

24003

Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.

A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.


A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.

A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).

CERTIFICATION

By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:

- 1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and**
- 2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and**
- 3) if my company is awarded a contract, I will also submit Attachment A-2 as required.**

Authorized Signature of Owner or Officer: 	Printed Name: Brian Bankers
Title: Chief Operating Officer	Date: 12/19/2024
Company Name: BCI Construction, Inc.	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

24003

ATTACHMENT A-1


**FIRST-TIER SUBCONTRACTORS LIST
SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT**

PROJECT TITLE: Woodland ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Brian Bankers
Title: Chief Operating Officer	Date: 12/19/2024
Company Name: BCI Construction, Inc.	

24003

ATTACHMENT A-2

ADDITIONAL SUBCONTRACTORS LIST

PRIME CONTRACTOR TO SUBMIT AS SUBCONTRACTORS ARE ADDED TO THE PROJECT

PROJECT TITLE: Woodland ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. ... If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors. ...

Additional Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all additional subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-2	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All additional subcontractors listed on Attachment A-2 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Brian Bankers
Title: Chief Operating Officer	Date: 12/19/2024
Company Name: BCI Construction, Inc.	

Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

BCI Construction, Inc.

7135 5th Avenue NE
Sauk Rapids, MN 56379

OWNER:

(Name, legal status and address)

ISD No. 279, Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of the Total Amount Bid (5%)

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Woodland Elementary School 2023 Referendum Alterations; ISD 279

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 4th day of December, 2024

Alicie Meyer

(Witness)

Joseph Cardinal

(Witness)

BCI Construction, Inc.

(Principal) *[Signature]* (Seal)

(Title) *Brian Banbers, COO*

Atlantic Specialty Insurance Company

(Surety) *[Signature]* (Seal)

(Title) *Joshua R. Loftis, Attorney-in-Fact*

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



Init.

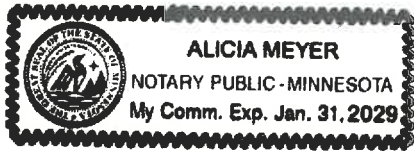
ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Benton)

On this 19 day of December, in the year 2024, before me personally appeared Brian Bankers, Chief Operating Officer of BCI Construction, Inc., known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



[Signature], Notary Public
My Commission Expires: Jan 31 2029

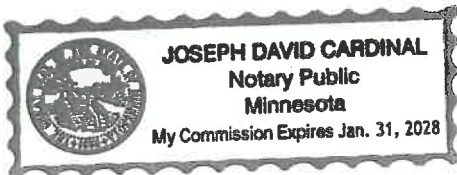
ACKNOWLEDGEMENT OF SURETY

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 4th day of December, in the year 2024, before me personally come(s) Joshua R. Loftis, Attorney-in-Fact of Atlantic Specialty Insurance Company, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Atlantic Specialty Insurance Company, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



[Signature], Notary Public
My Commission Expires: January 31, 2028



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Austin Muehlschlegel, Brian J. Oestreich, Colby D White, Dylan Schaefer, Joseph Cardinal, Joshua R. Loftis, Kristine M Becks, Melinda C. Blodgett, Michelle Morrison, Nathan Weaver, Nicole Stillings, R. W. Frank, R.C. Bowman, Rachel Thomas, Ross S Squires, Ryan-Olivia E Lundy, Sandra M Engstrum, Sarah Dragt, Ted Jorgensen, Tina Domask**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

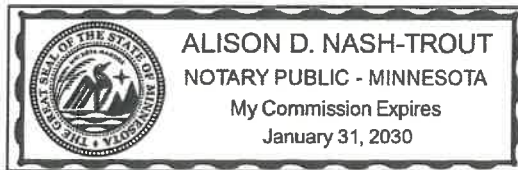
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.



By 
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.





Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 4th day of December, 2024.




Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2030



9255 East River Road NW
Minneapolis, MN 55433

(Bidder shall copy this form on his own letterhead.) Do Not Back Side Bid Form - Single Sided Only.
www.jorgensonconstruction.com

DOCUMENT 00 41 00

BID FORM

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Jorgenson Construction Inc.
9255 East River Road NW
Minneapolis, MN 55433

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated November 19, 2024 relating to the construction of:

WOODLAND ELEMENTARY SCHOOL
2023 Referendum Alterations
4501 Oak Grove Parkway
Brooklyn Park, Minnesota 55443

ATS&R Project Number: 24003

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purpuses and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

Two million three hundred twenty nine thousand Dollars \$ 2,329,000
(Amount In Words) (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations: ADD DEDUCT NO CHANGE
\$ 24,000

Alternate 2 - Outdoor Classroom Shade Sails: ADD DEDUCT NO CHANGE
\$ 52,000

UNIT PRICES:

UP1a - Landscape Stone Material: 2-in Mexican Beach Pebble:
PRICE PER CUBIC YARD
\$ 5,400

UP1b - Landscape Stone Material: 6-in to 24-in dia Glacial Granite Boulders:
PRICE PER CUBIC YARD
\$ 2,200

UP1c - Landscape Stone Material: 18-in to 36-in dia Glacial Granite Boulders:
PRICE PER CUBIC YARD
\$ 3,400

UP1d - Landscape Stone Material: 18-in high Chilton Weathered Edge Outcropping Stones:
PRICE PER CUBIC YARD
\$ 8,600

Osseo - Woodland ES 2023 Referendum Alterations

Revised in Addendum No. 1

24003

DOCUMENT 00 41 00

UP1e - Landscape Stone Material: 18-in to 24-in wide Chilton Flagstone Steppers:

PRICE PER CUBIC YARD

\$ 4,400

UP2 - Soil Correction:

PRICE PER CUBIC YARD

\$ 45

Added in Addendum No. 1

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 1, 2

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Osseo - Woodland ES 2023 Referendum Alterations

Revised in Addendum No. 1

24003

DOCUMENT 00 41 00

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 19th day of December, 2024.

Legal Name of Firm: Jorgenson Construction Inc.

Street Address: 9255 East River Road NW

City: Minneapolis State: MN Zip Code: 55433

Phone Number: 763-784-3877 Fax Number: 763-784-1583

E-Mail Address: stevem@jorgensonconstruction.com

Prime Contact: Steve McMahon

Bidder is: (Check One)

Individual Partnership Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Jorgenson Construction Inc., Incorporated in the State of Minnesota

Matt Jorgenson, President, Aaron Weed, COO

Signature: 

Name (Typed or Printed): Aaron Weed

Title: COO

END OF DOCUMENT

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Osseo - Woodland ES 2023 Referendum Alterations

<p>Minn. Stat. § 16C.285, Subd. 7. IMPLEMENTATION. ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...</p>	
<p>Minn. Stat. § 16C.285, Subd. 3. RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA. "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:</p>	
<p>(1)</p>	<p>The Contractor:</p> <ul style="list-style-type: none">(i) is in compliance with workers' compensation and unemployment insurance requirements;(ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees;(iii) has a valid federal tax identification number or a valid Social Security number if an individual; and(iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.
<p>(2)</p>	<p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none">(i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period;(ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final;(iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;(iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;(v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board;(vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or(vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).

24003

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

Minn. Stat. § 16C.285, Subd. 5. **SUBCONTRACTOR VERIFICATION.**

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24003

<p>Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.</p> <p>A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.</p> <p>A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.</p> <p>A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).</p>

CERTIFICATION	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:</p> <p>1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and</p> <p>2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and</p> <p>3) if my company is awarded a contract, I will also submit Attachment A-2 as required.</p>	
<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name: Aaron Weed</p>
<p>Title: COO</p>	<p>Date: 12/19/24</p>
<p>Company Name: Jorgenson Construction Inc.</p>	

<p>NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.</p>
--



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Jorgenson Construction, Inc.
9255 East River Road NW, Suite A
Coon Rapids, MN 55433

OWNER:

(Name, legal status and address)

Independent School District #279
11200 93rd Ave. No.
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

Woodland Elementary School 2023 Referendum Alterations

SURETY:

(Name, legal status and principal place of business)

Fidelity & Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

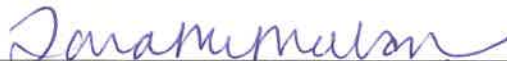
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of December, 2024


(Witness)


(Witness)

Jorgenson Construction, Inc.

(Principal)


(Seal)

(Title), Aaron Weed, COO

Fidelity & Deposit Company of Maryland

(Surety)

(Seal)


(Title) Nicole M. Coty

Attorney-in-fact

CAUTION You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

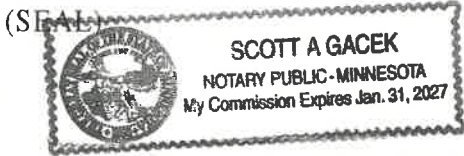
AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

061110

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota
COUNTY OF Anoka

On the 19th day of December, 2024, before me personally appeared, Aaron Weed, to me, who being duly sworn, did depose and say: that s/he resides in Mound, MN that s/he is the COO of the Jorgenson Construction, Inc. the corporation described in and which executed the foregoing instrument; that s/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that s/he signed her/his name thereto by like order.

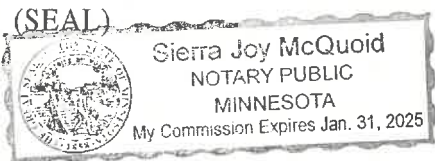



Notary Public

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA
COUNTY OF Dakota

On the 19th day of December, 2024 before me personally appeared, Nicole M. Coty to me known, who being duly sworn, did say: that s/he resides in Minnesota that s/he is the aforesaid officer or attorney in fact of Fidelity & Deposit Company of Maryland a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation; and that said instrument as signed and sealed on behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.




Notary Public

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Litton E. S. FIELD, JR., Amanda PLANTENBERG, Nicole M. COTY, Jessica A. OLSON, Jacqueline RILEY, Sierra MCQUIOD, of Mendota Heights, Minnesota, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 21st day of August, A.D. 2023.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Robert D. Murray*
Vice President

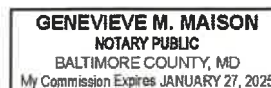
By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 21st day of August, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 19th day of December, 2024 .



A handwritten signature in cursive script, appearing to read 'Thomas O. McClellan', is written over a horizontal line.

Thomas O. McClellan
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

MINUTES OF FIRST MEETING OF BOARD OF DIRECTORS
OF
JORGENSEN CONSTRUCTION, INC.

The first meeting of the Board of Directors of Jorgenson Construction, Inc. was held in the City of East Bethel, County of Anoka, State of Minnesota, at 1:00 p.m. on April 1, 1983.

Stanley M. Jorgenson, the director, was present. Stanley M. Jorgenson was chosen Chairman of the meeting. Bonnie L. Jorgenson was chosen Secretary of the meeting.

The Chairman stated that the first order of business was the election of officers. The following persons were nominated for the offices set forth after their respective names to serve until their successors are duly elected and qualified:

Stanley M. Jorgenson - Chief Executive Officer
Bonnie L. Jorgenson - Chief Financial Officer

No further nominations being made, the nominations were closed and a vote taken. The Chairman announced that the aforesaid persons had been duly elected to the offices set forth after their respective names to serve until their successors are duly elected and qualified.

On motion duly made and seconded, the following resolutions were unanimously adopted:

RESOLVED, that the form of Stock Certificate submitted to this meeting be adopted as the form of Stock Certificate of this Corporation and that the Chief Executive Officer and Chief Financial Officer are hereby authorized to issue said certificates on behalf of the Corporation.

RESOLVED, that the Corporation not adopt a corporate seal at this time.

RESOLVED, that all unpaid subscriptions of shareholders for shares of this Corporation are hereby due and payable in full to the Chief Financial Officer of the Corporation.

RESOLVED, that no By-Laws be adopted at this time.

RESOLVED, that the Chief Financial Officer or the Chief Executive Officer of the Corporation is hereby authorized to open a bank account or accounts in the name of the Corporation with Fidelity Bank and Trust Company, in the City of Minneapolis, State of Minnesota, for the deposit of the Corporation, such funds to be withdrawn by check drawn on said bank, signed by either the Chief Executive Officer, the Chief Financial Officer or any other person designated by the Board of Directors.

RESOLVED, that the Chief Executive Officer shall sign all notes, loans, leases and deeds on behalf of the Corporation. Either the Chief Executive Officer or the Chief Financial Officer may sign for permits and other related documents.

RESOLVED, that the Corporation shall elect to be taxed as a Subchapter S Corporation for its first fiscal year running from April 1, 1983 to October 31, 1983. Thereafter, the fiscal year of the Corporation shall be November 1 through October 31.

FURTHER RESOLVED, that this Corporation does hereby adopt a plan, a copy of which is attached hereto as Exhibit "A", to offer common stock of the Corporation for sale for money or property or both to all persons interested in purchasing the same, the quantity of said stock to consist of 10,000 shares, the maximum amount to be received by the Corporation in consideration for stock shall be \$100,000.00.

FURTHER RESOLVED, that this plan shall be and remain in full force and effect from the date hereof for a period of twenty-three months thereafter or the date on which the last share of the Corporation subject to this plan is issued, and shall thereafter terminate.

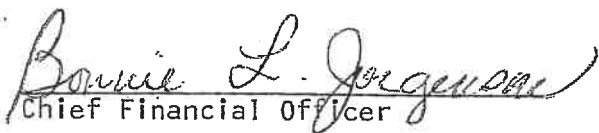
FURTHER RESOLVED, that this resolution shall not be deemed to be authorizing a public offering or sale of the securities except in accordance with the provisions of State and Federal laws relating to the public sale and offering of securities.

FURTHER RESOLVED, that this plan is adopted pursuant to the provisions of Section 1244 of the Internal Revenue Code of the United States.

There being no further business, on motion duly made and seconded, the meeting was adjourned.


Chief Executive Officer

Attest:


Chief Financial Officer

**ACTION IN WRITING OF BOARD OF DIRECTORS OF
JORGENSEN CONSTRUCTION INC.**

The undersigned, being the sole member of the Board of Directors of Jorgenson Construction Inc., a Minnesota corporation, acting pursuant to the provisions of Minnesota Statutes, in lieu of a meeting of the Board Of Directors of this corporation, do hereby adopt the following resolutions, effective March 1, 2020:

RESOLVED: that the following persons are nominated and unanimously elected to the offices set forth after their names, to serve until their successors are duly elected and qualified:

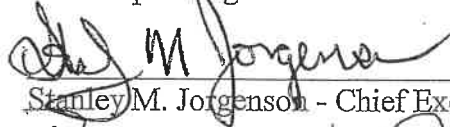
Stanley M. Jorgenson – Chief Executive Officer

Bonnie L. Jorgenson – Chief Financial Officer

Matthew M. Jorgenson – Vice President

Steven McMahan – Vice President of Construction

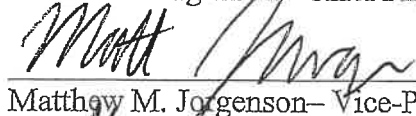
Aaron Weed – Chief Operating Officer



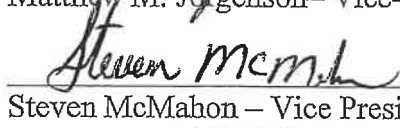
Stanley M. Jorgenson - Chief Executive Officer



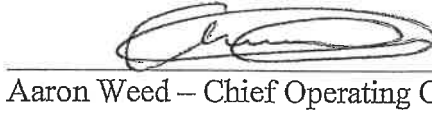
Bonnie L. Jorgenson - Chief Financial Officer



Matthew M. Jorgenson - Vice-President



Steven McMahan – Vice President of Construction



Aaron Weed – Chief Operating Officer

Dated: 3/1/2020

(Bidder shall copy this form on his own letterhead.) Do Not Back Side Bid Form - Single Sided Only.

DOCUMENT 00 41 00



BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Brennan Construction of MN, Inc.
3255 Garfield Avenue Suite 200
Minneapolis, MN 55408

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated November 19, 2024 relating to the construction of:

WOODLAND ELEMENTARY SCHOOL
2023 Referendum Alterations
4501 Oak Grove Parkway
Brooklyn Park, Minnesota 55443

ATS&R Project Number: 24003

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purposed and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

TWO MILLION THREE HUNDRED EIGHTY FOUR THOUSAND ⁰⁰/₁₀₀ \$ 2,384,000.00
(Amount In Words) (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD DEDUCT NO CHANGE

\$ 17,600.00

Alternate 2 - Outdoor Classroom Shade Sails:

ADD DEDUCT NO CHANGE

\$ 55,417.00

UNIT PRICES:

UP1a - Landscape Stone Material: 2-in Mexican Beach Pebble:

PRICE PER CUBIC YARD

\$ 2,500.00

UP1b - Landscape Stone Material: 6-in to 24-in dia Glacial Granite Boulders:

PRICE PER CUBIC YARD

\$ 2,000.00

UP1c - Landscape Stone Material: 18-in to 36-in dia Glacial Granite Boulders:

PRICE PER CUBIC YARD

\$ 3,000.00

UP1d - Landscape Stone Material: 18-in high Chilton Weathered Edge Outcropping Stones:

PRICE PER CUBIC YARD

\$ 8,000.00

Osseo - Woodland ES 2023 Referendum Alterations
Revised in Addendum No. 1
24003

DOCUMENT 00 41 00

UP1e - Landscape Stone Material: 18-in to 24-in wide Chilton Flagstone Steppers:

PRICE PER CUBIC YARD

\$ 4,000.⁰⁰

UP2 - Soil Correction:

PRICE PER CUBIC YARD

\$ 44.⁰⁰/CY.

Added in Addendum No. 1

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 1 dated 12/6/24, 2 dated 12/11/24

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Osseo - Woodland ES 2023 Referendum Alterations
Revised in Addendum No. 1
24003

DOCUMENT 00 41 00

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 19th day of December, 2024.

Legal Name of Firm: Brennan Construction of MN, Inc.

Street Address: 3255 Garfield Avenue Suite 200

City: Minneapolis State: MN Zip Code: 55408

Phone Number: 507-625-5417 Fax Number: 507-625-4805

E-Mail Address: brennan@bcofmn.com

Prime Contact: Joe Brennan

Bidder is: (Check One)

Individual Partnership Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Brennan Construction of MN, Inc. | Minnesota | Joe Brennan, President | Mark Landgraaf, CFO

Signature: 

Name (Typed or Printed): Joe Brennan

Title: President

END OF DOCUMENT



AIA Document A310™ – 2010

Bond No. AC0000111

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Brennan Construction Of Minnesota, Inc.
3255 Garfield Ave
Suite 200
Minneapolis, MN 55408

SURETY:

(Name, legal status and principal place of business)
Frankenmuth Insurance Company
One Mutual Avenue
Frankenmuth, MI 48787

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)
ISD#279-Osseo Area Schools

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Bond Amount: Five Percent of the Bid Amount (5% of Bid Amount)

PROJECT: Project No. 55443 Woodland Elementary School 2023 Referendum Alterations

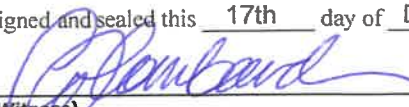
(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.


When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 17th day of December, 2024




(Witness)

Brennan Construction Of Minnesota, Inc.

(Principal) 



(Witness)

(Title) Joe Brennan, President
Frankenmuth Insurance Company
(Surety) 

(Title) Attorney-in-Fact Troy A. Staples

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
County of _____)

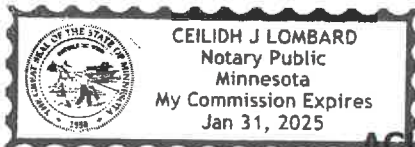
On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____, to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of Minnesota)
County of Hennepin)

On this 19th day of December, in the year 2024, before me personally come(s) Joe Brennan, to me known, who, being duly sworn, deposes and says that he/she is the President of the Brennan Construction of MN, Inc. the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

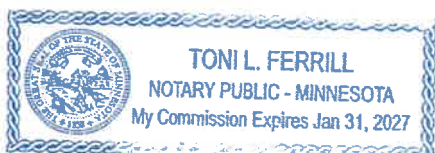


Cealidh Lombard
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Dakota)

On this 17th day of December, in the year 2024, before me personally come(s) Troy A. Staples, Attorney(s)-in-Fact of Frankenmuth Insurance Company with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of Frankenmuth Insurance Company company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.



Toni Ferrill
Notary Public

FRANKENMUTH INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Zachary Pate, Troy A. Staples, Jennifer M. Boyles

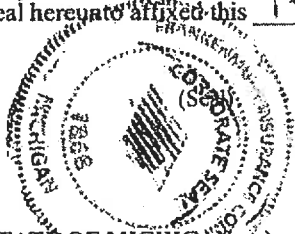
Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Insurance Company:

"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17 day of November 2023.



Frankenmuth Insurance Company

By

Andrew H. Knudsen

Andrew H. Knudsen

President, Chief Operating Officer and Secretary

STATE OF MICHIGAN)
COUNTY OF SAGINAW) ss:

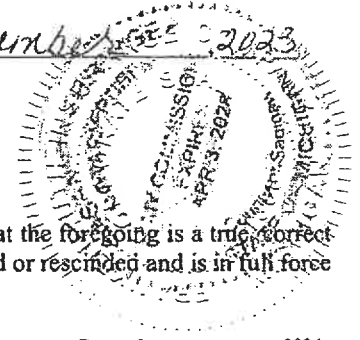
Sworn to before me, a Notary Public in the State of Michigan, by Andrew H. Knudsen, to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 17 day of November 2023.

Susan L. Fresorger

(Seal)

Susan L. Fresorger, Notary Public
Saginaw County, State of Michigan
My Commission Expires: April 3, 2028



I, the undersigned, Chief Executive Officer of Frankenmuth Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 17th day of December, 2024.

Frederick A. Edmond, Jr.

Frederick A. Edmond, Jr.
Chief Executive Officer

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO VP SURETY, 701 U.S. ROUTE ONE, SUITE 1, YARMOUTH, ME 04096

CERTIFICATION OF COMPLIANCE WITH RESPONSIBLE CONTRACTOR ACT

PART 1 - GENERAL

1.01 SUMMARY

- A. **General Requirements:** Per the Laws of Minnesota, 2023, Chapter 16C, Minnesota Statute 16C.285, the School District cannot award a construction contract in excess of \$50,000 unless the contractor is considered a "responsible contractor" as defined in Minnesota Statute 16C.285. All prime bidders who are submitting a bid for a construction project shall submit along with their bid a signed statement under oath by an owner or officer of the company certifying compliance with each of the minimum criteria specified in subdivision 3 of Minnesota Statute 16C.285.
- B. **Certification of Compliance by Subcontractors:** All subcontractors that a prime contractor intends to use to perform work on a project must have verified to the contractor through a signed statement under oath by an owner or officer of the company that they meet the minimum criteria listed on clauses (1) through (6) of Subparagraph 3 of Minnesota Statute 16C.285.
- C. **Definition of Responsible Bidder:** Responsible bidder shall be defined by those entities which meet the minimum criteria set fourth in subparagraph 3 of Minnesota Statute 16C.285. Refer to copy of Minnesota Statute 16C.285 included as an Appendix to this Document.
- D. **Bidder's Failure to Meet Criteria:** A bidder or subcontractor who does not meet the minimum criteria established in Minnesota Statutes 16C.285, subdivision 3, or who fails to verify compliance with the minimum requirements will not be considered a "responsible contractor" and will be ineligible to be awarded the Contract for this Project or to work on this Project.
- E. **False Compliance Statements:** Bidders and subcontractors making a false statement verifying compliance with any of the minimum criteria will render the Bidder or subcontractor ineligible to be awarded a construction contract for this Project and may result in the termination of a contract awarded to a prime contractor or subcontractor that makes a false statement.
- F. **Subcontractor Compliance Certification:** Prime contractor shall submit to the School District, upon request, copies of the signed verifications of compliance from all sub-contractors of any tier pursuant to subdivision 3, clause (7) of Minnesota Statute 16C.285.
- G. **Certification Form:** A copy of the certification form which the Bidders are required to submit on their Bid Form is included as Attachment A to this Document and is titled "*Responsible Contractor Verification of Compliance*".
- H. **Signer of Certification:** The person who is signing the certification for "*Certification By Bidder*" shall be a person who is authorized to sign a document on behalf of the organization which is submitting the bid or is contracted to perform the purposed work.
- I. **First-Tier Subcontractors List:** Bidder who is being considered by the Owner for an award of Contract for the Project shall provide to the Owner a list of first-tier subcontractors who they intend to use on the Project prior to the execution of the Contract. Submit a "*First-Tier Subcontractors List*", a copy of which is included as Attachment A-1 to this Document.
- J. **Additional Subcontractor's List:** If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance. Submit a "*Additional Subcontractors List*", a copy of which is included as Attachment A-2 to this Document.

END OF DOCUMENT

16C.285 RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED.

Subdivision 1. **Definitions.** (a) For purposes of this section, the terms defined in this subdivision have the meanings given them.

(b) "Construction contract" means a contract or subcontract of any tier for work on a project.

(c) "Contractor" means a prime contractor or subcontractor or motor carrier, and does not include a design professional or a material supplier. A "design professional" is a business or natural person retained to perform services on the project for which licensure is required by section 326.02. A "material supplier" is a business or natural person that supplies materials, equipment, or supplies to a subcontractor or contractor on a project, including performing delivery or unloading services in connection with the supply of materials, equipment, or supplies; provided, however, that a material supplier does not include a natural person or business that delivers mineral aggregate such as sand, gravel, or stone that is incorporated into the work under the contract by depositing the material substantially in place, directly or through spreaders, from the transporting vehicle.

(d) "Contracting authority" means a state agency, the Minnesota State Colleges and Universities, the University of Minnesota, the Metropolitan Council, the Metropolitan Airports Commission, or a municipality that enters into a construction contract or authorizes or directs entering into a construction contract.

(e) "Motor carrier" means a business or natural person providing for-hire transportation of materials, equipment, or supplies for a project.

(f) "Municipality" means a county, town, home rule charter or statutory city, school district, housing and redevelopment authority, port authority, economic development authority, sports facilities authority, joint powers board or organization created under section 471.59 or other statute, special district, instrumentality, drainage authority, watershed district, destination medical center corporation, or other municipal corporation or political subdivision of the state authorized by law to enter into contracts.

(g) "Prime contractor" means a vendor that submits a bid or proposal or otherwise responds to a solicitation document of a contracting authority for work on a project or is awarded a construction contract by a contracting authority for work on a project. A prime contractor includes a construction manager for purposes of this section.

(h) "Principal" means an owner holding at least a 25 percent ownership interest in a business.

(i) "Project" means building, erection, construction, alteration, remodeling, demolition, or repair of buildings, real property, highways, roads, bridges, or other construction work performed pursuant to a construction contract.

(j) "Related entity" means:

(1) a firm, partnership, corporation, joint venture, or other legal entity substantially under the control of a contractor or vendor;

(2) a predecessor corporation or other legal entity having one or more of the same principals as the contractor or vendor;

(3) a subsidiary of a contractor or vendor;

(4) one or more principals of a contractor or vendor; and

(5) a person, firm, partnership, corporation, joint venture, or other legal entity that substantially controls a contractor or vendor.

(k) "Solicitation document" means an invitation to bid, bid specifications, request for proposals, request for qualifications, or other solicitation of contractors for purposes of a construction contract.

(l) "Subcontractor" means a vendor that seeks to enter into a subcontract or enters into a subcontract for work on a project.

(m) "Vendor" means a business, including a construction contractor or a natural person, and includes both if the natural person is engaged in a business.

Subd. 2. Responsible contractor required. (a) A contractor must meet the minimum criteria in subdivision 3 to be eligible to be awarded a construction contract as the lowest responsible bidder or the vendor or contractor offering the best value as provided in section 16C.28, 103D.811, 103E.505, 116A.13, 123B.52, 160.17, 160.262, 161.32, 161.3206, 161.3209, 161.38, 162.17, 365.37, 374.13, 375.21, 383C.094, 412.311, 429.041, 458D.21, 469.015, 469.068, 469.101, 471.345, 473.4057, 473.523, 473.652, 473.756, 473J.11, or any of their successor provisions.

(b) This section applies to publicly owned or financed projects where the contracting authority's construction contract with the prime contractor is estimated to exceed \$50,000 and is awarded pursuant to a lowest responsible bidder selection method or a best value selection method as provided in paragraph (a). The amount of any tax increment financing must be excluded in determining whether a construction contract exceeds \$50,000. A subcontractor or motor carrier must meet the minimum criteria in subdivision 3 to be eligible to be awarded a subcontract on a project regardless of the value of the subcontract.

(c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

Subd. 3. Minimum criteria. "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

(1) the contractor:

(i) is in compliance with workers' compensation and unemployment insurance requirements;

(ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees;

(iii) has a valid federal tax identification number or a valid Social Security number if an individual; and

(iv) has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;

(2) the contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:

(i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period;

(ii) has been issued an order to comply by the commissioner of labor and industry that has become final;

(iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;

(iv) has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;

(v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board;

(vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or

(vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).

Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;

(3) the contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;

(4) the contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;

(5) the contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;

(6) the contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and

(7) all subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

Subd. 4. Verification of compliance. A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document. A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted. A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section, provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).

Subd. 5. Subcontractor verification. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor. If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors. A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

Subd. 6. **Additional criteria.** Nothing in this section shall restrict the discretion of a contracting authority to establish additional factors for defining contractor responsibility. This subdivision is not an independent grant of authority to a contracting authority to establish additional minimum criteria pursuant to subdivision 3.

Subd. 7. **Implementation.** The definition of responsible contractor, as defined in subdivision 3, or a statement that the term responsible contractor as used in the solicitation document means a contractor as defined in subdivision 3, shall be included in the solicitation document for all projects covered by this section. The solicitation document for any project shall state that any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project. The solicitation document shall provide that a false statement under oath verifying compliance with any of the minimum criteria shall render the prime contractor or subcontractor or motor carrier that makes the false statement ineligible to be awarded a construction contract on the project and may result in termination of a contract awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. The solicitation document shall state that a prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier and motor carriers, pursuant to subdivision 3, clause (7).

Subd. 8. **Effective date.** This section is effective January 1, 2015, and shall apply to all construction contracts entered into based on solicitation documents issued on or after that date.

History: 2014 c 253 s 1; 2015 c 64 s 1-8; 1Sp2019 c 7 art 3 s 1

24003

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Woodland ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 7. **IMPLEMENTATION.** ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...

Minn. Stat. § 16C.285, Subd. 3. **RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA.** "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

(1)	<p>The Contractor:</p> <ul style="list-style-type: none"> (i) is in compliance with workers' compensation and unemployment insurance requirements; (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees; (iii) has a valid federal tax identification number or a valid Social Security number if an individual; and (iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.
-----	---

(2)	<p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none"> (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period; (ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final; (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees; (iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27; (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or (vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).
-----	---

24003

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
	Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

Minn. Stat. § 16C.285, Subd. 5. SUBCONTRACTOR VERIFICATION.

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24003

<p>Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.</p> <p>A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.</p> <p>A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.</p> <p>A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).</p>

CERTIFICATION	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:</p> <p>1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and</p> <p>2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and</p> <p>3) if my company is awarded a contract, I will also submit Attachment A-2 as required.</p>	
<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name:</p> <p>Joe Brennan</p>
<p>Title:</p> <p>President</p>	<p>Date:</p> <p>December 19, 2024</p>
<p>Company Name:</p> <p>Brennan Construction of MN, Inc.</p>	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

24003

ATTACHMENT A-1

**FIRST-TIER SUBCONTRACTORS LIST
SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT**

PROJECT TITLE: Woodland ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Joe Brennan
Title: President	Date: December 19, 2024
Company Name: Brennan Construction of MN, Inc.	

24003

ATTACHMENT A-2

ADDITIONAL SUBCONTRACTORS LIST

PRIME CONTRACTOR TO SUBMIT AS SUBCONTRACTORS ARE ADDED TO THE PROJECT

PROJECT TITLE: Woodland ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. ... If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors. ...

Additional Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all additional subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-2	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All additional subcontractors listed on Attachment A-2 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Joe Brennan
Title: President	Date: December 19, 2024
Company Name: Brennan Construction of MN, Inc.	

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and
Operations Dale Carlstrom, Director of Facilities Operations
SUBJECT: Rush Creek Elementary, BBF Media, OCR, Flex Spaces
DATE: January 21, 2025

Recommendation

We recommend that the school board award the contract for the media center, flex rooms, maker space, and outdoor classroom to Rochon Corporation. Rochon was the apparent low bidder of nine bids received and is found to be a responsive and responsible bidder. ICS, ISD 279 owner’s representative, recommends (memo and tabulation attached) that we accept the base bid and alternates 3 and 5 for a total award of \$2,073,500.

Background

This project is part of the Building a Better Future (BBF) referendum plan for all existing elementary schools. The BBF plan calls for the renovation and remodel of all elementary media centers, and the addition of flex rooms, maker space labs, and outdoor classrooms. This award is one of 7 similar elementary renovation projects that will be completed during the spring and summer of 2025.

Next Steps

Upon approval by the school board, the owner’s representative and administration will draft a contract for the board representative to sign. The successful contractor will begin preparatory work upon execution of the contract and the project will be fully underway in the spring of 2025. The project is scheduled for substantial completion in August, 2025.

1/21/2025

Board of Education
ISD #279 – Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369



1331 Tyler Street NE, Suite 101
Minneapolis, MN 55413
ics-builds.com
(763) 354-2670

Re: ISD #279 Osseo Area Schools
Rush Creek Elementary School 2023 Referendum Alterations

Dear Board Members:

At 1:00 p.m. Tuesday, January 14, 2025, ICS received nine (9) bids for the above-referenced project. A copy of the bid tabulation is enclosed for your review.

ICS has reviewed the for the above-referenced project and the apparent low responsible bidder is withing the project budget. We have contacted the apparent low bidder, Rochon Corp. and have confirmed that their bid is valid. Our recommendation for award is as follows:

Base Bid: – Recommendation: Accept	\$2,165,000.00
Work under the base bid includes all construction associated with the Rush Creek Elementary School 2023 Referendum Alterations required to complete the project.	
Alternate No. 1: Corridor Column Element Alterations	\$9,500.00
Recommendation: Do Not Accept	
Alternate No. 2: Outdoor Classroom Shade Sails	\$60,000.00
Recommendation: Do Not Accept	
Alternate No. 3: Outdoor Classroom Scope Reduction	(\$10,500.00)
Recommendation: Accept	
Alternate No. 4: Bituminous Pathway	\$12,000.00
Recommendation: Do Not Accept	
Alternate No. 5: Media Center Shelving by Owner	(\$81,000.00)
Recommendation: Accept	
TOTAL CONTRACT:	\$2,073,500.00

Based on the recommendations above, we recommend that the District enter into a contract with Rochon Corp., for the total bid amount of Two Million, Seventy-Three Thousand, Five Hundred Dollars and No/100 Cents (\$2,073,500.00).

Upon Board action, we will draft a contract reflecting this amount to the contractor.

Enclosed are copies of the official bid tabulation, bid forms and bid securities. Please contact us at 763-354-2670 should you have any questions regarding our recommendation.

Sincerely,

Evan Johnson
Project Manager

EJ/ag

Enclosures

Rush Creek Elementary School
2023 Referendum Alterations

OWNER: ISD #279 - Osseo Area Schools

OWNER'S REPRESENTATIVE: ICS

ARCHITECT/ENGINEER: ATS&R



Rush Creek Elementary School
2023 Referendum Alterations

BID TABULATIONS
January 14, 2025 @ 1:00 p.m.

Single Prime

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Rochon Corp. 28 2nd Street NW, #200 Osseo, MN 55369 763-559-9393	Ebert, Inc. 23350 County Road 10 Corcoran, MN 55357 763-498-7844	KUE Contractors, Inc. 130 Central Ave S. PO Box 408 Watkins, MN 55389 320-764-2525	Dering Pierson Group, LLC 22401 Industrial Blvd. Rogers, MN 55374 612-213-2210	BCI Construction, Inc. 7135 5th Ave NE Sauk Rapids, MN 56379 320-393-3185	Construction Results Corp. 5465 Hwy 169 North Plymouth, MN 55442 763-559-1100	Brennan Construction 3255 Garfield Ave., Suite 200 Minneapolis, MN 55408 507-625-5417	Jorgenson Construction 9255 East River Road NW Minneapolis, MN 55433 763-784-3877	Maertens Brenny Construction Company 8251 Main Street NE Minneapolis, MN 55432 763-786-4779
BID SECURITY	X	X	X	X	X	X	X	X	X
ADDENDA REC'D.	X	X	X	X	X	X	X	X	X
MN Responsible Contractor	X	X	X	X	X	X	X	X	X
BASE BID	\$2,165,000.00	\$2,213,000.00	\$2,266,155.00	\$2,240,000.00	\$2,335,069.00	\$2,382,135.00	\$2,420,000.00	\$2,576,000.00	\$2,730,000.00
ALTERNATES									
Alt. No. 1: Corridor Column Element Alterations	\$9,500.00	\$6,300.00	\$12,258.00	\$15,000.00	\$13,600.00	\$14,581.00	\$16,214.00	\$14,000.00	\$28,000.00
Alt. No. 2: Outdoor Classroom Shade Sails	\$60,000.00	\$51,000.00	\$56,275.00	\$62,000.00	\$58,000.00	\$62,947.00	\$61,000.00	\$71,000.00	\$84,000.00
Alt. No. 3: Outdoor Classroom Scope Reduction	(\$10,500.00)	(\$9,200.00)	(\$31,756.00)	(\$6,000.00)	(\$36,000.00)	(\$69,507.00)	(\$3,750.00)	(\$20,000.00)	(\$82,000.00)
Alt. No. 4: Bituminous Pathway	\$12,000.00	\$14,000.00	\$12,823.00	\$8,500.00	\$10,000.00	\$17,063.00	\$15,100.00	\$12,500.00	\$55,000.00
Alt. No. 5: Media Center Shelving by Owner	(\$81,000.00)	(\$80,000.00)	(\$86,605.00)	(\$80,000.00)	(\$90,000.00)	(\$94,248.00)	(\$76,279.00)	(\$85,000.00)	(\$92,000.00)
UP-1: Soil Correction	\$32.00	\$32.00	\$24.00	\$35.00	\$80.00	\$22.00	\$65.00	\$40.00	\$30.00

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations
SUBJECT: Basswood Elementary, BBF Media, OCR, Flex Spaces
DATE: January 21, 2025

Recommendation

We recommend that the school board award the contract for the media center, flex rooms, maker space, and outdoor classroom to the Ebert Inc. Ebert was the apparent low bidder of six bids received and is found to be a responsive and responsible bidder. ICS, ISD 279 owner’s representative, recommends (memo and tabulation attached) that we accept the base bid and alternates 4, 5 and 6 for a total award of \$2,119,500.

Background

This project is part of the Building a Better Future (BBF) referendum plan for all existing elementary schools. The BBF plan calls for the renovation and remodel of all elementary media centers, and the addition of flex rooms, maker space labs, and outdoor classrooms. This award is one of 7 similar elementary renovation projects that will be completed during the spring and summer of 2025.

Next Steps

Upon approval by the school board, the owner’s representative and administration will draft a contract for the board representative to sign. The successful contractor will begin preparatory work upon execution of the contract and the project will be fully underway in the spring of 2025. The project is scheduled for substantial completion in August, 2025.

1/21/2025

Board of Education
ISD #279 – Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369



1331 Tyler Street NE, Suite 101
Minneapolis, MN 55413
ics-builds.com
(763) 354-2670

Re: ISD #279 Osseo Area Schools
Basswood Elementary School 2023 Referendum Alterations

Dear Board Members:

At 2:00 p.m. Tuesday, January 14, 2025, ICS received six (6) bids for the above-referenced project. A copy of the bid tabulation is enclosed for your review.

ICS has reviewed the for the above-referenced project and the apparent low responsible bidder is withing the project budget. We have contacted the apparent low bidder, Ebert, Inc. and have confirmed that their bid is valid. Our recommendation for award is as follows:

Base Bid: – Recommendation: Accept	\$2,297,000.00
Work under the base bid includes all construction associated with the Basswood Elementary School 2023 Referendum Alterations required to complete the project.	
Alternate No. 1: Corridor Column Element Alterations	\$6,500.00
Recommendation: Do Not Accept	
Alternate No. 2: Outdoor Classroom Shade Sails	\$49,750.00
Recommendation: Do Not Accept	
Alternate No. 3: Outdoor Classroom Nook Trellis Fence	\$17,500.00
Recommendation: Do Not Accept	
Alternate No. 4: Outdoor Classroom Scope Reduction	(\$54,000.00)
Recommendation: Accept	
Alternate No. 5: Flex Rooms Operable Glass Partition Replacement	(\$23,000.00)
Recommendation: Accept	
Alternate No. 6: Media Center Shelving by Owner	(\$100,500.00)
Recommendation: Accept	
TOTAL CONTRACT:	\$2,119,500.00

Based on the recommendations above, we recommend that the District enter into a contract with Ebert, Inc., for the total bid amount of Two Million, One Hundred Nineteen Thousand, Five Hundred Dollars and No/100 Cents (\$2,119,500.00).

Upon Board action, we will draft a contract reflecting this amount to the contractor.

Enclosed are copies of the official bid tabulation, bid forms and bid securities. Please contact us at 763-354-2670 should you have any questions regarding our recommendation.

Sincerely,

Evan Johnson
Project Manager

EJ/ag

ics-builds.com

**Basswood Elementary School
2023 Referendum Alterations**

OWNER: ISD #279 - Osseo Area Schools

OWNER'S REPRESENTATIVE: ICS

ARCHITECT/ENGINEER: ATS&R



**Basswood Elementary School
2023 Referendum Alterations**

BID TABULATIONS
January 14, 2025 @ 2:00 p.m.

Single Prime

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Ebert, Inc. 23350 County Road 10 Corcoran, MN 55357 763-498-7844	Rochon Corp. 28 2nd Street NW, #200 Osseo, MN 55369 763-559-9393	Jorgenson Construction 9255 East River Road NW Minneapolis, MN 55433 763-784-3877	Dering Pierson Group, LLC 22401 Industrial Blvd. Rogers, MN 55374 612-213-2210	BCI Construction, Inc. 7135 5th Ave NE Sauk Rapids, MN 56379 320-393-3185	Brennan Construction 3255 Garfield Ave., Suite 200 Minneapolis, MN 55408 507-625-5417
BID SECURITY	X	X	X	X	X	X
ADDENDA REC'D.	X	X	X	X	X	X
MN Responsible Contractor	X	X	X	X	X	X
BASE BID	\$2,297,000.00	\$2,296,000.00	\$2,299,500.00	\$2,317,000.00	\$2,445,000.00	\$2,511,000.00
ALTERNATES						
Alt. No. 1: Corridor Column Element Alterations	\$6,500.00	\$8,740.00	\$18,500.00	\$9,988.00	\$19,000.00	\$15,180.00
Alt. No. 2: Outdoor Classroom Shade Sails	\$49,750.00	\$56,000.00	\$62,000.00	\$63,312.00	\$58,000.00	\$60,000.00
Alt. No. 3: Outdoor Classroom Nook Trellis Fence	\$17,500.00	\$14,700.00	\$16,000.00	\$20,202.00	\$18,000.00	\$21,250.00
Alt. No. 4: Outdoor Classroom Scope Reduction	(\$54,000.00)	(\$19,749.00)	(\$38,000.00)	(\$23,427.00)	(\$7,000.00)	(\$28,930.00)
Alt. No. 5: Flex Rooms Operable Glass Partition Replacement	(\$23,000.00)	(\$56,209.00)	(\$18,000.00)	(\$19,000.00)	(\$24,500.00)	(\$21,755.00)
Alt. No. 6: Media Center Shelving By Owner	(\$100,500.00)	(\$99,259.00)	(\$85,000.00)	(\$78,850.00)	(\$83,500.00)	(\$76,853.00)
UNIT PRICES						
UP-1: Soil Correction	\$73.17	\$32.00	\$40.00	\$32.00	\$80.00	\$65.00
						349



23350 COUNTY ROAD 10 CORCORAN, MINNESOTA 55357

EST. 1968

PH (763) 498. 7844

FX (763) 498. 9951

(800) 627. 1669

DOCUMENT 00 41 00

BID FORM

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Ebert, Inc. dba: Ebert Companies
23350 County Road 10
Corcoran, MN 55357

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated December 3, 2024 relating to the construction of:

BASSWOOD ELEMENTARY SCHOOL
2023 Referendum Alterations
15425 Bass Lake Road
Maple Grove, Minnesota 55311

ATS&R Project Number: 24006

350

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purpuses and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

Two million two hundred thirty seven thousand and no cents \$ 2,297,000 (Amount In
Words) thirty seven thousand (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD DEDUCT NO CHANGE
\$ 6,500

Alternate 2 - Outdoor Classroom Shade Sails:

ADD DEDUCT NO CHANGE
\$ 49,750

Alternate 3 - Outdoor Classroom Nook Trellis Fence:

ADD DEDUCT NO CHANGE
\$ 17,500

Alternate 4 - Outdoor Classroom Scope Reduction:
Added in Addendum No. 2

ADD DEDUCT NO CHANGE
\$ 54,000

Alternate 5 - Flex Rooms Operable Glass Partition Replacement:
Added in Addendum No. 2

~~ADD~~ DEDUCT NO CHANGE
\$ 23,000

Alternate 6 - Media Center Shelving by Owner:
Added in Addendum No. 2

ADD DEDUCT NO CHANGE
\$ 100,500

UNIT PRICES:

UP1 - Soil Correction:

PRICE PER CUBIC YARD

Added in Addendum No. 1

\$ 73.17

Osseo - Basswood ES 2023 Referendum Alterations
Enclosure with Addendum No. 2
24006

DOCUMENT 00 41 00

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 1, 2, & 3

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 14th day of January, 2025.

Legal Name of Firm: Ebert, Inc dba: Ebert Companies

Street Address: 23350 County Road 10

City: Corcoran State: MN Zip Code: 55357

Phone Number: 763-498-7844 Fax Number: 763-498-9951

E-Mail Address: mebert@ebertcompanies.com

Prime Contact: Markus Ebert - Vice President/Secretary

Osseo - Basswood ES 2023 Referendum Alterations

Enclosure with Addendum No. 2

24006

DOCUMENT 00 41 00

Bidder is: (Check One)

Individual

Partnership

Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Ebert, Inc. dba: Ebert Companies - Minnesota

Gregory R. Ebert - President

Markus Ebert - Vice President/Secretary

Signature:



Name (Typed or Printed):

Markus Ebert

Title:

Vice President/Secretary

END OF DOCUMENT

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Basswood ES 2023 Referendum Alterations

<p>Minn. Stat. § 16C.285, Subd. 7. IMPLEMENTATION. ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...</p>	
<p>Minn. Stat. § 16C.285, Subd. 3. RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA. "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:</p>	
<p>(1)</p>	<p>The Contractor:</p> <ul style="list-style-type: none"> (i) is in compliance with workers' compensation and unemployment insurance requirements; (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees; (iii) has a valid federal tax identification number or a valid Social Security number if an individual; and (iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.
<p>(2)</p>	<p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none"> (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period; (ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final; (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees; (iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27; (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or (vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).

24006

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
	Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

Minn. Stat. § 16C.285, Subd. 5. SUBCONTRACTOR VERIFICATION.

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.


If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24006

<p>Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.</p> <p>A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.</p> <p>A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.</p> <p>A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).</p>

CERTIFICATION	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:</p> <p>1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and</p> <p>2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and</p> <p>3) if my company is awarded a contract, I will also submit Attachment A-2 as required.</p>	
<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name: Markus Ebert</p>
<p>Title: Vice President/Secretary</p>	<p>Date: 1/14/25</p>
<p>Company Name: Ebert, Inc. dba: Ebert Companies</p>	

<p>NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.</p>
--

ATTACHMENT A-1

**FIRST-TIER SUBCONTRACTORS LIST
SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT**

PROJECT TITLE: Basswood ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed
Horizon Roofing	Twin Cities	Roofing
RegStone Corp	Pine City	Case work
Viking Sprinkler	Waite Park	sprinkler
Heartland Glass	Waite Park	Glass
Quality Cutting	Blaine	Saw cutting
Am Tel Design	Scandia	Steel

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
<p>Authorized Signature of Owner or Officer: </p>	<p>Printed Name: Markus Ebert</p>
<p>Title: Vice President/Secretary</p>	<p>Date: 1/14/25</p>
<p>Company Name: Ebert, Inc. dba: Ebert Companies</p>	

24006

ATTACHMENT A-2

ADDITIONAL SUBCONTRACTORS LIST


PRIME CONTRACTOR TO SUBMIT AS SUBCONTRACTORS ARE ADDED TO THE PROJECT

PROJECT TITLE: Basswood ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. ... If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors. ...

Additional Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all additional subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-2	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All additional subcontractors listed on Attachment A-2 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
<p>Authorized Signature of Owner or Officer: </p>	<p>Printed Name: Markus Ebert</p>
<p>Title: Vice President/Secretary</p>	<p>Date: 1/14/25</p>
<p>Company Name: Ebert, Inc. dba: Ebert Companies</p>	

MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Ebert, Inc. dba Ebert Companies
23350 County Road 10
Corcoran, MN 55357

SURETY:

(Name, legal status and principal place of business)

Merchants Bonding Company (Mutual)
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

OWNER:

(Name, legal status and address)

Osseo Area Schools ISD #279
11200 93rd Ave. N
Maple Grove, MN 55369

BOND AMOUNT: Five Percent (5%) of the Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Basswood Elementary School 2023 Referendum Alterations

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **6th** day of **January** **2025**

Ebert, Inc. dba Ebert Companies


(Witness)

(Principal)

(Seal)

Markus Ross Ebert

Vice President & Secretary


(Title)


(Witness)

Merchants Bonding Company (Mutual)

(Surety)

(Seal)


(Title) **Stephen M Klein**

Attorney-in-Fact

359

CON 0657 (2/15)

Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010

ACKNOWLEDGMENT OF INDIVIDUAL

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be the individual whose name is subscribed on this bond form, who acknowledged that this bond was executed for the purposes therein contained.

Notary Seal

Notary Public

ACKNOWLEDGMENT OF PARTNERSHIP

State of _____)
) ss.
County of _____)

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be a partner in the partnership whose name is subscribed on this bond form, who acknowledged to me that the bond was executed on behalf of the partnership for the purposes therein contained.

Notary Seal

Notary Public

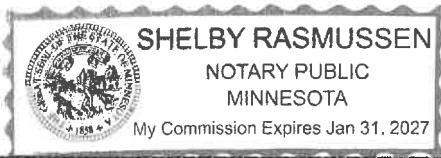
ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF PRINCIPAL

On this 10th day of January, 2025 before me personally appeared Markus Ross Ebert, who acknowledged that he or she is the Vice President of a corporation whose name is subscribed on this bond form, and that, as a corporate officer, he or she is authorized to execute the bond for the purposes therein contained.

Notary Seal



[Signature]

Notary Public

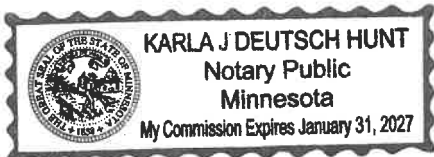
ACKNOWLEDGMENT OF SURETY

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF SURETY

On this 6th day of January, 2025 before me personally appeared Stephen M Klein, who acknowledged that he or she is the attorney in fact who is authorized on behalf of Merchants Bonding Company, corporation, on the behalf of the corporation.

Notary Seal



[Signature]

Notary Public

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Aileen Geving; Chase Stoneback; Christine Scott; Christopher James; Christopher K Hovden; Danielle Hernandez; Dee Ann Briegel; Gregg K Boomgard; James Erickson; Janet L Roth; John C Klein; Jonathan Lucas; Karla Deutsch Hunt; Kerri Hatton-Rudnik; Kim Neary; Kristin B Schiferl; Larry Sumbs; Lynn M Dvergsten; Rita Carlson; Stephen M Klein; Stewart Yoo

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

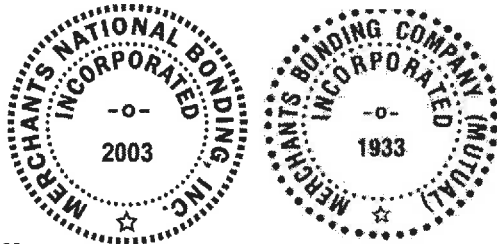
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 11th day of December, 2024.

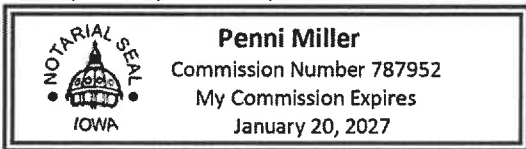


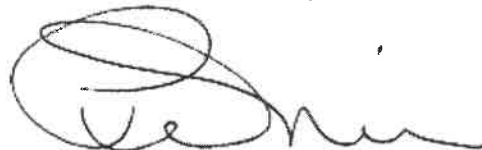
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 11th day of December, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

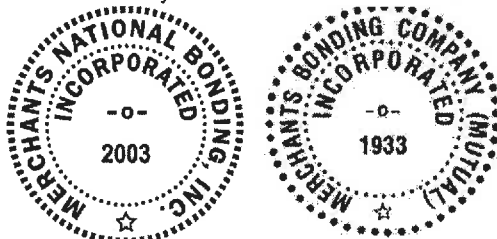



Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 6th day of January, 2025.




Secretary

WORKFORCE **CERTIFICATE OF COMPLIANCE**

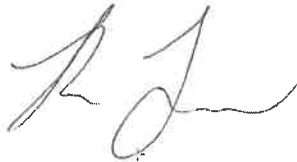
The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.

Certificate start date: **3/23/2022**

Certificate expiration date: **3/22/2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

EQUAL PAY
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.44.

Certificate start date: **July 26, 2022**

Certificate expiration date: **July 25, 2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

AN EQUAL OPPORTUNITY EMPLOYER

540 Fairview Ave N, Suite 201 • St. Paul, MN 55104 • Tel 651.539.1100
MN Relay 711 or 1.800.627.3529 • Toll Free 1.800.657.3704 • mn.gov/mdhr



Suite 200
28 2nd St NW
Osseo, MN 55369
Office 763.559.9393
Fax 763.559.8101
www.rochoncorp.com

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Rochon Corporation
28 2nd Street NW, 200
Osseo, MN 55369

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated December 3, 2024 relating to the construction of:

BASSWOOD ELEMENTARY SCHOOL
2023 Referendum Alterations
15425 Bass Lake Road
Maple Grove, Minnesota 55311

ATS&R Project Number: 24006

© Copyright Armstrong Torseth Skold & Rydeen, Inc.

00 41 00-1

Commitment

Flexibility

Reliability

Capability

Equal Opportunity Employer

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purpuses and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

Two Million Two Hundred Ninety Six Thousand 2,296,000 (Amount In
Words) (Amount in Numbers) \$

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD DEDUCT NO CHANGE
\$ 8,740

Alternate 2 - Outdoor Classroom Shade Sails:

ADD DEDUCT NO CHANGE
\$ 56,000

Alternate 3 - Outdoor Classroom Nook Trellis Fence:

ADD DEDUCT NO CHANGE
\$ 14,700

Alternate 4 - Outdoor Classroom Scope Reduction:
Added in Addendum No. 2

ADD DEDUCT NO CHANGE
\$ 19,749

Alternate 5 - Flex Rooms Operable Glass Partition Replacement:
Added in Addendum No. 2

ADD DEDUCT NO CHANGE
\$ 56,209

Alternate 6 - Media Center Shelving by Owner:
Added in Addendum No. 2

ADD DEDUCT NO CHANGE
\$ 99,259

UNIT PRICES:

UP1 - Soil Correction:



PRICE PER CUBIC YARD
\$ 32

Added in Addendum No. 1

Osseo - Basswood ES 2023 Referendum Alterations

Enclosure with Addendum No. 2

24006

DOCUMENT 00 41 00

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 1 dated 12/13/24, 2 dated 1/2/25, 3 dated 1/7/25

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 14th day of January, 2025.

Legal Name of Firm: Rochon Corporation

Street Address: 28 2nd Street NW, #200

City: Osseo State: MN Zip Code: 55369

Phone Number: (763) 559-9393 Fax Number: (763) 559-8101

E-Mail Address: tlindquist@rochoncorp.com

Prime Contact: Tim Lindquist

Osseo - Basswood ES 2023 Referendum Alterations

Enclosure with Addendum No. 2

24006

DOCUMENT 00 41 00

Bidder is: (Check One)

Individual

Partnership

Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Rochon Corporation, Minnesota

Signature:



Name (Typed or Printed):

Paul Braton

Title:

President

END OF DOCUMENT

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Basswood Elementary School

<p>Minn. Stat. § 16C.285, Subd. 7. IMPLEMENTATION. ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...</p>	
<p>Minn. Stat. § 16C.285, Subd. 3. RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA. "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:</p>	
<p>(1)</p>	<p>The Contractor:</p> <ul style="list-style-type: none"> (i) is in compliance with workers' compensation and unemployment insurance requirements; (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees; (iii) has a valid federal tax identification number or a valid Social Security number if an individual; and (iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.
<p>(2)</p>	<p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none"> (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period; (ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final; (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees; (iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27; (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or (vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).

24006

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

Minn. Stat. § 16C.285, Subd. 5. **SUBCONTRACTOR VERIFICATION.**

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.


If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24006

<p>Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.</p> <p>A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.</p> <p>A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.</p> <p>A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).</p>

CERTIFICATION	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:</p> <p>1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and</p> <p>2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and</p> <p>3) if my company is awarded a contract, I will also submit Attachment A-2 as required.</p>	
<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name:</p> <p><i>Paul Braton</i></p>
<p>Title:</p> <p><i>President</i></p>	<p>Date:</p> <p><i>January 14, 2025</i></p>
<p>Company Name:</p> <p><i>Rochon Corporation</i></p>	

<p>NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.</p>
--

ATTACHMENT A-1

FIRST-TIER SUBCONTRACTORS LIST
 SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT

PROJECT TITLE: Basswood Elementary School

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed
Mavo Demo	Whitebear Lake, MN	Demo
TMI	Dickinson, ND	Case work
Acoustic Associates	Brooklyn Park, MN	ACT
Superset Tile	Maple Grove, MN	ceramic Tile

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.	
Authorized Signature of Owner or Officer: 	Printed Name: Paul Braton
Title: President	Date: January 14, 2025
Company Name: Rochon Corporation	



AIA[®]

Document A310™ – 1970

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
(Here insert full name and address or legal title of Contractor)

Rochon Corporation
28 2nd Street NW
Osseo, MN 55369

as Principal, hereinafter called the Principal, and
(Here insert full name and address or legal title of Surety)

Nationwide Mutual Insurance Company
1100 Locust St.
Des Moines, IA 50391

a corporation duly organized under the laws of the State of **Ohio**
as Surety, hereinafter called the Surety, are held and firmly bound unto
(Here insert full name and address or legal title of Owner)

ISD #279 - Osseo Public Schools
11200 - 93rd Ave. N.
Maple Grove, MN 55369

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent (5%) of the Amount of the Bid**
Dollars (\$ **5%**), for the payment
of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
(Here insert full name, address and description of project)

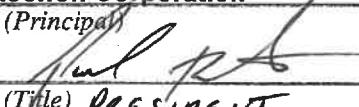
ISD #279- Basswood Elementary School- Interior remodel of existing school. Add outdoor teaching area

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **9th** day of **January, 2025**

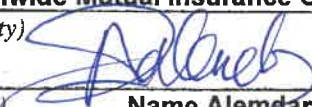


(Witness)

Rochon Corporation
(Principal) _____ *(Seal)*

(Title) **PRESIDENT**



(Witness)

Nationwide Mutual Insurance Company
(Surety) _____ *(Seal)*

(Title) **Name Alemdar**
Attorney-in-Fact

INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGMENT

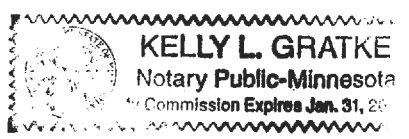
STATE OF _____ SS
COUNTY OF _____

On the _____ day of _____, _____, before me personally appeared _____ to me known to be the person(s) described in and who executed the foregoing instrument, as Principal(s), and acknowledged to me that he executed the same as his/her/their free act and deed.

(Notary Seal)

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota SS
COUNTY OF Washington



On the 9 day of January, 2025 before me personally appeared Paul Braton to me known, who being by me duly sworn, did say that he/she is the President of Rochon Corporation, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that he/she signed his/her name thereto by like order.

[Signature]
(Notary Seal)

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA SS
COUNTY OF Washington

On the 9 day of January, 2025, before me personally appeared **Name Alemdar** to me known, who being duly sworn, did say that he/she is the aforesaid officer or attorney-in-fact of the Nationwide Mutual Insurance Company, a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

[Signature]
(Notary Seal)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

ALAN STARKS; ALEXANDRA KISSELL; BARB A MICHAELS; DAVID M DETERDING; DAWN M BLAISDELL; JEFFREY SETTEM; MARILYN HENTGES; MELISSA NORDIN; NAME ALEMDAR; TYLER GERADS;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

[Handwritten Signature]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

[Handwritten Signature]

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 9th day of JANUARY, 2025

[Handwritten Signature]

Assistant Secretary



9255 East River Road NW
Minneapolis, MN 55433
P 763.784.3877 | F 763.784.1583
www.jorgensonconstruction.com

(Bidder shall copy this form on his own letterhead.) Do Not Back Side Bid Form - Single Sided Only.

DOCUMENT 00 41 00

BID FORM

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Jorgenson Construction Inc.
9255 East River Road NW
Minneapolis, MN 55433

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated December 3, 2024 relating to the construction of:

BASSWOOD ELEMENTARY SCHOOL
2023 Referendum Alterations
15425 Bass Lake Road
Maple Grove, Minnesota 55311

ATS&R Project Number: 24006

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purpuses and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

TWO MILLION TWO HUNDRED NINETY NINE THOUSAND \$ 2,299,500 (Amount In
Words) (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD DEDUCT NO CHANGE
\$ 18,500

Alternate 2 - Outdoor Classroom Shade Sails:

ADD DEDUCT NO CHANGE
\$ 62,000

Alternate 3 - Outdoor Classroom Nook Trellis Fence:

ADD DEDUCT NO CHANGE

- ALT 4 DEDUCT (38,000) - ALT 5 DEDUCT \$18,000 \$ 16,000

UNIT PRICES:

UP1 - Soil Correction:

- ALT 6 DEDUCT \$85,000

PRICE PER CUBIC YARD

Added in Addendum No. 1

\$ 40

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 1, 2, 3

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 14th day of January, 2025.

Legal Name of Firm: Jorgenson Construction Inc.

Street Address: 9255 East River Road NW

City: Minneapolis State: MN Zip Code: 55433

Phone Number: 763-784-3877 Fax Number: 763-784-1583

E-Mail Address: amanda@jorgensonconstruction.com

Prime Contact: Amanda Bass

Bidder is: (Check One)

Individual Partnership Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Jorgenson Construction Inc., Incorporated in the State of Minnesota

Matt Jorgenson, President; Aaron Weed, COO

Signature: 

Name (Typed or Printed): Aaron Weed

Title: COO

END OF DOCUMENT



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Jorgenson Construction, Inc.
9255 East River Road NW, Suite A
Coon Rapids, MN 55433

OWNER:

(Name, legal status and address)

Independent School District #279
11200 93rd Ave. No.
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of Amount Bid (5%)

SURETY:

(Name, legal status and principal place of business)

Fidelity & Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Basswood Elementary School 2023 Referendum Alterations

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 14th day of January, 2025

(Witness)

(Witness)

Jorgenson Construction, Inc.

(Principal)

(Seal)

(Title), Aaron Weed, COO

Fidelity & Deposit Company of Maryland

(Surety)

(Seal)

(Title) Sierra McQuoid

Attorney-in-fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. **WARNING:** This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

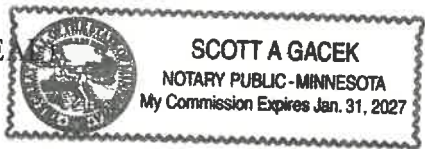
378

061110

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota
COUNTY OF Anoka

On the 14th day of January 2025, before me personally appeared, Aaron Weed to me, who being duly sworn, did depose and say: that s/he resides in Mound, MN that s/he is the COO of the Jorgenson Construction, Inc. the corporation described in and which executed the foregoing instrument; that s/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that s/he signed her/his name thereto by like order.

(SEAL)  SCOTT A GACEK
NOTARY PUBLIC - MINNESOTA
My Commission Expires Jan. 31, 2027

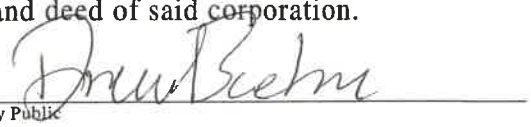

Notary Public

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA
COUNTY OF Dakota

On the 14th day of January, 2025 before me personally appeared, Sierra McQuoid to me known, who being duly sworn, did say: that s/he resides in Minnesota that s/he is the aforesaid officer or attorney in fact of Fidelity & Deposit Company of Maryland a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation; and that said instrument as signed and sealed on behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

(SEAL)  DREW BOEHNE
Notary Public
Minnesota
My Commission Expires Jan. 31, 2029


Notary Public

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Litton E. S. FIELD, JR., Drew BOEHNE, Nicole M. COTY, Jessica A. OLSON, Jacqueline RILEY, Sierra MCQUOID, Mendota Heights, Minnesota**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 09th day of December, A.D. 2024.

**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**




By: *Thomas O. McClellan*
Vice President



By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 09th day of December, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Thomas O. McClellan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

**GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025**



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 14th day of January, 2025.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

MINUTES OF FIRST MEETING OF BOARD OF DIRECTORS
OF
JORGENSEN CONSTRUCTION, INC.

The first meeting of the Board of Directors of Jorgenson Construction, Inc. was held in the City of East Bethel, County of Anoka, State of Minnesota, at 1:00 p.m. on April 1, 1983.

Stanley M. Jorgenson, the director, was present. Stanley M. Jorgenson was chosen Chairman of the meeting. Bonnie L. Jorgenson was chosen Secretary of the meeting.

The Chairman stated that the first order of business was the election of officers. The following persons were nominated for the offices set forth after their respective names to serve until their successors are duly elected and qualified:

Stanley M. Jorgenson - Chief Executive Officer
Bonnie L. Jorgenson - Chief Financial Officer

No further nominations being made, the nominations were closed and a vote taken. The Chairman announced that the aforesaid persons had been duly elected to the offices set forth after their respective names to serve until their successors are duly elected and qualified.

On motion duly made and seconded, the following resolutions were unanimously adopted:

RESOLVED, that the form of Stock Certificate submitted to this meeting be adopted as the form of Stock Certificate of this Corporation and that the Chief Executive Officer and Chief Financial Officer are hereby authorized to issue said certificates on behalf of the Corporation.

FURTHER RESOLVED, that this plan shall be and remain in full force and effect from the date hereof for a period of twenty-three months thereafter or the date on which the last share of the Corporation subject to this plan is issued, and shall thereafter terminate.

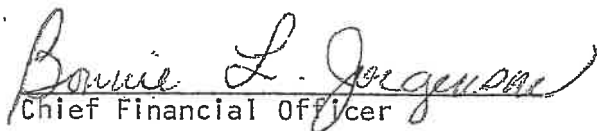
FURTHER RESOLVED, that this resolution shall not be deemed to be authorizing a public offering or sale of the securities except in accordance with the provisions of State and Federal laws relating to the public sale and offering of securities.

FURTHER RESOLVED, that this plan is adopted pursuant to the provisions of Section 1244 of the Internal Revenue Code of the United States.

There being no further business, on motion duly made and seconded, the meeting was adjourned.


Chief Executive Officer

Attest:


Chief Financial Officer

**ACTION IN WRITING OF BOARD OF DIRECTORS OF
JORGENSEN CONSTRUCTION INC.**

The undersigned, being the sole member of the Board of Directors of Jorgenson Construction Inc., a Minnesota corporation, acting pursuant to the provisions of Minnesota Statutes, in lieu of a meeting of the Board Of Directors of this corporation, do hereby adopt the following resolutions, effective March 1, 2020:

RESOLVED: that the following persons are nominated and unanimously elected to the offices set forth after their names, to serve until their successors are duly elected and qualified:


Stanley M. Jorgenson – Chief Executive Officer

Bonnie L. Jorgenson – Chief Financial Officer

Matthew M. Jorgenson – Vice President

Steven McMahon – Vice President of Construction

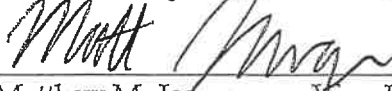
Aaron Weed – Chief Operating Officer



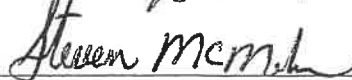
Stanley M. Jorgenson - Chief Executive Officer



Bonnie L. Jorgenson - Chief Financial Officer



Matthew M. Jorgenson – Vice-President



Steven McMahon – Vice President of Construction



Aaron Weed – Chief Operating Officer

Dated: 3/1/2020

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Osseo - Basswood ES 2023 Referendum Alterations

<p>Minn. Stat. § 16C.285, Subd. 7. IMPLEMENTATION. ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...</p>	
<p>Minn. Stat. § 16C.285, Subd. 3. RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA. "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:</p>	
(1)	<p>The Contractor:</p> <ul style="list-style-type: none">(i) is in compliance with workers' compensation and unemployment insurance requirements;(ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees;(iii) has a valid federal tax identification number or a valid Social Security number if an individual; and(iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.
(2)	<p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none">(i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period;(ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final;(iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;(iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;(v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board;(vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or(vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).

24006

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

<p>Minn. Stat. § 16C.285, Subd. 5. SUBCONTRACTOR VERIFICATION.</p>
<p>A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.</p> <p>If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.</p> <p>A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.</p> <p>Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.</p>

24006

Minn. Stat. § 16C.285, Subd. 4. **VERIFICATION OF COMPLIANCE.**

A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.

A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.

A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).

CERTIFICATION

By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:

- 1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and
- 2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and
- 3) if my company is awarded a contract, I will also submit Attachment A-2 as required.

<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name: Aaron Weed</p>
<p>Title: COO</p>	<p>Date: 1/14/25</p>
<p>Company Name: Jorgenson Construction Inc.</p>	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

(Bidder shall copy this form on his own letterhead.) Do Not Back Side Bid Form - Single Sided Only.

DOCUMENT 00 41 00

BID FORM

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Dering Pierson Group LLC
22401 Industrial Blvd
Rogers, MN 55374

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated December 3, 2024 relating to the construction of:

BASSWOOD ELEMENTARY SCHOOL
2023 Referendum Alterations
15425 Bass Lake Road
Maple Grove, Minnesota 55311

ATS&R Project Number: 24006

Osseo - Basswood ES 2023 Referendum Alterations

Enclosure with Addendum No. 2

24006

DOCUMENT 00 41 00

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purpases and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

Two million three hundred seventeen thousand 2,317,000 (Amount In Words) (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD DEDUCT NO CHANGE

\$ 9,988

Alternate 2 - Outdoor Classroom Shade Sails:

ADD DEDUCT NO CHANGE

\$ 63,312

Alternate 3 - Outdoor Classroom Nook Trellis Fence:

ADD DEDUCT NO CHANGE

\$ 20,202-

Alternate 4 - Outdoor Classroom Scope Reduction:

ADD DEDUCT NO CHANGE

Added in Addendum No. 2

\$ 23,427-

Alternate 5 - Flex Rooms Operable Glass Partition Replacement:

ADD DEDUCT NO CHANGE

Added in Addendum No. 2

\$ 19,000

Alternate 6 - Media Center Shelving by Owner:

ADD DEDUCT NO CHANGE

Added in Addendum No. 2

\$ 78,850-

UNIT PRICES:

UP1 - Soil Correction:

PRICE PER CUBIC YARD

Added in Addendum No. 1

\$ 32

Osseo - Basswood ES 2023 Referendum Alterations

Enclosure with Addendum No. 2

24006

DOCUMENT 00 41 00

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: #1-12/16/24, #2-1/2/25, #3-1/8/25

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 14th day of January, 2025.

Legal Name of Firm: Dering Pierson Group LLC

Street Address: 22401 Industrial Blvd

City: Rogers State: MN Zip Code: 55374

Phone Number: 612-213-2210 Fax Number: _____

E-Mail Address: BLarson@deringpierson.com

Prime Contact: Brandon Larson

Osseo - Basswood ES 2023 Referendum Alterations

Enclosure with Addendum No. 2

24006

DOCUMENT 00 41 00

Bidder is: (Check One)

Individual Partnership Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Dering Pierson Group LLC - MN

Michael Pierson

Signature:



Name (Typed or Printed):

Michael Pierson

Title:

Vice President

END OF DOCUMENT

ALTERNATES

PART 1 - GENERAL

1.01 REQUIREMENTS INCLUDED

- A. **General:** This Section identifies Alternates by number and describes basic changes to be incorporated into the Work if an Alternate is accepted by the Owner and is made a part of the Work by specific provisions in the Owner-Contractor Agreement.
- B. **Submittals:** Alternates described in this Section are required to be reflected on Bid Form submitted by each Bidder. Do not submit Alternates other than as described in this Section.
- C. **Work Included Under Each Alternate:** Make modifications to Work as required by an accepted Alternate, at no additional cost to Owner other than the amount quoted on submitted Bid Form for each individual Alternate. Bidders shall be responsible to include amounts for Alternate Bids and shall see that all required changes are included under their related Sections of Work, whether specifically indicated in Bidding Documents or not. Extra costs incurred due to modifications to or deviations from Drawings or Specifications, caused directly or indirectly by an Alternate, shall be included in Alternate Bid amount.
- D. **Owner's Right to Select or Reject Alternates:** Owner reserves the right to accept one or more of described Alternates, in any order, and the right to reject all Alternates.
- E. **Coordination:** Promptly after Owner's decision to accept an Alternate, thoroughly and clearly advise necessary personnel and suppliers as to nature and extent of Alternate accepted. Use whatever means necessary to alert those personnel and suppliers involved as to changes in the Work caused by Owner's acceptance or rejection of an Alternate.

1.02 RELATED REQUIREMENTS

- A. **Bidding Documents:** Refer to Bidding Documents for method of quotation of cost of each Alternate and basis of Owner's acceptance of Alternates.
- B. **Owner-Contractor Agreement:** Refer to Owner-Contractor Agreement for Alternates which have been accepted by Owner and are to be incorporated into the Work.
- C. **Related Specification Sections:** Refer to various Sections which apply to Work related to an Alternate for pertinent requirements for products and methods to achieve the Work required by the Alternate.

1.03 DESCRIPTION OF ALTERNATES

- A. **Alternate 1 - Corridor Column Element Alterations:** State amount to be added to Base Bid to alter the following assembly: At Corridor C106 outside Media Center main entry on bathrooms side of corridor, remove two existing non-structural GCMU 'columns' and associated triangular low wall elements, patch planes and install finishes on these new planes, and patch terrazzo flooring as shown on Drawings. Removal of existing stepped soffits above this area is in base bid. These wall elements to remain in base bid, to be covered and finished as shown on Drawings, with associated soffit revisions.
- B. **Alternate 2 - Outdoor Classroom Shade Sails:** State amount to be added to Base Bid to provide shade sails assembly at outdoor classroom, including both fabric shade sails, pole supports, and concrete foundations. Surrounding materials to infill pole locations by base bid.
- C. **Alternate 3 - Outdoor Classroom Nook Trellis Fence:** State amount to be added to Base Bid to provide decorative trellis fence assembly around small nook seating area as shown on Landscape Drawing Sheet L1.1. Delete ornamental grasses around this area by alternate. These tall ornamental grasses to surround this area under base bid per Landscape Drawings.cape Drawings.
- D. **Alternate 4 - Outdoor Classroom Scope Reduction:** *State amount to be deducted from Base Bid to remove / revise portions of the Work as shown on Landscape and Civil Drawings.*

Added by Addendum No. 2

- E. **Alternate 5 - Flex Rooms Operable Glass Partition Replacement:** *State amount to be deducted from Base Bid to replace operable glass partition at two flex rooms with painted hollow metal window frame and glass as shown on Architectural Drawings.*

Added by Addendum No. 2

- F. **Alternate 6 - Media Center Shelving by Owner:** *State amount to be deducted from Base Bid to have the Owner furnish and install the media center shelving (Media Technologies browser bins, double sided mobile book shelves, and stationary single-sided book shelves, referred to as keynotes 11a, 11b, and 11c on the floor plan) in lieu of being furnished and installed by the Contractor. Contractor shall hold this pricing for 3 months following the bid, and if Owner chooses to accept it, this scope will be deleted from the Work by change order.*

Added by Addendum No. 2

PART 2 - PRODUCTS Not Used

PART 3 - EXECUTION Not Used

END OF SECTION

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Osseo - Basswood ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 7. **IMPLEMENTATION.** ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...

Minn. Stat. § 16C.285, Subd. 3. **RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA.** "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

(1)	<p>The Contractor:</p> <ul style="list-style-type: none"> (i) is in compliance with workers' compensation and unemployment insurance requirements; (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees; (iii) has a valid federal tax identification number or a valid Social Security number if an individual; and (iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.
(2)	<p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none"> (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period; (ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final; (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees; (iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27; (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or (vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).

24006

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

Minn. Stat. § 16C.285, Subd. 5. **SUBCONTRACTOR VERIFICATION.**

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24006

Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.

A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.


A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.

A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).

CERTIFICATION

By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:

- 1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and**
- 2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and**
- 3) if my company is awarded a contract, I will also submit Attachment A-2 as required.**

Authorized Signature of Owner or Officer: 	Printed Name: Michael Pierson Group LLC
Title: Vice President	Date: 1/14/25
Company Name: Dering Pierson Group LLC	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

24006

ATTACHMENT A-1


**FIRST-TIER SUBCONTRACTORS LIST
SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT**

PROJECT TITLE: Osseo - Basswood ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed
Curb Masters, Inc.	496 Farwell Avenue, S. St. Paul	Concrete
Superset Flooring & Tile	13860 Industrial Park Blvd, Plymouth	Flooring
APL Fabricators, Inc.	654 Commerce Drive, Hastings	Casework
Julian M. Johnson Construction Corp	6191 - 140th Avenue NW, Ramsey, MN 55303	Earthwork

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.	
Authorized Signature of Owner or Officer: 	Printed Name: Michael Pierson
Title: Vice President	Date: 1/14/25
Company Name: Dering Pierson Group LLC	

24006

Minn. Stat. § 16C.285, Subd. 4. **VERIFICATION OF COMPLIANCE.**

A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.

A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.

A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).

CERTIFICATION

By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:

- 1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and**
- 2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and**
- 3) if my company is awarded a contract, I will also submit Attachment A-2 as required.**

Authorized Signature of Owner or Officer:



Printed Name:

Michael Pierson

Title:

Vice President

Date:

1/10/25

Company Name:

Dering Pierson Group LLC

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

 **AIA**® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Dering Pierson Group, LLC

22401 Industrial Blvd.

Rogers, MN 55374

OWNER:

(Name, legal status and address)

ISD No. 279, Osseo Area Schools

11200 93rd Avenue North

Maple Grove, MN 55369

BOND AMOUNT: Five Percent of the Total Amount Bid (5%)

SURETY:

(Name, legal status and principal place of business)

Swiss Re Corporate Solutions America Insurance Corporation

1200 Main Street, Suite 800

Kansas City, MO 64105

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Basswood Elementary School 2023 Referendum Alterations; ISD 279

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **30th** day of **December, 2024**


(Witness)

Dering Pierson Group, LLC

(Principal)

(Seal)


Swiss Re Corporate Solutions America Insurance Corporation

(Surety)

(Seal)


(Witness) **Austin Muehlschlegel**

(Title) **Nicole Stillings, Attorney-in-Fact**

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

06110



ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 3 day of Jan, in the year 2025, before me personally appeared Michael Pierson
Vice President of Dering Pierson Group, LLC, known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



Diane M Revering, Notary Public
My Commission Expires: 1/31/30

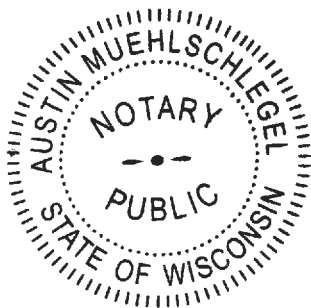
ACKNOWLEDGEMENT OF SURETY

STATE OF Wisconsin)

COUNTY OF Dane)

On this 30th day of December, in the year 2024, before me personally come(s) Nicole Stillings, Attorney-in-Fact of Swiss Re Corporate Solutions America Insurance Corporation, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Swiss Re Corporate Solutions America Insurance Corporation, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



Austin Muehlschlegel, Notary Public
My Commission Expires: 08/18/2028

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

R.W. FRANK, JOSHUA R. LOFTIS, TINA L. DOMASK, ROSS S. SQUIRES, RACHEL THOMAS, NICOLE STILLINGS, SANDRA M. ENGSTRUM,
BRIAN J. OESTREICH, LIN ULVEN, EMILY WHITE, TED JORGENSEN, MELINDA C. BLODGETT, R.C. BOWMAN, COLBY WHITE, NATHAN WEAVER
and MICHELLE MORRISON JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC



By [Signature]
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC

IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 23RD day of FEBRUARY, 20 24

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

State of Illinois **SS**
County of Cook

On this 23RD day of FEBRUARY, 20 24, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 30th day of December, 2024.

[Signature]
Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC



BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: BCI Construction, Inc.
7135 5th Ave NE
Sauk Rapids, MN 56379

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated December 3, 2024 relating to the construction of:

BASSWOOD ELEMENTARY SCHOOL
2023 Referendum Alterations
15425 Bass Lake Road
Maple Grove, Minnesota 55311

ATS&R Project Number: 24006

Osseo - Basswood ES 2023 Referendum Alterations
Enclosure with Addendum No. 2
24006

DOCUMENT 00 41 00

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purposed and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

Two million four hundred forty five thousand \$ 2,445,000 (Amount in
Words) (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD **DEDUCT** **NO CHANGE**

\$ 19,000

Alternate 2 - Outdoor Classroom Shade Sails:

ADD **DEDUCT** **NO CHANGE**

\$ 58,000



Alternate 3 - Outdoor Classroom Nook Trellis Fence:

ADD DEDUCT NO CHANGE

\$ 18,000

Alternate 4 - Outdoor Classroom Scope Reduction:
Added in Addendum No. 2

ADD DEDUCT NO CHANGE

\$ 7,000

Alternate 5 - Flex Rooms Operable Glass Partition Replacement:
Added in Addendum No. 2

ADD DEDUCT NO CHANGE

\$ 24,500

Alternate 6 - Media Center Shelving by Owner:
Added in Addendum No. 2

ADD DEDUCT NO CHANGE

\$ 83,500

UNIT PRICES:

UP1 - Soil Correction:

PRICE PER CUBIC YARD

Added in Addendum No. 1

\$ 80.00

Osseo - Basswood ES 2023 Referendum Alterations
Enclosure with Addendum No. 2
24006

DOCUMENT 00 41 00

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 01 (12/13/24), 02 (1/2/2025), 03 (1/8/2025)

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.



Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 9th day of January, 2025.

Legal Name of Firm: BCI Construction, Inc.

Street Address: 7135 5th Ave NE

City: Sauk Rapids State: MN Zip Code: 56379

Phone Number: 320-393-3185 Fax Number: 320-393-3186

E-Mail Address: Jsperling@Bciconstruction.us

Prime Contact: Joshua Sperling

Osseo - Basswood ES 2023 Referendum Alterations

Enclosure with Addendum No. 2

24006

DOCUMENT 00 41 00

Bidder is: (Check One)

[] Individual

[] Partnership

[X] Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

BCI Construction, Inc., Minnesota, Ryan Cross

Signature: [Handwritten Signature]

Name (Typed or Printed): Brian Bankers

Title: Chief Operating Officer

END OF DOCUMENT

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Osseo - Basswood Elementary School 2023 Referendum

<p>Minn. Stat. § 16C.285, Subd. 7. IMPLEMENTATION. ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...</p>	
<p>Minn. Stat. § 16C.285, Subd. 3. RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA. "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:</p>	
(1)	<p>The Contractor:</p> <ul style="list-style-type: none">(i) is in compliance with workers' compensation and unemployment insurance requirements;(ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees;(iii) has a valid federal tax identification number or a valid Social Security number if an individual; and(iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.
(2)	<p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none">(i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period;(ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final;(iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;(iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;(v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board;(vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or(vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).

24006

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.	

Minn. Stat. § 16C.285, Subd. 5. **SUBCONTRACTOR VERIFICATION.**

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24006

<p>Minn. Stat. § 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE.</p> <p>A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.</p> <p>A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.</p> <p>A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).</p>

CERTIFICATION	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:</p> <p>1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and</p> <p>2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and</p> <p>3) if my company is awarded a contract, I will also submit Attachment A-2 as required.</p>	
<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name: Brian Bankers</p>
<p>Title: Chief Operating Officer</p>	<p>Date: 1/9/2025</p>
<p>Company Name: BCI Construction, Inc.</p>	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

ATTACHMENT A-1

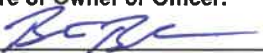
**FIRST-TIER SUBCONTRACTORS LIST
SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT**

PROJECT TITLE: Osseo - Basswood Elementary School 2023 Referendum

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Brian Bankers
Title: Chief Operating Officer	Date: 1/9/2025
Company Name: BCI Construction, Inc.	

ATTACHMENT A-2

ADDITIONAL SUBCONTRACTORS LIST


PRIME CONTRACTOR TO SUBMIT AS SUBCONTRACTORS ARE ADDED TO THE PROJECT

PROJECT TITLE: Osseo - Basswood Elementary School 2023 Referendum

Minn. Stat. § 16C.285, Subd. 5. ... If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors. ...

Additional Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all additional subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-2	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All additional subcontractors listed on Attachment A-2 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Brian Bankers
Title: Chief Operating Officer	Date: 1/9/2025
Company Name: BCI Construction, Inc.	

 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

BCI Construction, Inc.

7135 5th Avenue NE
Sauk Rapids, MN 56379

OWNER:

(Name, legal status and address)

ISD No. 279, Osseo Area Schools

11200 93rd Avenue North

Maple Grove, MN 55369

BOND AMOUNT: Five Percent of the Total Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

Basswood Elementary School 2023 Referendum Alterations; ISD 279

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company

605 Highway 169 North, Suite 800

Plymouth, MN 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 17th day of December, 2024


(Witness)


(Witness) Joseph Cardinal

BCI Construction, Inc.
(Principal)  (Seal)

(Title) Brian Bonkers, COO

Atlantic Specialty Insurance Company
(Surety)  (Seal)

(Title) Joshua R. Loftis, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



Init.

AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

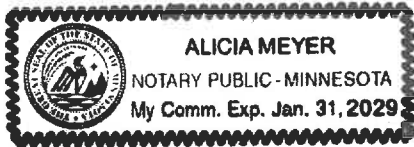
ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Benton)

On this 9 day of January, in the year 2025, before me personally appeared Brian Bankers, Chief Operating Officer of BCI Construction, Inc., known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



[Signature], Notary Public
My Commission Expires: Jan 31 2029

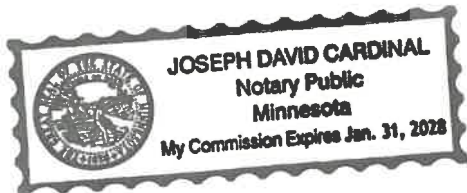
ACKNOWLEDGEMENT OF SURETY

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 17th day of December, in the year 2024, before me personally come(s) Joshua R. Loftis, Attorney-in-Fact of Atlantic Specialty Insurance Company, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Atlantic Specialty Insurance Company, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



[Signature], Notary Public
My Commission Expires: January 31, 2028



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Austin Muehlschlegel, Brian J. Oestreich, Colby D White, Dylan Schaefer, Joseph Cardinal, Joshua R. Loftis, Kristine M Becks, Melinda C. Blodgett, Michelle Morrison, Nathan Weaver, Nicole Stillings, R. W. Frank, R.C. Bowman, Rachel Thomas, Ross S Squires, Ryan-Olivia E Lundy, Sandra M Engstrum, Sarah Dragt, Ted Jorgensen, Tina Domask**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

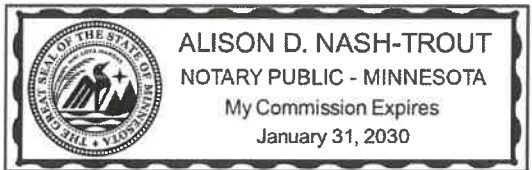
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.



By 
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.




Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 17th day of December, 2024

This Power of Attorney expires
January 31, 2030




Kara L.B. Barrow, Secretary

(Bidder shall copy this form on his own letterhead.) Do Not Back Side Bid Form - Single Sided Only.

DOCUMENT 00 41 00

BRENNAN
COMPANIES
Building Together

BID TO: ISD 279 - Osseo Area Schools
11200 93rd Avenue North
Maple Grove, Minnesota 55369

BID FROM: Brennan Construction of MN, Inc.
3255 Garfield Avenue, Suite 200
Minneapolis, MN 55408

In accordance with the Advertisement For Bids and the proposed Bidding Documents prepared by Armstrong, Torseth, Skold and Rydeen, Inc., Architects and Engineers, Minneapolis, Minnesota; Larson Engineering, White Bear Lake, Minnesota; and Hallberg Engineering, White Bear Lake, Minnesota, dated December 3, 2024 relating to the construction of:

BASSWOOD ELEMENTARY SCHOOL
2023 Referendum Alterations
15425 Bass Lake Road
Maple Grove, Minnesota 55311

ATS&R Project Number: 24006

The undersigned, having visited the site of proposed construction and having become thoroughly familiar with local conditions affecting the cost and performance of the Work and with all requirements of the Bidding Documents and related Addenda, hereby purpuses and agrees to provide all labor and materials required to construct and complete the Work in accordance with the Bidding Documents and Addenda for the following amounts:

Base Bid For the Work of this Project:

TWO MILLION FIVE HUNDRED ELEVEN THOUSAND + ⁰⁰/₁₀₀ \$ 2,511,000.00 (Amount in
Words) (Amount in Numbers)

ALTERNATE(S):

Alternate 1 - Corridor Column Element Alterations:

ADD DEDUCT NO CHANGE

\$ 15,180.00

Alternate 2 - Outdoor Classroom Shade Sails:

ADD DEDUCT NO CHANGE

\$ 60,000.00

Alternate 3 - Outdoor Classroom Nook Trellis Fence:

ADD DEDUCT NO CHANGE

\$ 21,250.00

Alternate 4 - Outdoor Classroom Scope Reduction:
Added in Addendum No. 2

ADD DEDUCT NO CHANGE

\$ 28,930.00

Alternate 5 - Flex Rooms Operable Glass Partition Replacement:
Added in Addendum No. 2

ADD DEDUCT NO CHANGE

\$ 21,755.00

Alternate 6 - Media Center Shelving by Owner:
Added in Addendum No. 2

ADD DEDUCT NO CHANGE

\$ 76,853.00

UNIT PRICES:

UP1 - Soil Correction:

PRICE PER CUBIC YARD

Added in Addendum No. 1

\$ 65.00

Osseo - Basswood ES 2023 Referendum Alterations
Enclosure with Addendum No. 2
24006

DOCUMENT 00 41 00

Bid Security Attachment: We attach hereto a certified check, cashier's check, or bid bond in the amount of 5 percent of the above Base Bids, made payable to Owner as guarantee of this proposal.

Time of Completion: If this Bid is accepted, we agree to begin work upon receipt of notice to proceed and to complete the work associated with the various dates for the defined phases established in the Bid Documents, unless otherwise modified in the Owner-Contractor Agreement.

Bidding Documents: Bidder acknowledges receipt of the Drawings and Project Manual and affirms that all costs associated with these Documents, and related Addenda, are included in Base Bid sum.

Addendum: Receipt of the following Addenda to the Contract Documents and their costs being incorporated into the Bid is acknowledged (give Addendum numbers):

Addendum Numbers Acknowledged: 1, 2, 3

Bid Acceptance: If written notice of the acceptance of this Bid is received by the undersigned within 30 days after date set for opening of this Bid, or at any other time thereafter before Bid is withdrawn, the undersigned agrees to enter into and execute a Contract with the Owner in accordance with this Bid as accepted and in a form acceptable to Owner, and to furnish and deliver to Owner the Performance Bond, Payment Bond, and proof of insurance coverage, all within 10 days after notice of acceptance of this Bid.

Execution of Proposal: The entity(ies) signing this proposal is fully authorized to sign on behalf of the named firm and to fully bind the named firm to all of the conditions and provisions of the Contract. This proposal shall remain valid and not be withdrawn for 30 calendar days after bid due date.

Submitted this 14th day of January, 2025.

Legal Name of Firm: Brennan Construction of MN, Inc.

Street Address: 3255 Garfield Avenue, Suite 200

City: Minneapolis State: MN Zip Code: 55408

Phone Number: 507-625-5417 Fax Number: 507-625-4805

E-Mail Address: brennan@bcofmn.com

Prime Contact: Joe Brennan

Osseo - Basswood ES 2023 Referendum Alterations

Enclosure with Addendum No. 2

24006

DOCUMENT 00 41 00

Bidder is: (Check One)

Individual

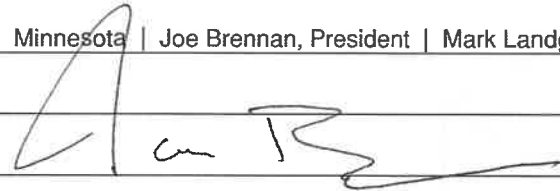
Partnership

Corporation

If Bidder is a corporation, give legal name of corporation, state where incorporated, and names of president and secretary; if a partnership, give names of all individual co-partners composing the firm; and if an individual, give first and last name in full.

Brennan Construction of MN, Inc. | Minnesota | Joe Brennan, President | Mark Landgraff, CFO

Signature:



Name (Typed or Printed):

Joe Brennan

Title:

President

END OF DOCUMENT

CERTIFICATION OF COMPLIANCE WITH RESPONSIBLE CONTRACTOR ACT

PART 1 - GENERAL

1.01 SUMMARY

- A. **General Requirements:** Per the Laws of Minnesota, 2023, Chapter 16C, Minnesota Statute 16C.285, the School District cannot award a construction contract in excess of \$50,000 unless the contractor is considered a "responsible contractor" as defined in Minnesota Statute 16C.285. All prime bidders who are submitting a bid for a construction project shall submit along with their bid a signed statement under oath by an owner or officer of the company certifying compliance with each of the minimum criteria specified in subdivision 3 of Minnesota Statute 16C.285.
- B. **Certification of Compliance by Subcontractors:** All subcontractors that a prime contractor intends to use to perform work on a project must have verified to the contractor through a signed statement under oath by an owner or officer of the company that they meet the minimum criteria listed on clauses (1) through (6) of Subparagraph 3 of Minnesota Statute 16C.285.
- C. **Definition of Responsible Bidder:** Responsible bidder shall be defined by those entities which meet the minimum criteria set fourth in subparagraph 3 of Minnesota Statute 16C.285. Refer to copy of Minnesota Statute 16C.285 included as an Appendix to this Document.
- D. **Bidder's Failure to Meet Criteria:** A bidder or subcontractor who does not meet the minimum criteria established in Minnesota Statutes 16C.285, subdivision 3, or who fails to verify compliance with the minimum requirements will not be considered a "responsible contractor" and will be ineligible to be awarded the Contract for this Project or to work on this Project.
- E. **False Compliance Statements:** Bidders and subcontractors making a false statement verifying compliance with any of the minimum criteria will render the Bidder or subcontractor ineligible to be awarded a construction contract for this Project and may result in the termination of a contract awarded to a prime contractor or subcontractor that makes a false statement.
- F. **Subcontractor Compliance Certification:** Prime contractor shall submit to the School District, upon request, copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7) of Minnesota Statute 16C.285.
- G. **Certification Form:** A copy of the certification form which the Bidders are required to submit on their Bid Form is included as Attachment A to this Document and is titled "**Responsible Contractor Verification of Compliance**".
- H. **Signer of Certification:** The person who is signing the certification for "**Certification By Bidder**" shall be a person who is authorized to sign a document on behalf of the organization which is submitting the bid or is contracted to perform the purposed work.
- I. **First-Tier Subcontractors List:** Bidder who is being considered by the Owner for an award of Contract for the Project shall provide to the Owner a list of first-tier subcontractors who they intend to use on the Project prior to the execution of the Contract. Submit a "**First-Tier Subcontractors List**", a copy of which is included as Attachment A-1 to this Document.
- J. **Additional Subcontractor's List:** If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance. Submit a "**Additional Subcontractors List**", a copy of which is included as Attachment A-2 to this Document.

END OF DOCUMENT

16C.285 RESPONSIBLE CONTRACTOR REQUIREMENT DEFINED.

Subdivision 1. **Definitions.** (a) For purposes of this section, the terms defined in this subdivision have the meanings given them.

(b) "Construction contract" means a contract or subcontract of any tier for work on a project.

(c) "Contractor" means a prime contractor or subcontractor or motor carrier, and does not include a design professional or a material supplier. A "design professional" is a business or natural person retained to perform services on the project for which licensure is required by section 326.02. A "material supplier" is a business or natural person that supplies materials, equipment, or supplies to a subcontractor or contractor on a project, including performing delivery or unloading services in connection with the supply of materials, equipment, or supplies; provided, however, that a material supplier does not include a natural person or business that delivers mineral aggregate such as sand, gravel, or stone that is incorporated into the work under the contract by depositing the material substantially in place, directly or through spreaders, from the transporting vehicle.

(d) "Contracting authority" means a state agency, the Minnesota State Colleges and Universities, the University of Minnesota, the Metropolitan Council, the Metropolitan Airports Commission, or a municipality that enters into a construction contract or authorizes or directs entering into a construction contract.

(e) "Motor carrier" means a business or natural person providing for-hire transportation of materials, equipment, or supplies for a project.

(f) "Municipality" means a county, town, home rule charter or statutory city, school district, housing and redevelopment authority, port authority, economic development authority, sports facilities authority, joint powers board or organization created under section 471.59 or other statute, special district, instrumentality, drainage authority, watershed district, destination medical center corporation, or other municipal corporation or political subdivision of the state authorized by law to enter into contracts.

(g) "Prime contractor" means a vendor that submits a bid or proposal or otherwise responds to a solicitation document of a contracting authority for work on a project or is awarded a construction contract by a contracting authority for work on a project. A prime contractor includes a construction manager for purposes of this section.

(h) "Principal" means an owner holding at least a 25 percent ownership interest in a business.

(i) "Project" means building, erection, construction, alteration, remodeling, demolition, or repair of buildings, real property, highways, roads, bridges, or other construction work performed pursuant to a construction contract.

(j) "Related entity" means:

(1) a firm, partnership, corporation, joint venture, or other legal entity substantially under the control of a contractor or vendor;

(2) a predecessor corporation or other legal entity having one or more of the same principals as the contractor or vendor;

(3) a subsidiary of a contractor or vendor;

(4) one or more principals of a contractor or vendor; and

(5) a person, firm, partnership, corporation, joint venture, or other legal entity that substantially controls a contractor or vendor.

(k) "Solicitation document" means an invitation to bid, bid specifications, request for proposals, request for qualifications, or other solicitation of contractors for purposes of a construction contract.

(l) "Subcontractor" means a vendor that seeks to enter into a subcontract or enters into a subcontract for work on a project.

(m) "Vendor" means a business, including a construction contractor or a natural person, and includes both if the natural person is engaged in a business.

Subd. 2. Responsible contractor required. (a) A contractor must meet the minimum criteria in subdivision 3 to be eligible to be awarded a construction contract as the lowest responsible bidder or the vendor or contractor offering the best value as provided in section 16C.28, 103D.811, 103E.505, 116A.13, 123B.52, 160.17, 160.262, 161.32, 161.3206, 161.3209, 161.38, 162.17, 365.37, 374.13, 375.21, 383C.094, 412.311, 429.041, 458D.21, 469.015, 469.068, 469.101, 471.345, 473.4057, 473.523, 473.652, 473.756, 473J.11, or any of their successor provisions.

(b) This section applies to publicly owned or financed projects where the contracting authority's construction contract with the prime contractor is estimated to exceed \$50,000 and is awarded pursuant to a lowest responsible bidder selection method or a best value selection method as provided in paragraph (a). The amount of any tax increment financing must be excluded in determining whether a construction contract exceeds \$50,000. A subcontractor or motor carrier must meet the minimum criteria in subdivision 3 to be eligible to be awarded a subcontract on a project regardless of the value of the subcontract.

(c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

Subd. 3. Minimum criteria. "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

(1) the contractor:

(i) is in compliance with workers' compensation and unemployment insurance requirements;

(ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees;

(iii) has a valid federal tax identification number or a valid Social Security number if an individual; and

(iv) has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;

(2) the contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:

(i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period;

(ii) has been issued an order to comply by the commissioner of labor and industry that has become final;

(iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;

(iv) has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;

(v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board;

(vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or

(vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).

Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;

(3) the contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;

(4) the contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;

(5) the contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;

(6) the contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and

(7) all subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

Subd. 4. Verification of compliance. A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document. A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted. A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section, provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).

Subd. 5. Subcontractor verification. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor. If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors. A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

Subd. 6. **Additional criteria.** Nothing in this section shall restrict the discretion of a contracting authority to establish additional factors for defining contractor responsibility. This subdivision is not an independent grant of authority to a contracting authority to establish additional minimum criteria pursuant to subdivision 3.

Subd. 7. **Implementation.** The definition of responsible contractor, as defined in subdivision 3, or a statement that the term responsible contractor as used in the solicitation document means a contractor as defined in subdivision 3, shall be included in the solicitation document for all projects covered by this section. The solicitation document for any project shall state that any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project. The solicitation document shall provide that a false statement under oath verifying compliance with any of the minimum criteria shall render the prime contractor or subcontractor or motor carrier that makes the false statement ineligible to be awarded a construction contract on the project and may result in termination of a contract awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. The solicitation document shall state that a prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier and motor carriers, pursuant to subdivision 3, clause (7).

Subd. 8. **Effective date.** This section is effective January 1, 2015, and shall apply to all construction contracts entered into based on solicitation documents issued on or after that date.

History: 2014 c 253 s 1; 2015 c 64 s 1-8; 1Sp2019 c 7 art 3 s 1

ATTACHMENT A

RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

SUBMIT WITH BID FORM AT TIME OF BID

PROJECT TITLE: Basswood ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 7. **IMPLEMENTATION.** ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project...

Minn. Stat. § 16C.285, Subd. 3. **RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA.** "Responsible contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

(1)	<p>The Contractor:</p> <ul style="list-style-type: none"> (i) is in compliance with workers' compensation and unemployment insurance requirements; (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees; (iii) has a valid federal tax identification number or a valid Social Security number if an individual; and (iv) has filed a certificate of authority to transact business in Minnesota with the Secretary of State if a foreign corporation or cooperative.
(2)	<p>The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.03, 181.101, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:</p> <ul style="list-style-type: none"> (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during the three-year period; (ii) has been issued an order to comply by the commissioner of Labor and Industry that has become final; (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees; (iv) has been found by the commissioner of Labor and Industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27; (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction; or (vii) has been convicted of a violation of section 609.52, subdivision 2, clause (19).

24006

(3)	The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;*
(4)	The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;*
(5)	The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;*
(6)	The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
(7)	All subcontractors and motor carriers that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).
	Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

Minn. Stat. § 16C.285, Subd. 5. SUBCONTRACTOR VERIFICATION.

A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier subcontractors with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Subd. 5a. Motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

24006

Minn. Stat. § 16C.285, Subd. 4. **VERIFICATION OF COMPLIANCE.**

A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation document.

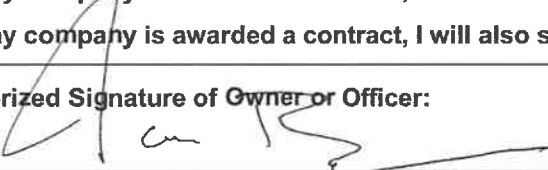
A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.

A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor or motor carrier that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).

CERTIFICATION

By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:

- 1) My company meets each of the Minimum Criteria to be a responsible contractor as defined herein and is in compliance with Minn. Stat. § 16C.285, and
- 2) if my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and
- 3) if my company is awarded a contract, I will also submit Attachment A-2 as required.

<p>Authorized Signature of Owner or Officer:</p> 	<p>Printed Name: Joe Brennan</p>
<p>Title: President</p>	<p>Date: January 14, 2025</p>
<p>Company Name: Brennan Construction of MN, Inc.</p>	

NOTE: Minn. Stat. § 16C.285, Subd. 2, (c) If only one prime contractor responds to a solicitation document, a contracting authority may award a construction contract to the responding prime contractor even if the minimum criteria in subdivision 3 are not met.

ATTACHMENT A-1

**FIRST-TIER SUBCONTRACTORS LIST
SUBMIT PRIOR TO EXECUTION OF A CONSTRUCTION CONTRACT**

PROJECT TITLE: Basswood ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. A prime contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project. Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

First Tier Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all first-tier subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-1	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Joe Brennan
Title: President	Date: January 14, 2025
Company Name: Brennan Construction of MN, Inc.	

24006

ATTACHMENT A-2

ADDITIONAL SUBCONTRACTORS LIST

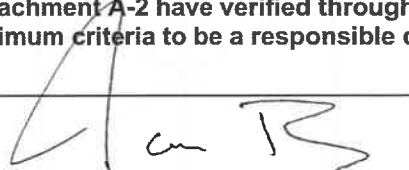
PRIME CONTRACTOR TO SUBMIT AS SUBCONTRACTORS ARE ADDED TO THE PROJECT

PROJECT TITLE: Basswood ES 2023 Referendum Alterations

Minn. Stat. § 16C.285, Subd. 5. ... If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors. ...

Additional Subcontractor Names* (Legal name of company as registered with the Secretary of State)	Company Address	Work To Be Performed

*Attach additional sheets as needed for submission of all additional subcontractors.

SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-2	
<p>By signing this document I certify that I am an owner or officer of the company, and I swear under oath that: All additional subcontractors listed on Attachment A-2 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285.</p>	
Authorized Signature of Owner or Officer: 	Printed Name: Joe Brennan
Title: President	Date: January 14, 2025
Company Name: Brennan Construction of MN, Inc.	



AIA

Document A310™ – 2010

Bond No. AC0000115

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Brennan Construction Of Minnesota, Inc.
3255 Garfield Ave
Suite 200
Minneapolis, MN 55408

SURETY:

(Name, legal status and principal place of business)
Frankenmuth Insurance Company
One Mutual Avenue
Frankenmuth, MI 48787

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)
ISD#279-Osseo Area Schools

Bond Amount: Five Percent of the Bid Amount (5% of Bid Amount)

PROJECT: Project No.24006 Basswood Elementary School 2023 Referendum Alterations

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30th day of December, 2024

(Witness)

(Witness)

Brennan Construction Of Minnesota, Inc. *(Seal)*
(Principal)

(Title)
Frankenmuth Insurance Company
(Surety)

(Title) Attorney-in-Fact Troy A. Staples *(Seal)*

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
County of _____)

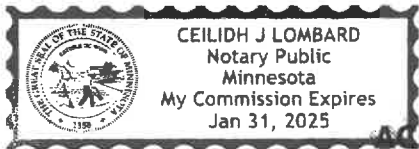
On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of Minnesota)
County of Hennepin)

On this 14th day of January, in the year 2025, before me personally come(s) Joe Brennan, to me known, who, being duly sworn, deposes and says that he/she is the President of the Brennan Construction of MN, Inc. the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

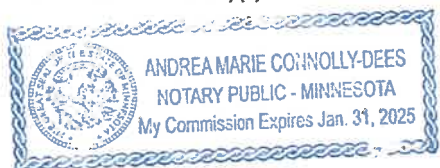


C Lombard
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Dakota)

On this 30th day of December, in the year 2024, before me personally come(s) Troy A. Staples, Attorney(s)-in-Fact of Frankenmuth Insurance Company with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of Frankenmuth Insurance Company company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.



AS
Notary Public

FRANKENMUTH INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Zachary Pate, Troy A. Staples, Jennifer M. Boyles

Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Insurance Company:

"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations; hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17 day of November, 2023.



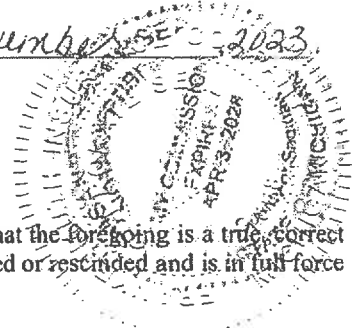
Frankenmuth Insurance Company
By Andrew H. Knudsen
Andrew H. Knudsen
President, Chief Operating Officer and Secretary

STATE OF MICHIGAN)
COUNTY OF SAGINAW) ss:

Sworn to before me, a Notary Public in the State of Michigan, by Andrew H. Knudsen, to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 17 day of November, 2023.

Susan L. Fresorger (Seal)
Susan L. Fresorger, Notary Public
Saginaw County, State of Michigan
My Commission Expires: April 3, 2028



I, the undersigned, Chief Executive Officer of Frankenmuth Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 30th day of December, 2024.

Frederick A. Edmond, Jr.
Frederick A. Edmond, Jr.
Chief Executive Officer

**ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO P
SURETY, 701 U.S. ROUTE ONE, SUITE 1, YARMOUTH, ME 04096**

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations
SUBJECT: Educational Service Center Maintenance Garage Addition
DATE: January 21, 2025

Recommendation

We recommend that the school board award the contract for the Educational Service Center Maintenance garage addition to Rochon Corporation. Rochon was the apparent low bid of four bids received. ICS, ISD 279 owner's representative, recommends (memo and tabulation attached) that we accept the base bid and accept alternates one and two in the amount of \$2,178,500. The apparent low is within the estimated budget.

Background

This project is part of the Building a Better Future referendum plan. The addition and renovation project at Osseo Senior High requires the demolition of the stick frame garages on the Osseo Senior site to make way for the classroom addition. The current garage houses maintenance equipment that will be moved to the new structure at the ESC maintenance shop.

Next Steps

Upon approval by the school board, the owner's representative and administration will draft a contract for the board representative to sign. The successful contractor will begin preparatory work upon execution of the contract and the project will be fully underway in the spring of 2025. The project is scheduled for substantial completion by September, 2025.

1/21/2025

Board of Education
ISD #279 – Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369



1331 Tyler Street NE, Suite 101
Minneapolis, MN 55413
ics-builds.com
(763) 354-2670

Re: ISD #279 Osseo Area Schools
2025 Education Service Center Warehouse Addition

Dear Board Members:

At 3:00 p.m. Thursday, December 19, 2024, ICS received four (4) bids for the above-referenced project. A copy of the bid tabulation is enclosed for your review.

ICS has reviewed the for the above-referenced project and the apparent low responsible bidder is within the project budget. We have contacted the apparent low bidder, Rochon Corp. and have confirmed that their bid is valid. Our recommendation for award is as follows:

Base Bid: – Recommendation: Accept	\$2,148,000.00
Work under the base bid includes all construction associated with the 2025 Education Service Center Warehouse Addition required to complete the project.	
Alternate No. 1: Mill and overlay identified pavement	\$30,500.00
Recommendation: Accept	
Alternate No. 2: Relocate pre-engineered fabric enclosure	\$105,000.00
Recommendation: Do Not Accept	
TOTAL CONTRACT:	\$2,178,500.00

Based on the recommendations above, we recommend that the District enter into a contract with Rochon Corp., for the total bid amount of Two Million, One Hundred Seventy-Eight Thousand Five Hundred Dollars and No/100 Cents (\$2,178,500.00).

Upon Board action, we will draft a contract reflecting this amount to the contractor.

Enclosed are copies of the official bid tabulation, bid forms and bid securities. Please contact us at 763-354-2670 should you have any questions regarding our recommendation.

Sincerely,

Ekalath Sophaphanh
Project Executive

ES/ag

Enclosures

2025 Education Service Center Warehouse Addition

OWNER: ISD #279 - Osseo Area Schools

OWNER'S REPRESENTATIVE: ICS

ARCHITECT/ENGINEER: Wold Architects & Engineers

**2025 Education Service Center
Warehouse Addition**

BID TABULATIONS

December 19, 2024 @ 3:00 p.m.

Single Prime

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Rochon Corp. 28 2nd Street NW Suite 200 Osseo, MN 55369 763-559-8101	Construction Results 5465 Hwy 169 North Plymouth, MN 55442 763-559-1100	Ebert, Inc. 23350 County Road 10 Corcoran, MN 55357 763-498-7844	BCI Construction, Inc. 7135 5th Ave. NE Sauk Rapids, MN 56379 320-393-3185		
BID SECURITY	X	X	X	X		
ADDENDA REC'D.	X	X	X	X		
MN Responsible Contractor	X	X	X	X		
BASE BID	\$2,148,000.00	\$2,167,000.00	\$2,193,000.00	\$2,270,069.00		
ALTERNATES						
Alt. No.1: Mill and overlay identified pavement	\$30,500.00	\$37,500.00	\$36,700.00	\$40,000.00		
Alt. No. 2: Relocate pre-engineered fabric enclosure	\$105,000.00	\$112,500.00	\$114,700.00	\$115,000.00		
UNIT PRICES						
Unit Price No. 1: Excavation/Haul Unsuitable soils offsite	\$21.00	\$31.00	\$22.00	\$60.00		
Unit Price No. 2: Backfill Soils Import	\$24.00	\$34.00	\$44.00	\$60.00		

**SECTION 00 41 00
BID FORM**

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Independent School District #279 - Osseo Area Schools
Osseo Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

- A. Project: 2025 Education Service Center Warehouse Addition
- B. Project Number: 242098
11200 93rd Avenue North
Maple Grove, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Education Service Center Warehouse Addition as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 12/19/2024 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Rochon Corporation
 - 1. Address 28 2nd Street NW, Suite 200
 - 2. City, State, Zip Osseo, MN 55369
 - 3. Telephone Number (763) 559 9393
 - 4. Fax Number (763) 559 8101

1.05 ACCEPTANCE

- A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.
- B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by September 26, 2025.
- C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

- A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

two million one hundred forty eight thousand Dollars \$ 2,148,000.-

1.07 ALTERNATES

- A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

- 1. Alternate No. 1 Mill and overlay identified pavement.
Add/Deduct *thirty thousand five hundred* Dollars \$ 30,500.-
- 2. Alternate No. 2 Relocate pre-engineered fabric enclosure.
Add/Deduct *one hundred five thousand* Dollars \$ 105,000.-

1.08 UNIT PRICES

- A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Unit Price #1: Excavation/Haul Unsuitable Soils Offsite - \$ 21.-

Unit Price #2: Backfill Soils Import - \$ 24.-

1.09 RESPONSIBLE CONTRACTOR COMPLIANCE

- A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.10 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1 (12/12/24)

1.11 BID FORM SIGNATURE(S)

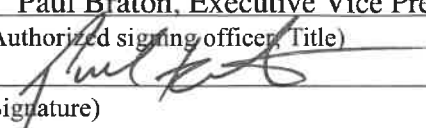
Rochon Corporation

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Paul Braton, Executive Vice President

(Authorized signing officer, Title)


(Signature)

END OF SECTION 00 41 00

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Rochon Corporation (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

- 1 The contractor:
 - a Is in compliance with workers' compensation and unemployment insurance requirements;
 - b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
 - c Has a valid federal tax identification number or a valid Social Security number if an individual; and
 - d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;
- 2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
 - a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
 - b Has been issued an order to comply by the commissioner of labor and industry that has become final;
 - c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
 - d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
 - e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
 - f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
 - g Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;
- 3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
- 4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
- 5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
- 6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and
- 7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR
Rochon Corporation

By: Paul Braton
Its: Executive Vice President

STATE OF Minnesota)

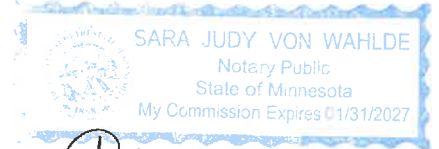
COUNTY OF Hennepin)

Sworn to and subscribed to before me this 19th day of December, 2024.

Notary Public, Hennepin County, State of Minnesota

My Commission Expires: Jan 31, 2027

END OF SECTION 00 41 15



Sara Judy Von Wahlde

 **AIA**® Document A310™ – 1970

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
(Here insert full name and address or legal title of Contractor)

Rochon Corporation
28 2nd Street NW
Osseo, MN 55369

as Principal, hereinafter called the Principal, and
(Here insert full name and address or legal title of Surety)

Nationwide Mutual Insurance Company
1100 Locust St.
Des Moines, IA 50391

a corporation duly organized under the laws of the State of **Ohio**
as Surety, hereinafter called the Surety, are held and firmly bound unto
(Here insert full name and address or legal title of Owner)

ISD #279 - Osseo Public Schools
11200 - 93rd Ave. N.
Maple Grove, MN 55369

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent (5%) of the Amount of the Bid**
Dollars (\$ **5%**), for the payment
of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
(Here insert full name, address and description of project)

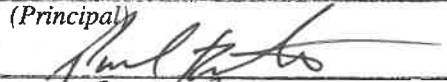
ISD #279- 2025 Education Service Center Warehouse Addition

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **19th** day of **December, 2024**

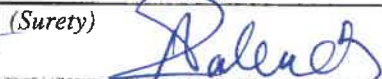

(Witness)

Rochon Corporation
(Principal) _____ (Seal)


(Title) **Paul Braten, Executive Vicepresident**

Nationwide Mutual Insurance Company
(Surety) _____


(Witness)


(Title) **Name Alemdar**
Attorney-in-Fact (Seal)

INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGMENT

STATE OF _____ SS
COUNTY OF _____

On the _____ day of _____, _____, before me personally appeared _____ to me known to be the person(s) described in and who executed the foregoing instrument, as Principal(s), and acknowledged to me that ___he___ executed the same as his/her/their free act and deed.

(Notary Seal)

CORPORATE ACKNOWLEDGMENT

STATE OF MN SS
COUNTY OF Hennepin

On the **19th** day of **December, 2024**, before me personally appeared Paul Braton to me known, who being by me duly sworn, did say that he/she is the Ex. Vice President of **Rochon Corporation**, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that he/she signed his/her name thereto by like order

[Handwritten Signature]

(Notary Seal)



ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA SS
COUNTY OF **Hennepin**

On the **19th** day of **December, 2024**, before me personally appeared **Name Alemdar** to me known, who being duly sworn, did say that he/she is the aforesaid officer or attorney-in-fact of the **Nationwide Mutual Insurance Company** a corporation; that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

[Handwritten Signature]

(Notary Seal)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

ALAN STARKS; ALEXANDRA KISSELL; BARB A MICHAELS; DAVID M DETERDING; DAWN M BLAISDELL; JEFFREY SETTEM; MARILYN HENTGES; MELISSA NORDIN; NAME ALEMDAR; TYLER GERADS;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

[Handwritten signature of Antonio C. Albanese]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

[Handwritten signature of Stephanie Rubino McArthur]

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 19th day of DECEMBER, 2024.

[Handwritten signature of Laura B. Guy]

Assistant Secretary

**SECTION 00 41 00
BID FORM**

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Independent School District #279 - Osseo Area Schools
Osseo Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

- A. Project: 2025 Education Service Center Warehouse Addition
- B. Project Number: 242098
11200 93rd Avenue North
Maple Grove, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Education Service Center Warehouse Addition as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 12/19/24 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Construction Results Corporation
 - 1. Address 5465 Hwy 169 North
 - 2. City, State, Zip Plymouth, MN 55442
 - 3. Telephone Number () 763-559-1100
 - 4. Fax Number () 763-553-0494

1.05 ACCEPTANCE

- A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.
- B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by September 26, 2025.
- C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

- A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

Two million one hundred Dollars \$ 2,167,000

1.07 ALTERNATES sixty seven thousand

- A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

- 1. Alternate No. 1 Mill and overlay identified pavement.
Add/Deduct _____ Dollars \$ 37,500
- 2. Alternate No. 2 Relocate pre-engineered fabric enclosure.
Add/Deduct _____ Dollars \$ 112,500

1.08 UNIT PRICES

- A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Unit Price #1: Excavation/Haul Unsuitable Soils Offsite - \$ 3!

Unit Price #2: Backfill Soils Import - \$ 34

1.09 RESPONSIBLE CONTRACTOR COMPLIANCE

- A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.10 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1 12/12/24

1.11 BID FORM SIGNATURE(S)

Construction Results Corporation

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Mike Luurtsema President

(Authorized signing officer, Title)



(Signature)

END OF SECTION 00 41 00

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Construction Results Corporation (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

- 1 The contractor:
 - a Is in compliance with workers' compensation and unemployment insurance requirements;
 - b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
 - c Has a valid federal tax identification number or a valid Social Security number if an individual; and
 - d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;
- 2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
 - a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
 - b Has been issued an order to comply by the commissioner of labor and industry that has become final;
 - c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
 - d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
 - e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
 - f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
 - g Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;
- 3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
- 4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
- 5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
- 6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and
- 7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR
Construction Results Corporation

By: M. Luurtsema Mike Luurtsema
Its: President



STATE OF Minnesota)

COUNTY OF Hennepin)

Sworn to and subscribed to before me this 19th day of December, 2024.

Notary Public, Hennepin County, State of Minnesota
My Commission Expires: 1-31-27

END OF SECTION 00 41 15

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Construction Results Corporation

**5465 Hwy 169 North
Plymouth, MN 55442**

OWNER:

(Name, legal status and address)
**Independent School District #279
11200 93rd Ave North
Maple Grove, MN 55369**

BOND AMOUNT: *FIVE PERCENT OF AMOUNT BID*****

SURETY:

(Name, legal status and principal place
of business)

**Old Republic Surety Company
18500 W. Corporate Drive, Suite 170
Brookfield, WI 53045**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

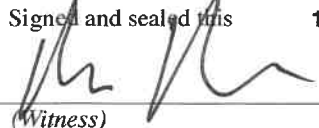

(Name, location or address, and Project number, if any)
2025 Education Service Center Warehouse Addition


The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of December 2024
Construction Results Corporation

 (Witness) _____ (Principal)  (Seal) _____

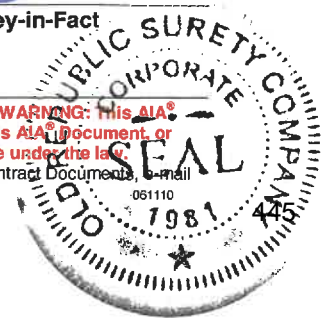
 (Witness) _____ (Title) PRESIDENT
Old Republic Surety Company

_____ (Surety) _____ (Seal) _____

_____ (Title) **Todd Schaap, Attorney-in-Fact**

Init.

AIA Document A310[™] – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. **WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.





OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

THOMAS O. CHAMBERS, TODD SCHAAP, ERIC A. OLSON

of FRANKSVILLE, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 30th day of August, 2022

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 30th day of August, 2022, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force

20-0011

Signed and sealed at the City of Brookfield, WI this 19th day of December, 2024

ORSC 22262 (3-88)



Karen J. Haffner
Assistant Secretary

SHOREWEST SURETY SERVICES, INC.

STATE OF WISCONSIN)

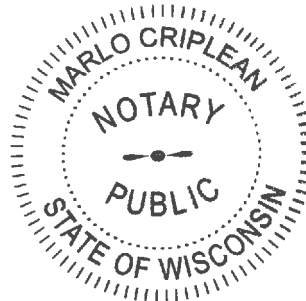
COUNTY OF **Racine**)

ON THIS 19th day of December, 2024,

before me, a notary public, within and for said County and State, personally appeared ___
Todd Schaap to me personally known, who being duly sworn,
upon oath did say that he is the Attorney-in-Fact of and for the _____
Old Republic Surety Company, a corporation
of Wisconsin, created, organized and existing under and
by virtue of the laws of the State of Wisconsin; that the corporate seal
affixed to the foregoing within instrument is the seal of the said Company; that the seal
was affixed and the said instrument was executed by authority of its Board of Directors;
and the said Todd Schaap did acknowledge that he/she
executed the said instrument as the free act and deed of said Company.



Marlo Criblean
Notary Public, **Racine** County, Wisconsin
My Commission Expires **6/13/2028**



SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Independent School District #279 - Osseo Area Schools
Osseo Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

- A. Project: 2025 Education Service Center Warehouse Addition
B. Project Number: 242098
11200 93rd Avenue North
Maple Grove, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Education Service Center Warehouse Addition as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 12/18/24 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Ebert, Inc. dba: Ebert Companies
1. Address 23350 County Road 10
2. City, State, Zip Corcoran, MN 55357
3. Telephone Number (763) 498-7844
4. Fax Number (763) 498-9951

1.05 ACCEPTANCE

- A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.
B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by September 26, 2025.
C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

- A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

two million one hundred dollars \$ 2,193,000

1.07 ALTERNATES ninety three

- A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

1. Alternate No. 1 Mill and overlay identified pavement.

thirty six thousand Dollars \$ 36,700

2. Alternate No. 2 Relocate pre-engineered fabric enclosure.

one hundred fourteen thousand Dollars \$ 114,700

1.08 UNIT PRICES thousand seven hundred

- A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Unit Price #1: Excavation/Haul Unsuitable Soils Offsite - 22.00

Unit Price #2: Backfill Soils Import - 44.00

1.09 RESPONSIBLE CONTRACTOR COMPLIANCE

- A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.10 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 1

1.11 BID FORM SIGNATURE(S)

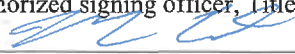
Ebert, Inc. dba: Ebert Companies

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Markus Ebert - Vice President/Secretary

(Authorized signing officer, Title)



(Signature)

END OF SECTION 00 41 00

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Ebert, Inc. dba: Ebert Companies (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

- 1 The contractor:
 - a Is in compliance with workers' compensation and unemployment insurance requirements;
 - b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
 - c Has a valid federal tax identification number or a valid Social Security number if an individual; and
 - d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;
- 2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
 - a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
 - b Has been issued an order to comply by the commissioner of labor and industry that has become final;
 - c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
 - d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
 - e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
 - f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
 - g Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;
- 3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
- 4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
- 5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
- 6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and
- 7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR
Ebert, Inc. dba: Ebert Companies

By: [Signature] Markus Ebert

Its: Vice President/Secretary

STATE OF Minnesota)

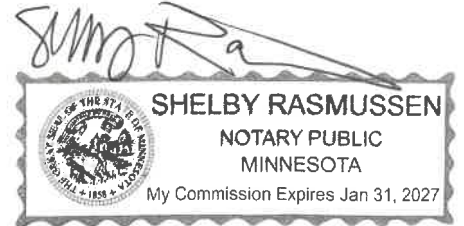
COUNTY OF Hennepin)

Sworn to and subscribed to before me this 19th day of December 2024.

Notary Public, Wright County, State of Minnesota

My Commission Expires: 1/31/2027

END OF SECTION 00 41 15



MERCHANTS BONDING COMPANY

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Ebert, Inc. dba Ebert Companies
23350 County Road 10
Corcoran, MN 55357

SURETY:

(Name, legal status and principal place of business)

Merchants Bonding Company (Mutual)
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

OWNER:

(Name, legal status and address)

Osseo Area Schools ISD #279
11200 93rd Ave. N
Maple Grove, MN 55369

BOND AMOUNT: Five Percent (5%) of the Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

2025 Education Service Center Warehouse Addition

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **17th** day of **December** **2024**

Ebert, Inc. dba Ebert Companies


(Witness)

(Principal)

(Seal)

Markus Ross Ebert
(Title)

Vice President & Secretary


(Witness)

Merchants Bonding Company (Mutual)

(Surety)

(Seal)


(Title) **John C. Klein**

Attorney-in-Fact

CON 0657 (2/15)

Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010



ACKNOWLEDGMENT OF INDIVIDUAL

State of _____)
County of _____) ss.

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be the individual whose name is subscribed on this bond form, who acknowledged that this bond was executed for the purposes therein contained.

Notary Seal

Notary Public

ACKNOWLEDGMENT OF PARTNERSHIP

State of _____)
County of _____) ss.

ACKNOWLEDGMENT OF PRINCIPAL

On this _____ day of _____, before me personally appeared _____, known to me to be a partner in the partnership whose name is subscribed on this bond form, who acknowledged to me that the bond was executed on behalf of the partnership for the purposes therein contained.

Notary Seal

Notary Public

ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
County of Hennepin) ss.

ACKNOWLEDGMENT OF PRINCIPAL

On this 17th day of December 2024, before me personally appeared Markus Ross Ebert, who acknowledged that he or she is the Vice President of a corporation whose name is subscribed on this bond form, and that, as a corporate officer, he or she is authorized to execute the bond for the purposes therein contained.

Notary Seal



[Signature]
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Hennepin) ss.

ACKNOWLEDGMENT OF SURETY

On this 17th day of December, 2024, before me personally appeared John C. Klein, who acknowledged that he or she is the attorney in fact who is authorized on behalf of Merchants Bonding Company, corporation, on the behalf of the corporation.

Notary Seal



[Signature]
Notary Public

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Aileen Geving; Chase Stoneback; Christine Scott; Christopher James; Dee Ann Briegel; Gregg K Boomgard; James Erickson; Janet L Roth; John C Klein; Karla Deutsch Hunt; Kerri Hatton-Rudnik; Kim Neary; Kristin B Schiferl; Kristin M Bakos; Larry Sumb; Lynn M Dvergsten; Michael Zahn; Rita Carlson; Stephen M Klein; Stewart Yoo; Susan A Rieschl; Wendy M Schmid

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

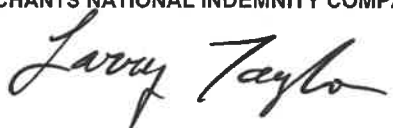
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of July, 2024.

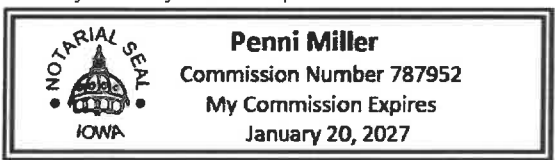


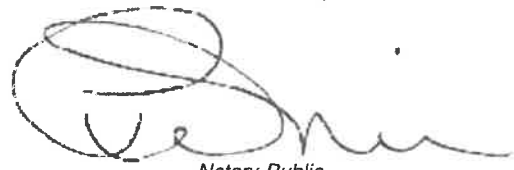
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of July, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

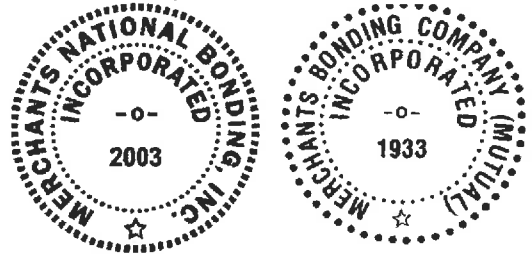



Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 17th day of December, 2024.




Secretary

WORKFORCE
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.

Certificate start date: **3/23/2022**

Certificate expiration date: **3/22/2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

EQUAL PAY
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, § 363A.44.

Certificate start date: **July 26, 2022**

Certificate expiration date: **July 25, 2026**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Rebecca Lucero, Commissioner

AN EQUAL OPPORTUNITY EMPLOYER

540 Fairview Ave N, Suite 201 • St. Paul, MN 55104 • Tel 651.539.1100
MN Relay 711 or 1.800.627.3529 • Toll Free 1.800.657.3704 • mn.gov/mdhr

**SECTION 00 41 00
BID FORM**

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Independent School District #279 - Osseo Area Schools
Osseo Education Service Center
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

- A. Project: 2025 Education Service Center Warehouse Addition
- B. Project Number: 242098
11200 93rd Avenue North
Maple Grove, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Education Service Center Warehouse Addition as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 12/19/2024 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name BCI Construction, Inc.
 - 1. Address 7135 5th Ave NE
 - 2. City, State, Zip Sauk Rapids, MN 56379
 - 3. Telephone Number (320)393-3185
 - 4. Fax Number (320)393-3186

1.05 ACCEPTANCE

- A. Accompanying this proposal is a Bid Security for all work, required to be furnished by Contract Documents, the same being subject to forfeiture in the event of default by the undersigned.
- B. I agree to complete the Project, provided a contract is executed within 30 calendar days, by September 26, 2025.
- C. I understand the Owner reserves the right to reject any or all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days from the opening thereof.

1.06 BASE BID

- A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:

_____ Dollars \$ 2,270,069

1.07 ALTERNATES

- A. The Bidder agrees to add to or deduct from the Base Bid Sum the following amounts to perform the alternate work described in Section 01 23 00 - Alternates, including all associated costs.

- 1. Alternate No. 1 Mill and overlay identified pavement.
Add/Deduct _____ Dollars \$ 40,000
- 2. Alternate No. 2 Relocate pre-engineered fabric enclosure .
Add/Deduct _____ Dollars \$ 115,000

1.08 UNIT PRICES

- A. The following are Unit Prices for specific portions of the Work as listed. The following is the list of Unit Prices:

ITEM DESCRIPTION - UNIT QUANTITY - UNIT PRICE - ITEM VALUE

Unit Price #1: Excavation/Haul Unsuitable Soils Offsite - \$ 60/cy
Unit Price #2: Backfill Soils Import - \$ 60/cy

1.09 RESPONSIBLE CONTRACTOR COMPLIANCE

- A. By signing this bid form, I am an Owner or Officer of the firm name listed on the bid form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

1.10 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum(s) # 01

1.11 BID FORM SIGNATURE(S)

BCI Construction, Inc.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Brian Bankers, COO

(Authorized signing officer, Title)



(Signature)

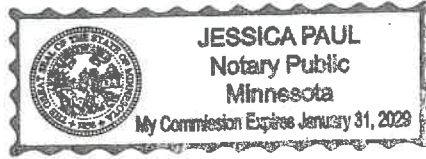
END OF SECTION 00 41 00

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of BCI Construction, Inc. (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

- 1 The contractor:
 - a Is in compliance with workers' compensation and unemployment insurance requirements;
 - b Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
 - c Has a valid federal tax identification number or a valid Social Security number if an individual; and
 - d Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;
- 2 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
 - a Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
 - b Has been issued an order to comply by the commissioner of labor and industry that has become final;
 - c Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
 - d Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
 - e Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
 - f Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.
 - g Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;
- 3 The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
- 4 The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
- 5 The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
- 6 The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and
- 7 All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.



CONTRACTOR OR SUBCONTRACTOR

Brian Bankers

By: Brian Bankers

Its: Chief Operating Officer

STATE OF Minnesota)

COUNTY OF Benton)

Sworn to and subscribed to before me this 17 day of December, 2024.

Notary Public, *Jessica Paul* County, State of Minnesota

My Commission Expires: January 31 2029

END OF SECTION 00 41 15

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
BCI Construction, Inc.

7135 5th Avenue NE
Sauk Rapids, MN 56379

OWNER:

(Name, legal status and address)
ISD No. 279, Osseo Area Schools
11200 93rd Avenue North
Maple Grove, MN 55369

BOND AMOUNT: Five Percent of the Total Amount Bid (5%)

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)
2025 Education Service Center Warehouse Addition, ISD 279, Maple Grove, MN

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of December, 2024

<p><i>(Witness)</i>  Joseph Cardinal</p>	<p>BCI Construction, Inc. <i>(Principal)</i>  <i>(Seal)</i></p> <p><i>(Title)</i> Brian Bankers, COO</p> <p>Atlantic Specialty Insurance Company <i>(Surety)</i>  <i>(Seal)</i></p> <p><i>(Title)</i> Joshua R. Loftis, Attorney-in-Fact</p>
---	--

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Benton)

On this 17 day of December, in the year 2024, before me personally appeared Brian Bankers,
_____ of

BCI Construction, Inc., known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



Jessica Paul, Notary Public

My Commission Expires: Jan 31 2029

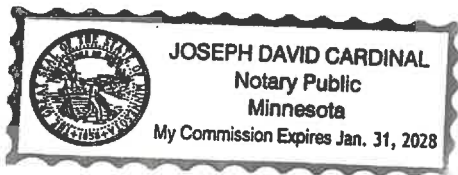
ACKNOWLEDGEMENT OF SURETY

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 13th day of December, in the year 2024, before me personally come(s) Joshua R. Loftis, Attorney-in-Fact of Atlantic Specialty Insurance Company, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Atlantic Specialty Insurance Company, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



Joseph Cardinal, Notary Public

My Commission Expires: January 31, 2028



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Austin Muehlschlegel, Brian J. Oestreich, Colby D White, Dylan Schaefer, Joseph Cardinal, Joshua R. Loftis, Kristine M Becks, Melinda C. Blodgett, Michelle Morrison, Nathan Weaver, Nicole Stillings, R. W. Frank, R.C. Bowman, Rachel Thomas, Ross S Squires, Ryan-Olivia E Lundy, Sandra M Engstrum, Sarah Dragt, Ted Jorgensen, Tina Domask**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.


Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

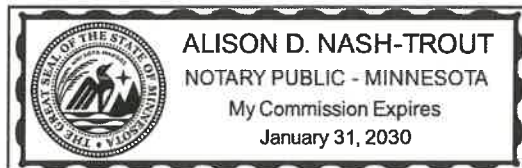
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.



By 
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.





Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 13th day of December, 2024.




Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2030

TO: Dr. Kim Heil, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities and Transportation Operations
Rachel Koehler, Coordinator of Health & Safety
SUBJECT: 2024-25 District Radon Results
DATE: January 21, 2025

Purpose

This memo provides the results of the 2024-25 radon testing in Osseo Area Schools, which is required to be reported at a school board meeting.

Background

Osseo Area Schools uses Long-Term Facilities Maintenance (LTFM) revenue to conduct radon testing. Because we use LTFM revenue for that purpose, state statute (Minn Stat §123B.571) requires that the tests be conducted in accordance with the radon testing plan developed by the commissioners of health and education. This statute further requires that the school district report the testing results at a school board meeting.

Testing for the presence of radon

Osseo Area Schools tested a fifth of the district during the past school year and will continue this practice moving forward. The radon testing was completed at Cedar Island Elementary, Education Service Center, Maple Grove Middle School, Oak View Elementary, Osseo Education Center, and Rice Lake Elementary from December 9, 2024, to December 13, 2024. The district worked with a consultant, IEA, who deployed short-term radon detectors in each occupied room that has ground contact, in accordance with Environmental Protection Agency (EPA) sampling protocols. At the end of the sampling period, the detectors were submitted to a qualified laboratory for analysis.

Concentrations of radon gas in the air is measured and reported in Pico curies per liter of air, or pCi/L. The EPA and the Minnesota Department of Health recommend that schools take action when levels of radon within occupied buildings measure at or above 4.0 pCi/L. If testing results are at or above 4.0 pCi/L, follow-up testing is recommended, using continuous testing/sampling methods for these areas. If mitigation is needed and performed, post-mitigation testing/sampling is also recommended to verify that the mitigation methods were successful in reducing the radon concentration below the action level.

Testing results and next steps

Of the 509 locations tested in the six school facilities during the 2024-25 school year, there were no samples above the EPA's recommended action level of 4.0 pCi/L or above.

Next school year, 2025-26, the district will deploy radon detectors at Community-Based Vocational Assessment & Training (CBVAT), Elm Creek Elementary, Osseo Area Learning Center, Osseo Ice Arena, Osseo Middle School, and Osseo Senior High.

Testing results are available upon request through the Coordinator of Health & Safety at 763-391-7191, who is the designated contact person for the district's radon program.

January 3, 2025



Rachel Koehler
Osseo Area Schools ISD 279
11200 – 93rd Avenue North
Maple Grove, MN 55369

**RE: Year 2 – Six District Buildings
Short-Term Radon Testing Results
IEA Project #202410922**

Dear Rachel Koehler:

The Institute for Environmental Assessment, Inc. (IEA) placed 596 Air Chek Pro Chek short-term radon test kits in 509 locations in the following buildings for the purpose of evaluating radon levels:

- Cedar Island Elementary – 59 locations
- Education Service Center – 131 locations
- Maple Grove Middle School – 115 locations
- Oak View Elementary – 73 locations
- Osseo Education Center – 47 locations
- Rice Lake Elementary – 84 locations

The number of kits placed includes those used for quality control purposes. See Appendix A for Quality Control information.

The radon test kits were placed by the following Minnesota Department of Health (MDH) licensed Radon Measurement Professionals:

Measurement Professional	License Number	Signature
Nate Murphy, CPSI	RMEA-00483	
Sashya Wandmaker, CPSI	RMEA-00470	
Derek Reed	RMEA-00571	

BROOKLYN PARK
9201 West Broadway, #600
Brooklyn Park, MN 55445
763-315-7900 / FAX 763-315-7920
800-233-9513

MANKATO
610 North Riverfront Drive
Mankato, MN 56001
507-345-8818 / FAX 507-345-5301
800-233-9513

ROCHESTER
210 Woodlake Drive SE
Rochester, MN 55904
507-281-6664 / FAX 507-281-6695
800-233-9513

BRAINERD
601 NW 5th Street, Ste. #4
Brainerd, MN 56401
218-454-0703 / FAX 218-454-0703
800-233-9513

MARSHALL
1420 East College Drive
Marshall, MN 56258
507-476-3599 / FAX 507-537-6985
800-233-9513

VIRGINIA
5525 Emerald Avenue
Mountain Iron, MN 55768
218-410-9521
800-233-9513

INTRODUCTION

Radon is a colorless, odorless, tasteless, radioactive gas that occurs naturally in soil, rocks, and underground water supplies and in the ambient air. According to the U.S. Environmental Protection Agency (EPA) and other scientific organizations, naturally occurring radon gas has been associated with an increased risk of developing lung cancer. The chances of developing lung cancer from radon exposure are dependent on several factors, including individual susceptibility and, perhaps more importantly, the dose and duration of exposure. Radon testing in schools is highly recommended by the Minnesota Department of Health (MDH) and EPA.

METHODOLOGY

IEA placed 596 Air Chek Pro Chek short-term radon test kits in frequently occupied areas in the buildings listed above at Osseo Area Schools ISD 279 for the purpose of sampling for radon in accordance with the MDH's *Guidance for Radon Testing in Minnesota Schools (2024)* and ANSI/AARST MA-MFLB 'Protocol for Conducting Measurements of Radon and Radon Decay Products in Multifamily, Schools and Commercial and Multi-Use Buildings' (ANSI/AARST MA-MFLB 2023).

A total of 596 radon test kits were placed from December 9-12, 2024, and December 10-13, 2024, for a total short-term sampling period of three days including three (3) test kits that were missing at the time of pick-up. The radon test kits were analyzed by AirChek, Inc., MDH license #RL-00003, located at 1936 Butler Bridge Road, Mills River, NC 28759. The Analysis Methodologies are provided in Appendix A.

Air intakes and ventilation systems were operating in normal condition at the time of placement and retrieval. IEA was informed that the HVAC was on a normal operating schedule during the testing period.

IEA followed ANSI/AARST MA-MFLB 2023 for quality assurance measurements by including duplicate kits, control kits (blanks), and spiked kits.

Client communications and commitments were delivered to the client and are located in Appendix C:

- Client Commitments, Advisories and Authorizations
- Facilitating Staff Commitments

Occupant notices were sent out by the client to applicable building employees on December 2, 2024.

EVALUATION CRITERIA

The MDH and the EPA have established a recommended action level in intended to be occupied areas of 4.0 picocuries per liter (pCi/L) for an annual average. Testing was conducted during school days when the building is significantly occupied. The HVAC system was set on a normal occupied operating schedule. Testing was conducted during the heating season when the average outdoor temperature is less than 65°F, as recommended by the MDH, when the ventilation system was operating normally, and windows and doors were closed. Consequently, sampling under these "closed" conditions is when the radon risk is most likely to occur.

MDH recommends follow-up testing for sampling results that are above the action level. Please refer to the following table for MDH guidelines:

RESULTS (pCi/L)	RECOMMENDED ACTION
LESS THAN 4	Re-test after changes to foundation or HVAC and every 5 years
GREATER THAN OR EQUAL TO 4	Conduct CRM short-term testing during winter months
LESS THAN 4 (<u>DURING OCCUPANCY</u>) AFTER CRM TESTING	Repeat CRM testing if not conducted during winter or if conducted during abnormal ventilation. Otherwise consider re-testing after changes to foundation or HVAC and every 5 years
GREATER THAN OR EQUAL TO 4 (<u>DURING OCCUPANCY</u>) AFTER CRM TESTING	Reduce radon in rooms to less than 4 through radon mitigation. Conduct CRM testing to verify radon reduction.

CRM: Continuous Radon Monitor

RESULTS & DISCUSSION

The laboratory reports and maps of each building with sampling locations are provided in Appendix B. The following includes summary results for each building.

Cedar Island Elementary

6777 Hemlock Lane
 Maple Grove, MN 55369

A total of 79 test kits were placed in 59 locations at Cedar Island Elementary. The results indicated that radon levels for the locations tested in Cedar Island Elementary were below the action level of 4 pCi/L. See Table 1 below for a summary of the results:

TABLE 1: CEDAR ISLAND ELEMENTARY - RANGE OF RESULTS				
	0.0 – 1.9 pCi/L	2.0 – 2.9 pCi/L	3.0 – 3.9 pCi/L	≥ 4 pCi/L
Number of Locations	59	-	-	-
All below action level				

pCi/L: picocuries per liter

Education Service Center

11200 93rd Avenue North
 Maple Grove, MN 55369

A total of 147 test kits were placed in 131 locations at the Education Service Center. The results indicated that radon levels for the locations tested in the Education Service Center were below the action level of 4 pCi/L. See Table 2 below for a summary of the results:

TABLE 2: EDUCATION SERVICE CENTER - RANGE OF RESULTS				
	0.0 – 1.9 pCi/L	2.0 – 2.9 pCi/L	3.0 – 3.9 pCi/L	≥ 4 pCi/L
Number of Locations	131	-	-	-
All below action level				

pCi/L: picocuries per liter

Maple Grove Middle School

7000 Hemlock Lane
 Maple Grove, MN 55369

A total of 135 test kits were placed in 116 locations at Maple Grove Middle School. Two (2) test kits in the Auditorium (north) and Conference Room were missing when the test kits were collected. The number of missing test kits did not exceed allowance in the ANSI/AARST MA-MFLB 2023 standard. One (1) test kit in Counseling B was invalid due to laboratory or analysis error, so the result was unavailable.

The results indicated that radon levels for the locations tested in Maple Grove Middle School were below the action level of 4 pCi/L. See Table 3 below for a summary of the results:

TABLE 3: MAPLE GROVE MIDDLE SCHOOL - RANGE OF RESULTS				
	0.0 – 1.9 pCi/L	2.0 – 2.9 pCi/L	3.0 – 3.9 pCi/L	≥ 4 pCi/L
Number of Locations	115	-	-	-
All below action level				

pCi/L: picocuries per liter

Oak View Elementary

6710 East Fish Lake Road
 Maple Grove, MN 55369

A total of 82 test kits were placed in 73 locations at Oak View Elementary. One (1) test kit in the Cafeteria (west) was missing when the test kits were collected. The number of missing test kits did not exceed allowance in the ANSI/AARST MA-MFLB 2023 standard.

The results indicated that radon levels for the locations tested in Oak View Elementary were below the action level of 4 pCi/L. See Table 4 below for a summary of the results:

TABLE 4: OAK VIEW ELEMENTARY - RANGE OF RESULTS				
	0.0 – 1.9 pCi/L	2.0 – 2.9 pCi/L	3.0 – 3.9 pCi/L	≥ 4 pCi/L
Number of Locations	73	-	-	-
All below action level				

pCi/L: picocuries per liter

Osseo Education Center

324 6th Avenue NE
 Osseo, MN 55369

A total of 57 test kits were placed in 47 locations at Osseo Education Center. The results indicated that radon levels for the locations tested in the Osseo Education Center were below the action level of 4 pCi/L. See Table 5 below for a summary of the results:

TABLE 5: OSSEO EDUCATION CENTER - RANGE OF RESULTS				
	0.0 – 1.9 pCi/L	2.0 – 2.9 pCi/L	3.0 – 3.9 pCi/L	≥ 4 pCi/L
Number of Locations	36	9	2	-
All below action level				

pCi/L: picocuries per liter

Rice Lake Elementary

13755 89th Avenue North
 Maple Grove, MN 55369

A total of 96 test kits were placed in 84 locations at Rice Lake Elementary. The results indicated that radon levels for the locations tested in Rice Lake Elementary were below the action level of 4 pCi/L. See Table 6 below for a summary of the results:

TABLE 6: RICE LAKE ELEMENTARY - RANGE OF RESULTS				
	0.0 – 1.9 pCi/L	2.0 – 2.9 pCi/L	3.0 – 3.9 pCi/L	≥ 4 pCi/L
Number of Locations	78	6	-	-
All below action level				

pCi/L: picocuries per liter

CONCLUSIONS AND RECOMMENDATIONS

The radon levels in the sampled locations were below the EPA action level of 4 pCi/L.

It is recommended by ANSI/AARST MA-MFLB 2023 to consider taking action and address results of radon concentrations greater than half the action level (2-3.9 pCi/L).

The EPA has established recommended guidelines for permissible radon concentrations in schools. The following are general recommendations for frequently occupied areas of schools:

- The building should be retested at least every 5 years and in conjunction with any sale of the building. Buildings should be retested at least every 2 years if a mitigation system is present.
- Ground contact rooms that were not tested because they were not occupied should be tested if they become occupied in the future.

In addition, retesting should be conducted when any of the following circumstances occur:

- A new addition is constructed, or a significant renovation occurs
- Heating or cooling systems are significantly altered, resulting in changes to air pressures or distribution
- Ventilation is significantly altered by extensive weatherization, changes to mechanical systems, or comparable procedures
- Significant openings to soil occur due to:
 - Ground water or slab surface water control systems (e.g., sumps, perimeter drain tile, shower/tub retrofits, etc.)
 - Natural settlement causing major cracks to develop
 - Earthquakes, construction blasting, or formation of sink holes nearby
 - A mitigation system is altered, modified, or repaired
- Rooms should be retested during the winter heating season (i.e., under “closed” conditions) which is typically “worst case” conditions.

Per Minnesota Statutes, section 123B.571, school districts are required to report radon test results at a school board meeting and report results to the MDH. IEA is able to assist with presenting results to the school board, and the MDH reporting. The MDH ‘School Radon Testing Form’ is located in Appendix E.

For more information regarding radon, see the EPA's A Citizen's Guide to Radon at <http://www.epa.gov/radon>. MDH can be contacted at health.indoorair@state.mn.us or 651-201-4601.

GENERAL COMMENTS

The analysis and opinions expressed in this report are based upon data obtained from radon sampling in designated buildings and are representative of the locations and time period sampled. This report does not reflect variations in conditions that may occur across the site, property, or facility. Actual conditions may vary and may not become evident without further assessment.

The report is prepared for the exclusive use of our client for specific application to the project discussed and has been prepared in accordance with generally accepted environmental, health and safety practices. Other than as provided in the preceding sentence and in our Scope of Work #12287 dated July 16, 2024, regarding radon sampling services at the district locations, no warranties are extended or made.

Should you require additional radon testing or have any questions regarding radon or any other environmental, health, or safety-related concerns, please do not hesitate to contact our office.

Sincerely,

IEA, Inc.

Reviewed by:



Jens Erickson, CSP, CSRSM
Sr. EHS Account Manager



Annie Shimkus
EHS Account Manager

JE/khb 01022025

Enc.

Appendix A

Analysis Methodology and Quality Control Measurements

Analysis Methodology

IEA placed Air Chek, Inc. Pro Chek activated charcoal radon test kits designed specifically for the detection of gamma emissions caused by the decay of Radon-222 and its daughter products. The kit is made of a padded envelope which contains activated charcoal. Upon pick-up, the kit is sealed with vinyl tape after 72 to 96 hours of indoor exposure. Individual kits are uniquely identified with a number and corresponding bar code.

Upon receipt at the analytical laboratory, the kits are logged in using the unique numbers assigned to each kit. The kits are placed on a gamma detector to count the gamma emissions from the decay of radon adsorbed by the charcoal. A calibration factor determined in part by the exposure time and decay time is used to calculate the radon concentration. A correction factor is also applied for weight gain from any moisture absorbed by the charcoal during the sampling period.

Any unusual conditions are noted on the processing form and shown on the exposure report.

MDH and ANSI/AARST MA-MFLB 2023 Quality Control Measurements

IEA followed ANSI/AARST MA-MFLB 2023 and MDH recommendations for quality assurance measurements to ensure the accuracy of test results. Quality assurance measurements include side-by-side test kits (duplicates) and unexposed control test kits (blanks).

Duplicates are pairs of test kits placed 4-8 inches apart for the same test period. Duplicates are stored, placed, retrieved, and shipped to the laboratory for analysis in the same manner as the other test kits so that the laboratory cannot distinguish them. Since duplicates are placed side-by-side, the measured values for radon should be the same. The average of all duplicates' relative percent difference (RPD) should not exceed 25%. If they do, an investigation to identify the cause may be warranted and could include repeating the measurements. Duplicate averages are listed in Table 1 below.

Table 1: Duplicate Device Measurements and Averages				
Building	Room	Test 1 (pCi/L)	Test 2 (pCi/L)	Average (pCi/L)
Cedar Island Elementary	2	0.8	0.6	0.7
Cedar Island Elementary	6	1	0.8	0.9
Cedar Island Elementary	12	1.2	1.2	1.2
Cedar Island Elementary	21	1.6	1.4	1.5
Cedar Island Elementary	C1	0.9	1	0.95
Cedar Island Elementary	M-1	1.2	1.2	1.2
Cedar Island Elementary	O-3	1.1	0.7	0.9
Cedar Island Elementary	O-9	1.5	1	1.25
Education Service Center	Carpentry	0.8	1	0.9
Education Service Center	E35	0.6	0.7	0.65
Education Service Center	E53	0.7	0.7	0.7
Education Service Center	N16	0.3	0.3	0.3
Education Service Center	N20B	0.3	0.6	0.45
Education Service Center	N24A	0.7	0.7	0.7
Education Service Center	N29	1	1.1	1.05
Education Service Center	N31	0.6	0.5	0.55
Education Service Center	W13	0.7	0.5	0.6
Education Service Center	W26	0.3	0.3	0.3
Education Service Center	W31 Conference	0.3	0.3	0.3
Education Service Center	W61	0.7	0.5	0.6
Education Service Center	WH13	1.6	1.6	1.6
Education Service Center	WH21 West	1.5	1.6	1.55
Maple Grove Middle School	A131	0.7	0.6	0.65
Maple Grove Middle School	A138	0.3	0.3	0.3
Maple Grove Middle School	B114	0.6	0.3	0.45
Maple Grove Middle School	C102	0.9	0.3	0.6
Maple Grove Middle School	C108	0.8	0.8	0.8
Maple Grove Middle School	C203	0.3	0.6	0.45

Table 1: Duplicate Device Measurements and Averages				
Building	Room	Test 1 (pCi/L)	Test 2 (pCi/L)	Average (pCi/L)
Maple Grove Middle School	Counseling	0.3	0.3	0.3
Maple Grove Middle School	D139	0.3	0.3	0.3
Maple Grove Middle School	E145	0.3	0.5	0.4
Maple Grove Middle School	H147	0.3	0.3	0.3
Maple Grove Middle School	K263	0.3	0.3	0.3
Maple Grove Middle School	Kitchen Office	0.3	0.3	0.3
Maple Grove Middle School	Main Office	0.6	0.3	0.45
Maple Grove Middle School	Main Office D	0.3	0.3	0.3
Oak View Elementary	7	1.2	1.1	1.15
Oak View Elementary	9	0.9	1.2	1.05
Oak View Elementary	16	1.4	1.1	1.25
Oak View Elementary	28	1.4	1.3	1.35
Oak View Elementary	37	1	1.1	1.05
Oak View Elementary	38	1.2	1	1.1
Oak View Elementary	Conference Room	1.1	0.9	1
Oak View Elementary	Main Office	0.8	0.8	0.8
Osseo Education Center	3	0.3	0.3	0.3
Osseo Education Center	15	0.5	0.7	0.6
Osseo Education Center	19	1.2	1.2	1.2
Osseo Education Center	30	0.9	1	0.95
Osseo Education Center	42	1.3	1.2	1.25
Osseo Education Center	43	1	0.7	0.85
Rice Lake Elementary	A-2	0.9	0.9	0.9
Rice Lake Elementary	A-3	0.6	0.9	0.75
Rice Lake Elementary	A-6	0.6	0.6	0.6
Rice Lake Elementary	B-1	0.9	1.1	1
Rice Lake Elementary	B-15	1	1	1
Rice Lake Elementary	D-6	2.1	1.9	2
Rice Lake Elementary	G-4	0.6	0.7	0.65
Rice Lake Elementary	K-2	0.6	1	0.8
Rice Lake Elementary	Media, north	1.1	0.8	0.95

Blanks can be used to determine whether the manufacturing, shipping, storage, or processing of the detector has “contaminated” your measurements. Blanks are opened and immediately re-sealed to keep room air from infiltrating the test kit. Blanks are labeled and shipped in the same manner as the exposed test kits so that the laboratory cannot distinguish them. Since blanks are not exposed to radon, their measurement value should be below the lower limit of detection. Field blanks are listed in the laboratory report as FB<Room/Location Name>. Office blanks are listed in the laboratory report as OStorage Room A, OStorage Room B, etc. Lab-Transit Blanks are listed in Table 2 below.

Table 2: Blanks						
Date	Start Time	End Time	Device ID	Type of Blank	Description	Radon Concentration (pCi/L)
12/12/2024	11:00 am	11:00 am	11460993	Field	FBRECEIVING1	< 0.3
12/12/2024	11:00 am	11:00 am	11460994	Field	FBRECEIVING2	< 0.3
12/12/2024	11:00 am	11:00 am	11460989	Field	FBRECEIVING3	< 0.3
12/12/2024	3:00 pm	3:00 pm	11376828	Field	FBRECEIVING-1	< 0.3
12/12/2024	3:00 pm	3:00 pm	11376837	Field	FBRECEIVING-2	< 0.3
12/12/2024	3:00 pm	3:00 pm	11376855	Field	FBRECEIVING-3	< 0.3
12/12/2024	3:00 pm	3:00 pm	11376878	Field	FBRECEIVING-4	< 0.3
12/12/2024	3:00 pm	3:00 pm	11375251	Field	FBRECEIVING-5	< 0.3
12/12/2024	3:00 pm	3:00 pm	11375258	Field	FBRECEIVING-6	< 0.3
12/13/2024	11:00 am	10:00 am	11462313	Field	FBN16-1	< 0.3
12/13/2024	11:00 am	10:00 am	11460137	Field	FBN16-2	< 0.3
12/13/2024	2:00 pm	1:00 pm	11460196	Field	FB-G4-1	< 0.3
12/13/2024	2:00 pm	1:00 pm	11460162	Field	FB-G4-2	< 0.3
12/13/2024	2:00 pm	1:00 pm	11460198	Field	FB-G4-3	< 0.3
12/13/2024	4:00 pm	2:00 pm	11381556	Field	FB-19-1	< 0.3
12/13/2024	4:00 pm	2:00 pm	11381548	Field	FB-19-2	< 0.3
12/13/2024	4:00 pm	2:00 pm	11381563	Field	FB-19-3	< 0.3
12/13/2024	4:00 pm	2:00 pm	11381564	Field	FB-19-4	< 0.3
12/12/2024	4:00 pm	3:00 pm	11462138	Office	OStorage Room A	< 0.3
12/12/2024	4:00 pm	3:00 pm	11462110	Office	OStorage Room B	< 0.3
12/12/2024	4:00 pm	3:00 pm	11462102	Office	OStorage Room C	< 0.3
12/12/2024	4:00 pm	3:00 pm	11462162	Office	OStorage Room D	< 0.3
12/12/2024	4:00 pm	3:00 pm	11462109	Office	OStorage Room E	< 0.3
12/12/2024	4:00 pm	3:00 pm	11462117	Office	OStorage Room F	< 0.3
9/4/2024	12:41 PM	12:41 PM	11806501	Lab-Transit	LTBP-1	<0.3

Table 2: Blanks						
Date	Start Time	End Time	Device ID	Type of Blank	Description	Radon Concentration (pCi/L)
9/4/2024	12:41 PM	12:41 PM	11806502	Lab-Transit	LTBP-2	<0.3
9/4/2024	12:41 PM	12:41 PM	11806503	Lab-Transit	LTBP-3	<0.3
9/4/2024	12:41 PM	12:41 PM	11806504	Lab-Transit	LTBP-4	<0.3
9/4/2024	12:41 PM	12:41 PM	11806505	Lab-Transit	LTBP-5	<0.3
9/4/2024	12:41 PM	12:41 PM	11806506	Lab-Transit	LTBP-6	<0.3

Spikes are test kits that have been exposed in a chamber to a known concentration of radon. Using spiked measurements can help evaluate the accuracy of a laboratory analysis and/or how accurately test kits supplied by a laboratory measure radon. Spiked test kits are labeled and shipped in the same manner as the exposed test kits so that the laboratory cannot distinguish them. Spiked results completed for our laboratory are included in the following pages. Spiked test kits are listed in Table 3 below.

Table 3: Spiked Detectors					
End Date	Start Time	End Time	Device ID	Measured Value (pCi/L)	Reference Value (pCi/L)
12/9/2024	8:19 AM	8:19 AM	11379101	27	26.7
12/9/2024	8:19 AM	8:19 AM	11379102	23.8	26.7
12/9/2024	8:19 AM	8:19 AM	11379103	26.4	26.7
12/9/2024	8:19 AM	8:19 AM	11379104	27.6	26.7
12/9/2024	8:19 AM	8:19 AM	11379105	27.5	26.7
12/9/2024	8:19 AM	8:19 AM	11379106	27.8	26.7

Appendix B

Laboratory Reports and Maps

Radon test result report for:

**OSSEO AREA SCHOOLS
CEDAR ISLAND ELEMENTARY**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11375237	1	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.4	2024-12-16
11375227	10	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.4	2024-12-16
11375229	11	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.4	2024-12-16
11375242	13	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11375241	14	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.1 ± 0.3	2024-12-16
11375236	15	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.4 ± 0.3	2024-12-16
11375234	16	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11375221	17	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11376900	18	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.0 ± 0.3	2024-12-16
11375205	19	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.3 ± 0.3	2024-12-16
11375206	20	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.1 ± 0.3	2024-12-16
11376892	22	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.0 ± 0.3	2024-12-16
11376872	24	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11375224	25	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.1 ± 0.3	2024-12-16
11376894	25 OFFICE	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11375223	26	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.7 ± 0.3	2024-12-16
11375214	27	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11375225	28	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.8 ± 0.3	2024-12-16
11375220	29	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.7 ± 0.3	2024-12-16
11375244	3	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.1 ± 0.4	2024-12-16
11375219	30	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11375208	31	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.5 ± 0.3	2024-12-16
11376889	32	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11376895	33	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.7 ± 0.3	2024-12-16
11376824	34	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.5 ± 0.3	2024-12-16
11375245	4	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11375243	5	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.8 ± 0.3	2024-12-16
11375232	7	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11375228	8	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.8 ± 0.3	2024-12-16
11375231	9	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11375203	C-2	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11375211	CAFETERIA EAST	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	1.1 ± 0.3	2024-12-16
11375204	CAFETERIA WEST	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.7 ± 0.3	2024-12-16
11375249	COUNSELOR OFFICE	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	1.0 ± 0.3	2024-12-16
11375255	DUP-0-9-1	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	1.5 ± 0.4	2024-12-16
11375235	DUP-12-1	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11375233	DUP-12-2	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.3	2024-12-16

Radon test result report for:

**OSSEO AREA SCHOOLS
CEDAR ISLAND ELEMENTARY**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11375230	DUP-2-1	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.8 ± 0.3	2024-12-16
11375239	DUP-2-2	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.6 ± 0.3	2024-12-16
11375201	DUP-21-1	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.6 ± 0.3	2024-12-16
11375202	DUP-21-2	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.4 ± 0.4	2024-12-16
11375247	DUP-6-1	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.0 ± 0.3	2024-12-16
11375246	DUP-6-2	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.8 ± 0.3	2024-12-16
11375207	DUP-C1-1	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11375209	DUP-C1-2	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.0 ± 0.3	2024-12-16
11375210	DUP-M-1-1	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11375218	DUP-M-1-2	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11376879	DUP-O-3-1	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	1.1 ± 0.3	2024-12-16
11376890	DUP-O-3-2	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	0.7 ± 0.3	2024-12-16
11375257	DUP-O-9-2	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	1.0 ± 0.3	2024-12-16
11376828	FBRECEIVING-1	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	< 0.3	2024-12-16
11376837	FBRECEIVING-2	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	< 0.3	2024-12-16
11376855	FBRECEIVING-3	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	< 0.3	2024-12-16
11376878	FBRECEIVING-4	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	< 0.3	2024-12-16
11375251	FBRECEIVING-5	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	< 0.3	2024-12-16
11375258	FBRECEIVING-6	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	< 0.3	2024-12-16
11375238	GYM NORTHEAST	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	1.2 ± 0.3	2024-12-16
11376880	GYM NORTHWEST	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	1.3 ± 0.4	2024-12-16
11375240	GYM SOUTHEAST	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	1.2 ± 0.3	2024-12-16
11376850	GYM SOUTHWEST	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	1.0 ± 0.3	2024-12-16
11375212	KITCHEN	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.5 ± 0.3	2024-12-16
11375217	M-2	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.0 ± 0.3	2024-12-16
11375216	MEDIA CENTER EAST	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.6 ± 0.3	2024-12-16
11375213	MEDIA CENTER NORTH	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11375215	MEDIA CENTER WEST	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	1.0 ± 0.3	2024-12-16
11376899	O-10	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	1.0 ± 0.3	2024-12-16
11376882	O-2	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	0.9 ± 0.3	2024-12-16
11376838	O-4	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	0.9 ± 0.3	2024-12-16
11375222	O-5	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	0.6 ± 0.3	2024-12-16
11375250	O-6	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	0.9 ± 0.3	2024-12-16
11375256	O-7	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	0.6 ± 0.3	2024-12-16
11375248	O-8	2024-12-09 @ 3:00 pm	2024-12-12 @ 3:00 pm	1.2 ± 0.3	2024-12-16
11462138	OSTORAGE ROOM A	2024-12-09 @ 4:00 pm	2024-12-12 @ 3:00 pm	< 0.3	2024-12-16
11462110	OSTORAGE ROOM B	2024-12-09 @ 4:00 pm	2024-12-12 @ 3:00 pm	< 0.3	2024-12-16

Radon test result report for:

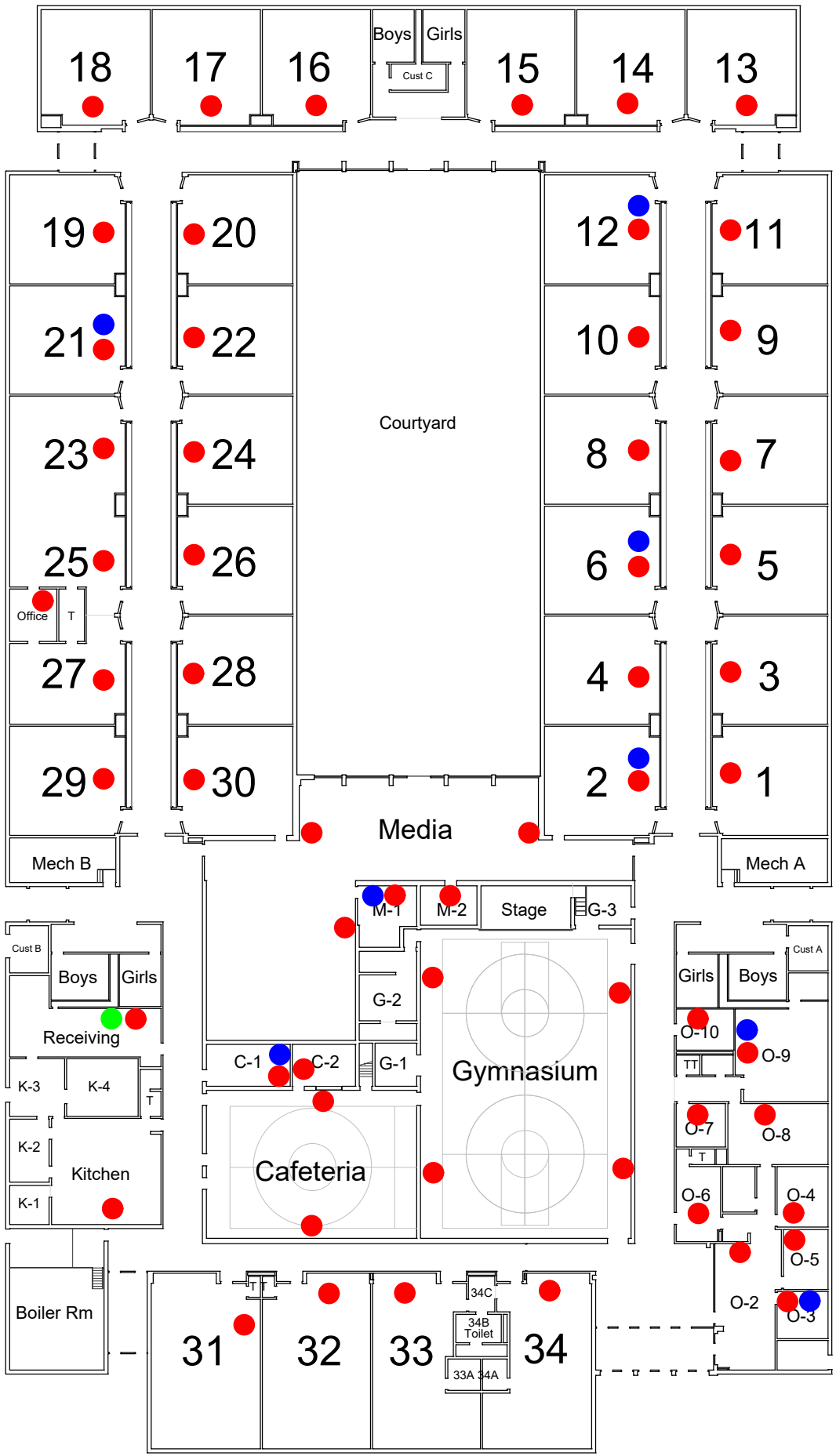
**OSSEO AREA SCHOOLS
CEDAR ISLAND ELEMENTARY**

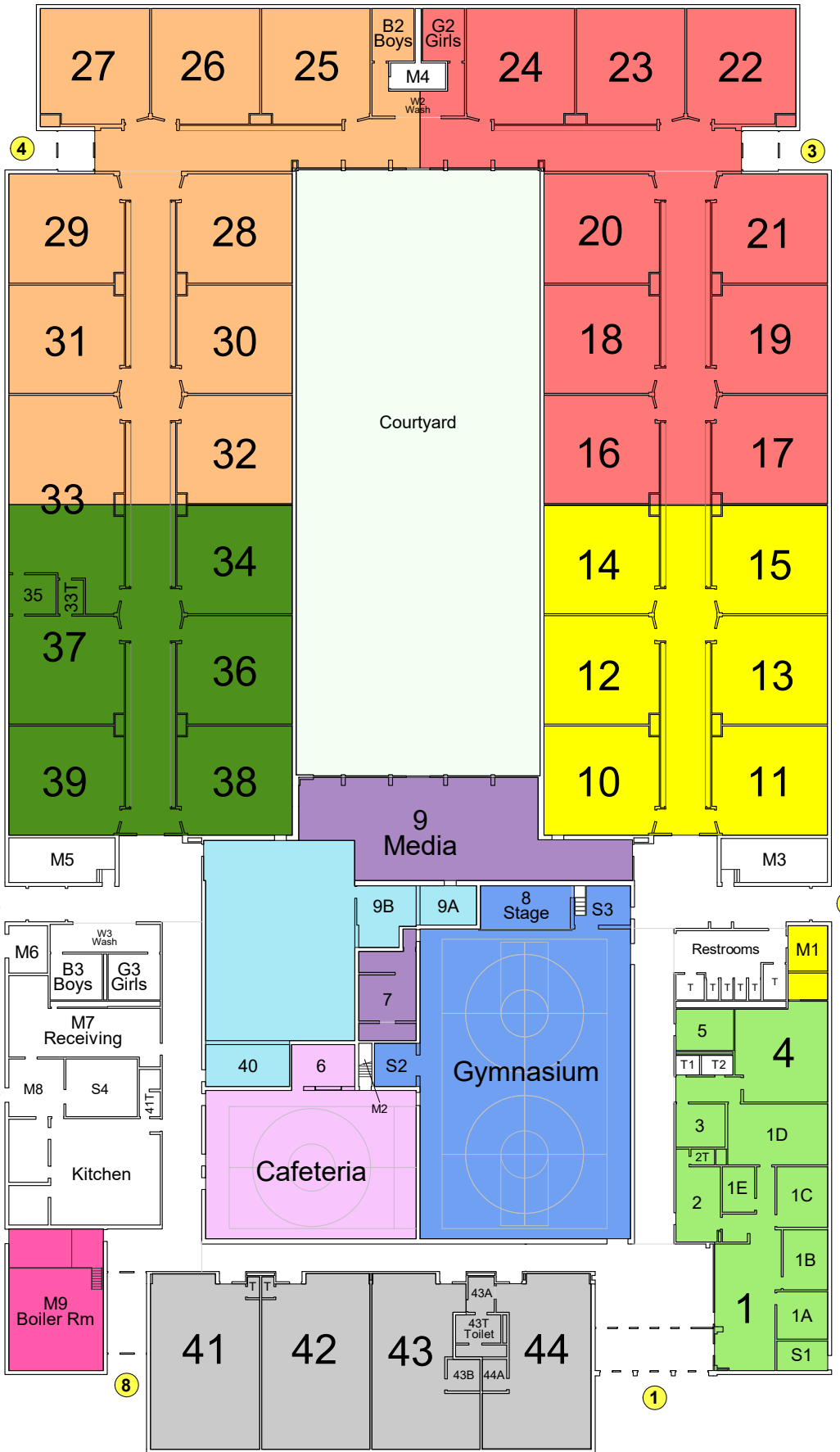
Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11462102	OSTORAGE ROOM C	2024-12-09 @ 4:00 pm	2024-12-12 @ 3:00 pm	< 0.3	2024-12-16
11462162	OSTORAGE ROOM D	2024-12-09 @ 4:00 pm	2024-12-12 @ 3:00 pm	< 0.3	2024-12-16
11462109	OSTORAGE ROOM E	2024-12-09 @ 4:00 pm	2024-12-12 @ 3:00 pm	< 0.3	2024-12-16
11462117	OSTORAGE ROOM F	2024-12-09 @ 4:00 pm	2024-12-12 @ 3:00 pm	< 0.3	2024-12-16
11375226	RECEIVING	2024-12-09 @ 3:00 pm	2024-12-12 @ 2:00 pm	0.7 ± 0.3	2024-12-16

Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498

LEGEND

- RADON KIT LOCATION
- DUPLICATE
- FIELD BLANK





- AHU 1
- AHU 4
- AHU 5
- AHU 6
- AHU 7
- NEW AHU 6
- NEW AHU 7
- RTU 1
- NEW RTU 8
- NEW RTU 9
- UV's

OSSEO AREA SCHOOLS ISD 279
Cedar Island Elementary
6777 Hemlock Lane North Maple Grove, MN 55369
HVAC
Date: 8/16/2024

Radon test result report for:

**OSSEO PUBLICSCHOOLS
EDUCATION SERVICE CENTER**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11375154	BUSINESS SVCS E	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.8 ± 0.3	2024-12-16
11375153	BUSINESS SVCS W	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375941	CARPENTERS OFFICE	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.8 ± 0.3	2024-12-16
11375135	DLTL E	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375138	DLTL NE OFFICE	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375134	DLTL S	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375948	DUP-CARPENTERS ROOM-1	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.8 ± 0.3	2024-12-16
11375944	DUP-CARPENTERS ROOM-2	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	1.0 ± 0.3	2024-12-16
11375165	DUP-E35-1	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.6 ± 0.3	2024-12-16
11375166	DUP-E35-2	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375174	DUP-E53-1	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.7 ± 0.3	2024-12-16
11375173	DUP-E53-2	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.7 ± 0.3	2024-12-16
11460145	DUP-N16-1	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11460133	DUP-N16-2	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11375185	DUP-N20B-1	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11375186	DUP-N20B-2	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.6 ± 0.3	2024-12-16
11375117	DUP-N24A-1	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375118	DUP-N24A-2	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375115	DUP-N29-1	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	1.0 ± 0.3	2024-12-16
11375116	DUP-N29-2	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	1.1 ± 0.3	2024-12-16
11375106	DUP-N31-1	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.6 ± 0.3	2024-12-16
11375105	DUP-N31-2	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.5 ± 0.3	2024-12-16
11375151	DUP-W13-1	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375152	DUP-W13-2	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.5 ± 0.3	2024-12-16
11375145	DUP-W26-1	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375146	DUP-W26-2	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375136	DUP-W31 CONFERENCE-2	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375126	DUP-W31-CONFERENCE-1	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375125	DUP-W61-1	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375120	DUP-W61-2	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.5 ± 0.3	2024-12-16
11375103	DUP-WH13-1	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	1.6 ± 0.3	2024-12-16
11375104	DUP-WH13-2	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	1.6 ± 0.3	2024-12-16
11375939	DUP-WH21 W-1	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	1.5 ± 0.3	2024-12-16
11375940	DUP-WH21 W-2	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	1.6 ± 0.3	2024-12-16
11375192	E10 N	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11375198	E10 S	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11375191	E11	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	0.7 ± 0.3	2024-12-16

Radon test result report for:

**OSSEO PUBLICSCHOOLS
EDUCATION SERVICE CENTER**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11375197	E12	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	0.6 ± 0.3	2024-12-16
11375181	E13	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	0.9 ± 0.3	2024-12-16
11375170	E17	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.5 ± 0.3	2024-12-16
11375164	E20	2024-12-10 @ 10:00 am	2024-12-13 @ 8:00 am	0.5 ± 0.3	2024-12-16
11375163	E30	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	1.0 ± 0.3	2024-12-16
11375159	E31	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	1.2 ± 0.3	2024-12-16
11375160	E32	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.9 ± 0.3	2024-12-16
11375172	E36	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.8 ± 0.3	2024-12-16
11375171	E41	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11375167	E42	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.8 ± 0.3	2024-12-16
11375175	E48	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.6 ± 0.3	2024-12-16
11375179	E50 N	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.7 ± 0.3	2024-12-16
11375177	E50 S	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.7 ± 0.3	2024-12-16
11375168	E51	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.6 ± 0.3	2024-12-16
11375180	E52	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11462313	FBN16-1	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11460137	FBN16-2	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11375954	HEALTH & SAFETY	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.7 ± 0.3	2024-12-16
11375158	HR RECEPTION	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375161	HR W	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.6 ± 0.3	2024-12-16
11375162	HR-E	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375951	J.ARTHURS OFFICE	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	< 0.3	2024-12-16
11375949	LOCKSMITHS	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.7 ± 0.3	2024-12-16
11375950	LOCKSMITHS OFFICE	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.5 ± 0.3	2024-12-16
11375933	M30 N	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	< 0.3	2024-12-16
11375936	M30 NE	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.7 ± 0.3	2024-12-16
11375938	M30 NE CENTER	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.5 ± 0.3	2024-12-16
11375935	M30 NW	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	< 0.3	2024-12-16
11375946	M30 NW CENTER	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	< 0.3	2024-12-16
11375934	M30 S	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.5 ± 0.3	2024-12-16
11375928	M30 SE	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.7 ± 0.3	2024-12-16
11375930	M30 SE CENTER	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	< 0.3	2024-12-16
11375929	M30 SW	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.6 ± 0.3	2024-12-16
11375932	M30 SW CENTER	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.8 ± 0.3	2024-12-16
11375953	M31	2024-12-10 @ 7:00 am	2024-12-13 @ 8:00 am	0.8 ± 0.3	2024-12-16
11375956	M31 RECEPTION	2024-12-10 @ 7:00 am	2024-12-13 @ 8:00 am	0.7 ± 0.3	2024-12-16
11375952	M32	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.6 ± 0.3	2024-12-16

Radon test result report for:

**OSSEO PUBLICSCHOOLS
EDUCATION SERVICE CENTER**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11375947	M37	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.7 ± 0.3	2024-12-16
11375937	M43 BREAKROOM	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	1.4 ± 0.3	2024-12-16
11375157	MAIN ENTRANCE RECEPTION	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.6 ± 0.3	2024-12-16
11375190	N10	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	0.6 ± 0.3	2024-12-16
11375184	N11	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	0.6 ± 0.3	2024-12-16
11375176	N12 CAFE	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	0.6 ± 0.3	2024-12-16
11375182	N14	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11375178	N20	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.8 ± 0.3	2024-12-16
11375187	N20A	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.9 ± 0.3	2024-12-16
11375188	N21	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.7 ± 0.3	2024-12-16
11375194	N21A	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.6 ± 0.3	2024-12-16
11375193	N21B	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.5 ± 0.3	2024-12-16
11375196	N21C	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.7 ± 0.3	2024-12-16
11375195	N22	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.7 ± 0.3	2024-12-16
11375109	N23 AUDIO ROOM	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375124	N23 N	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375113	N23 S	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375110	N23 STORAGE	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375111	N24 RECEPTION	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.5 ± 0.3	2024-12-16
11375130	N24B	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375123	N26	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.8 ± 0.3	2024-12-16
11375122	N28	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.6 ± 0.3	2024-12-16
11375107	N31 A	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.6 ± 0.3	2024-12-16
11375108	N32	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375114	N33	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.8 ± 0.3	2024-12-16
11375942	PAINTERS BOOTH	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.9 ± 0.3	2024-12-16
11375147	STUDENT SERVICES EAST	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.6 ± 0.3	2024-12-16
11375142	STUDENT SERVICES NORTH	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375945	TRADES OFFICE	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	0.7 ± 0.3	2024-12-16
11375169	W11	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.9 ± 0.3	2024-12-16
11375150	W14	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	0.7 ± 0.3	2024-12-16
11375149	W15	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.6 ± 0.3	2024-12-16
11375144	W16	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.5 ± 0.3	2024-12-16
11375156	W17	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.9 ± 0.3	2024-12-16
11375155	W18	2024-12-10 @ 10:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11375143	W19	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375148	W24	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16

Radon test result report for:

**OSSEO PUBLICSCHOOLS
EDUCATION SERVICE CENTER**

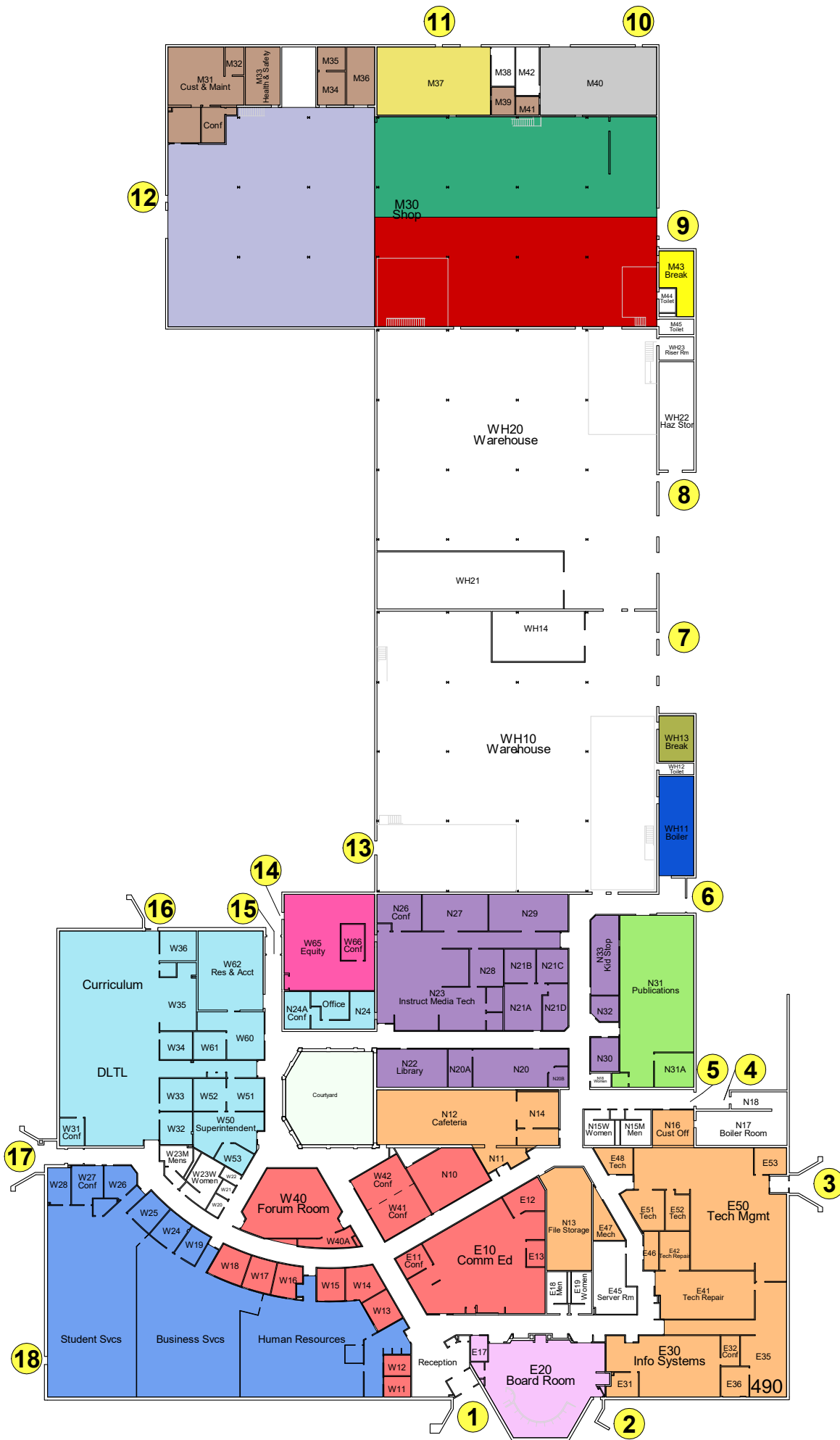
Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11375199	W25	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	0.5 ± 0.3	2024-12-16
11375200	W27	2024-12-10 @ 11:00 am	2024-12-13 @ 9:00 am	0.8 ± 0.3	2024-12-16
11375141	W28	2024-12-10 @ 10:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375127	W32	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375128	W33	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375131	W34	2024-12-10 @ 9:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11375132	W35	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375137	W36	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11375140	W40	2024-12-10 @ 9:00 am	2024-12-13 @ 8:00 am	< 0.3	2024-12-16
11375189	W41 CONFERENCE	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11375183	W42 CONFERENCE	2024-12-10 @ 11:00 am	2024-12-13 @ 8:00 am	0.5 ± 0.3	2024-12-16
11375133	W50	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	< 0.3	2024-12-16
11460136	W51	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11460135	W52	2024-12-10 @ 11:00 am	2024-12-13 @ 10:00 am	< 0.3	2024-12-16
11375139	W53	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.6 ± 0.3	2024-12-16
11375119	W60	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.5 ± 0.3	2024-12-16
11375112	W62	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.8 ± 0.3	2024-12-16
11375121	W65	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375129	W65 CONFERENCE	2024-12-10 @ 9:00 am	2024-12-13 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375923	WH10 E	2024-12-10 @ 8:00 am	2024-12-13 @ 9:00 am	1.4 ± 0.3	2024-12-16
11375916	WH10 N	2024-12-10 @ 8:00 am	2024-12-13 @ 9:00 am	1.8 ± 0.3	2024-12-16
11375924	WH10 NE	2024-12-10 @ 8:00 am	2024-12-13 @ 9:00 am	1.5 ± 0.3	2024-12-16
11375918	WH10 NW	2024-12-10 @ 8:00 am	2024-12-13 @ 9:00 am	1.4 ± 0.3	2024-12-16
11375922	WH10 SE	2024-12-10 @ 8:00 am	2024-12-13 @ 9:00 am	1.3 ± 0.3	2024-12-16
11375917	WH10 SE CENTER	2024-12-10 @ 8:00 am	2024-12-13 @ 9:00 am	1.1 ± 0.3	2024-12-16
11375101	WH10 SW	2024-12-10 @ 8:00 am	2024-12-13 @ 9:00 am	1.1 ± 0.3	2024-12-16
11375102	WH10 SW CENTER	2024-12-10 @ 8:00 am	2024-12-13 @ 9:00 am	1.0 ± 0.3	2024-12-16
11375943	WH20 E	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	1.1 ± 0.3	2024-12-16
11375926	WH20 N	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	1.3 ± 0.3	2024-12-16
11375925	WH20 NE	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	1.1 ± 0.3	2024-12-16
11375927	WH20 NW	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	1.1 ± 0.3	2024-12-16
11375919	WH20 S	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	1.3 ± 0.3	2024-12-16
11375921	WH20 SE	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	1.4 ± 0.3	2024-12-16
11375931	WH20 SW	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	1.5 ± 0.3	2024-12-16
11375920	WH20 SW CENTER	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	1.0 ± 0.3	2024-12-16
11375915	WH21 E	2024-12-10 @ 8:00 am	2024-12-13 @ 8:00 am	1.6 ± 0.3	2024-12-16

LEGEND

- RADON KIT LOCATION
- DUPLICATE
- FIELD BLANK



	RTU 1
	RTU 2
	RTU 3
	RTU 4
	RTU 5
	RTU 6
	RTU 7
	RTU 8
	AHU 9
	AHU 10
	DF 1
	DF 2
	MUA 1
	MUA 2
	FC 1
	FC 2
	FC 3



<p>Educational Services Center</p> <p>11200 93rd Ave N Maple Grove, MN 55369</p>	
<p>HVAC</p>	
<p>Date: 09/12/2023</p>	

Radon test result report for:

OSSEO AREA SCHOOLS**MAPLE GROVE MIDDLE SCHOOL**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11378201	A124	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	0.6 ± 0.3	2024-12-16
11378204	A125	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	0.6 ± 0.3	2024-12-16
11378203	A126	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	0.7 ± 0.3	2024-12-16
11377183	A127	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	0.8 ± 0.3	2024-12-16
11377194	A128	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	0.9 ± 0.3	2024-12-16
11377146	A129	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	1.0 ± 0.3	2024-12-16
11460946	A130	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	0.9 ± 0.3	2024-12-16
11460951	A132	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460949	A134	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460960	A135	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460942	A136	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.6 ± 0.3	2024-12-16
11460937	A137	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460981	A221	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11377192	AUDITORIUM S	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	1.0 ± 0.3	2024-12-16
11378205	AUXILIARY GYM N	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	1.5 ± 0.4	2024-12-16
11377165	AUXILIARY GYM S	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	1.3 ± 0.3	2024-12-16
11460962	B113	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460969	B115	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	1.0 ± 0.3	2024-12-16
11460957	B116	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.6 ± 0.3	2024-12-16
11460958	B117	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	1.0 ± 0.3	2024-12-16
11460970	B118	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.9 ± 0.3	2024-12-16
11460975	B119	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460947	B120	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460955	B121	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.6 ± 0.3	2024-12-16
11460967	B122	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460968	B123	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11377186	B216	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460976	C100	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.6 ± 0.3	2024-12-16
11460971	C101	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460977	C103	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460978	C104	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460965	C105	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	1.2 ± 0.3	2024-12-16
11460966	C106	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.6 ± 0.3	2024-12-16
11460979	C107	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.9 ± 0.3	2024-12-16
11460985	C109	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	1.3 ± 0.3	2024-12-16
11460986	C110	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	1.0 ± 0.3	2024-12-16
11460991	C111	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16

Radon test result report for:

OSSEO AREA SCHOOLS**MAPLE GROVE MIDDLE SCHOOL**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11460980	C112	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.6 ± 0.3	2024-12-16
11460992	C212	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11377185	CAFETERIA E	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.6 ± 0.3	2024-12-16
11377197	CAFETERIA S	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.6 ± 0.3	2024-12-16
11460963	CHEMICAL STORAGE	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11375980	COMMONS	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16
11375973	COMMONS OFFICE	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16
11375988	CONCESSIONS	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375991	COUNSELING A	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375992	COUNSELING B	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	???? IA5	2024-12-16
11375998	COUNSELING C	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375985	COUNSELING D	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11376000	COUNSELING E	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375999	COUNSELING F	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375976	COURT 1 E	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375975	COURT 1 S	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375981	COURT 2 E	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375982	COURT 2 NE	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375984	COURT 3 S	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375983	COURT 3 W	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11377147	D139 OFFICE	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11460938	D140	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.6 ± 0.3	2024-12-16
11460945	D141	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	0.6 ± 0.3	2024-12-16
11460939	D142	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11377169	D143	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.8 ± 0.3	2024-12-16
11460928	D144	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11460927	D144 OFFICE	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11460936	DISH ROOM	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.5 ± 0.3	2024-12-16
11375979	DUP- H147-1	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16
11375972	DUP- H147-2	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16
11375987	DUP- MAIN OFFICE D-1	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11377181	DUP-A131-1	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	0.7 ± 0.3	2024-12-16
11377190	DUP-A131-2	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	0.6 ± 0.3	2024-12-16
11460943	DUP-A138-1	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460944	DUP-A138-2	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460956	DUP-B114-1	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.6 ± 0.3	2024-12-16
11460950	DUP-B114-2	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16

Radon test result report for:

OSSEO AREA SCHOOLS**MAPLE GROVE MIDDLE SCHOOL**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11460972	DUP-C102-1	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.9 ± 0.3	2024-12-16
11460964	DUP-C102-2	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460983	DUP-C108-1	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.8 ± 0.3	2024-12-16
11460984	DUP-C108-2	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.8 ± 0.3	2024-12-16
11460982	DUP-C203-1	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460990	DUP-C203-2	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.6 ± 0.3	2024-12-16
11375996	DUP-COUNSELING-1	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375977	DUP-COUNSELING-2	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11460940	DUP-D139-1	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11460941	DUP-D139-2	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11460961	DUP-E145-1	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460948	DUP-E145-2	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.5 ± 0.3	2024-12-16
11460973	DUP-K263-1	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460974	DUP-K263-2	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11377145	DUP-KITCHEN OFFICE-1	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11377144	DUP-KITCHEN OFFICE-2	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375986	DUP-MAIN OFFICE D-2	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11378209	DUP-MAIN OFFICE-1	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.6 ± 0.3	2024-12-16
11377198	DUP-MAIN OFFICE-2	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11377179	E146	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.7 ± 0.3	2024-12-16
11460993	FBRECEIVING1	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460994	FBRECEIVING2	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460989	FBRECEIVING3	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11375965	GIRLS PHY ED OFFICE	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16
11375968	GYM A N	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	0.6 ± 0.3	2024-12-16
11375969	GYM A NW	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375967	GYM C NE	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375966	GYM D N	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16
11375974	GYM D NE	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16
11375970	GYM D NW	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	0.5 ± 0.3	2024-12-16
11375971	H149	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16
11375995	HEALTH EAST	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375990	HEALTH WEST	2024-12-09 @ 9:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11460952	K160	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460953	K161	2024-12-09 @ 10:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16
11460959	K162	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	0.9 ± 0.3	2024-12-16
11460954	K163	2024-12-09 @ 11:00 am	2024-12-12 @ 11:00 am	< 0.3	2024-12-16

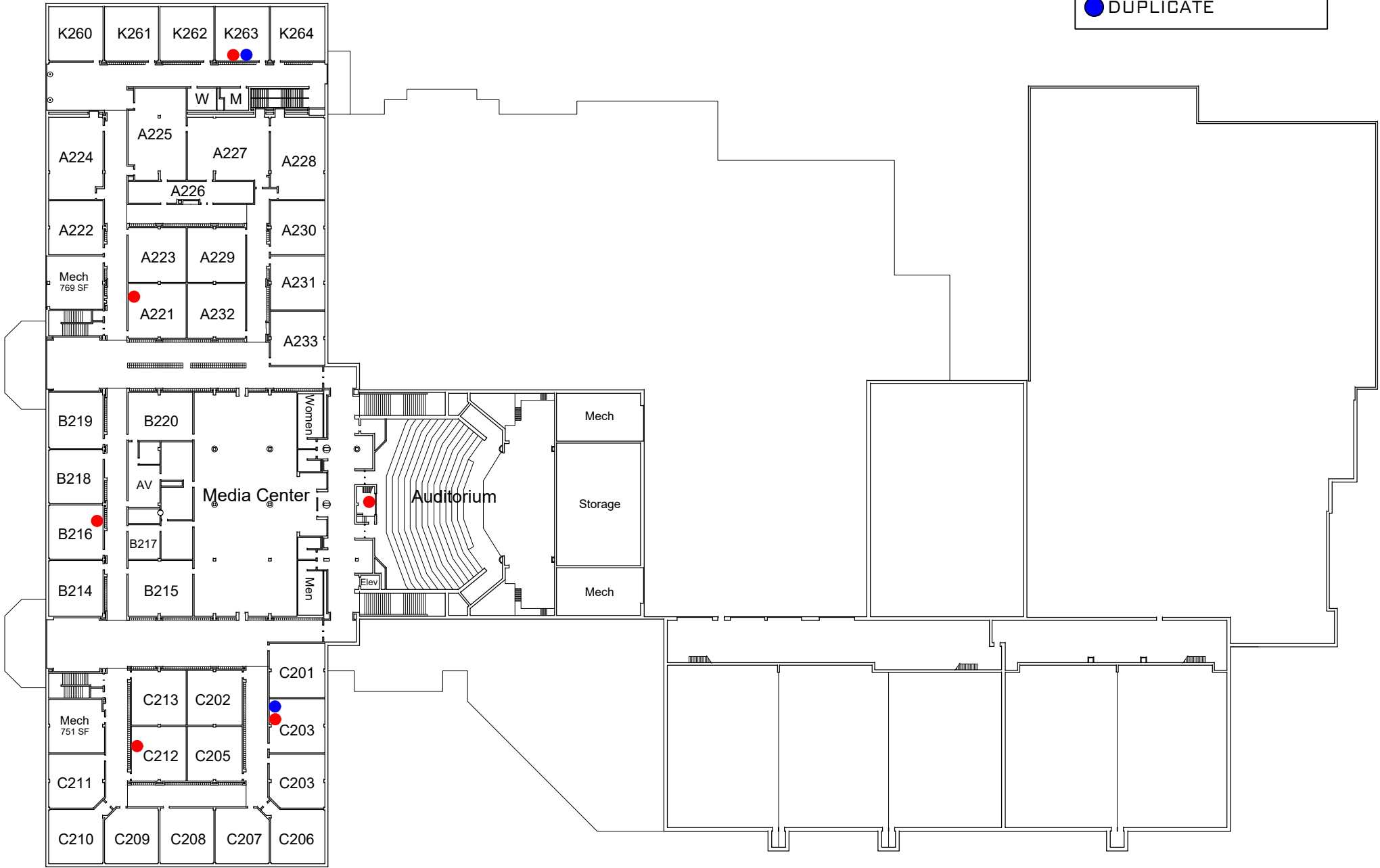
Radon test result report for:

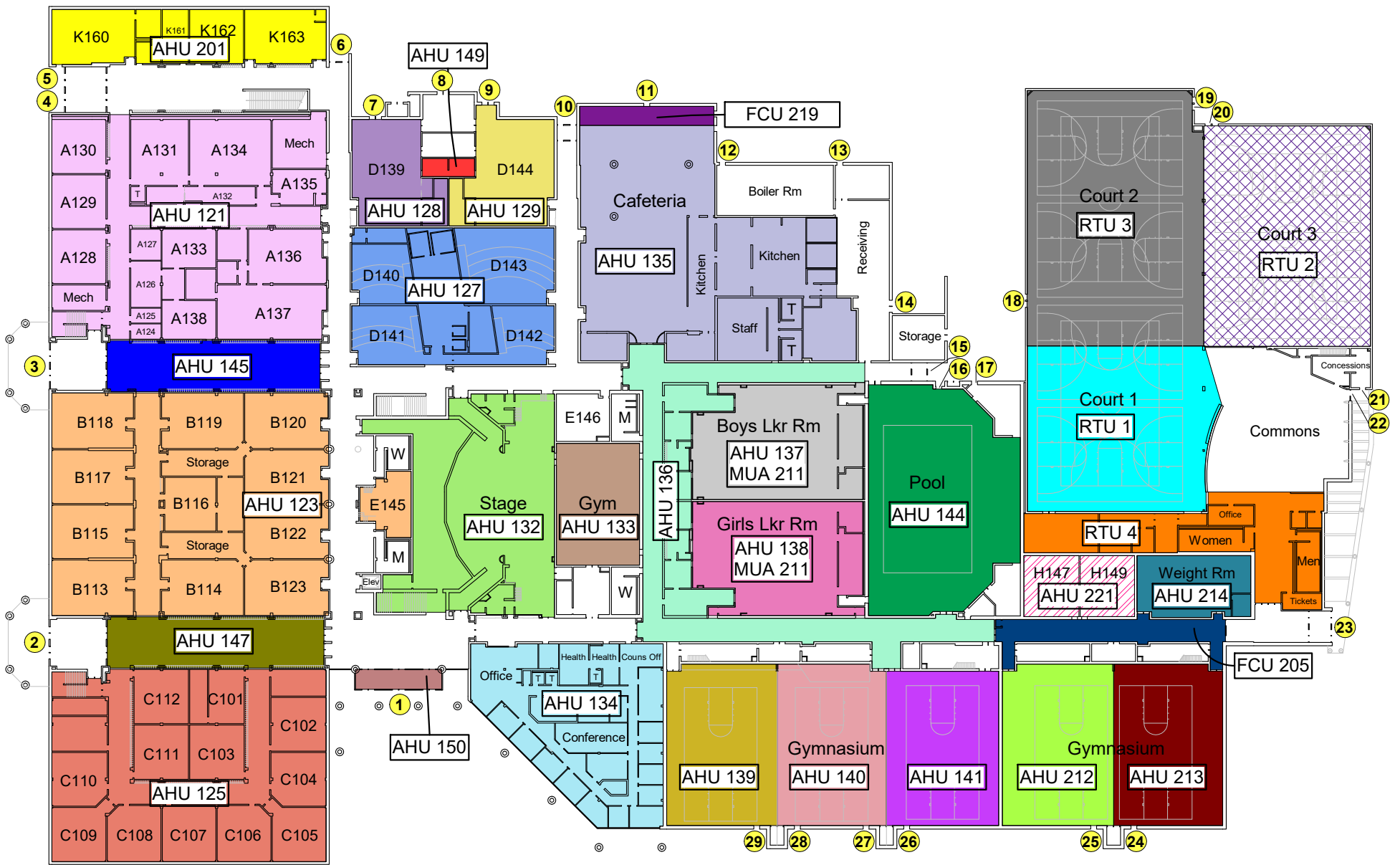
**OSSEO AREA SCHOOLS
MAPLE GROVE MIDDLE SCHOOL**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11377184	KITCHEN	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375994	MAIN OFFICE A	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375989	MAIN OFFICE B	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.5 ± 0.3	2024-12-16
11377193	MAIN OFFICE COPY	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375993	MAIN OFFICE E	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.5 ± 0.3	2024-12-16
11378208	MAIN OFFICE F	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11378211	MAIN OFFICE G	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.7 ± 0.3	2024-12-16
11378210	MAIN OFFICE H	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.8 ± 0.3	2024-12-16
11377191	MAIN OFFICE I	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375959	NORTH BOYS LOCKER ROOM OFFICE	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16
11375962	NORTH GIRLS LOCKER ROOM OFFICE	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16
11375963	POOL OFFICE	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	0.7 ± 0.3	2024-12-16
11375958	RECEIVING	2024-12-09 @ 8:00 am	2024-12-12 @ 9:00 am	0.6 ± 0.3	2024-12-16
11377195	SERVING	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11375960	SOUTH BOYS LOCKER OFFICE	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16
11375961	SOUTH GIRLS LOCKER ROOM OFFICE	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16
11375957	STAFF LOUNGE	2024-12-09 @ 8:00 am	2024-12-12 @ 9:00 am	0.6 ± 0.3	2024-12-16
11378206	STAGE CONTROL ROOM	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	< 0.3	2024-12-16
11377139	STAGE N	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.9 ± 0.3	2024-12-16
11378207	STAGE S	2024-12-09 @ 10:00 am	2024-12-12 @ 10:00 am	0.6 ± 0.3	2024-12-16
11375978	TICKETS	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16
11375964	WEIGHT ROOM	2024-12-09 @ 9:00 am	2024-12-12 @ 9:00 am	< 0.3	2024-12-16

LEGEND

- RADON KIT LOCATION
- DUPLICATE





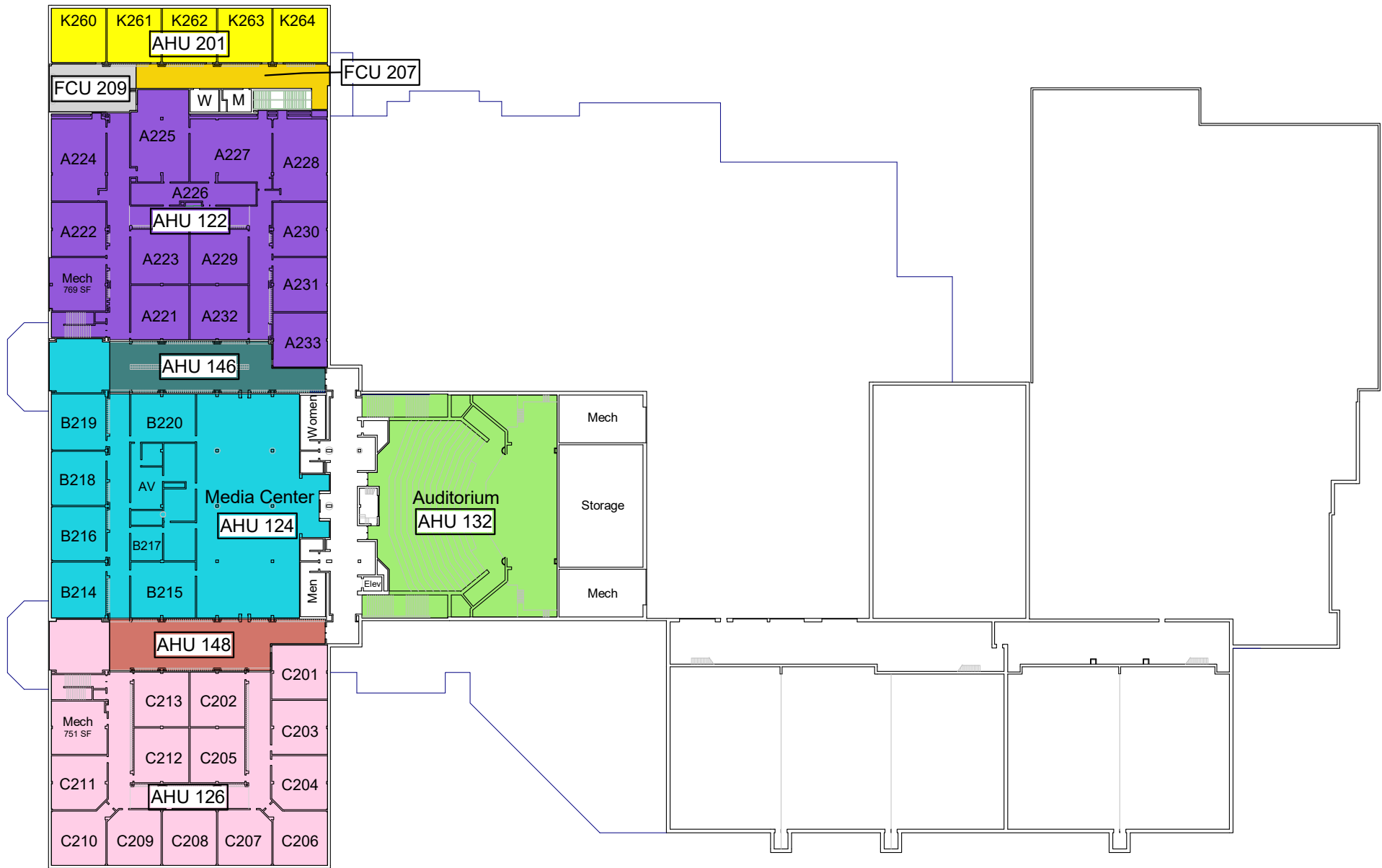
OSSEO AREA SCHOOLS
 ISD 279

Maple Grove Middle School
 7000 Hemlock Lane
 Maple Grove, MN 55369

Level 1 - HVAC

Date: 07/23/2023

AHU 121	AHU 129	AHU 136	AHU 141	AHU 150	AHU 221	RTU 4
AHU 123	AHU 132	AHU 137 / MUA 211	AHU 144	AHU 201	RTU 1	FCU 205
AHU 125	AHU 133	AHU 135 / MUA 211	AHU 145	AHU 212	RTU 2	FCU 219
AHU 127	AHU 134	AHU 139	AHU 147	AHU 213	RTU 3	
AHU 128	AHU 135	AHU 140	AHU 149	AHU 214	RTU 4	



Maple Grove Middle School 7000 Hemlock Lane Maple Grove, MN 55369	
Level 2 -HVAC	
Date: 07/23/2023	

	AHU 122		AHU 148
	AHU 124		AHU 201
	AHU 126		FCU 207
	AHU 132		FCU 209
	AHU 146		

Radon test result report for:

**OSSEO AREA SCHOOLS
OAK VIEW ELEMENTARY**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11376891	0-2	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.6 ± 0.3	2024-12-16
11376845	0-3	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11376825	0-5	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11462130	1	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.2 ± 0.3	2024-12-16
11462106	10	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.6 ± 0.4	2024-12-16
11461000	11	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.6 ± 0.3	2024-12-16
11376888	12	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.5 ± 0.4	2024-12-16
11462153	13	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.2 ± 0.3	2024-12-16
11460999	14	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.1 ± 0.3	2024-12-16
11460997	15	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.3 ± 0.3	2024-12-16
11376842	17	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.4 ± 0.3	2024-12-16
11376893	18	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.2 ± 0.4	2024-12-16
11376886	19	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.3 ± 0.3	2024-12-16
11460996	2	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.5 ± 0.3	2024-12-16
11376851	20	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.3 ± 0.3	2024-12-16
11376848	21	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.3 ± 0.3	2024-12-16
11376858	22	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.3 ± 0.3	2024-12-16
11376896	22B	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.8 ± 0.3	2024-12-16
11376829	23	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.5 ± 0.3	2024-12-16
11376877	24	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.8 ± 0.3	2024-12-16
11376830	25	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.2 ± 0.3	2024-12-16
11376852	26	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.0 ± 0.3	2024-12-16
11376876	27	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.3 ± 0.3	2024-12-16
11376839	29	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.1 ± 0.3	2024-12-16
11462101	3	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.8 ± 0.3	2024-12-16
11376884	30	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.3 ± 0.4	2024-12-16
11376883	31	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.3 ± 0.4	2024-12-16
11376840	32	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.3 ± 0.3	2024-12-16
11376822	33	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.2 ± 0.3	2024-12-16
11376861	34	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.2 ± 0.3	2024-12-16
11376874	35	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.3 ± 0.3	2024-12-16
11376854	36	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.0 ± 0.3	2024-12-16
11376853	39	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.7 ± 0.3	2024-12-16
11376866	4	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.8 ± 0.3	2024-12-16
11376868	40	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.9 ± 0.3	2024-12-16
11376836	41	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.3 ± 0.3	2024-12-16
11376844	42	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.2 ± 0.3	2024-12-16

Radon test result report for:

**OSSEO AREA SCHOOLS
OAK VIEW ELEMENTARY**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11376841	43	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.1 ± 0.3	2024-12-16
11376820	44	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.0 ± 0.3	2024-12-16
11376831	45	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.8 ± 0.3	2024-12-16
11376843	46	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.0 ± 0.3	2024-12-16
11376832	47	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.9 ± 0.3	2024-12-16
11376867	48	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11376856	49	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.8 ± 0.3	2024-12-16
11376859	5	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.8 ± 0.3	2024-12-16
11376875	50	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.6 ± 0.3	2024-12-16
11376864	6	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11462139	8	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.9 ± 0.4	2024-12-16
11376887	CAFETERIA EAST	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.8 ± 0.3	2024-12-16
11460988	DUP-16-1	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.4 ± 0.4	2024-12-16
11460995	DUP-16-2	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.1 ± 0.3	2024-12-16
11376871	DUP-28-1	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.4 ± 0.4	2024-12-16
11376849	DUP-28-2	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.3 ± 0.3	2024-12-16
11376847	DUP-37-1	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.0 ± 0.3	2024-12-16
11376819	DUP-37-2	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.1 ± 0.3	2024-12-16
11376857	DUP-38-1	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.2 ± 0.3	2024-12-16
11376826	DUP-38-2	2024-12-09 @ 2:00 pm	2024-12-12 @ 1:00 pm	1.0 ± 0.3	2024-12-16
11376860	DUP-7-1	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11376863	DUP-7-2	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	1.1 ± 0.3	2024-12-16
11462154	DUP-9-1	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.9 ± 0.3	2024-12-16
11460998	DUP-9-2	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.2 ± 0.3	2024-12-16
11376846	DUP-CONFERENCE-1	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	1.1 ± 0.3	2024-12-16
11376835	DUP-CONFERENCE-2	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11462161	DUP-MAIN OFFICE-1	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.8 ± 0.3	2024-12-16
11460987	DUP-MAIN OFFICE-2	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.8 ± 0.3	2024-12-16
11462140	GYM 1 SOUTH	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11462132	GYM 1 SOUTH EAST	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.8 ± 0.4	2024-12-16
11376870	GYM 2 NORTH WEST	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.7 ± 0.3	2024-12-16
11376862	GYM 2 SOUTH EAST	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.6 ± 0.3	2024-12-16
11376898	GYM 3 NORTH EAST	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.5 ± 0.3	2024-12-16
11462103	GYM 3 SOUTH EAST	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.7 ± 0.3	2024-12-16
11462163	GYM OFFICE	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	0.6 ± 0.3	2024-12-16
11376897	HEALTH	2024-12-09 @ 2:00 pm	2024-12-12 @ 2:00 pm	1.0 ± 0.3	2024-12-16
11376834	IT OFFICE	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.1 ± 0.3	2024-12-16

Radon test result report for:

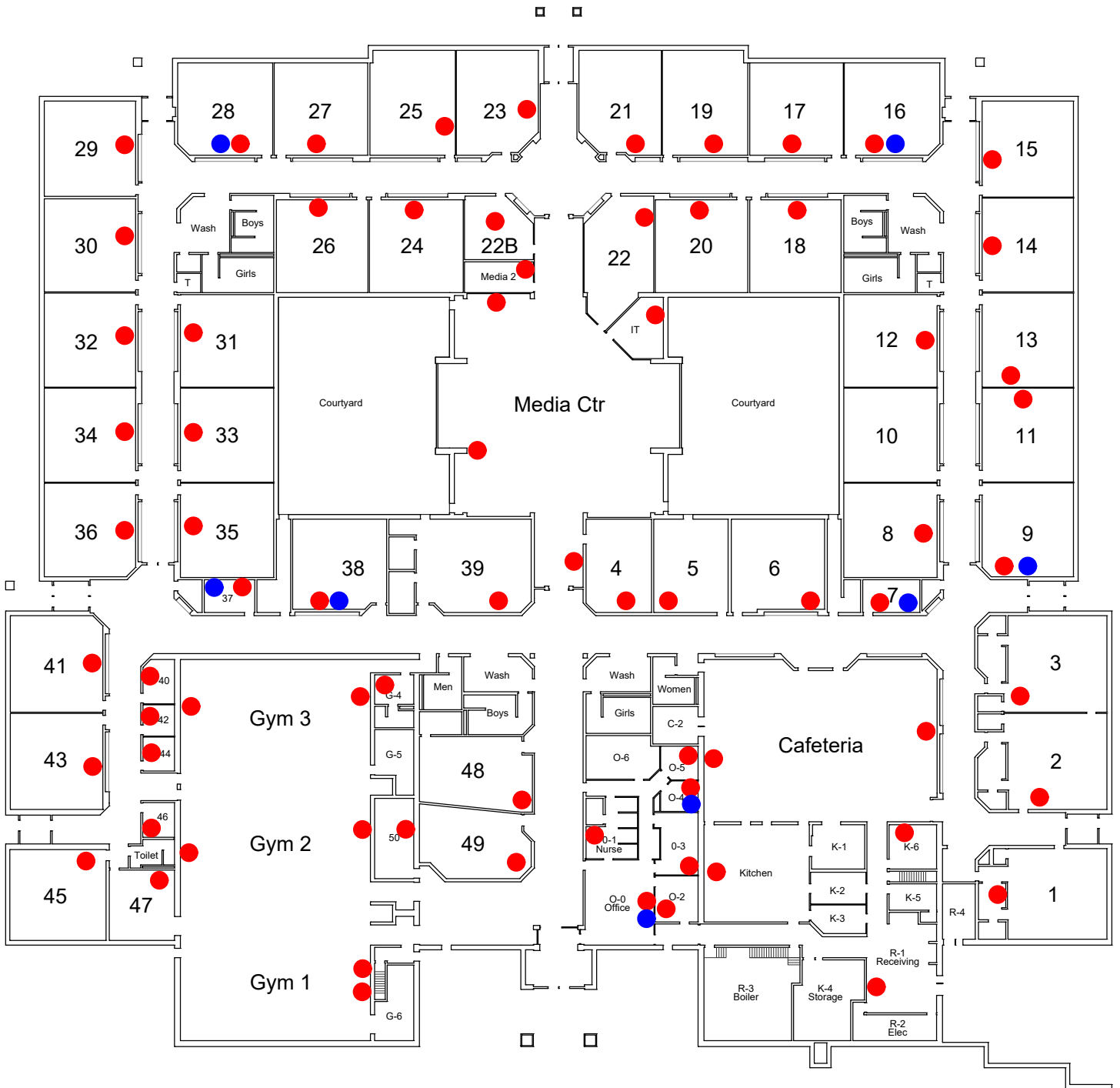
**OSSEO AREA SCHOOLS
OAK VIEW ELEMENTARY**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11376873	K-6	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	1.2 ± 0.3	2024-12-16
11462125	KITCHEN	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.8 ± 0.3	2024-12-16
11376833	MEDIA 2	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.9 ± 0.3	2024-12-16
11376827	MEDIA NORTH EAST	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.7 ± 0.3	2024-12-16
11376869	MEDIA SOUTH WEST	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.7 ± 0.3	2024-12-16
11376865	MEDIA WEST	2024-12-09 @ 1:00 pm	2024-12-12 @ 1:00 pm	0.8 ± 0.3	2024-12-16
11376881	R-1 RECIEVING	2024-12-09 @ 12:00 pm	2024-12-12 @ 1:00 pm	1.0 ± 0.3	2024-12-16

Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498

LEGEND

- RADON KIT LOCATION
- DUPLICATE





	AHU 32		AHU 40
	AHU 33		AHU 41
	AHU 34		MAU 1
	AHU 35		FCU 62
	AHU 36		FCU 63
	AHU 37		FCU 64
	AHU 38		FCU 65
	AHU 39		FCU 66

OSSEO AREA SCHOOLS ISD 279
Oak View Elementary 6710 E Fish Lake Road Maple Grove, MN 55369
HVAC
Date: 08/03/2021

Radon test result report for:

**OSSEO AREA SCHOOLS
OSSEO EDUCATION CENTER**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11381539	1	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	0.6 ± 0.3	2024-12-16
11381514	11	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	0.8 ± 0.3	2024-12-16
11381515	12	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	1.4 ± 0.3	2024-12-16
11381508	13	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	1.1 ± 0.3	2024-12-16
11381513	14	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	< 0.3	2024-12-16
11381506	16	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	2.7 ± 0.3	2024-12-16
11381540	2	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	0.9 ± 0.3	2024-12-16
11381517	20	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11381523	23	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	1.5 ± 0.3	2024-12-16
11381521	24	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	1.3 ± 0.3	2024-12-16
11381510	25	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	1.4 ± 0.3	2024-12-16
11381522	26	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	1.0 ± 0.3	2024-12-16
11381538	27	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	0.7 ± 0.3	2024-12-16
11381524	28	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	0.6 ± 0.3	2024-12-16
11381535	29	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	0.8 ± 0.3	2024-12-16
11381536	31	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	0.5 ± 0.3	2024-12-16
11381544	32	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11381545	33	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	0.8 ± 0.3	2024-12-16
11381528	35	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	1.1 ± 0.3	2024-12-16
11381546	36	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	1.3 ± 0.3	2024-12-16
11381555	39 N	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	2.8 ± 0.3	2024-12-16
11381553	39 NE	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	2.3 ± 0.3	2024-12-16
11381547	39 W	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	2.8 ± 0.3	2024-12-16
11381537	4	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	1.0 ± 0.3	2024-12-16
11381554	40	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	2.3 ± 0.3	2024-12-16
11381552	41	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	2.8 ± 0.3	2024-12-16
11381525	44 N	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	1.4 ± 0.3	2024-12-16
11381512	44 S	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11381533	45	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	0.7 ± 0.3	2024-12-16
11381518	47	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	0.6 ± 0.3	2024-12-16
11381526	47A	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11381527	47B	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	1.1 ± 0.3	2024-12-16
11381519	47C	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	0.8 ± 0.3	2024-12-16
11381520	47D	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	0.6 ± 0.3	2024-12-16
11381531	5	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	0.6 ± 0.3	2024-12-16
11381532	6	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	2.8 ± 0.3	2024-12-16
11381503	7	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	0.8 ± 0.3	2024-12-16

Radon test result report for:

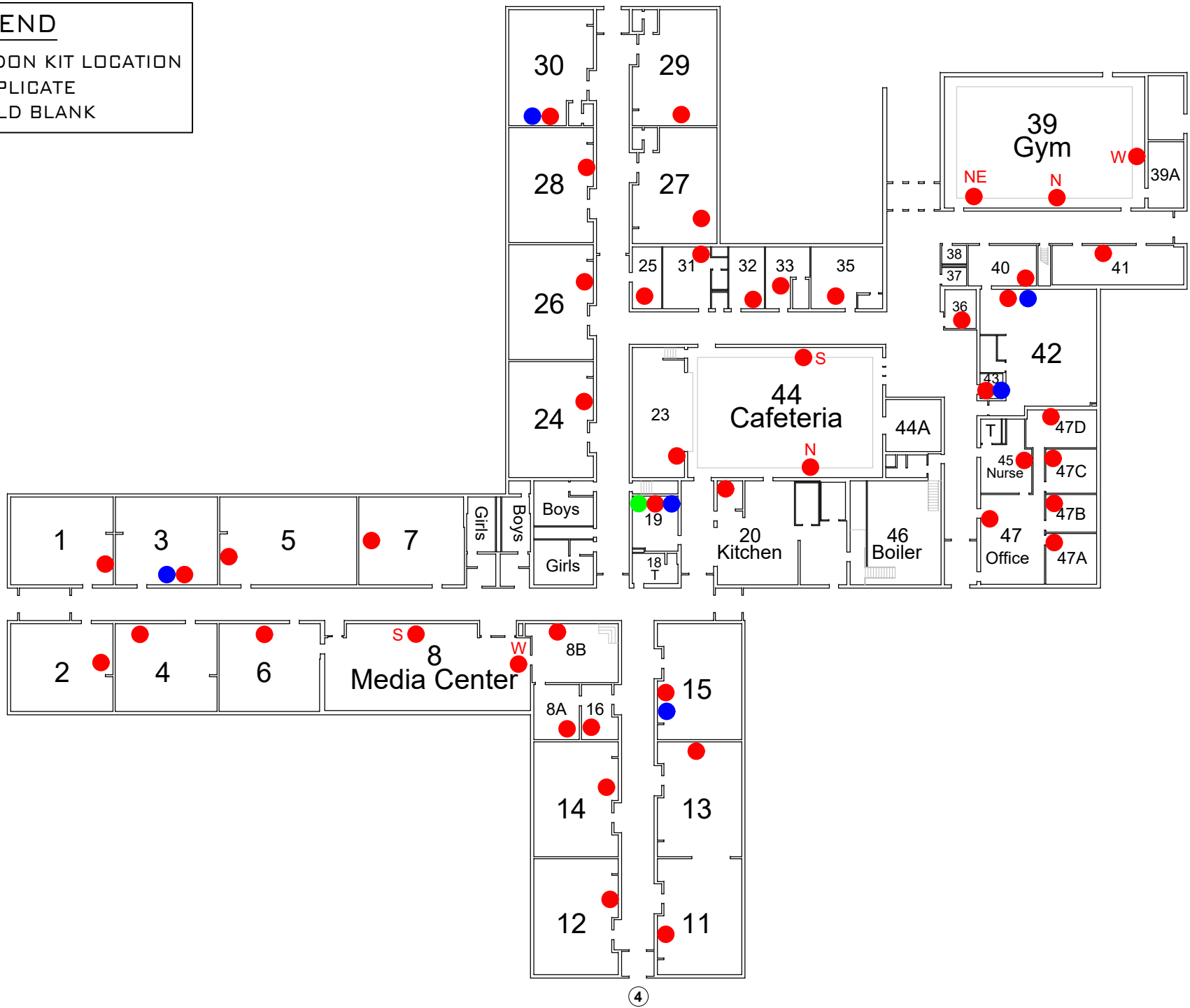
**OSSEO AREA SCHOOLS
OSSEO EDUCATION CENTER**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11381516	8 S	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	3.6 ± 0.3	2024-12-16
11381562	8 W	2024-12-10 @ 4:00 pm	2024-12-13 @ 1:00 pm	3.4 ± 0.3	2024-12-16
11381507	8A	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	2.9 ± 0.4	2024-12-16
11381509	8B	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	2.9 ± 0.3	2024-12-16
11381501	DUP-15-1	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	0.5 ± 0.3	2024-12-16
11381502	DUP-15-2	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	0.7 ± 0.3	2024-12-16
11381549	DUP-19-1	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11381550	DUP-19-2	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11381529	DUP-3-1	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	< 0.3	2024-12-16
11381530	DUP-3-2	2024-12-10 @ 3:00 pm	2024-12-13 @ 1:00 pm	< 0.3	2024-12-16
11381504	DUP-30-1	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	0.9 ± 0.3	2024-12-16
11381511	DUP-30-2	2024-12-10 @ 3:00 pm	2024-12-13 @ 2:00 pm	1.0 ± 0.3	2024-12-16
11381543	DUP-42-1	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	1.3 ± 0.3	2024-12-16
11381542	DUP-42-2	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	1.2 ± 0.3	2024-12-16
11381534	DUP-43-1	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	1.0 ± 0.3	2024-12-16
11381541	DUP-43-2	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	0.7 ± 0.3	2024-12-16
11381556	FB-19-1	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	< 0.3	2024-12-16
11381548	FB-19-2	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	< 0.3	2024-12-16
11381563	FB-19-3	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	< 0.3	2024-12-16
11381564	FB-19-4	2024-12-10 @ 4:00 pm	2024-12-13 @ 2:00 pm	< 0.3	2024-12-16

Air Chek 1936 Butler Bridge Rd, Mills River, NC 28759-3892 Phone: (828) 684-0893 Fax: (828) 684-8498



LEGEND






- RADON KIT LOCATION
- DUPLICATE
- FIELD BLANK



④



 	
ISD 279	
Osseo Education Center	
324 - 6th Avenue NE Osseo, MN 55369	
HVAC	
Date: 08/09/2021	

	AHU 1
	RTU 1
	RTU 2
	RTU 3
	UV's



Radon test result report for:

OSSEO AREA SCHOOLS**RICE LAKE ELEMENTARY SCHOOL**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11460118	02	2024-12-10 @ 12:00 pm	2024-12-13 @ 11:00 am	0.8 ± 0.3	2024-12-16
11460102	06	2024-12-10 @ 12:00 pm	2024-12-13 @ 11:00 am	0.9 ± 0.3	2024-12-16
11460160	A-1	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.7 ± 0.3	2024-12-16
11460182	A-4	2024-12-10 @ 2:00 pm	2024-12-13 @ 1:00 pm	1.0 ± 0.3	2024-12-16
11460107	A-5	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.6 ± 0.3	2024-12-16
11460166	B-10	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	1.2 ± 0.3	2024-12-16
11460168	B-11	2024-12-10 @ 2:00 pm	2024-12-13 @ 1:00 pm	1.0 ± 0.3	2024-12-16
11460151	B-12	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.1 ± 0.3	2024-12-16
11460164	B-13	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.0 ± 0.3	2024-12-16
11460161	B-14	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	0.8 ± 0.3	2024-12-16
11460177	B-16	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	0.7 ± 0.3	2024-12-16
11460178	B-17	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.1 ± 0.3	2024-12-16
11460179	B-18	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.1 ± 0.3	2024-12-16
11460170	B-19	2024-12-10 @ 2:00 pm	2024-12-13 @ 1:00 pm	0.9 ± 0.3	2024-12-16
11460106	B-2	2024-12-10 @ 12:00 pm	2024-12-13 @ 12:00 pm	1.2 ± 0.3	2024-12-16
11460192	B-20	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.2 ± 0.3	2024-12-16
11460173	B-21	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	0.8 ± 0.3	2024-12-16
11460188	B-22	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.1 ± 0.3	2024-12-16
11460175	B-23	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	0.9 ± 0.3	2024-12-16
11460176	B-24	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.4 ± 0.3	2024-12-16
11460172	B-25	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	0.8 ± 0.3	2024-12-16
11460174	B-26	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.3 ± 0.3	2024-12-16
11460185	B-27	2024-12-10 @ 2:00 pm	2024-12-13 @ 1:00 pm	1.1 ± 0.3	2024-12-16
11460150	B-28	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	1.1 ± 0.3	2024-12-16
11460109	B-29	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.8 ± 0.3	2024-12-16
11460121	B-3	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.9 ± 0.3	2024-12-16
11460115	B-4	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	1.1 ± 0.3	2024-12-16
11460113	B-5	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	1.1 ± 0.3	2024-12-16
11460114	B-6	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.8 ± 0.3	2024-12-16
11460116	B-7	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	1.2 ± 0.3	2024-12-16
11460165	B-8	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	1.2 ± 0.3	2024-12-16
11460167	B9	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.0 ± 0.3	2024-12-16
11460128	BAND/ORCHESTRA	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	< 0.3	2024-12-16
11460154	C-1	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.6 ± 0.3	2024-12-16
11460153	C-2	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.8 ± 0.3	2024-12-16
11460124	C-3	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.8 ± 0.3	2024-12-16
11460104	C-4	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.7 ± 0.3	2024-12-16

Radon test result report for:

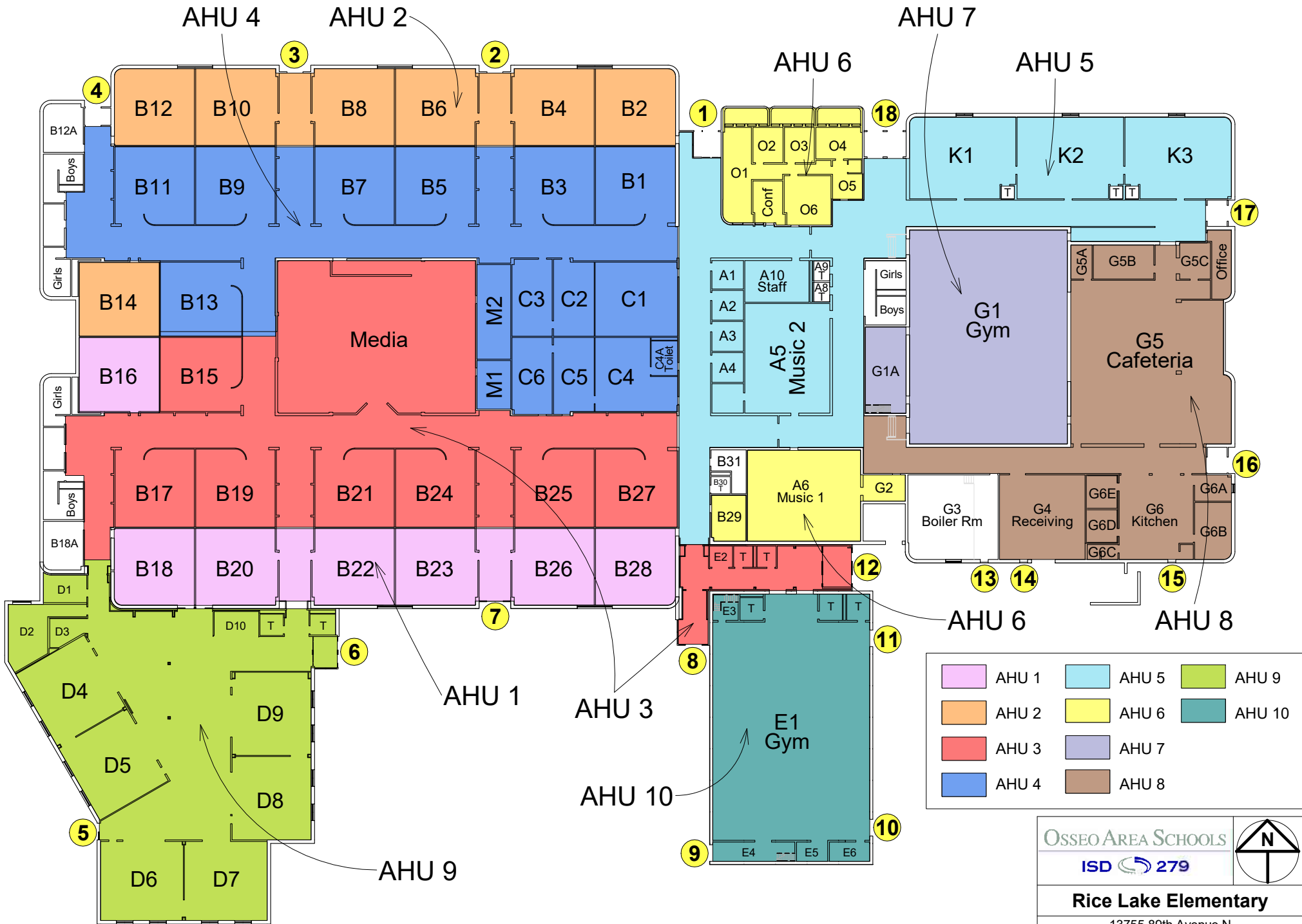
OSSEO AREA SCHOOLS**RICE LAKE ELEMENTARY SCHOOL**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11460197	C-5	2024-12-10 @ 2:00 pm	2024-12-13 @ 1:00 pm	0.6 ± 0.3	2024-12-16
11460193	C-6	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	0.7 ± 0.3	2024-12-16
11460131	CONFERENCE ROOM	2024-12-10 @ 12:00 pm	2024-12-13 @ 11:00 am	0.7 ± 0.3	2024-12-16
11460191	D-3	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	2.0 ± 0.3	2024-12-16
11460189	D-7	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.7 ± 0.3	2024-12-16
11460190	D-8	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	2.3 ± 0.3	2024-12-16
11460194	D-WING OPEN AREA E	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	2.9 ± 0.3	2024-12-16
11460186	D-WING OPEN AREA N	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.6 ± 0.3	2024-12-16
11460195	D-WING OPEN AREA S	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	2.2 ± 0.3	2024-12-16
11460163	D10	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.4 ± 0.3	2024-12-16
11460183	D4	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.8 ± 0.3	2024-12-16
11460180	D5	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	2.0 ± 0.3	2024-12-16
11460171	D9	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.5 ± 0.3	2024-12-16
11460129	DISH ROOM	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	< 0.3	2024-12-16
11460144	DUP-A-2-1	2024-12-10 @ 2:00 pm	2024-12-13 @ 1:00 pm	0.9 ± 0.3	2024-12-16
11460187	DUP-A-2-2	2024-12-10 @ 2:00 pm	2024-12-13 @ 1:00 pm	0.9 ± 0.3	2024-12-16
11460148	DUP-A-3-1	2024-12-10 @ 1:00 pm	2024-12-13 @ 1:00 pm	0.6 ± 0.3	2024-12-16
11460149	DUP-A-3-2	2024-12-10 @ 1:00 pm	2024-12-13 @ 1:00 pm	0.9 ± 0.3	2024-12-16
11460146	DUP-A-6-1	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.6 ± 0.3	2024-12-16
11460142	DUP-A-6-2	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.6 ± 0.3	2024-12-16
11460157	DUP-B-1-1	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.9 ± 0.3	2024-12-16
11460155	DUP-B-1-2	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	1.1 ± 0.3	2024-12-16
11460122	DUP-B-15-1	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.0 ± 0.3	2024-12-16
11460152	DUP-B-15-2	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.0 ± 0.3	2024-12-16
11460181	DUP-D6-1	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	2.1 ± 0.3	2024-12-16
11460184	DUP-D6-2	2024-12-10 @ 2:00 pm	2024-12-13 @ 12:00 pm	1.9 ± 0.3	2024-12-16
11460199	DUP-G-4-1	2024-12-10 @ 2:00 pm	2024-12-13 @ 1:00 pm	0.6 ± 0.3	2024-12-16
11381505	DUP-G4-2	2024-12-10 @ 2:00 pm	2024-12-13 @ 1:00 pm	0.7 ± 0.3	2024-12-16
11460112	DUP-K-2-1	2024-12-10 @ 12:00 pm	2024-12-13 @ 12:00 pm	0.6 ± 0.3	2024-12-16
11460111	DUP-K-2-2	2024-12-10 @ 12:00 pm	2024-12-13 @ 12:00 pm	1.0 ± 0.3	2024-12-16
11460143	DUP-MEDIA N-1	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	1.1 ± 0.3	2024-12-16
11460169	DUP-MEDIA N-2	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.8 ± 0.3	2024-12-16
11460103	E1 GYM	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.6 ± 0.3	2024-12-16
11460141	E1 GYM NE	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	< 0.3	2024-12-16
11460147	E1 GYM NW	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.6 ± 0.3	2024-12-16
11460159	E6	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.9 ± 0.3	2024-12-16
11460196	FB-G4-1	2024-12-10 @ 2:00 pm	2024-12-13 @ 1:00 pm	< 0.3	2024-12-16

Radon test result report for:

OSSEO AREA SCHOOLS**RICE LAKE ELEMENTARY SCHOOL**

Kit #	Room Id	Started	Ended	pCi/L	Analyzed
11460162	FB-G4-2	2024-12-10 @ 2:00 pm	2024-12-13 @ 1:00 pm	< 0.3	2024-12-16
11460198	FB-G4-3	2024-12-10 @ 2:00 pm	2024-12-13 @ 1:00 pm	< 0.3	2024-12-16
11460110	G1 GYM N	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.7 ± 0.3	2024-12-16
11460108	G1 GYM S	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.8 ± 0.3	2024-12-16
11460139	G1 GYM W	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	< 0.3	2024-12-16
11460117	G2	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.9 ± 0.3	2024-12-16
11460126	G5 CAFETERIA N	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	< 0.3	2024-12-16
11460127	GS CAFETERIA S	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	< 0.3	2024-12-16
11460105	K-1	2024-12-10 @ 12:00 pm	2024-12-13 @ 12:00 pm	0.7 ± 0.3	2024-12-16
11460101	K-3	2024-12-10 @ 12:00 pm	2024-12-13 @ 12:00 pm	1.2 ± 0.3	2024-12-16
11460123	KITCHEN	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	< 0.3	2024-12-16
11460130	KITCHEN OFFICE	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	< 0.3	2024-12-16
11460156	M1	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	1.0 ± 0.3	2024-12-16
11460140	M2	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.8 ± 0.3	2024-12-16
11460132	MAIN OFFICE	2024-12-10 @ 12:00 pm	2024-12-13 @ 11:00 am	0.8 ± 0.3	2024-12-16
11460158	MEDIA E	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	1.0 ± 0.3	2024-12-16
11460200	MEDIA S	2024-12-10 @ 1:00 pm	2024-12-13 @ 12:00 pm	0.8 ± 0.3	2024-12-16
11460134	NURSE	2024-12-10 @ 12:00 pm	2024-12-13 @ 11:00 am	0.7 ± 0.3	2024-12-16
11460138	NURSE COT ROOM	2024-12-10 @ 12:00 pm	2024-12-13 @ 11:00 am	0.6 ± 0.3	2024-12-16
11460119	O3	2024-12-10 @ 12:00 pm	2024-12-13 @ 11:00 am	0.6 ± 0.3	2024-12-16
11460125	PHY ED OFFICE	2024-12-10 @ 12:00 pm	2024-12-13 @ 12:00 pm	0.9 ± 0.3	2024-12-16
11460120	STAFF LOUNGE	2024-12-10 @ 12:00 pm	2024-12-13 @ 12:00 pm	0.7 ± 0.3	2024-12-16



	AHU 1		AHU 5		AHU 9
	AHU 2		AHU 6		AHU 10
	AHU 3		AHU 7		
	AHU 4		AHU 8		

OSSEO AREA SCHOOLS

ISD 279



Rice Lake Elementary

13755 89th Avenue N
Maple Grove, MN 55369

HVAC

Date: 03/30/2022

Appendix C

Signed Non-Interference Agreement

and

Client Commitments, Advisories, and Authorizations

NOTICE OF INSPECTION FOR ALL FACILITATING STAFF

A radon test is scheduled for:

Building: Cedar Island Elementary

Test End

Test Start Date: 12-09-2024

Date: 12-12-2024

Please help to maintain the required test conditions throughout the building

1. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
2. Heating and cooling systems must be set to normal occupied operating temperatures.
3. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:

Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.

Continuous radon monitors. These are electronic devices that record hourly radon readings.

Long-term test kits. It is important that these devices are not covered. They will be analyzed by a laboratory.

Declaration of Observed Compliance

Failure to reasonably maintain test conditions can lead to unnecessary expense, disruptions and unreliable data.

Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test. Yes

Name: Darryl Dehn

Signature:



Licensed Measurement Professional:

Nate Murphy RMEA-00483

NOTICE OF INSPECTION FOR ALL FACILITATING STAFF

A radon test is scheduled for:

Building: Education Service Center

Test End

Test Start Date: 12-10-2024

Date: 12-13-2024

Please help to maintain the required test conditions throughout the building

1. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
2. Heating and cooling systems must be set to normal occupied operating temperatures.
3. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:

Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.

Continuous radon monitors. These are electronic devices that record hourly radon readings.

Long-term test kits. It is important that these devices are not covered. They will be analyzed by a laboratory.

Declaration of Observed Compliance

Failure to reasonably maintain test conditions can lead to unnecessary expense, disruptions and unreliable data.

Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test.

Yes

Name:

Christine Oakland

Signature:



Licensed Measurement Professional:

Sashya Wandmaker RMEA-00470

NOTICE OF INSPECTION FOR ALL FACILITATING STAFF

A radon test is scheduled for:

Building: Maple Grove Middle School
Test Start Date: 12-09-2024 Test End Date: 12-12-2024

Please help to maintain the required test conditions throughout the building

1. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
2. Heating and cooling systems must be set to normal occupied operating temperatures.
3. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:

Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.

Continuous radon monitors. These are electronic devices that record hourly radon readings.

Long-term test kits. It is important that these devices are not covered. They will be analyzed by a laboratory.

Declaration of Observed Compliance

Failure to reasonably maintain test conditions can lead to unnecessary expense, disruptions and unreliable data.

Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test. Yes

Name: Eric Parker

Signature:



Licensed Measurement Professional:

Nate Murphy RMEA-00483

NOTICE OF INSPECTION FOR ALL FACILITATING STAFF

A radon test is scheduled for:

Building: Oak View Elementary

Test End

Test Start Date: 12-09-2024

Date: 12-12-2024

Please help to maintain the required test conditions throughout the building

1. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
2. Heating and cooling systems must be set to normal occupied operating temperatures.
3. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:
Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.
Continuous radon monitors. These are electronic devices that record hourly radon readings.
Long-term test kits. It is important that these devices are not covered. They will be analyzed by a laboratory.

Declaration of Observed Compliance

Failure to reasonably maintain test conditions can lead to unnecessary expense, disruptions and unreliable data.

Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test. Yes

Name: Michael Greene

Signature:



Licensed Measurement Professional:

Nate Murphy RMEA-00483

NOTICE OF INSPECTION FOR ALL FACILITATING STAFF

A radon test is scheduled for:

Building: Osseo Education Center

Test End

Test Start Date: 12-10-2024

Date: 12-13-2024

Please help to maintain the required test conditions throughout the building

1. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
2. Heating and cooling systems must be set to normal occupied operating temperatures.
3. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:

Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.

Continuous radon monitors. These are electronic devices that record hourly radon readings.

Long-term test kits. It is important that these devices are not covered. They will be analyzed by a laboratory.

Declaration of Observed Compliance

Failure to reasonably maintain test conditions can lead to unnecessary expense, disruptions and unreliable data.

Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test. Yes

Name: Michelle Bauermeister

Signature:



Licensed Measurement Professional:

Sashya Wandmaker RMEA-00470

NOTICE OF INSPECTION FOR ALL FACILITATING STAFF

A radon test is scheduled for:

Building: Rice Lake Elementary School

Test End

Test Start Date: 12-10-2024

Date: 12-13-2024

Please help to maintain the required test conditions throughout the building

1. All windows and exterior doors must be kept closed (aside from momentary entry or exit) for 12 hours before and during the test.
2. Heating and cooling systems must be set to normal occupied operating temperatures.
3. Test devices are not to be disturbed.

Further guidance on required building conditions are located on the next page.

Test devices are not dangerous in any way. The type of devices used for this testing will include:

Short-term test kits. It is important that these devices are fully open and not covered. They will be analyzed by a laboratory.

Continuous radon monitors. These are electronic devices that record hourly radon readings.

Long-term test kits. It is important that these devices are not covered. They will be analyzed by a laboratory.

Declaration of Observed Compliance

Failure to reasonably maintain test conditions can lead to unnecessary expense, disruptions and unreliable data.

Disturbing test devices can also cause unreliable or invalid test results.

- Please report in a timely manner if required test conditions are not maintained.
- Please sign and return this form once the test is complete.

To the best of my knowledge, the required conditions were maintained during the test.

Yes

Name:

Mark Barnes

Signature:



Licensed Measurement Professional:

Sashya Wandmaker RMEA-00470

COMMITMENTS, ADVISORIES, AND AUTHORIZATIONS

I have been informed of test plan options that comply with ANSI/AARST MA-MFLB 2023.

To the extent reasonably possible, I commit to helping ensure that building conditions required to achieve reliable radon tests are met, as portrayed herein, by accepting the following responsibilities:

1. **BUILDING PREPARATION:** I accept responsibility that, no later than 12 hours prior to testing, each building scheduled for testing will be reviewed for compliance with closed-building requirements.
2. **COMPLIANCE VERIFICATION:** I accept responsibility for taking actions that could include adjustments to HVAC units and repairs, such as for broken windows, where completion is required no later than 12 hours prior to testing. Verification will be provided as signed/initialed below or initialed on a log sheet, to be provided.
3. **PRIOR NOTIFICATIONS:** Notices will be distributed to all tested, non-tested dwellings and posted in publicly accessible areas such as in corridors, elevators and offices in a timely manner, no later than required by local law for gaining access to a dwelling or not later than the day before testing.
4. **ACCESS:** Access will be provided to each location being tested within a building, with intent to access all locations within a building on the same day for both the event of placing test devices, and a second event for retrieving test devices.

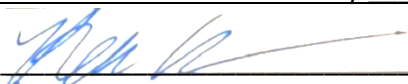
A valid measurement at all test locations in each building is required. There is a possibility of delays and additional expense when test locations are not readily accessible or where requirements for *closed-building conditions* are not observed.

Client: Osseo Area Schools ISD 279

Building: Year 2 schools (Six buildings total)

Name: Rachel Koehler

Title: Coordinator of Health & Safety

Signature: 

Date: July 19, 2024

Appendix D

Average Building Operating Conditions Comparison

Southern MN

Climate Zone 6 (includes Southern MN)



		Annual Averages			During the Test
		24 Hour	Daytime	Daytime 9-Month	Prevailing During the Test
Operating Condition	Outdoor Temperature and Weather Conditions	45 °F	50 °F	N/A	Average: 14.5 °F Minimum: 6.4 °F Maximum: 21.6 °F
	Heating Conditions	75%	66%	88%	100%
	Cooling Conditions	-	16%	11%	0%
	Mixed Conditions	25%	16%	-	0%
Normal Operating Condition		<ul style="list-style-type: none"> • Heating conditions • No variance in outdoor air ventilation 			<ul style="list-style-type: none"> • Heating conditions • No variance in outdoor air ventilation • Snow or ice present outdoors
Condition less likely to inhibit characterization of a radon hazard		<ul style="list-style-type: none"> • Heating and air distribution systems active 			<ul style="list-style-type: none"> • Heating and air distribution systems active

Appendix E

MDH Reporting Form

School Radon Testing Reporting Form

According to Minnesota Statute 123B.571 subd. 3, a school district that has tested its school buildings for the presence of radon shall report the results of its tests to the Department of Health. Please use this form to submit information about the most recent round or cycle of testing conducted for each building.

Instructions

1. Complete one form for each building tested. In this case, a building is defined as an occupied facility with a unique address. This includes administrative buildings.
2. Include this form, raw data (e.g. laboratory report) and a building map.
3. Submit this form when all work is completed for a round of testing. This includes reporting to the school board, and follow-up testing and post-mitigation testing, if applicable.
4. Email information to health.indoorair@state.mn.us.

Contact Information

(Submitting this report)

Name _____

Mailing Address _____

Phone _____ Email _____

Person(s) Deploying or Retrieving Test Devices¹

Name _____ Organization/Company _____

Name _____ Organization/Company _____

Name _____ Organization/Company _____

School Board Reporting

Were all the results reported at a school board meeting? Yes No

¹ List all individuals that deployed (placed) or retrieved (picked up) test devices including initial, follow-up, and post-mitigation testing. Additional names can be added to notes at end of this form.

Initial Radon Testing

School Building Name _____

School District & District Number _____

Building Address _____

Test Kit Manufacturer _____ Device name _____

Date of Kit Retrieval (MM/DD/YY) _____ Length of Test (days) _____

How many rooms were tested? _____

Does the test period include weekends? Yes No

Does the test period include school breaks or holidays? Yes No

Was HVAC operating under occupied conditions? Yes No

Were test devices deployed in all occupied and intended to be occupied rooms in contact with the ground, and, if applicable, 10% of upper floor rooms? Yes No

Were valid measurements obtained in all occupied and intended to be occupied rooms in contact with the ground, and, if applicable, 10% of upper floor rooms?² Yes No

If no, were all results obtained under 2.0 pCi/L **and** were there sufficient valid measurements obtained that allowed for no further testing?³ Yes No

How many rooms had results ≥ 4 pCi/L? _____

² This includes rooms, offices, classrooms, and other general use areas. Ground contact means: 1) rooms that have floors or walls in contact with the ground; and 2) rooms that are closest to the ground over untested ground-contact locations, such as a crawl space, utility tunnel, parking garage and other non-habitable space that is in contact with ground. Intended to be occupied rooms are locations where there are plans to occupy rooms even though they are unoccupied at the time of the testing. In addition, if the building has upper floors, at least 10% of these rooms must be tested.

³ Section 6.2 of the ANSI/AARST standard allows for a specific small number of invalid measurements (e.g., test kits missing, damaged, etc) if all the valid test results were under 2.0 pCi/L. Review this section of the standard and evaluate how many rooms needed testing and how many had valid results. If there were too many invalid results, this means additional testing was required in these locations and answer this question as 'no'.

Follow-up Testing, Mitigation, & Post-Mitigation Testing

If one or more rooms tested ≥ 4 pCi/L, please answer the questions below.

How many rooms had follow-up testing? _____

Number of rooms with follow-up results:

≥ 4 pCi/L _____ < 4 pCi/L _____

Of the rooms that had test results ≥ 4 pCi/L, how many rooms were:

mitigated by diluting or pressurizing the soil or indoor air

(not active soil depressurization)? _____

mitigated by installing active soil depressurization system(s)? _____

reduced by adjusting the HVAC system? _____

Individual who installed mitigation

Name _____ Organization/Company _____

What was the cost of the installation and/or HVAC service work, to mitigate radon? _____

What is the known or anticipated annual operating cost of mitigation (estimate)? _____

After radon mitigation, how many rooms were re-tested?⁴ _____

Post-mitigation results (# of rooms):

≥ 4 pCi/L _____ < 4 pCi/L _____

Notes

Minnesota Department of Health | Environmental Health | Indoor Air Unit
health.indoorair@state.mn.us

www.health.state.mn.us

June 2021

To obtain this information in a different format, call: 651-201-4601.

⁴ The building must be tested, to verify reduction and ensure mitigation has not increased radon in rooms that used to be low.

TO: Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations
Jeff Arthurs, Assistant Director of Facilities Operations
Jennifer Jerulle, Coordinator of Purchasing and Warehouse
SUBJECT: Bid Award – Refuse, Recycling, and Organic Services
DATE: January 21, 2025

Recommendation

We recommend that the School Board award the contract for refuse, recycling and organic services to Waste Management. The contract period is two years beginning on July 1, 2025 and ends on June 30, 2027. The contract may be renewed for one or two years with the same or similar terms. The renewal pricing for year 3 (school year 2027-28) and, if a two-year renewal, year 4 (school year 2028-2029) will be mutually agreed upon.

Background

On January 9, 2025, ISD 279 received bids for systemwide refuse, recycling, and organic services. Three bidders responded and bids were tabulated. The low responsive and responsible bidder is Waste Management. Republic Services is the current vendor for these services. Below is the monthly cost (includes taxes) based on current pickup locations and rates.

Republic Services	ACE Solid Waste	Waste Management
\$ 51,844.51	\$ 27,286.58	\$ 26,747.04

Next Steps

ISD 279 will execute a contract with the awarded vendor.

TO: Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations
Kelly Benusa, Director of Business Services
SUBJECT: Approval of Property Insurance Carrier
DATE: January 21, 2025

Recommendation

We recommend remaining with Affiliated FM as the District's property insurance carrier for the policy period of February 1, 2025 to January 31, 2026. The proposal for property insurance from Affiliated FM is a proposed increase of \$23,355 and 4.8% for a total annual premium of \$507,920 for the policy term.

Background

As part of the review process, a thorough evaluation of coverage limits and deductibles was conducted to ensure the district is adequately protected against potential loss. The prorated increase for fiscal year 2025 will be included in the fiscal year 2025 mid-year budget revisions.

Key highlights for the renewal are as follows:

- Total insured values increased by 3.5% for a total value of \$1.15 billion.
- Wind and hail deductible will remain at \$50,000; which is better than school district peers in the Midwest.
- Water damage deductible is increasing from \$25,000 to \$100,000 per claim.
- All other property deductibles remained at \$25,000, which is consistent with prior years renewals.
- Program deductibles is considered elite or best in class design compared with other school districts insured by the district's insurance broker, MMA.

Next Steps

Once approved by the school board, administration will work with our insurance broker to begin a property insurance policy with Affiliated FM effective February 1, 2025.



Business Insurance Proposal

Osseo Area Schools ISD 279

11200 – 93rd Avenue N
Osseo, MN 55369

Presented By: Shalin Johnson

Presented On: January 8, 2025

Policy Term: 02/01/2025 to 02/01/2026

Proposal Expires On: 02/01/2025

Table of Contents

BUSINESS INSURANCE PROPOSAL

- Named Insureds
- Location Schedule
- Property

PREMIUM SUMMARY & COMPARISON

- Premium Summary & Comparison
- Direct Bill Payment Terms
- Compensation Disclosure & Limitation of Liability
- Disclaimer
- Best Rating & Best Financial Performance Rating

Named Insureds

Osseo Area Schools ISD 279
Independent District #279
Osseo Area Retired employees
Wastebasket Revue

Location Schedule

SEE STATEMENT OF VALUES

Property

COVERAGE:

Coverage is provided on a Special Cause of Loss basis subject to all Policy Conditions, Limitations and Exclusions.

Blanket Buildings, Business Personal Property & Property In Open:	\$1,154,178,871	Includes Equipment Breakdown
Extra Expense:	\$1,000,000	
Earth Movement:	\$50,000,000	
Flood:	\$50,000,000	
Deductible:	\$25,000 \$100,000 \$100,000 \$50,000 \$100,000	Property Earth Movement-per location Flood -per location Wind/Hail Deductible per Location Water Damage deductible per Location
Property Valuation:		Replacement Cost
Coinsurance:	100% or Agreed Amount	Building
	100% or Agreed Amount	Business Personal Property
	24 Hours	Business Income / Extra Expense
Building ordinance & Law:		
Coverage A	Policy Limit	
Coverage B	Policy Limit	
Coverage C	Policy Limit	
Equipment Breakdown	Included	

NOTE: The insured is responsible for verifying their property limits are accurate and sufficient

Inland Marine

COVERAGE	LIMIT
DOME & EQUIPMENT	\$16,000,000
- subject to a \$10,000 deductible	

Premium Summary & Comparison

COVERAGE	2024 - 2025 AFM GLOBAL ANNUALIZED EXPIRING PREMIUMS	2025 - 2026 AFM GLOBAL ANNUALIZED RENEWAL PREMIUMS
Property	\$483,704	\$497,008
MN Taxes/Surcharge	861	TBD
Terrorism	Included	10,912
Sub-Total Estimated Annual Premium:	\$484,565	\$507,920

PAYMENT TERMS & PLAN(S):

- Fee Agreement
- AFM Property Policy – Billed by Marsh McLennan Agency – annual pay

Request to Bind Insurance Coverage

Please bind insurance coverage as specifically quoted and identified in this proposal. I understand coverage is ONLY bound when written confirmation is received from the carrier(s).

Signature: _____ Date: _____

Print Name: _____ Title: _____



F. SUB-LIMITS

Unless otherwise stated below or elsewhere in this Policy, the following sub-limits of liability, including any insured Business Interruption loss, will be the maximum payable and will apply on a per **occurrence** basis.

The sub-limits stated below or elsewhere in this Policy are part of and not in addition to the Policy Limit.

When a limit of liability applies to a **location** or property, such limit of liability will be the maximum amount payable for all loss or damage.

There shall be no liability under this Policy when “NOT COVERED” is shown as a sublimit.

Accounts Receivable	USD 1,000,000
Arson or Theft Reward	USD 100,000
Attraction Property	USD 100,000
boiler and machinery	Policy Limit
Brand Protection	Policy Limit
Change of Temperature	USD 100,000
Civil or Military Authority	30 days
Communicable Disease - Property Damage and Communicable Disease - Business Interruption combined	USD 1,000 annual aggregate , not to exceed 12 months
Contractual Penalties	USD 100,000
Crisis Management	USD 100,000, not to exceed 30 days
cyber event	<ol style="list-style-type: none"> 1. USD 1,000 annual aggregate for Data Restoration and Owned Network Interruption combined 2. USD 1,000 annual aggregate for Data Service Provider - Property Damage and Data Service Provider - Business Interruption combined 3. USD 50,000 annual aggregate for loss or damage to stock in process or finished goods manufactured by or for the Insured caused by or resulting from cyber event that impacts the processing, manufacturing, or testing of such property or while it is otherwise being worked on.



Affiliated

Data Restoration	USD 500,000 annual aggregate
Data Service Provider - Property Damage and Data Service Provider - Business Interruption combined	USD 50,000 annual aggregate
Debris Removal	Policy Limit
Decontamination Costs	Policy Limit
Deferred Payment	USD 100,000
Demolition and Increased Cost of Construction	Policy Limit
Earth Movement	USD 50,000,000 annual aggregate , not to exceed USD 50,000 annual aggregate for Data Service Provider - Business Interruption, Data Service Provider - Property Damage, Errors and Omissions, Off-Premises Service Interruption - Business Interruption, Off-Premises Service Interruption - Property Damage, Supply Chain and Unnamed Property, combined
Errors and Omissions	USD 1,000,000
Expediting Expenses	USD 250,000
Extended Period of Liability	90 days
Extra Expense	USD 1,000,000
fine arts	USD 250,000, not to exceed USD 10,000 per item for irreplaceable fine arts
Flood	USD 50,000,000 annual aggregate , not to exceed USD 50,000 annual aggregate for Data Service Provider - Business Interruption, Data Service Provider - Property Damage, Errors and Omissions, Off-Premises Service Interruption - Business Interruption, Off-Premises Service Interruption - Property Damage, Supply Chain and Unnamed Property, combined
Green Coverage	USD 50,000 not to exceed 25% of the amount of the property damage loss
Gross Earnings	USD 1,000,000, not to exceed 30 days for ordinary payroll
Gross Profits	USD 1,000,000, not to exceed the following: <ul style="list-style-type: none"> 1. 12 months 2. 30 days for ordinary payroll
Ingress/Egress	USD 500,000



Affiliated

Land and Water Clean Up Expense	USD 50,000 annual aggregate
Leasehold Interest	USD 250,000
Locks and Keys	USD 100,000
Logistics Extra Cost	USD 100,000
Money and Securities	USD 100,000
Newly Acquired Property	USD 2,500,000
Off-Premises Service Interruption - Business Interruption	USD 500,000
Off-Premises Service Interruption - Property Damage	USD 500,000
Owned Network Interruption	Included in cyber event limit
Professional Fees	USD 100,000
Property Removed from a Location	Policy Limit
Protection and Preservation of Property - Business Interruption	USD 1,000,000
Protection and Preservation of Property - Property Damage	Policy Limit, not to exceed USD 250,000 for security costs
Rental Income	NOT COVERED
Research and Development	USD 1,000,000
Soft Costs	USD 100,000
Supply Chain	USD 500,000
Tax Treatment	USD 100,000
Tenants Legal Liability	USD 100,000
Terrorism	USD 100,000 annual aggregate , not to exceed USD 100,000 annual aggregate for Flood and Property Removed from a Location combined



Affiliated

Terrorism: Supplemental United States Certified Act of Terrorism Endorsement(s)	USD 500,000,000 for property located in the United States of America
Transit	USD 500,000, not to exceed USD 250,000 for Business Interruption
Unnamed Property	USD 2,500,000
valuable papers and records	USD 5,000,000, not to exceed USD 10,000 per item for irreplaceable valuable papers and records

Education Endorsement

Emergency Evacuation Expense	USD 250,000
Fund Raising Expense	USD 100,000
Prizes and Giveaways	USD 100,000
Professional Employee Replacement Expense	USD 250,000
Research and Development Animals and Experiments	USD 250,000 for research animals, not to exceed USD 2,500 per animal USD 1,000,000 for research experiments
Students and Teachers Personal Property	USD 100,000, not to exceed USD 10,000 per student or teacher
Students and Teachers Relocation Expense	USD 250,000
Tuition and Fees	NOT COVERED

G. QUALIFYING PERIODS AND DEDUCTIBLES

QUALIFYING PERIODS

This Company will not be liable for loss or damage unless the Qualifying Period below is exceeded. When the Qualifying Period is exceeded, the loss will be calculated beginning from the time of loss or damage. The Qualifying Periods for the following coverages are as follows:

Communicable Disease - Property Damage and Communicable Disease - Business Interruption	48 hours
Data Restoration	48 hours



Affiliated

Data Service Provider - Property Damage and Data Service Provider - Business Interruption	48 hours
Off-Premises Service Interruption - Property Damage and Off-Premises Service Interruption - Business Interruption	24 hours
Owned Network Interruption	48 hours

DEDUCTIBLES

This Company will not be liable for loss or damage, including any insured Business Interruption loss, in any one **occurrence** until the amount of loss or damage exceeds the deductible amount shown below and then this Company will only be liable for its share of the loss or damage in excess of the deductible amount.

The following deductible amounts shall apply per **occurrence**, unless otherwise stated, for insured loss or damage under this Policy.

When two or more deductibles apply to a single **occurrence**, then no more than the largest deductible amount will apply. However, this Policy allows for the application of separate and distinct deductibles and deductibles for specific loss or damage as shown below.

When a day equivalent deductible is stated below it is calculated as follows. The 100% daily actual annual Business Interruption value that would have been earned had no loss occurred at the **location** where the physical damage happened plus that proportion of the 100% annual business interruption value at all other **locations** where Business Interruption loss ensues, divided by the number of annual working days.

When a % percent deductible is stated below it is calculated as follows:

1. The value of property at the time such loss or damage at the **location** where loss or damage occurs, in accordance with the valuation section of this Policy.
2. The annual Business Interruption value that would have been earned at the **location** where loss or damage occurs plus that proportion of the 100% Business Interruption value at all other **locations** where Business Interruption loss ensues, in accordance with the Business Interruption section of this Policy (if any).

earthquake	USD 100,000 per location
Flood	USD 100,000 per location
water damage	USD 100,000 per location
wind and hail	USD 50,000 per location
All Other Losses	USD 25,000

Direct Bill Payment Terms

Your policy is what we refer to as Direct Bill. This means that you are billed directly by the insurance company, instead of making payments to Marsh & McLennan Agency.

You will receive all future bills from your insurance company, and will make out your checks directly to them.

You will be given a number to call with any billing questions you might have, but you are welcome to call us for help in resolving your billing questions.

PREMIUM DEPOSIT:

We must receive the required deposit premium from you before coverage can be put in force. All future installments under the payment plan will be billed to you even if the policy has not yet been issued. You will be provided with “binders” as proof of coverage once the deposit is paid.

INSTALLMENTS:

Future installments will be billed to you by the insurance company in advance of the day they are due. They should be mailed in time to be received by the insurance company by the due date. It is important that you pay your premiums on time because some carriers are eliminating the existing pay plan if there are too many late payments.

ENDORSEMENTS (POLICY CHANGES):

For most policy changes, you will not be billed until the change (endorsement) is processed by the insurance company. Then, depending on the insurance company and the amount, it will either be due in thirty (30) days, or split out over your remaining installments. If you have problems understanding the bill, call us.

AUDITS:

Certain policies (usually Workers' Compensation and General Liability) are auditable policies. This means that the premium you are charged throughout the year is based on the estimates of payroll, sales, etc. that were included on the application. After the policy period ends, you will be contacted by someone representing the insurance company to do an audit of your actual payroll or sales figures.

These audited figures are used to re-figure your premium. You may either owe additional premium or have money coming back. Audit billings are usually due immediately. Audits should be reviewed in detail to be sure they are correct. Audits should get prompt attention when you get them. (Make sure to ask for a copy of the auditor's work papers before they leave. This can help you understand an audit and will also help determine if people are included under the correct classification codes.)

We thank you for your business.

Compensation Disclosure & Limitation of Liability

Marsh & McLennan Agency LLC (“MMA”) prides itself on being an industry leader in the area of transparency and compensation disclosure. We believe you should understand how we are paid for the services we are providing to you. We are committed to compensation transparency and to disclosing to you information that will assist you in evaluating potential conflicts of interest.

As a professional insurance producer, MMA and its subsidiaries facilitate the placement of insurance coverage on behalf of our clients. As an independent insurance agent, MMA may have authority to obligate an insurance company on behalf of our clients and as a result, we may be required to act within the scope of the authority granted to us under our contract with the insurer. In accordance with industry custom, we are compensated either through commissions that are calculated as a percentage of the insurance premiums charged by insurers, or fees agreed to with our clients.

MMA engages with clients on behalf of itself and in some cases as agent on behalf of its non-US affiliates with respect to the services we may provide. For a list of our non-US affiliates, please visit: <http://global.marsh.com/about/>. In those instances, MMA will bill and collect on behalf of the non-US Affiliates amounts payable to them for placements made by them on your behalf and remit to them any such amounts collected on their behalf;

MMA receives compensation through one or a combination of the following methods:

- **Retail Commissions** – A retail commission is paid to MMA by the insurer (or wholesale broker) as a percentage of the premium charged to the insured for the policy. The amount of commission may vary depending on several factors, including the type of insurance product sold and the insurer selected by the client.
- **Client Fees** – Some clients may negotiate a fee for MMA’s services in lieu of, or in addition to, retail commissions paid by insurance companies. Fee agreements are in writing, typically pursuant to a Client Service Agreement, which sets forth the services to be provided by MMA, the compensation to be paid to MMA, and the terms of MMA’s engagement. The fee may be collected in whole, or in part, through the crediting of retail commissions collected by MMA for the client’s placements.
- **Contingent Commissions** – Many insurers agree to pay contingent commissions to insurance producers who meet set goals for all or some of the policies the insurance producers place with the insurer during the current year. The set goals may include volume, profitability, retention and/or growth thresholds. Because the amount of contingent commission earned may vary depending on factors relating to an entire book of business over the course of a year, the amount of contingent commission attributable to any given policy typically will not be known at the time of placement.

Compensation Disclosure & Limitation of Liability

- **Supplemental Commissions** – Certain insurers and wholesalers agree to pay supplemental commissions, which are based on an insurance producer's performance during the prior year. Supplemental commissions are paid as a percentage of premium that is set at the beginning of the calendar year. This percentage remains fixed for all eligible policies written by the insurer during the ensuing year. Unlike contingent commissions, the amount of supplemental commission is known at the time of insurance placement. Like contingent commissions, they may be based on volume, profitability, retention and/or growth.
- **Wholesale Broking Commissions** – Sometimes MMA acts as a wholesale insurance broker. In these placements, MMA is engaged by a retail agent that has the direct relationship with the insured. As the wholesaler, MMA may have specialized expertise, access to surplus lines markets, or access to specialized insurance facilities that the retail agent does not have. In these transactions, the insurer typically pays a commission that is divided between the retail and wholesale broker pursuant to arrangements made between them.
- **Other Compensation & Sponsorships** – From time to time, MMA may be compensated by insurers for providing administrative services to clients on behalf of those insurers. Such amounts are typically calculated as a percentage of premium or are based on the number of insureds. Additionally, insurers may sponsor MMA training programs and events.

We will be pleased to provide you additional information about our compensation and information about alternative quotes upon your request. For more detailed information about the forms of compensation we receive please refer to our Marsh & McLennan Agency Compensation Guide at <https://www.marshmma.com/resource/compensation-guide-for-client.pdf>

MMA's aggregate liability arising out of or relating to any services on your account shall not exceed ten million dollars (\$10,000,000), and in no event shall we be liable for any indirect, special, incidental, consequential or punitive damages or for any lost profits or other economic loss arising out of or relating to such services. In addition, you agree to waive your right to a jury trial in any action or legal proceeding arising out of or relating to such services. The foregoing limitation of liability and jury waiver shall apply to the fullest extent permitted by law.

Disclaimer

No coverage is provided by this summary, nor can it be construed to replace any provision of the policy. Refer to the actual policy for complete information on the coverages provided. If there is a conflict between the policy and this summary, the provisions of the policy shall govern.

This proposal contains a brief outline of coverages and not a complete explanation of insurance being presented. It is intended to provide a summary of coverage for your review. Only the policy itself can provide a detailed description of the terms conditions, exclusions and endorsements of coverage. A complete specimen policy form will be made available upon your request. For details of coverage refer to the policy itself when issued. This document is neither a binder nor a legal interpretation of the insurance coverage.

In evaluating your exposures to loss, we are dependent upon information provided by you. You ultimately choose the values elected. If there are any areas that need to be evaluated prior to binding coverage, or should any of your exposures change after coverage is bound, such as the beginning of new operations, hiring employees in new states, buying additional property, autos, equipment, etc., please let us know so coverage can be discussed. While we will strive to place your insurance with reputable, highly rated companies, we cannot guarantee the financial stability of an insurance company.

In order to ensure that your important changes are properly communicated, please contact us as questions arise and or exposure changes occur. We must discuss how they affect your insurance program.

The changes in exposure that have an impact on your insurance program include, but are not limited to, those listed below:

1. Changes to any operation such as expansion to another state, new products, etc.
2. Mergers and/or acquisitions of new companies
3. Any assumed contractual liability, granting of indemnities, or hold harmless agreements
4. Circumstances which may require an increase in liability insurance limits
5. Any changes to fire or theft protection, such as installation or disconnection of sprinkler system, burglar alarms, etc. This includes alterations to same.
6. Any changes to scheduled equipment such as contractors' equipment, computer equipment, etc.
7. Property, of yours that is in transit, unless we have previously arranged for this insurance.
8. Any changes in existing premises including vacancy, whether temporary or permanent, alterations, demolition, etc. Also, any new premises purchased, constructed, or occupied.
9. Any new exposures or plans for foreign travel or operations

Your insurance program will only be as good as the communication between your organization and Marsh & McLennan Agency.

Best Financial Ratings

COMPANY	A.M. BEST RATING	WEBSITE	RATING DATE
Accident Fund	A XII	www.accidentfund.com	11/5/2020
Acuity	A+ XV	www.acuity.com	1/14/2021
Affiliated FM Insurance Co.	A+ XV	www.affiliatedfm.com	1/8/2021
Allied Insurance Group	A+ XV	www.alliedinsurance.com	12/17/2020
American Compensation Ins Co. (RTW)	A- XII	www.rtw.com	7/18/2020
American Interstate	A IX	www.amerisafe.com	6/23/2020
Capitol Indemnity	A IX	www.capitolindemnity.com	10/29/2020
AXA XL / Catlin	A+ XV	www.xlcatlin.com	9/29/2020
AIG	A XV	www.aig.com	8/19/2020
Chubb	A++ XV	www.chubb.com	12/31/2020
Cincinnati Insurance Company	A+ XV	www.cinfin.com	1/27/2021
CNA	A XV	www.cnacentral.com	7/14/2020
Community Insurance Corporation	Not Rated	www.communityinsurancecorporation.com	N/A
Continental Western	A+ XV	www.continentalwestern.com	5/19/2020
Crum & Forster	XIV	www.cfans.com	7/10/2020
Dakota Truck Underwriters (member of Dakota Group)	A- VII	www.rascompanies.com	7/22/2020
EMC	A XIV	www.emcinsurance.com	12/11/2020
Fidelity & Deposit of Maryland	A+ XV	www.zurichna.com	10/2/2020
Firemans Fund	A+ XV	www.firemansfund.com	9/10/2020
Hanover	A XV	www.hanover.com	6/18/2020
Harleysville	A+ XV	www.harleysvillegroup.com	12/17/2020
Hartford	A+ XV	www.thehartford.com	6/19/2020
Hartford Steam Boiler	A++ X	www.hsb.com	7/21/2020
Indiana Insurance (member of Liberty Mutual)	A XV	www.indiana-ins.com	6/26/2020
Indiana Lumbermens Mutual	A- VIII	www.pliml.com	5/20/2021
Lexington	A XV	www.aig.com	8/19/2020
Liberty Mutual	A XV	www.libertymutualgroup.com	6/26/2020
Markel	A XV	www.markelcorp.com	9/11/2020
Medmarc	A XIII	www.medmarc.com	3/18/2021
OneBeacon / Atlanta Specialty	A+ XV	www.onebeacon.com	4/22/2021
Pennsylvania Lumbermens Mutual	A- VIII	www.plmins.com	5/20/2021
Philadelphia	A++ XV	www.phly.com	12/10/2020
QBE	A XV	www.qbena.com	3/11/2021
SFM	A- VIII	www.sfmic.com	3/3/2021
Society Insurance	A- VIII	www.societyinsurance.com	6/19/2020
Travelers	A++ XV	www.travelers.com	11/5/2020
United Fire & Casualty	A X	www.ufginsurance.com	12/17/2020
United Heartland (see Accident Fund)	A XII	www.accidentfund.com	11/5/2020
Virginia Surety	A XIV	www.assurant.com	7/8/2020
Wausau (member of Liberty Mutual)	A XV	www.wausau.com	6/26/2020
West Bend Mutual Insurance/NSI	A XII	www.thesilverlining.com	5/21/2020
Western National Mutual Insurance Company	A+ X	www.wnins.com	7/8/2020
Westfield National Insurance Company	A XV	www.westfieldinsurance.com	1/12/2021
Zurich	A+ XV	www.zurichna.com	10/2/2020

Secure Best's Ratings Scale

A++ and A+
A and A-
B++ and B+

Superior
Excellent
Very Good

Vulnerable Best's Ratings

B and B-
C++ and C+
C and C-
D
Fair
Marginal
Weak
Poor

Financial Size Category (per million)

FSC I less than 1	FSC V 10 to 25	FSC IX 250 to 500	FSC XIII 1,250 to 1,500
FSC II 1 to 2	FSC VI 25 to 50	FSC X 500 to 750	FSC XIV 1,500 to 2,000
FSC III 2 to 5	FSC VII 50 to 100	FSC XI 750 to 1,000	FSC XV greater than 2,000
FSC IV 5 to 10	FSC VIII 100 to 250	FSC XII 1,000 to 1,250	



Marsh & McLennan Agency
6160 Golden Hills Drive
Minneapolis, MN 55416
763.746.8000

thomas.powell@trane.com

V
E
N
D
O
R

02314
TRANE
775 VANDALIA STREET
ST PAUL MN 55114
ATTN: THOMAS POWELL

S
H
I
P
T
O

ARBOR VIEW EARLY CHILDHOOD CTR ECF
EARLY CHILDHOOD FAMILY EDUCATION
9401 FERNBROOK LN N - RCVING ROOM
MAPLE GROVE MN 55369
ATTN: ROSS LUKEN

ORDER DATE: 01/16/25		BUYER: MELANIE DURAND		REQ. NO.: R253741	REQUIRED BY:
TERMS: NET 30 DAYS			F.O.B.: NO FREIGHT CHARGE		DESC.:
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Scope of work per attached Proposal Omnia Coop quote - S3-32-10011-24-007 Omnia Racine #3341 ***** LABOR TO INSTALL CONTROLS SCOPE WITH NON-TRANE AIRSIDE		
01	1.00			270038.0000	270,038.00
02	1.00		MATERIALS - CONTROLS SCOPE WITH NON-TRANE AIRSIDE	166749.0000	166,749.00
03	1.00		PAYMENT BOND	4412.0000	4,412.00
04	1.00		LABOR - ADDING ALTERNATE 1	12331.0000	12,331.00
05	1.00		MATERIALS - ADDING ALTERNATE 1	18227.0000	18,227.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	471,757.00
	05005865380000 522	471,757.00	2425-76	TOTAL \$	471,757.00
				This order is exempt from federal excise tax and state tax. #8004606. No alteration of this order is approved without prior written consent of the Purchasing Department. By acceptance of this Purchase Order, vendor agrees to ISD 279 Terms and Conditions. www.district279.org . It is the responsibility of the vendor to review T&C.	

Purchase Order Number: P252815

Req Nbr	Line Nbr	Request Date	Vendor Number	Vendor Name	PO Date	Attention	Ship Code	Requestor	Purchase Order Desc Lines 1-5	Quantity Ordered	Measure	Unit Price	Total Price	Approval Group	Charge Account	Charge Budget Unit	Charge Amount
R253741	1	01/16/2025	02314	TRANE	01/16/2025	ROSS LUKEN	ARB ECFE	luken	INSTALL A NEW CONTROL SYSTEM AT ARBOR VIEW PER DESIGN PLANS AND SPECIFICATIONS WITH ALTERNATE #1. OMNIA COOP QUOTE# S3-32-10011-24-007 OMNIA RACINE #3341	1		\$471,757.00	\$471,757.00	FACILITY & OPS	522	05005865380000	\$471,757.00
R253741 - Total										1							\$471,757.00



PROPOSAL

DATE: 12/4/24

PROJECT DETAILS:

PROJECT NAME: ISD 279 Arbor View

TO: ISD 279 Osseo

FROM: Trane, St. Paul, tony.lanphier@trane.com,
303-889-9237

Documentation or scope references:

Plans and specifications dated 11/14/2024 were used.
No addendums to acknowledge.

Omnia Coop quote: **S3-32-10011-24-007, OMNIA
Racine #3341**

CONTROLS SCOPE OF WORK:

- BAS
 - Furnish and install:
 - SC+ with enclosure and communication link

- Boiler Plant
 - Plant controller with enclosure and communication link
 - Boiler system bypass valve (furnish valve, install signal)
 - (2) Wire to factory supplied boiler isolation valve
 - Furnish and install:
 - (2) Boiler enable/disable/alarm
 - (2) Boiler status
 - Emergency shutdown station
 - (2) Boiler inlet temperature sensors
 - (2) Boiler supply temperature sensors
 - (2) Primary boiler pump VFD with start/stop/status/speed
 - Primary loop differential pressure sensor
 - Outside air temperature sensor
 - (2) Primary loop immersion temperature sensors
 - Boiler temperature reset

- Chiller Plant
 - Furnish and install:
 - Plant controller with enclosure and communication link
 - (2) Primary pump VFDs with start/stop/speed/alarm
 - (2) Secondary pump VFDs with start/stop/speed/alarm
 - (4 Chiller points) enable/disable/alarm/setpoint/demand limit
 - Chilled water bypass valve (furnish valve, install signal) 40Gpm
 - Chilled beam water bypass valve (furnish valve, install signal) 18Gpm
 - 3-way bypass valve (furnish valve, install signal)
 - (3) Differential pressure sensor (chiller, primary loop, secondary loop)
 - Isolation valve (furnish valve, install signal)
 - (7) Well temperature sensors

- (2) AHUs
 - Furnish and install:
 - Unit controller with enclosure and communication link
 - Supply fan VFD with start/stop/status/speed
 - Return/exhaust fan VFD with start/stop/status/speed
 - Supply duct static pressure sensor
 - Building static pressure sensor
 - (4) Duct temperature sensors
 - Outdoor air temperature/humidity sensor
 - Return air humidity sensor
 - Recovery wheel VFD with start/stop/status/speed
 - (3) Provide damper and install actuator (Return air, relief air, outdoor air)



PROPOSAL

DATE: 12/4/24

- (3) Damper actuators (energy wheel bypass and recirculation)
- Return air CO2 sensor
- Return static pressure sensor
- HW valve (furnish valve, install signal)
- CHW valve (furnish valve, install signal)
- Filter pressure sensor
- High static pressure switch
- Space humidity sensor
- Condensate overflow switch

- (1) RTU (internal components factory installed and wired to terminal strip per 23 74 16-8)
 - Unit controller and communication link
 - Supply duct static pressure sensor
 - Building static pressure sensor
 - Outdoor air temperature/humidity sensor
 - Return air humidity sensor
 - Return air CO2 sensor
 - Return static pressure sensor
 - HW valve (furnish valve, install signal)
 - Space humidity sensor
 - DX cooling control

- (46) Furnish and install shared classroom space sensor with CO2/temperature/humidity

- (35) FTR (enabled by common classroom temperature sensors)
 - Furnish valve and wire to nearest classroom VAV controller

- (42) HW VAV boxes
 - Furnish and install:
 - Unit controller with expansion module and communication link
 - 24v power
 - Discharge temperature sensor
 - HW valve (furnish valve, install signal)

- (34) Chilled beam spaces (valve schedule M8.05)
 - Furnish and install
 - CHW valve (furnish valve, install signal)
 - Moisture indicator

- (5) Existing EF (BAS schedule sequence 23 09 93-23)
 - Furnish and install:
 - Start/stop/status
 - Push button override
 - Damper actuator with end switch

- (5) Unit controllers for misc. terminal units
 - Furnish and install unit controller with enclosure and communication link

- (6) CUH
 - Furnish and install:
 - Space temperature sensor
 - HW valve (furnish valve, install signal)

- (2) UH
 - Furnish and install:



PROPOSAL

DATE: 12/4/24

- Space temperature sensor
- HW valve (furnish valve, install signal)

➤ (3) FCU

- Furnish and install:
 - Unit controller and communication link
 - Supply fan start/stop/status
 - (2) Duct temperature sensors
 - Provide return air damper and install actuator
 - HW valve (furnish valve, install signal)
 - CHW valve (furnish valve, install signal)
 - Space temperature sensor

➤ Domestic water system

- Furnish and install:
 - Pump start/stop/status
 - Water heater supply temperature sensor
 - Mixing valve supply temperature sensor

Alternate 1

- The meters in the plans are not typical in ISD 279
 - Furnish and install (3) Outside AFMS for AHUs and RTU
 - Furnish and install (2) energy meters. One for heating plant and One for the chiller plant

EXCLUDED FROM THE SCOPE OF WORK:

- 1) Any 110V wiring or greater on anything
- 2) Repair, temporary control, or replacement of existing devices or software unless listed
- 3) Fan motors excluded
- 4) Running wire in conduit in concealed areas
- 5) PC workstation, software, or LAN/IT material or assistance
- 6) After hours work, premium time, or prevailing wages for electricians
- 7) Sheet metal installation, plumbing installation, or sheet metal products including dampers
- 8) Any labor or material for any controls system not listed above
- 9) Furnishing or installing any access doors, painting, or patching
- 10) Air balancing and air balancing assistance other than initial meeting, providing software, and Q&A on software

Controls Scope with Non-Trane Airside Total Net Price\$ 441,199.00

Breakouts on Total for Material and Labor

- **Labor:** \$270,038.00
- **Material:** \$166,749.00
- **Payment Bond:** \$4,412.00

Alternate 1 Add Total Net Price\$ 30,558.00

Breakouts on Alternate 1 Total for Material and Labor

- **Labor:** \$12,331
- **Material:** \$18,227

Alternate 2 Controls Scope with Trane Factory Mounted Airside Total Net Price \$ 381,644.00

Thank you for the opportunity and if you have any questions call me @ 303/889-9237

Respectfully,

Tony Lanphier
Trane Sales Engineer



PROPOSAL

DATE: 12/4/24

TERMS AND CONDITIONS – COMMERCIAL INSTALLATION

"Company" shall mean Trane U.S. Inc. for Work performed in the United States or Trane Canada ULC for Work performed in Canada.

1. Acceptance; Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the commercial goods and/or services described (the "Work"). COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes. Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax-exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labor do not include sales tax and taxes will be added. Within thirty (30) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Work are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of goods. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If such release is not received within 6 months after date of order receipt, Company reserves the right to cancel any order. If shipment is delayed due to Customer's actions, Company may also charge Customer storage fees. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased.

5. Exclusions from Work. Company's obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company.

6. Performance. Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.

7. Payment. Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.

8. Time for Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

9. Access. Company and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Company and acceptable to the Work site' owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Company's access to correct any emergency condition shall not be restricted. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer's building automation system (BAS) and/or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer's request.

10. Completion. Notwithstanding any other term or condition herein, when Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.

11. Permits and Governmental Fees. Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.

12. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

13. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.

14. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

15. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

16. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

17. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead)

18. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.



PROPOSAL

DATE: 12/4/24

19. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, INCLUDING CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

20. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANT LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

21. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

22. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. **Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up.** Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO.**

23. Insurance. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

24. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

25. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

26. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

27. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions in effect as of the date of this subcontract: 52.203-19; 52.204-21; 52.204-23; 52.219-8; 52.222-21; 52.222-26; 52.222-35; 52.222-36; 52.222-50; 52.225-26; 52.247-64. If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

28. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

29. Building Automation Systems and Network Security. Customer and Trane acknowledge that Building Automation System (BAS) and connected networks security requires Customer and Trane to maintain certain cybersecurity obligations. Customer acknowledges that upon completion of installation and configuration of the BAS, the Customer maintains ownership of the BAS and the connected network equipment. Except for any applicable warranty obligations, Customer is solely responsible for the maintenance and security of the BAS and related networks and systems. In the event there is a service agreement between Trane and Customer, Trane will provide the services as set forth in the service agreement.

In order to maintain a minimum level of security for the BAS, associated networks, network equipment and systems, Customer's cybersecurity responsibilities include without limitation:

1. Ensure that the BAS, networks, and network equipment are physically secure and not accessible to unauthorized personnel.
2. Ensure the BAS remains behind a secure firewall and properly segmented from all other customer networks and systems, especially those with sensitive information.
3. Keep all Inbound ports closed to any IP Addresses in the BAS.
4. Remove all forwarded inbound ports and IP Addresses to the BAS.
5. Maintain user login credentials and unique passwords, including the use of strong passwords and the removal of access for users who no longer require access.
6. Where remote access is desired, utilize a secure method such as Trane Connect Secure Remote Access or your own VPN.



PROPOSAL

DATE: 12/4/24

7. For any Trane services requiring remote data transfer and/or remote user access, configure the BAS and related firewall(s) per instructions provided by Trane. This typically includes configuring Port 443 and associated firewall(s) for Outbound only.
8. Perform regular system maintenance to ensure that your BAS is properly secured, including regular software updates to your BAS and related network equipment (i.e., firewalls).

Any and all claims, actions, losses, expenses, costs, damages, or liabilities of any nature due to Customer's failure to maintain BAS security responsibilities and/or industry standards for cybersecurity are the sole responsibility of the Customer.

SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. **Definitions.** All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:

"**Customer Data**" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.

"**Equipment**" shall have the meaning set forth in the Agreement.

"**HVAC Machine Data**" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.

"**Security Incident**" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.

"**Services**" shall have the meaning set forth in the Agreement.

2. **HVAC Machine Data; Access to Customer Extranet and Third Party Systems.** If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
 - a. **Accounts.** Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
 - b. **Systems.** Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
 - c. **Restrictions.** Unless otherwise approved by Customer in writing, Trane will not download, mirror or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices or servers.
 - d. **Account Termination.** Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
 - e. **Third Party Systems.** Trane will provide Customer prior notice before it uses any third party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.
3. **Customer Data; Confidentiality.** Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.
4. **Customer Data; Compliance with Laws.** Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "**Laws**").
5. **Customer Data; Information Security Management.** Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("**Information Security Program**"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.
6. **Monitoring.** Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.
7. **Audits.** Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.
8. **Information Security Contact.** Trane's information security contact is Local Sales Office.
9. **Security Incident Management.** Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.
10. **Threat and Vulnerability Management.** Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third-parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.
11. **Security Training and Awareness.** New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.
12. **Secure Disposal Policies.** Policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.



PROPOSAL

DATE: 12/4/24

13. Logical Access Controls. Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.
14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e. fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following
 - (i) data backups; and
 - (ii) formal disaster recovery plan. Such disaster recovery plan is tested at least annually.
15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.
16. Background checks Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.
17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

November 2023

Compliance Report

Jurisdiction: ISD No. 279 - Osseo
 Educational Service Center
 11200 - 93rd Avenue North
 Maple Grove, MN 55369

Report Year: 2025
 Case: 1 - 2024 Data (Private (Jur Only))

Contact: Laura Benson

Phone: (763) 391-7219

E-Mail: bensonl2@district279.org

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	11	40	17	68
# Employees	174	2808	215	3197
Avg. Max Monthly Pay per employee	5644.42	7595.63		7654.50

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 101.0101 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	6	22
b. # Below Predicted Pay	5	18
c. TOTAL	11	40
d. % Below Predicted Pay (b divided by c = d)	45.45	45.00

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 2980	Value of T = 4.195
--------------------------------	--------------------

- a. Avg. diff. in pay from predicted pay for male jobs = 0
- b. Avg. diff. in pay from predicted pay for female jobs = -428

III. SALARY RANGE TEST = 114.54 (Result is A divided by B)

- A. Avg. # of years to max salary for male jobs = 20.00
- B. Avg. # of years to max salary for female jobs = 17.46

IV. EXCEPTIONAL SERVICE PAY TEST = 100.00 (Result is B divided by A)

- A. % of male classes receiving ESP = 100.00 *
- B. % of female classes receiving ESP = 100.00
- *(If 20% or less, test result will be 0.00)

Pay Equity Implementation Report

Part A: Jurisdiction Identification

Jurisdiction: ISD No. 279 - Osseo
 Educational Service Center
 11200 - 93rd Avenue North
 Maple Grove, MN 55369

Jurisdiction Type: School

Contact: Laura Benson

Phone: (763) 391-7219

E-Mail: bensonl2@district279.org

Contact: Beau Henkels

Phone: (763) 391-7286

E-Mail: henkelsb@district279.org

Part B: Official Verification

1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system was used:

Description:

Decision Band Method

2. Health Insurance benefits for male and female classes of comparable value have been evaluated and:

There is no difference and female classes are not at a disadvantage.

3. An official notice has been posted at:

Bulletin Board at ESC site

(prominent location)

informing employees that the Pay Equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

School Board

(governing body)

(chief elected official)

School Board Clerk

(title)

Part C: Total Payroll

\$240673513.87

is the annual payroll for the calendar year just ended December 31.

- Checking this box indicates the following:

- signature of chief elected official
- approval by governing body
- all information is complete and accurate, and
- all employees over which the jurisdiction has final budgetary authority are included

Date Submitted: 1/17/2025

EXTRACT OF MINUTES OF MEETING OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 279 (OSSEO AREA SCHOOLS)
STATE OF MINNESOTA

January 21, 2025

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 279 (Osseo Area Schools), State of Minnesota, was held in said school district on January 21, 2025 at six o'clock p.m., for the purpose, in part, of considering approval of gifts to the district.

The following members were present: XXXX;
and the following were absent: XXXX.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefits of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

THEREFORE, BE IT RESOLVED that the School Board of Osseo Area Schools, ISD 279, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
MGSH Cross County Country Booster Club	\$5,237.12	Donation to pay for coaches.
MGSH Competition Cheer Booster Club	\$13,069.37	Donation to pay for coaches
MGSH Boys Soccer Booster Club	\$15,610.31	Donation to pay for coaches
Palmer Lake VFW	\$1000.00	General donation for Palmer Lake Elementary
Sarah and Mike Gustafson	\$100.00	Donation for student yearbooks at Zanewood Elementary
Andy and Barb Lindsay	\$300.00	\$100 to be used towards yearbooks and \$200 to be used towards the Garden at Zanewood Elementary
Education Minnesota Osseo	\$300.00	Math night in January at Zanewood Elementary
Rush Creek PTO	\$119.15	Gift/PBIS for Rush Creek Elementary
Kim Miller	\$200.00	For the families in need at Fernbrook Elementary
Wells Concrete	\$400.00	Staff Appreciation Breakfast at Cedar Island
David Branch	Toys & Games	Items to support PBIS Program at Garden City – Net Worth \$500
Catherine Schwalm	\$20.00	Cash Donation from Give to the Max Day for Rush Creek Elementary
Osseo Lions Club	\$200.00	Activates/expenses for the check and connect program at the ESC/ Student Services
Rush Creek PTO	\$122.08	Gift/PBIS for Rush Creek Elementary
The Blackbaud Giving Fund	\$24.00	General needs at Garden City
Osseo Lions Club	\$1000.00	School Assembly of Different at Weaver Lake Elementary
BMS PACT	\$2000.00	PBIS Supplies
Jack Futrell	\$500.00	Brooklyn Middle School 8 th Grade Valley Fair Trip
The Blackbaud Giving Fund	\$4.00	Gift for the students at Rush Creek Elementary
Osseo Lions Club	\$2250.00	Donation for the students/staff at Osseo Senior High School
Sbarctic Media LLC	\$500.00	Donation for the students/staff at Osseo Senior High School
Woodland Elementary PTO	\$11,000.00	Donation to support Staff Salaries at Woodland Elementary
Weaver Lake Elementary PTO	\$9,206.88	Reimbursement for field trips, COMPAS, Media Books, Math Fact Lab and other STEM Items.
General Mills/Box Tops for Education	\$24.00	Donation for supplies, programs, and or salaries for Woodland Elementary
Charities and Foundation of America	\$146.00	Donation for supplies, programs, and or salaries for Woodland Elementary
MGSH Football Booster	\$100,000.00	Donation to be used for the Maple Grove Senior High Football Program
The Blackbaud Giving Fund	\$168.00	Donation for general needs for the students at Palmer Lake Elementary
The Blackbaud Giving Fund	\$50.00	Donation for general needs for the students at Palmer Lake Elementary
Osseo Lions Club	\$5,000.00	Donation for the Park Center Senior High Backpack Project
St. Vincent Church	\$2,000.00	Donation for the Park Center Senior High Backpack Project
MGSH Football Booster Club	\$46,599.37	Donation to support the coaches costs for the Maple Grove Senior High Football Program
MGSH Volleyball Booster Club	\$166.36	Donation to cover the balance for the Maple Grove Senior High Volleyball booster club
MGSH Girls Soccer Booster Club	\$4,093.16	Donation to support the coaches costs for the Maple Grove Senior High Girls Soccer Program

POLICY 404 – FAMILY AND MEDICAL LEAVE FOR SCHOOL DISTRICT EMPLOYEES

I. PURPOSE

The purpose of this policy is to provide for family and medical leave to school district employees in accordance with the Family and Medical Leave Act of 1993 (FMLA) and to ensure compliance with parenting leave requirements under state law and the Americans with Disabilities Act (ADA).

II. GENERAL STATEMENT OF POLICY

Regular and predictable attendance is presumed to be an essential function of all employment within the school district. At the same time, employee health needs, family circumstances and other contingencies can in qualifying circumstances afford employees a right to take temporary leave of their employment. The following provisions regarding family, medical leave and/or disability leave are adopted by the school district, consistent with the requirements of the FMLA, the ADA and the requirements of Minnesota parenting leave laws.

III. ELIGIBILITY

In order to be eligible for FMLA leave, the employee must meet all of the following requirements:

- 1) have worked for the school district for at least 12 months;
- 2) have worked for the school district for at least 1,250 hours during the 12-month period immediately preceding the requested leave; and
- 3) currently work at a location where there are at least fifty (50) employees within seventy-five (75) miles.

IV. QUALIFYING REASONS FOR FMLA LEAVE

Whether the employee's leave request qualifies under the FMLA will be determined in accordance with FMLA regulations 29 CFR Pt. 825. Employees required to submit medical certifications substantiating their need for medical FMLA-qualifying leave (i.e. medical certifications documenting the existence of a "serious health condition" of the employee or immediate family member) or documentation in support of other qualifying leaves of absence.

~~III.V.~~ CIRCUMSTANCES PERMITTING FMLA LEAVE ENTITLEMENT – TIME OFF

- A. 12-Week Leave: Eligible employees can take up to 12 weeks of unpaid/paid, job-protected leave in a 12-month period for the following reasons:
 - 1) birth of the employee's child and to care for such child where such leave is taken within 12 months of the child's birth;
 - 2) placement of an adopted or foster child with the employee where such leave is taken within 12 months of the child's adoption;
 - 3) to care for the employee's spouse, son, daughter, or parent with a serious health condition;
 - 4) the employee's serious health condition makes the employee unable to perform the functions of the employee's job; and/or;
 - 5) any qualifying exigency arising from the employee's spouse, son, daughter, or parent being on covered active duty, or notified of an impending call or order to covered active duty in the Armed Forces.
- B. 26-Week Leave for Care of Military Servicemember: In addition to the basic FMLA leave entitlement stated above, an eligible employee who is the spouse, son, daughter, parent or next of kin of a covered servicemember is entitled to take up 26 during a single 12-month period to care for the servicemember with a serious injury or illness. Leave to care for a servicemember

shall only be available during a single 12-month period ~~weeks of leave~~ and, when combined with other FMLA-qualifying leave, may not exceed 26 weeks during the single 12-month period. The single 12-month period begins on the first day an eligible employee takes leave to care for the injured servicemember.

Spouses who both work for the school district are entitled to a combined total of 26 weeks leave in a 12-month period to care for a covered injured or ill servicemember if each spouse is a parent, spouse, child or next of kin of the servicemember.

~~C. Employees Eligible for FMLA Leave: In order to be eligible for FMLA leave, the employee must have worked for the School District for at least 12 months and must have worked at least 1,250 hours during the 12-month period immediately preceding the requested leave.~~

~~E.C. Qualifying Reasons for Leave: Whether the employee's leave request qualifies under the FMLA will be determined in accordance with FMLA regulations (29 CFR Pt. 825). Depending on the nature of FMLA leave sought, employees may be required to submit medical certifications supporting their need for FMLA-qualifying leave (i.e. medical certifications documenting the existence of a "serious health condition or documentation of active duty orders for family member).~~

IV-VI. EMPLOYEE NOTICE REQUIREMENTS FOR FMLA LEAVE

- A. Method of Notification: Employees who take FMLA leave must notify the School District of their need for FMLA leave. To trigger FMLA leave protections, employees must inform a Human Resources ~~Generalist~~ Specialist of the need for an FMLA-qualifying leave and the anticipated timing and duration of the leave, if known. Employees may do this by either requesting FMLA leave specifically or by explaining the reasons for leave so as to allow the School District to determine that the leave is FMLA-qualifying. Calling in "sick," without providing the reasons for the needed leave, will not be considered sufficient notice for FMLA leave under this policy.
- B. Timing of Notice: Employees must provide 30 days advance notice of the need to take FMLA leave when the need is foreseeable. When 30 days notice is not possible, or the approximate timing of the need for leave is not foreseeable, employees must provide the School District notice of the need for leave as soon as practicable under the facts and circumstances of the case. Employees who fail to give 30 days notice for foreseeable leave without a reasonable excuse for the delay, or who otherwise fail to satisfy FMLA notice obligations, may have FMLA leave delayed or denied.

V-VII. FMLA PROTECTIONS

While employees are on FMLA leave, the School District will continue health insurance coverage as if the employee was not on leave. When an employee returns from FMLA leave, they must be restored to the same job that they held when the leave began or to an equivalent job with equivalent pay, benefits, and other employment terms and conditions. Unless otherwise provided for in a collective bargaining agreement or employment contract, the employee is not guaranteed the actual job they held prior to the leave. The School District will not interfere with an employee's FMLA rights or retaliate against an employee for using or trying to use FMLA leave, for opposing any practice made unlawful by the FMLA, or for being involved in any proceeding under or related to the FMLA.

VI-VIII. MISCELLANEOUS PROVISIONS RELATED TO FMLA LEAVE

The following provisions apply to employees eligible to receive FMLA leave:

- A. Certification of Qualifying Leave: Eligible employees are required to provide certification when they request leave for: the employee's own serious health condition; the serious health condition of the employee's parent, spouse, son or daughter, and for military family leave.
- B. Leave Allotted within 12 Month Period: An employee may take FMLA leave in periods of weeks, days or for a minimum of one (1) hour. The School District calculates an employee's "leave year" based upon a rolling 12-month period measured backward from the date an employee uses FMLA leave (i.e. each time an employee takes FMLA leave, the remaining leave is the balance of the 12 weeks not used during the immediately preceding 12 months). The district complies with FMLA requirements for instructional employees.
- C. Maintenance of Health Benefit: An employee is entitled to the continuation of group health insurance coverage/benefits during FMLA leave on the same terms as if he or she had continued to work. If the employee's FMLA leave is paid, the employee's contribution to their health benefit will be paid by payroll deduction. If the employee's FMLA leave is unpaid, the employee will be required to pay their share of premium payments at the same time as it would be made if by payroll deduction or by another method voluntarily agreed to by the District and the employee.
- If an employee's premium payment is more than 30 days late, the District may drop the employee's health insurance coverage. In order to drop insurance coverage for an employee whose premium payment is late, the District will provide written notice to the employee that the payment has not been received, and that his or her insurance coverage will end at a specified date at least 15 days after the date of the written notice unless payment is received by that date. This notice must be mailed to the employee at least 15 days before coverage is to cease.
- D. Light Duty Alternative: The District may offer an employee a light duty position in lieu of leave necessitated by incapacity; however, the employee may decline the light duty position and opt for FMLA-protected leave until able to return to the same or equivalent job he or she left or until his or her FMLA leave entitlement is exhausted. When an employee voluntarily accepts a light duty assignment rather than taking FMLA leave, the time the employee works in the light duty assignment will not count as FMLA leave. Additionally, the employee has the right to be restored to the same or an equivalent position that the employee held at the time the employee's FMLA leave commenced, provided that the employee is able to perform the essential functions of the position. However, an employee's right to restoration while in a light duty assignment expires at the end of the 12-month leave year that the employer uses to calculate FMLA leave. If an employee has used their full 12 workweeks of FMLA leave in a 12-month period and then voluntarily accepts a light duty position because the employee is unable to resume working in his or her original position, the employee no longer has a right under the FMLA to restoration.
- E. Reasonable Efforts to Schedule Intermittent or Reduced Schedule Leave in a Non-disruptive Manner: Employees are expected to make reasonable efforts to schedule leave resulting from planned medical treatment and other leave that is foreseeable so as not to unduly disrupt the operations of the school district.
- F. Spouses: Spouses who both work for the School District are entitled to a combined total of 12 weeks leave in a 12-month period for the birth, adoption, or foster care placement of their child, or to care for a parent with a serious health condition. Both parents employees are entitled to take 12 workweeks of leave to care for a child with a serious health condition.
- G. Employee Use of Accrued Paid Leave: Unless otherwise agreed to by the District, when taking FMLA leave employees will be required to use accrued sick leave available to them under the terms of their collective bargaining agreement or employment contract. In circumstances where an employee is on leave receiving workers compensation, use of accrued paid leave will not be required by the District.

- H. Retroactive Designation of FMLA Leave: If the School District does not initially designate leave taken as FMLA leave, the District may retroactively designate the absence as FMLA leave so long as the School District provides appropriate notice to the employee that it will be designating past leave taken as FMLA qualifying and the retroactive designation does not cause harm or injury to the employee.
- I. Fitness-for-Duty Certification: To the extent consistent with applicable employment/collective bargaining agreements, the District may require employees who take leave for their own serious health condition to obtain and present certification from the employee's health care provider that the employee is able to resume work prior to restoring an employee. The fitness-for-duty certification can be requested only for the health condition that caused the employee's need for FMLA leave. The employee is responsible for the cost of the fitness-for-duty certification. The District may delay restoration of the employee until they submit a required fitness-for-duty certification.
- J. Calculation of Leave Used: For purposes of determining the amount of leave used by an employee, the fact that a holiday may occur within the week taken as FMLA leave has no effect (i.e. the week is counted as a week of FMLA leave). However, if an employee is using FMLA leave in increments of less than one week, the holiday will not count against the employee's FMLA entitlement unless the employee was otherwise scheduled and expected to work during the holiday. If an employee's leave is taken during a period where there is an intervening school break spanning one or more weeks (e.g. winter, spring or summer breaks) and the employee is generally not expected to report for work during the school break, the days of the extended school break do not count against the employee's FMLA leave entitlement.
- K. FMLA Leave Misuse or Fraud: Any employee who fraudulently applies for or obtains FMLA leave will not be protected by the FMLA's job restoration or maintenance of health benefits provisions and may be subject to disciplinary action, up to and including discharge from their employment.

IX. ~~VIII~~. MINNESOTA PARENTAL LEAVE PROTECTIONS

An employee who is not eligible for parenting leave under Paragraphs ~~VIII~~ A (1) & (2) may qualify for a 12-week unpaid leave which is available to a biological or adoptive parent in conjunction with the birth or adoption of a child, or to a female-pregnant employee for prenatal care or incapacity due to pregnancy, childbirth, or related health conditions. The length of the leave will be determined by the employee but must not exceed 12 weeks unless agreed by the School District. ~~The employee may qualify if he or she has worked for the School District for at least 12 months and has worked an average number of hours per week equal to one-half of the full time equivalent during the 12-month period immediately preceding the leave.~~

This leave is separate and exclusive of the family and medical leave described in the preceding paragraphs but may be reduced by any period of paid parental, disability, personal, ~~or~~ medical, or sick leave, or accrued vacation provided by the School District so that the total leave does not exceed 12 weeks, unless agreed by the School District, or leave taken for the same purpose under the FMLA. The leave taken under this section shall begin at a time requested by the employee. An employee who plans to take leave under this section must give the School District reasonable notice of the date the leave will commence and the estimated duration of the leave. For leave taken by a biological or adoptive parent in conjunction with the birth or adoption of a child, the leave must begin within 12 months of the birth or adoption; except that, in the case where the child must remain in the hospital longer than the mother, the leave must begin within 12 months after the child leaves the hospital.

I.X. ADA-DISABILITY LEAVE

Employees who are not eligible for leave under Paragraphs ~~III & V~~ and VII or employees who have exhausted their leave under these paragraphs may be entitled to leave under the Americans with Disabilities Act ("ADA") or the Minnesota Human Rights Act ("MDHR") in certain circumstances. Whether an employee is afforded leave as a reasonable accommodation under the ADA or the MDHR will be determined through an interactive process between the employee and the School District. Prolonged leaves of an indefinite duration are in most circumstances not considered to be a reasonable accommodation.

Policy Adopted/Revised

Revised:

Adopted: January 28, 2020

Legal References

Minn. Stat. §§ 181.940-181.9434 (Parenting Leave)

Minn. Stat. 363A.01-363A.50 (Minnesota Human Rights Act)

29 U.S.C. § 2601 et seq. (Family and Medical Leave Act)

29 C.F.R. Part 825 (FMLA Regulations)

Americans with Disabilities Amendment Act (ADAAA) (42 USC 12101 et. Seq. and 28 CFR Pt. 35)

POLICY 420 - STUDENTS AND EMPLOYEES WITH COMMUNICABLE DISEASES AND INFECTIOUS CONDITIONS

I. PURPOSE

The purpose of this policy is to help ensure that students and employees of the District are able to attend district schools with limited risk of infection from serious communicable or infectious diseases.

II. GENERAL STATEMENT OF POLICY

- A. Students with communicable diseases should be permitted to attend school in their usual daily attendance setting so long as their health permits and their attendance does not create a significant risk of the transmission of illness to students or employees of the school district
- B. Employees with communicable diseases will not be excluded from attending to their customary employment so long as they are physically, mentally, and emotionally able to safely perform tasks assigned to them and so long as their employment does not create a significant risk of the transmission of illness to students, employees, or others in the school district.

III. PROGRAMS TO PREVENT AND REDUCE RISKS OF SEXUALLY TRANSMITTED INFECTIONS AND DISEASES

The school district will implement programs to help prevent and reduce the risk of sexually transmitted diseases in accordance with Minnesota law.

IV. PRECAUTIONS

The school district will develop uniform practices for infection control at school and for educating employees about district uniform practices. Uniform practices will be developed through cooperation with health professionals taking into consideration any guidelines of the Minnesota Department of Education and the Minnesota Department of Health.

V. INFORMATION SHARING

Information regarding an employee or student's communicable disease or infection will be shared within the school district only with those whose jobs require such information and in the case with students with those persons who have a legitimate educational interest. Such information may also be shared only to address a health and safety concern or to comply with employees' right to know requirements. Employee and student health data will be shared outside the school district only in accordance with state and federal law and with the school district's policies on employee and student records and data. If a medical condition of student or staff threatens public health, it must be reported to the Commissioner of Health consistent with state law.

VI. SCREENING FOR EMPLOYEES/STUDENTS SUBJECTED TO POTENTIAL EXPOSURE

The school district will develop procedures regarding the administration of Hepatitis B vaccinations in keeping with current state and federal law. The procedures shall provide that the Hepatitis B vaccination series be offered to all who have occupational exposure at no cost to the employee or student.

Reviewed: xxxxx

Revised: 04/17/2018 (Policy 547 repealed 04/17/2018 – combined with Policy 420 04/17/2018)

Policy 420 Adopted: 12/07/1999 (formerly Policy 4151.9/4251.9)

Revised: 03/07/1989

Adopted: 05/20/1986

Legal References

Minn. Stat. § 121A.23 (Programs to Prevent and Reduce The Risks of Sexually Transmitted Infections and Diseases)

Minn. Stat. § 144.441-442 (Tuberculosis)

Minn. Stat. Ch. 363A (Minnesota Human Rights Act)

Minn. R. 4605.7070 (COMMUNICABLE DISEASES)

20 U.S.C. § 1400 et seq. (Individuals with Disabilities Education Improvement Act of 2004)

29 U.S.C. § 794 et seq. (Rehabilitation Act of 1973, § 504)

42 U.S.C. § 12101 et seq. (Americans with Disabilities Act)

29 C.F.R. 1910.1030 (Occupational Exposure to Bloodborne Pathogens)

Kohl by Kohl v. Woodhaven Learning Center, 865 F.2d 930 (8th Cir.), cert. denied, 493 U.S. 892, 110 S.Ct. 239 (1989).

PROCEDURE 420 – STUDENTS AND EMPLOYEES WITH COMMUNICABLE DISEASES AND INFECTIOUS CONDITIONS

I. DEFINITION OF COMMUNICABLE DISEASE OR INFECTIOUS CONDITION

Communicable disease or infectious condition includes all conditions identified by the Minnesota Department of Health (MDH) that are subject to mandatory reporting to MDH pursuant to Minnesota Rules (Minnesota Rule 4605.7040).

II. CONDITIONS CREATING SIGNIFICANT RISK OF TRANSMISSION

Determinations of whether a contagious individual's school/work attendance creates a significant risk of the transmission of the illness to others will be made on a case by case basis. Such decisions will be based upon the nature of the risk (how the disease/infection is transmitted), the duration of the risk (how long the carrier is infectious), the severity of the risk (what is the potential harm to third parties), and the probabilities the disease will be transmitted and will cause varying degrees of harm. When a student is disabled, such a determination will be made in consultation with the student's individualized education program (IEP) or Section 504 team. Some students and employees, because of special circumstances, positions and conditions, may pose greater risks for the transmission of infectious conditions than other persons infected with the same illness. (Examples include students who display biting behavior, students or employees who are unable to control their bodily fluids, who have oozing skin lesions, or who have severe disorders which result in spontaneous external bleeding.) Such circumstances need to be taken into account and considered in assessing the risk of transmission of the disease and the resulting effect upon the educational program of the student or employment of the employee by consulting with the Commissioner of Health, the physician of the student or employee, the district/school nurse and the parent(s)/guardian(s) of the student.

III. PRECAUTIONS TO LIMIT RISK OF EXPOSURE

A. Procedures for Exposure to Blood and Bodily Fluids. The school district will comply with OSHA Standards (29 CFR 1910.1030) which addresses routine procedures for handling blood spills and other potentially infected body fluids and for education of employees about these procedures. The school district will develop a Bloodborne Pathogens Exposure Control plan that informs employees about applicable workplace requirements/standards, the bloodborne pathogens and infectious diseases they may be exposed to, and measures to take to protect themselves. The objectives of the control plan will be to reduce or eliminate occupational exposure to hepatitis B virus (HBV), hepatitis C virus (HCV), immunodeficiency virus (HIV), and other bloodborne pathogens, physical agents and infectious agents that are present in the workplace. The District will provide information, training and personal protective equipment to those who are routinely exposed.

A-B. The school district will comply with Minn. Stat. 121A.15 by requiring all enrolling or continuously enrolled students to maintain compliance with scheduled immunizations or documentation of exemption as required.

B-C. Precautions Related to Students. Students who create a significant risk of transmission based upon the factors set forth in Paragraph II (including Students who have not been immunized as anticipated by Minnesota Statute 121A.15) may be required to temporarily receive alternative educational services in a manner that limits exposure to others. The school district or school nurse, in consultation with the infected individual's physician, the infected individual or parent(s)/guardian(s), and others, if appropriate, will weigh risks and benefits to the student and to others, consider the least restrictive appropriate educational placement, and arrange for periodic reevaluation as deemed necessary by the state epidemiologist. Procedures for the inclusion of students with communicable diseases within the school environment

will include any applicable educational team planning processes (e.g. IEP team or 504 team), including a review of the educational implications for the student and others with whom the student comes into contact. Students who are prevented from attending school as a result of a communicable disease or infection and who are placed in their home or other facility for care and treatment by their medical doctor for 15 consecutive school days or more should be provided educational services consistent with state law.

C.D. Guidelines for Release to Home of Students Based Upon Illness. School nursing staff will utilize their training and discretion to determine whether a student is suffering from an illness, disease or infection that warrants removal from school. Consistent with state and county health guidelines, the following symptoms should be considered when determining whether to remove/send a student home due to illness:

1. General Illness. Unable to participate in routine activities or needs more care than can be provided by school staff.
- 1.2. Fever. An elevation of body temperature above normal and accompanied by behavior changes, stiff neck, difficulty breathing, rash, sore throat, and/or other signs or symptoms of illness; or is unable to participate in routine activities. Temperature should be measured before giving medications to reduce fever. Axillary (armpit) temperature: 100 F or higher Oral temperature: 101 F or higher Rectal temperature: 102 F or higher.
- 2.3. Signs/Symptoms of Possible Severe Illness. Child is unusually tired, has uncontrolled coughing, unexplained irritability, persistent crying, difficulty breathing, wheezing, or other unusual signs for the child. Exclude until a health care provider has done an evaluation to rule out severe illness.
4. Diarrhea. Diarrhea is defined as an increased number of stools compared with a child's normal pattern, along with decreased stool form and/or stools that are watery, bloody, or contain mucus. Exclude until 24 hours after diarrhea stops or follow specific disease exclusion if the pathogen is known; or until a medical exam indicates that it is not due to a communicable disease.
- 3.5. Vomiting. Child has vomited two or more times in the previous 24 hours. Exclude for 24 hours after last episode of vomiting, unless it is determined to be caused by a non-communicable condition and the child is not in danger of dehydration.
- 4.6. Mouth Sores with Drooling. Exclude until a medical exam indicates the child may return or until sores have healed.
- 5.7. Rash with Fever or Behavior Change. Exclude until a medical exam indicates these symptoms are not those of a communicable disease that requires exclusion.
- 6.8. Eye Drainage. ~~Purulent (pus) drainage with fever and/or eye pain. No exclusion, unless the child has a fever or is not healthy enough to participate in routine activities. Antibiotics or a note from a health care provider are not required. Exclude until examined by a health care provider and approved for readmission.~~
- 7.9. Unusual Color of Skin, Eyes, Stool, or Urine. Exclude until a medical exam indicates the child does not have hepatitis A. Symptoms of hepatitis A include yellow eyes or skin (jaundice), gray or white stools, or dark (tea or cola-colored) urine.

D-E. Parent Determinations. Parents, guardians and students will be advised in parent or student handbooks about those symptoms (listed in Section III C) which should result in a decision to keep the student at home due to suspected illness.

F. Precautions Related to Employees. The District and an employee with a communicable disease/infection that poses a significant risk of transmission will undertake mutual efforts to develop and employ reasonable measures (e.g. protective garb, including N-95 masks, reassignment of duties/position to minimize risk or leave of absence) that adequately reduce the risk of transmission of the communicable disease/infection. The employee's physician (with the consent of the employee) or other qualified medical care provider may be consulted to address concerns over risk of transmission.

IV. Information Sharing

- A. Employee health information will be shared within the district only with those whose jobs require such information and with those who have legitimate need to know, and will be shared only to the extent required to perform the functions of the job.
- B. Student health information will be shared within the District only with those employees whose duties require access to such information and with those who have legitimate, educational interest. Information may also be released as required to address a health and safety emergency or maybe released to appropriate health authorities to the extent necessary to administer immunization programs and for bona fide epidemiologic investigations which the commissioner of health determines are necessary to prevent disease or disability to individuals in the public educational agency or institution in which the investigation is being conducted).
- C. Student and Employee health data will be shared outside the district only in accordance with state and federal law and with district policies on employee's records.

V. Reporting

If a medical condition of an employee threatens public health, it must be reported to the Department of Health as required by the Minnesota Communicable Disease Reporting Rule (Chapter 4605).

VI. Vaccination and Screening

The District will develop procedures regarding the administration of Hepatitis B vaccinations in keeping with current state and federal law.

Revision:

Procedure 420 revised: 04/17/2018
(Procedure 547 repealed 04/17/2018 – combined with Procedure 420: 04/17/2018)
Procedure 420 revised: 12/7/99
Procedure 420 revised: 3/7/89
Procedure 420 dated: 5/20/86

Legal References

OSHA Standard 29 CFR 1910.1030
42 U.S.C. § 1771 et seq. (Child Nutrition Act of 1966)
Minn. Stat. § 13.32 Subd. 3(d)&(f)
Minnesota Communicable Disease Reporting Rule (Chapter 4605)
Hennepin County General Exclusion Guidelines for Ill Children/Staff (2015_

POLICY 427 – WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS

- I. Purpose
The purpose of this policy is to establish general parameters for determining the workload limits of special education staff who provide services to children with disabilities receiving direct special education services 60 percent or less of the instructional day.

II. DEFINITIONS

A. Special Education Staff; Special Education Teacher

"Special education staff" and "special education teacher" both mean a teacher employed by the school district who is licensed under the rules of the Minnesota Professional Educator Licensing and Standards Board to instruct children with specific disabling conditions.

B. Direct Services

"Direct services" means special education services provided by a special education teacher or a related service professional when the services are related to instruction, including cooperative teaching.

C. Indirect Services

"Indirect services" means special education services provided by a special education teacher or a related service professional which include ongoing progress reviews; cooperative planning; consultation; demonstration teaching; modification and adaptation of the environment, curriculum, materials, or equipment; and direct contact with the pupil to monitor and observe.

D. Workload

"Workload" means a special education teacher's total number of minutes required for all due process responsibilities, including direct and indirect services, evaluation and reevaluation time, management of individualized education programs (IEPs), travel time, parental contact, and other services required in the IEPs.

III. General Statement of Policy

- A. Workload limits for special education teachers shall be determined by the appropriate special education administrator, in consultation with the building principal and the superintendent or designee.
- B. In determining workload limits for special education staff, the school district shall take into consideration the following factors: student contact minutes, evaluation and reevaluation time, indirect services, management of Individual Education Programs (IEP), travel time, and other services required in the IEPs of eligible students.

III.IV. Collective Bargaining Agreement Unaffected

This policy shall not be construed as a reopening of negotiations between the school district and the special education teachers' exclusive representative, nor shall it be construed to alter or limit in any way the managerial rights or other authority of the school district set forth in the Public Employers Labor Relations Act or in the collective bargaining agreement between the school district and the special education teachers' exclusive representative.

Policy Adopted/Revised:

Revised:

| **Adopted:** 9/15/15

Legal References:

Minn. Stat. § 179A.07, Subd. 1 (Inherent Managerial Policy)

Minn. Rule 3525.0210, Subps. 14, 27, 44, and 49 (Definitions of "Direct Services," "Indirect Services," "Teacher," and "Workload")

Minn. Rule 3525.2340, Subp. 4.B. (Case Loads for School-Age Educational Service Alternatives)

Cross References:

MSBA/MASA Model Policy 508 (Extended School Year for Certain Students with Individualized Education Programs)

MSBA/MASA Model Policy 608 (Instructional Services – Special Education)

PROCEDURE 427 WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS

DEFINITIONS for Policy 427:

- I.—“Special education staff” and “special education teacher” both mean a teacher employed by the school district who is licensed under the rules of the Minnesota Board of Teaching to instruct children with specific disabling conditions.
- II.—“Direct services” means special education services provided by a special education teacher when the services are related to instruction, including cooperative teaching.
- III.—“IEP” means individualized Education Program.
- IV.—“Indirect services” means special education services provided by a special education teacher which include ongoing progress reviews; cooperative planning; consultation; demonstration teaching; modification and adaptation of the environment, curriculum, materials, or equipment; and direct contact with children with disabilities to monitor and observe.
- V.—“Workload” means a special education teacher’s total number of minutes required for all due process responsibilities, including direct and indirect services, evaluation and reevaluation time, management of individualized education programs (IEPs), travel time, parental contact, and other services required in the IEPs.

Procedure Adopted: ~~9/15/15~~

Legal References:

Minn. Stat. § 179A.07, Subd. 1 (Inherent Managerial Policy)
Minn. Rule 3525.0210, Subps. 14, 27, 44, and 49 (Definitions of “Direct Services,” “Indirect Services,” “Teacher,” and “Workload”)
Minn. Rule 3525.2340, Subp. 4.B. (Case Loads for School Age Educational Service Alternatives)

Cross-References:

MSBA/MASA Model Policy 508 (Extended School Year for Certain Students with Individualized Education Programs)
MSBA/MASA Model Policy 608 (Instructional Services — Special Education)

POLICY 442 – TRAVEL

I. PURPOSE

The purpose of this policy is to identify school district business expenses that involve initial payment by an employee and qualify for reimbursement from the school district, and to specify the manner by which the employee seeks reimbursement.

II. GENERAL STATEMENT OF POLICY

All school district business expenses to be reimbursed must be approved by the budget manager. Such expenses to be reimbursed may include transportation, meals, lodging, registration fees, required materials, parking fees, tips and other reasonable and necessary school district business-related expenses.

~~III.~~ Whenever possible, a District-owned vehicle will be used for in-district and out-of-district travel when that travel is a function of District employment.

~~III.~~ When a personal car must be used for such travel, the licensed employee will be reimbursed at the specified Internal Revenue Service rate.

~~III.~~ All in-district and out-of-district transportation using District-owned vehicles, taxi or ride share service, or personal car with reimbursement must be approved in advance.

~~IV.~~ In-district and out-of-district transportation of students for curricular or co-curricular activities must be in either District-owned vehicles or contracted-for vehicles. Emergency, unscheduled transportation may be conducted in vehicles with a seating capacity of 10 or fewer people without meeting the requirements for a Type III vehicle.

~~V.~~ The School Board will publish transportation standards in accordance with state requirements.

Revised xxx

Adopted: 12/7/99 (formerly Policy 4133.1 & 4233)

Revised: 9/19/95

Policy Adopted: 2/19/85

PROCEDURE 442 TRAVEL

I. Staff Travel

In order to receive reimbursement, staff members using their personal vehicle must submit a Mileage and Expense Form (BA12) to their supervisor. Detailed instructions will be found on the form. The form should be turned in by the last day of each month. All Mileage Expense Forms for a fiscal year must be submitted no later than June 30 of that fiscal year in order to receive reimbursement.

II. Student Travel

Requests for student travel will be made on the Request for Transportation Form (T-5). The form will be completed and returned to the Principal and/or Supervisor in charge of the activity. Requests will be made at least two weeks in advance. In the event of a cancellation, the Transportation Department will be notified as soon as possible.

Revised: 12/7/99 (formerly Procedure 4133.1 & 4233)

Revised: 9/19/95

Adopted: 2/19/85

POLICY 705 - INVESTMENTS

I. Scope and Purpose

This policy applies to investments of the school district with regard to investing the financial assets of all funds except for Other Post-Employment Benefits (OPEB) Trust investments covered by policy 706. Investments will be made based on statutory constraints and subject to available designated staffing capabilities.

II. Objectives-General Statement of Policy

The funds of the school district shall be deposited or invested in accordance with this policy, Minnesota Statutes chapter 118A and any other applicable law or written administrative procedures. The primary criteria for the investment of the funds of the school district, in priority order, are as follows:

~~Credit Risk—Funds of the District will be invested in accordance with this Policy 705—Investments, M.S. 118A, and written administrative procedures. Investments will be made based on statutory constraints and subject to available designated staffing capabilities. The primary investment criteria in priority sequence are safety, liquidity, yield, and trust.~~

- ~~A. Custodial Credit Risk.—Investments of the school district shall be undertaken in a manner that seeks to ensure the preservation of principal in the overall portfolio. To attain this objective only appropriate investment instruments will be purchased and insurance or collateral may be required to ensure the return of principal.~~
- ~~B. Liquidity.—The school district's investment portfolio shall be structured in such manner as to provide sufficient liquidity to pay obligations as they come due.~~
- ~~C. Interest Rate Risk.—The investment portfolio shall be designed to attain a market-average rate of return throughout budgetary and economic cycles, taking into account the risk constraints, the cash flow characteristics of the portfolio and legal restrictions for return on investments.~~
- ~~D. Maintaining the Public's Trust.—All officials and employees that are a part of the investment process shall act professionally and responsibly as custodians of the public trust and shall refrain from personal business activity that could conflict with the investment program, or which could reasonably cause others to question the process and integrity of the investment program. The investment officer shall avoid any transaction that could impair public confidence in the school district. The Investment Officer shall seek to act responsibly as custodians of the public trust and shall avoid any transaction that might impair public confidence in the District, the Board or the School Treasurer.~~

II. Scope

~~This Policy 705—Investments applies to activities of the District, including GASB 45 investments, with regard to investing the financial assets of all funds.~~

Revised:

Revised: 2-/23/-10

Adopted: 1/19/99 (formerly Policy 3900)

Revised: 4/20/93

Legal References
M.S. 118A

PROCEDURE 705 - INVESTMENTS

I. Delegation of Authority

The Director of Business Services, or designee, is designated as Investment Officer of the ~~school d~~District and is responsible for investment decisions and activities under the direction of the ~~Assistant Superintendent of Administration~~Executive Director of Finance and Operations. The Director of Business Services, or designee, will operate the investment program consistent with this Policy 705 - Investments. Investments will be managed based on the following order: custodial credit risk, liquidity, interest rate risk and maintaining the public's trust. In order to optimize total return through vigilant portfolio management, resources will be allocated to the cash management program.

A. Ethics and Conflicts of Interest

All officials and employees that are a part of the investment process shall act professionally and responsibly as custodians of the public trust and shall refrain from personal business activity that could conflict with the investment program, or which could reasonably cause others to question the process and integrity of the investment program. The investment officer shall avoid any transaction that could impair public confidence in the school district.~~Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with the proper execution of the investment program, or which could impair their ability to make impartial investment decisions. Further, no officer involved in the investment process shall have any interest in, or receive any compensation from, any investments in which the District is authorized to invest, or the sellers, sponsors, or managers of those investments.~~

B. Indemnification

~~Investment officers and employees of the District acting in accordance with this Investment Procedure and such written operational policies as may be established by the District, and who otherwise exercise due diligence and act with reasonable prudence, shall be relieved of personal liability for an individual security's credit risk or market changes. 118.02-sub.2~~

C. Amendment

~~This procedure shall be reviewed from time to time by the Board Treasurer with regards to the procedure's effectiveness in meeting the District's needs for safety, liquidity, rate of return, diversification, and general performance. Any substantive changes will be reported to the Independent School District 279 School Board.~~

II. General Standard of ConductPrudent Investment

The standard of conduct regarding school district investments to be applied by the investment officer shall be the "prudent person standard." Under this standard, the investment officer shall exercise that degree of judgment and care, under the circumstances then prevailing, that persons of prudence, discretion, and intelligence would exercise in the management of their own affairs, investing not for speculation and considering the probable safety of their capital as well as the probable investment return to be derived from their assets. The prudent person standard shall be applied in the context of managing the overall investment portfolio of the school district. The investment officer, acting in accordance with this policy and exercising due diligence, judgment, and care commensurate with the risk, shall not be held personally responsible for a specific security's performance or for market price changes. Deviations from expectations shall be reported in a timely manner and appropriate actions shall be taken to control adverse developments. The standard of prudence to be applied by the Investment Officer in the context of managing the overall portfolio. This standard requires the exercise of reasonable care, skill, and caution, and is to be applied to investments not in isolation but in the context of the portfolio and as a part of an overall investment

~~strategy, which should incorporate risk and return objectives reasonably suited to the District.~~

III. Monitoring and Adjusting ~~the Portfolio~~Investments

The ~~Investment Officer~~ will routinely monitor existing investments and the contents of the school district's investment portfolio, the available markets, and the relative value of competing investment instruments. ~~the contents of the portfolio, the available markets, and the relative values of competing instruments.~~

IV. Internal Controls

The Business Services Department will establish a system of internal controls, which will be reviewed annually by the independent auditor. The controls will be designed to prevent loss of public funds due to fraud, error, misrepresentation, unanticipated market changes, or imprudent actions.

V. Credit Risk – Short-term Portfolio Diversification

The ~~school d~~District will diversify use of investments to avoid incurring unreasonable risks inherent in over-investing in specific instruments, individual financial institutions or maturities.

- A. Diversification by Instrument with Maximum Percent of Portfolio. For example, a maximum of 100% of the portfolio could be invested in U.S. Treasury Obligations; a maximum of 25% of the portfolio could be invested in Repurchase Agreements.

U.S. Treasury Obligations (Bills, notes and bonds) – ~~100%~~100%
U.S. Government Agency Securities and Instrumentalities of Government Sponsored Corporations – 75%
Repurchase Agreements (Repos) – 25%
Certificates of Deposit (CDs) Commercial Banks (Government Collateral not to exceed F.D.I.C. insurance level) – 100%
Certificates of Deposit (CDs) Savings and Loan Associates (not to exceed F.S.L.I.C. insurance level) – 75%
Local Government Investment Pool – 75%
Money Market Funds--75%

Concentration Risk – The ~~school d~~District does not further restrict ~~the District's~~ investments in securities of a ~~single~~single issuer.

- B. ~~Diversification by Financial Institution:—Diversification by financial institution will Effort to be made of ensure that~~ no more than 66% of the total portfolio can be placed with any one depository.

- C. ~~Maturity Scheduling:—Investment maturities for operating funds will be scheduled to coincide with projected cash flow needs, taking into account large routine or scheduled expenditures, taking into account large routine expenditures (such as payroll and bond payments) as well as anticipated receipt dates of anticipated revenue~~antennessizable anticipated revenue (e.g. property tax and state aid payments).

VI. Credit Risk – Long-Term Portfolio Diversification (i.e., maturities of at least six months)

Instruments and diversification for the long-term portfolio will be the same as for the short-term portfolio. Maturity scheduling will be timed according to anticipated need. For example, investment of building construction funds will be timed to meet contractor payments.

~~Maturity scheduling will be timed according to anticipated need. For example, investment of building construction funds will be timed to meet contractor payments.~~

VII. Competitive Selection of Investment Instruments

Before the school dDistrict invests any surplus funds in a specific investment instrument, a competitive quote process will be conducted. If a specific maturity date is required, either for cash flow purposes or for conformance to maturity guidelines, quotes will be requested for instruments which meet the maturity requirement. If no specific maturity is required, a market trend analysis, which includes a yield curve, will normally be used as a method to determine which maturities would be most advantageous.

Quotes will be requested from financial institutions for various options with regard to term and instrument. The school dDistrict will accept the quote which provides safety, liquidity, yield, and trust within the maturity required and within the parameters of Policy 705 - Investments. Generally, all quotes will be on the basis of a 360-day base yield. Records will be kept of the quotations or bids received, the quotations or bids accepted, and a brief explanation of the decision that was made regarding the investment. If the school district contracts with an investment advisor, bids are not required in those circumstances specified in the contract with the advisor.

VIII. Qualified Institutions and Broker-Dealers

The school dDistrict will maintain a listing of financial institutions which are approved for investment purposes. Prior to completing an initial transaction with a broker, the school district shall provide to the broker a written statement of investment restrictions which shall include a provision that all future investments are to be made in accordance with Minnesota statutes governing the investment of public funds. The broker must annually acknowledge receipt of the statement of investment restrictions and agree to handle the school district's account in accordance with these restrictions. The school district may not enter into a transaction with a broker until the broker has provided this annual written agreement to the school district. The notification form to be used shall be that prepared by the State Auditor. A copy of this investment policy, including any amendments thereto, shall be provided to each such broker. Banks and securities brokers-dealers will annually provide their most recent audited Consolidated Report of Condition to the District.

~~Securities brokers-dealers will be required to be classified as reporting dealers affiliated with the New York Federal Reserve Bank, as primary dealers or be a Minnesota regional dealer with combined capital and surplus of at least one hundred million dollars (\$100 million), exclusive of subordinated debt.~~

~~A. Banks and Savings and Loans—Certificates of Deposit~~

~~Any financial institution selected to be eligible for the District's competitive certificate of deposit purchase program must:~~

- ~~1. provide wire transfer and certificate of deposit safekeeping services;~~
- ~~2. be a member of FDIC system and be willing and capable of posting required collateral or private insurance for funds in excess of FDIC insurable limits and in amounts required by the District; and~~
- ~~3. meet at all times the financial criteria as established in the investment procedures of the District.~~

IX. Safekeeping and Collateralization

~~A. A. It is the policy of the District to require that time deposits in excess of FDIC insurable limits be secured by collateral at 110% or private insurance to protect public deposits in a single financial institution if it were to default. All investment securities purchased by the school district shall be held in third-party safekeeping by an~~

institution designated as custodial agent. The custodial agent may be any Federal Reserve Bank, any bank authorized under the laws of the United States or any state to exercise corporate trust powers, a primary reporting dealer in United States Government securities to the Federal Reserve Bank of New York, or a securities broker-dealer defined in Minnesota Statutes section 118A.06. The institution or dealer shall issue a safekeeping receipt to the school district listing the specific instrument, the name of the issuer, the name in which the security is held, the rate, the maturity, serial numbers and other distinguishing marks, and other pertinent information.

B. Deposit-type securities shall be collateralized as required by Minnesota Statutes section 118A.03 for any amount exceeding FDIC, SAIF, BIF, FCUA, or other federal deposit coverage.

C. Repurchase agreements shall be secured by the physical delivery or transfer against payment of the collateral securities to a third party or custodial agent for safekeeping. The school district may accept a safekeeping receipt instead of requiring physical delivery or third-party safekeeping of collateral on overnight repurchase agreements of less than \$1,000,000.

~~B. Eligible collateral instruments are any investment instruments acceptable under 118A.03. The collateral must be placed in safekeeping at or before the time the District buys the investments so that it is evident that the purchase of the investment is predicated on the securing of collateral.~~

~~C. Safekeeping of Collateral~~

~~1. Third party safekeeping is required for all collateral. To accomplish this, the securities must be held at one or more of the following locations;~~

~~a. at a Federal Reserve Bank or its branch office;~~

~~b. at another custodial facility in a trust of safekeeping department through book entry at the Federal Reserve;~~

~~c. by an escrow agent of the pledging institution; or~~

~~d. by the trust department of the issuing bank.~~

~~2. Safekeeping will be documented by an approved written agreement between the Independent School District 279 School Board and the governing board of the bank that complies with FDIC regulations. This may be in the form of a safekeeping agreement.~~

~~3. Substitutions or exchange of securities held in safekeeping for the District can be approved by the Assistant Superintendent of Administration, and only if the market value of the replacement securities is equal to or greater than the market value of the securities being replaced.~~

X. Safekeeping of Securities

~~A. Third party safekeeping is required for all securities. To accomplish this, the securities must be held only at the following locations:~~

~~1. at a Federal Reserve Bank or its branch office;~~

~~2. at another custodial facility, which shall be a trust or safekeeping department through book entry at the Federal Reserve, unless physical securities are involved, or~~

~~3. in an uninsured account with an eligible broker.~~

~~B. Safekeeping will be documented by an approved written agreement between the Independent School District 279 School Board and the holder of the securities. This may be in the form of a safekeeping agreement, trust agreement, escrow agreement or custody agreement.~~

~~C. Original certificates of deposits will be held by the originating bank. A safekeeping receipt will be acceptable documentation.~~

XI. Reporting Requirements

A. The investment officer will generate daily and monthly reports for management purposes. In addition, the Independent School District 279 School Board will be provided with a monthly report which will include data on investment instruments being held, as well as any narrative necessary for clarification.

A.B. If necessary, the investment officer shall establish systems and procedures to comply with applicable federal laws and regulations governing the investment of bond proceeds and funds in a debt service account for a bond issue. The record keeping system shall be reviewed annually by the independent auditor or by another party contracted or designated to review investments for arbitrage rebate or penalty calculation purposes.

Revised:

Revised: 2/23/10

Revised: 1/19/99 (formerly Procedure 3900)

Revised: 4/20/93

Adopted: 3/7/89

Legal references

~~M.S. 118.A~~

Minn. Stat. § 118A (Deposit and investment of local public funds)

POLICY 706 INVESTMENTS – OTHER POST-EMPLOYMENT BENEFITS (OPEB) TRUST

I. Scope and Purpose

This policy applies to investments of the school district with regard to investing the financial assets of the Other Post-Employment Benefits (OPEB) Trust. Investments will be made based on statutory constraints and subject to available designated staffing capabilities.

I-II. Purpose and General Statement of Policy

Funds of the Other Post-Employment Benefits (OPEB) Trust will be deposited or invested in accordance with this policy, Minnesota Statutes chapter 118A and 356A and any other applicable laws governing public pension fiduciary responsibility, and responsibility and written administrative procedures. Investments will be made based on statutory constraints and subject to available designated staffing capabilities. The primary criteria for the investment of the Trust of the school district, in priority order, are as follows: The primary investment criteria in priority sequence are safety, liquidity, yield, and trust.

- A. Custodial Credit Risk.— Investments of the school district shall will be undertaken in a manner that seeks to ensure the preservation of principal in the overall portfolio. Funds of the OPEB Trust will be invested in accordance with this policy, laws governing public pension fiduciary responsibility, and written administrative procedures. Investments will be made based on federal, state and other legal requirements relating to OPEB investments. OPEB Trust assets should be invested within the framework of a long-term/long-term investment horizon. Risks taken will be consistent with longer-term asset classes with a goal of maintaining purchasing power relative to inflation over economic cycles and providing asset value and cash flow to fund OPEB liabilities. To attain this objective only appropriate investment instruments will be purchased, and insurance or collateral may be required to ensure the return of principal.
- B. Liquidity.— The school dDistrict's OPEB investment portfolio will be structured in such manner as to provide sufficient liquidity to pay obligations as they come due.
- C. Interest Rate Risk.— The investment portfolio will be designed to attain a market-average rate of return throughout budgetary and economic cycles and maintain purchasing power relative to inflation, taking into account the risk constraints, the cash flow characteristics of the portfolio and legal restrictions for return on investments.
- D. Maintaining the Public's Trust.— All officials and employees that are a part of the investment process shall act professionally and responsibly as custodians of the public trust and shall refrain from personal business activity that could conflict with the investment program, or which could reasonably cause others to question the process and integrity of the investment program. The investment officer shall avoid any transaction that could impair public confidence in the school district. The Investment Officer will seek to act responsibly as custodians of the public trust and will avoid any transaction that might impair public confidence in the school district, the School Board or the School Treasurer.

II. Scope

This policy applies to activities of OPEB Trust.

Revised:

Adopted: 1/19/16

Legal References

~~M.S. Ch. 118A~~

~~M.S. Ch. 356A~~

Minn. Stat. § 118A (Deposit and investment of local public funds)

Minn. Stat. § 356A (Public pension fiduciary responsibility)

PROCEDURE 706 INVESTMENTS – OTHER POST-EMPLOYMENT BENEFITS (OPEB) TRUST

I. Delegation of Authority

The Director of Business Services, or designee, is designated as Investment Officer of the school district and is responsible for investment decisions and activities under the direction of the Executive Director of Finance and Operations. The Director of Business Services, or designee, will operate the investment program consistent with this policy. Investments will be managed based on the following order: custodial credit risk, liquidity, interest rate risk and maintaining the public's trust. In order to optimize total return through vigilant portfolio management, resources will be allocated to the OPEB-Portfolio management program.

A. Ethics and Conflicts of Interest

All officials and employees that are a part of the investment process shall act professionally and responsibly as custodians of the public trust and shall refrain from personal business activity that could conflict with the investment program, or which could reasonably cause others to question the process and integrity of the investment program. The investment officer shall avoid any transaction that could impair public confidence in the school district. Officers and employees involved in the investment process will refrain from personal business activity that could conflict with the proper execution of the investment program, or which could impair their ability to make impartial investment decisions. Further, no officer involved in the investment process will have any interest in, or receive any compensation from, any investments in which the school district is authorized to invest, or the sellers, sponsors, or managers of those investments.

~~B. Indemnification~~

~~Investment officers and employees of the school district acting in accordance with this Investment Procedure and such written operational policies as may be established by the school district, and who otherwise exercise due diligence and act with reasonable prudence, will be relieved of personal liability for an individual security's credit risk or market changes.~~

~~C. Amendment~~

~~This procedure will be reviewed from time to time by the School Board Treasurer with regards to the procedure's effectiveness in meeting the OPEB Trust's needs for safety, liquidity, rate of return, diversification, and general performance. Any substantive changes will be reported to the Independent School District 279 School Board.~~

II. Standard of Conduct~~General Standard Prudent Investment~~

The standard of conduct regarding school district investments to be applied by the investment officer shall be the "prudent person standard." Under this standard, the investment officer shall exercise that degree of judgment and care, under the circumstances then prevailing, that persons of prudence, discretion, and intelligence would exercise in the management of their own affairs, investing not for speculation and considering the probable safety of their capital as well as the probable investment return to be derived from their assets. The prudent person standard shall be applied in the context of managing the overall investment portfolio of the school district. The investment officer, acting in accordance with this policy and exercising due diligence, judgment, and care commensurate with the risk, shall not be held personally responsible for a specific security's performance or for market price changes. Deviations from expectations shall be reported in a timely manner and appropriate actions

~~shall be taken to control adverse developments. The standard of prudence is to be applied by the Investment Officer in the context of managing the overall portfolio. This standard requires the exercise of reasonable care, skill, and caution, and is to be applied to investments not in isolation but in the context of the portfolio and as a part of an overall investment strategy, which should incorporate risk and return objectives reasonably suited to the OPEB Trust.~~

III. Monitoring and Adjusting ~~the Portfolio~~Investments

The ~~i~~Investment ~~O~~fficer will routinely monitor existing investments and the contents of the school district's investment portfolio, the available markets, and the relative value of competing investment instruments.~~the contents of the portfolio, the available markets, and the relative values of competing instruments.~~

IV. Internal Controls

The Business Services Department will establish a system of internal controls, which will be reviewed annually by the independent auditor. The controls will be designed to prevent loss of public funds due to fraud, error, misrepresentation, unanticipated market changes, or imprudent actions.

V. Credit Risk and permitted investments:

The school district will diversify use of investments to avoid incurring unreasonable risks inherent in over- investing in specific instruments, individual financial institutions or maturities. Allowable investments will be defined by applicable Minnesota laws, including laws applicable to public pensions, along with any further constraints defined below.

- A. State and Local Securities
- B. Any security which is a general obligation of any state or local government with taxing powers must be rated "A" or better by a national bond rating service;
- C. Any security which is a revenue obligation of any state or local government must be rated "AA" or better by a national rating service.
- D. Investment Grade Corporate Bonds: Must be rated in the highest 4 rating categories by at least two nationally recognized rating agencies.
- E. International Securities are not allowed.
- F. Mortgage-backed securities are allowed excluding high-risk mortgage-backed securities as defined in Minnesota laws governing deposit and investment of local public funds.
- G. Concentration Risk – Diversification is a key component of reducing risk in a portfolio. Investments are limited to a maximum of 5% exposure to any corporate issuer excluding equity fund exposure.

- H. Maturity Scheduling: Investment maturities for OPEB funds will be scheduled to meet at least the ~~near-term~~near-term projected cash flow needs, taking into account actuarial projections and board requirements. The school district's OPEB Trust will diversify use of investments to avoid incurring unreasonable risks inherent in over-investing in specific instruments, individual institutions or maturities.
- I. Competitive Selection of Investment Instruments Investments are to be made in accordance with best execution practices. Getting competitive quotes is encouraged, but depending on the type of security is not always available. The goal is to seek the best overall result for the school district's OPEB Trust under the current circumstance in the market.
- J. When utilizing an investment advisor for the management of OPEB Trust funds, the investment advisor will maintain a listing of financial institutions which are approved as trading counter parties.

VI. Safekeeping Securities

- A. Third party safekeeping is required for all securities. To accomplish this, the securities must be held only at the following locations:
 - 1. at a Federal Reserve Bank or its branch office;
 - 2. at another custodial facility, which will be a trust or safekeeping department through book- entry at the Federal Reserve, unless physical securities are involved, or
 - 3. in an uninsured account with an eligible broker.
- B. Safekeeping will be documented by an approved written agreement between the ~~Independent School District 279 School Board~~school district and the holder of the securities. This may be in the form of a safekeeping agreement, trust agreement, escrow agreement, or custody agreement.

VII. Reporting Requirements

The investment officer will generate monthly reports for management purposes. In addition, the Independent School District 279 School Board will be provided with a monthly report which will include data on investment instruments being held, as well as any narrative necessary for clarification. The investment officer will provide monthly reports for management purposes.

Revised:
Adopted: 1/19/16

Legal References

~~M.S. Ch. 118A~~

~~M.S. Ch. 356A~~

Minn. Stat. § 118A (Deposit and investment of local public funds)

Minn. Stat. § 356A (Public pension fiduciary responsibility)

POLICY 722 – PUBLIC DATA AND DATA SUBJECT REQUESTS

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes. The purpose of this policy is to ensure that data requests by the public or by a data subject are responded in appropriate and consistent matter.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes chapter 13 (MGDPA), and Minnesota Rules parts 1205.0100-1205.2000 in responding to requests for public data.

III. REQUESTS FOR PUBLIC DATA

- A. All requests for public data must be made in writing directed to the responsible authority.
 - 1. A request for public data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact the requestor (such as phone number, address, or email address).
 - 2. Generally, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data.
 - 3. The identity of the requestor is public, if provided. In keeping with the MGDPA, the telephone number, address and email address of the requestor will not be provided.
 - 4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- B. The responsible authority will respond to a public data request within a reasonable time period.
 - 1. The responsible authority will notify the requestor in writing as follows:
 - a. The requested data does not exist; and/or
 - b. The requested data exists but either all or a portion of the data is not accessible to the requestor. If the responsible authority determines that the requested data is classified so that access to the requestor must be denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.
 - c. The requested data exists and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent electronically or by mail.
 - 2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time. Overly burdensome

or harassing data requests may be challenged by the school district to the extent permitted by law.

3. If requested, the school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request. The school district is not required to provide an interpretation of the data in responding to the data request.
4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.
5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

IV. REQUEST FOR SUMMARY DATA

- A. Summary data is statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Unless classified pursuant to Minnesota Statutes section 13.06, another statute, or federal law, summary data is public.
- B. A request for the preparation of summary data shall be made in writing directed to the responsible authority.
 1. A request for the preparation of summary data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact requestor (phone number, address, or email address).
- C. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
 1. The estimated costs of preparing the summary data, if any; and
 2. The summary data requested; or
 3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- D. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

V. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

- A. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private or confidential. Upon further request, an individual who is the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.
- B. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six months thereafter unless a dispute or action pursuant to this section is pending or additional data on the individual has been collected or created.
- C. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.
- D. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten days of the date of the request, excluding Saturdays, Sundays and legal holidays, if immediate compliance is not possible.
- E. All requests for individual subject data must be made in writing directed to the responsible authority.
- F. A request for individual subject data must include the following information:
 - 1. Statement that one is making a request as a data subject for data about the individual or about a student for whom the individual is the parent or guardian;
 - 2. Date the request is made;
 - 3. A clear description of the data requested;
 - 4. Proof that the individual is the data subject or the data subject's parent or guardian;
 - 5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - 6. Method to contact the requestor (such as phone number, address, or email address).
- G. The identity of the requestor of private data is private.
- H. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- I. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.
- J. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority describing the nature of the disagreement. The responsible authority shall within 30 days either: (1) correct the data found to be inaccurate or incomplete and attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.

K. The determination of the responsible authority may be appealed pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the commissioner shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the commissioner may refer the matter to mediation. Following these efforts, the commissioner shall dismiss the appeal or issue the order and notice of hearing.

L. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes section 138.17.

~~I~~.M. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the commissioner of administration's order issued under Minnesota Statutes chapter 14 or, if no order were issued, a summary of the dispute between the parties that does not contain any particulars of the successfully challenged data.

VI. COSTS

A. Public Data

1. The school district will charge for copies provided as follows:

- a. 100 or fewer pages of black and white, letter or legal sized paper copies will be charged at 25 cents for a one-sided copy or 50 cents for a two-sided copy.
- b. More than 100 pages or copies on other materials are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.

(1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).

(2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.

2. All charges must be paid for [in cash or by check] in advance of receiving the copies.

B. Summary Data

1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.
2. The school district may assess costs associated with the preparation of summary data as follows:
 - a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;

- b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule 1205.0300, subpart 4, the school district determines that a reasonable fee would be the charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

VII. Annual Review and Posting

- A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.
- B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:

Superintendent
Education Services Center
11200 93rd Ave N
Maple Grove, MN 55369
7633-391-7000

Data Practices Compliance Official:

Executive Director of Community Relations or Designee
Education Services Center
11200 93rd Ave N
Maple Grove, MN 55369
7633-391-7000

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.01 (Government Data)
Minn. Stat. § 13.02 (Definitions)

Minn. Stat. § 13.025 (Government Entity Obligation)

Minn. Stat. § 13.03 (Access to Government Data)
Minn. Stat. § 13.04 (Rights of Subjects to Data)
Minn. Stat. § 13.05 (Duties of Responsible Authority)
Minn. Stat. § 13.32 (Educational Data)
Minn. Rules Part 1205.0300 (Access to Public Data)
Minn. Rules Part 1205.0400 (Access to Private Data)

Adopted 01/24/2023

POLICY 730 – FUND BALANCE

I. Scope and Purpose

The purpose of this policy is to create fund balance classifications to allow for more useful fund balance reporting and for compliance with the reporting guidelines specified in Statement No. 54 of the Governmental Accounting Standards Board (GASB). ~~establish the terms and maintenance of the various funds of the school district.~~

II. General Statement of Policy

The policy of this school district is to comply with GASB Statement No. 54. To the extent a specific conflict occurs between this policy and the provisions of GASB Statement No. 54, the GASB Statement shall prevail.~~The policy of the school district is to classify its fund balances based on the nature of the particular net resources reported in the separate funds of the district.~~

Nonspendable fund balance will be identified first followed by restricted fund balance, assigned fund balance, and lastly unassigned fund balance as per the guidelines in Governmental Accounting Standards Board (GASB) Statement No. 54.

III. Definitions

A. Nonspendable fund balance amounts are comprised of funds that cannot be spent because they are either not in spendable form~~Fund Balance, such as prepaid items, inventory, and other long-term assets.~~

~~Amounts that cannot be spent because they are not in spendable form, such as prepaid items and inventory.~~

B. Restricted fFund bBalance consists of amounts related to externally imposed constraints established by creditors, grantors, contributors; or constraints imposed by state statutory provisions.

~~Amounts subject to externally enforceable legal restrictions as mandated by the State of Minnesota.~~

C. Assigned fFund bBalances consists of internally imposed constraints. These constraints consist of amounts intended to be used by the district for specific purposes but do not meet the criteria to be classified as restricted. In governmental funds, assigned amounts represent intended uses established by the governing body itself.

1. For all funds other than the general fund, the assigned fund balance represents any remaining positive ~~balances~~balance not already classified as nonspendable or restricted.

2. Assigned fund balances cannot result in a residual deficit.

D. Unassigned fFund bBalances amounts are the residual amounts in the general fund not reported in any other classification. Unassigned amounts in the general fund are technically available for expenditures for any purpose. For all other governmental funds the amount of a residual deficit would be classified as unassigned.

~~1. For the general fund, amounts are the residual amounts in the general fund not reported in any other classification.~~

~~2. Unassigned amounts in the general fund are available for expenditures for any purpose.~~

~~3.1. For all other governmental funds the amount of a residual deficit would be classified as unassigned.~~

IV. Classification of Fund Balances

The school district shall classify its fund balances in its various funds in one or more of the following four classifications:~~nonspendable; nonspendable~~, restricted, assigned, and unassigned.

V. Minimum Fund Balance

To insure the financial stability of the District, to provide a sound basis to justify continuation of the strong financial rating, and to provide a reserve enabling the District to deal with unforeseen budget expenditures, the Board will endeavor to maintain an unassigned fund balance that will not fall below 5% of the District's general fund operating expenditure

budget, excluding operating capital account expendituresprograms.

VI. Order of Resource Use

The school board hereby establishes the following order for resource use: ~~Nonspendable~~; Nonspendable funds shall be spent first followed by restricted funds, assigned funds, and then unassigned funds.

Revised:

Revised: 6/7/11

Adopted: 3/15/05

PROCEDURE 730 – FUND BALANCE

- I. When the general fund ~~unassigned unappropriated~~ balance is projected to decrease below 5% of the adopted general fund expenditure budget, the ~~school d~~district will initiate one or more of the following measures to ensure that the year-end general fund ~~unassigned unappropriated~~ balance for the budget year in question does not fall below 5%.
 - A. Reduce expenditures through implementation of cost containment measures.
 - B. Seek opportunities to increase revenue, including considering appropriate fee increases and options to increase enrollment.
 - C. If permitted by state law, request additional revenue from voters through an increase in the operating referendum or other financial options.
 - D. A combination of the above options.
- II. When the ~~unassigned~~ fund balance in the general fund budget approaches 5%, the ~~school d~~district will implement other budget control measures, which do not adversely affect delivery of instructional programs.
- III. The fund balance policy will not apply to the administration of the Food ~~and Nutrition Services~~ ~~Operating~~ fund and the Community ~~Service Education Services fund~~ which are guided by UFARS (Uniform Financial Accounting Reporting System).
- IV. Regular updating and reporting of the long-range budget projection by administration is an important component to management of fund balance. Budget updates may help identify resources available for program enhancement or will determine if cost containment efforts are required.

Revised:

Revised: 6/7/11

~~Dated~~Adopted: 3/15/05

POLICY 731 – POST-ISSUANCE DEBT COMPLIANCE POLICY

I. PURPOSE

The school district will ensure that each of its qualifying financial obligations will be in compliance with all applicable state and federal regulations.

II. GENERAL STATEMENT OF POLICY

The school district will monitor debt obligations to ensure compliance with the Internal Revenue Code and all other regulations governing such obligations. When issuing obligations, the school district where applicable, will comply with continuing disclosure standards set forth in any continuing disclosure agreements.

III. POST-DEBT COMPLIANCE PROCEDURES

- A. The Superintendent or his or her designee will establish and update on regular and as needed bases, Post-Debt Compliance Procedures to monitor the uses, filings, investments of proceeds and other requirements for the school district's bonds, notes, loans, lease purchase contracts, lines of credit, commercial paper or any other form of debt subject to this policy.
- B. The Superintendent or his or her designee will assemble and retain all relevant documentation, records and activities required to ensure post-issuance debt compliance for each qualifying obligation.
- C. The requirements for documentation, records, and activities for each qualifying obligation in school district procedures will address, at a minimum:
 1. General post-issuance compliance;
 2. General recordkeeping;
 3. Expenditure and Asset Documentation to be Assembled and Retained;
 4. Proper and timely use of obligation proceeds and obligation-financed property;
 5. Arbitrage yield restriction and rebate;
 6. Timely filings and other general requirements;
 7. Additional undertakings or activities that support these requirements;
 8. Maintenance of proper records related to the obligations and the investment of proceeds of obligations;
 9. Continuing Disclosure Obligations;
 10. Compliance with Future Requirements;
 11. Other requirements that may be imposed in future laws or rules.
- D. School district employees, officials, representatives and contractors should not give any one investor certain information that is not readily available to all market participants by disseminating information to the marketplace, at large.
- E. In general, this policy and related procedures are not applicable to taxable governmental obligations unless there is a reasonable possibility that the school district may refund their taxable governmental obligation, in whole or in part, with the proceeds of a tax-exempt governmental obligation. If this refunding possibility exists, then the Superintendent or their designee shall treat the taxable governmental obligation as if such issue were an issue of tax-exempt governmental obligations and comply with the requirements of this policy.
- F. In a case where compliance activities are reasonably within the control of a private party (i.e., a 501(c)(3) organization or conduit borrower), the Superintendent or their designee may determine that all or some portion of compliance responsibilities described in this

policy will be assigned to the relevant party. In the case of conduit bonds, the conduit borrower will be assigned all compliance responsibilities other than those required to be undertaken by the school district under federal law. In a case where the Superintendent or their designee is concerned about the compliance ability of a private party, they may require that a trustee or other independent third party be retained to assist with record keeping for the obligation and/or that the trustee or such third party be responsible for all or some portion of the compliance responsibilities.

~~IV. PRIVATE ACTIVITY BONDS~~ Private Activity Bonds

- A. The school district may issue tax-exempt obligations that are private activity bonds in either of the following two situations:
 - 1. The bonds finance a facility that is owned by the school district but used by one or more qualified 501(c)(3) organizations, or
 - 2. The bonds are so-called "conduit bonds" under which the proceeds are loaned to a qualified 501(c)(3) organization or another private entity that finances activities eligible for tax-exempt financing under federal law.
- B. Any private activity bonds will remain in compliance with the requirements of this policy and the school district's Post-Debt Compliance Procedures.

~~V. IMPLEMENTATION OF POLICY~~ Implementation of Policy

In accordance with school district requirements, the Superintendent or his or her designee responsible for implementing this policy may expend funds as needed to attend training or secure use of other educational resources for ensuring compliance such as consulting, publications, and compliance assistance. The Superintendent or their designee is additionally authorized to seek the advice, as necessary, of bond counsel and/or the school district's financial advisor to ensure the school district is in compliance with this policy and all applicable laws.

Revised:

Revised: 11/19/19

Adopted: 11/17/13

PROCEDURE 731 – POST-ISSUANCE DEBT COMPLIANCE PROCEDURES

- I. ~~Designation of Responsible Manager~~ ~~ESIGNATION OF RESPONSIBLE MANAGER~~
 - A. The Director of Business Services is designated to oversee compliance with Policy 731, Post-Issuance Debt Compliance and the state and federal laws relevant to that policy.
 - B. The Director of Business Services may seek the advice, as necessary, of bond counsel or a financial advisor to ensure compliance with this Policy 731 and applicable state and federal laws and may expend funds as needed to attend training or secure publications and compliance assistance.
- II. ~~Duties of Director of Business Services~~ ~~UTIES OF DIRECTOR OF BUSINESS SERVICES~~
 - A. The Director of Business Services will establish written procedures and guidelines for compliance with Policy 731 including but not limited to procedures and guidelines for:
 - a. General Recordkeeping;
 - b. Arbitrage Yield Restriction and Rebate-Recordkeeping;
 - c. Assembly and Retention of Expenditure and Asset Documentation;
 - d. Monitoring Obligation-Financed Facilities that could trigger private activity concerns through
 - i. An annual review of the books and records maintained by the school district with respect to such obligations;
 - ii. An annual physical inspection of the facilities financed with the proceeds of such obligations; and
 - iii. Proper documentation of any changes to the project including necessary certificates or opinions.
 - e. Any Additional Undertakings and Activities that support II.A.a.-d. above (“Specific Duties”);
 - f. Continuing Disclosure Obligations.
 - B. The Director of Business Services will take measures to comply with any future requirements issued beyond the date of these Post-Issuance Debt Compliance Procedures that are essential to ensuring compliance with the applicable state and federal regulations.
 - C. The Director of Business Services will determine if any issuance of debt is subject to this policy.
 - D. The Director of Business Services will ensure training and educational resources for staff members with responsibility for post-issuance compliance requirements.
- III. ~~DEFINITIONS~~ ~~Definitions~~
 - A. General Recordkeeping includes:
 - a. Retention of records and documents for the obligation and all obligations issued to refund the obligation for a period of at least seven years following the final payment of the obligation unless otherwise directed by the school district’s bond counsel;
 - b. Retention of both paper and electronic versions of records and documents for the obligation; and
 - c. Assembly and retention of records including:
 - i. Description of the purpose of the obligation (referred to as the project) and the state statute authorizing the project
 - ii. Record of tax-exempt status or revocation of tax-exempt status, if applicable;
 - iii. Any correspondence between the school district and the IRS;
 - iv. Audited financial statements;
 - v. Bond transcripts, official statements and other offering documents of the obligation;
 - vi. Minutes and resolutions authorizing the issuance of the obligation;

- vii. Certifications of the issue price of the obligation;
 - viii. Any formal elections for the obligation (*i.e.* election to employ an accounting methodology other than the specific tracing method);
 - ix. Appraisals, demand surveys, or feasibility studies of property financed by the obligation;
 - x. Documents related to governmental grants, associated with construction, renovation, or purchase of property financed with the obligation; and
 - xi. Reports of any prior IRS examinations of the school district or the school district's obligation.
- B. Arbitrage Yield Restriction and Rebate Recordkeeping includes:
- a. An accounting of all deposits, expenditures, interest income and asset balances associated with each fund established in connection with the obligation, including an accounting of all monies deposited to the Debt Service Account to make debt service payments on the obligation, regardless of the source derived;
 - b. Statements prepared by Trustee or Investment Provider;
 - c. Documentation of at least quarterly allocations of investments and investment earnings to each obligation (*i.e.* uncommingling analysis)
 - d. Documentation for investments made with obligation proceeds such as
 - i. Investment contracts (*i.e.* guaranteed investment contracts);
 - ii. Credit enhancement transactions (*i.e.* bond insurance contracts);
 - iii. Financial derivatives (swaps, caps, *etc.*);
 - iv. Bidding of financial products;
 - e. Computations of the arbitrage yield;
 - f. Computations of yield restriction and rebate amounts including but not limited to:
 - i. Compliance in meeting the "Temporary Period from Yield Restriction Exception" and limiting the investment of funds after the temporary period expires;
 - ii. Compliance in meeting the "Rebate Exception":
 - 1. Qualifying for the "Small Issuer Exception"
 - 2. Qualifying for a "Spending Exception"
 - a. Six Month Spending Exception
 - b. 18 Month Spending Exception
 - c. 24 Month Spending Exception
 - 3. Qualifying for the "Bona Fide Debt Service Fund Exception"
 - 4. Quantifying arbitrage on all funds established in connection with the obligation in lieu of satisfying arbitrage exceptions (including Reserve Funds and Debt Service Funds)
 - g. Computations of yield restriction and rebate payments;
 - h. Timely Tax Form 8038-T filing, if applicable, remit any arbitrage liability associated with the obligation to the IRS at each five year anniversary date of the obligation, and the date in which the obligation is no longer outstanding (redemption or maturity date), whichever comes sooner, within 60 days of said date;
 - i. Timely Tax Form 8038-R filing, if applicable;
 - j. Procedures or guidelines for monitoring instances where compliance with applicable yield restriction requirements depends on subsequent reinvestment of obligation proceeds in lower yielding investments (for example: reinvestment in zero coupon SLGS).
- C. Assembly and Retention of Expenditure and Asset Documentation includes:
- a. Documentation of allocations of obligation proceeds to expenditures (*i.e.* allocation of proceeds to expenditures for the construction, renovation or purchase of facilities owned and used in the performance of exempt purposes), such allocation to be done not later than the earlier of;

- i. Eighteen (18) months after the later of the date the expenditure is paid, or the date the project, if any, that is financed by the tax-exempt bond issue is placed in service, or
 - ii. The date sixty (60) days after the earlier of the fifth anniversary of the issue date of the tax-exempt bond issue, or the date sixty (60) days after the retirement of the tax-exempt bond issue.
 - b. Documentation of allocations of obligation proceeds to issuance costs;
 - c. Copies of requisitions, draw schedules, draw requests, invoices, bills and cancelled checks related to obligation proceed expenditures during the construction period;
 - d. Copies of all contracts entered into for the construction, renovation or purchase of facilities financed with obligation proceeds;
 - e. Records of expenditure reimbursements incurred prior to issuing bonds for facilities financed with obligation proceeds (Declaration of Official Intent/Reimbursement Resolutions including all modifications);
 - f. List of all facilities and equipment financed with obligation proceeds.
 - g. Depreciation schedules for depreciable property financed with obligation proceeds;
 - h. Documentation that tacks the purchase and sale of assets financed with obligation proceeds;
 - i. Documentation of timely payment of principal and interest payments on the obligation
 - j. Tracking of all issue proceeds and the transfer of proceeds into the debt service fund as appropriate; and
 - k. Documentation that excess earnings from a Reserve Fund is transferred to the Debt Service Fund on an annual basis (excess earnings are balances in a Reserve Fund that exceed the Reserve Fund requirement).
- D. Monitoring obligation-financed facilities that could trigger private activity concerns includes:
 - a. Monitoring the use of all obligation-financed facilities in order to determine whether private business uses of obligation-financed facilities have exceeded the *de minimus* limits set in Section 141(b) of the Code as a result of sale of the facilities (including easements or use arrangements for areas outside the four walls, *e.g.* hosting cell phone towers), leasehold improvement contracts, licenses, management contracts (in which the school district authorizes a third party to operate a facility such as a cafeteria), research contracts, preference arrangements (in which the school district permits a third party preference, such as parking in a public parking lot), joint ventures, limited liability companies or partnership arrangements, output contracts or other contracts for use of utility facilities (including contracts with large utility users), development agreements which provide for guaranteed payments or property values from a developer, grants, or loans made to private entities (including special assessment agreements), naming rights agreements, or other arrangements that provide special legal entitlements to nongovernmental persons; and
 - b. Determining whether private security or payments that exceed the *de minimus* limits set forth in Section 141(b) of the Code have been provided by nongovernmental persons with respect to such obligation-financed facilities.
- E. Additional Undertakings and Activities that Support Specific Duties includes:
 - a. Notification and consultation with the school district's bond counsel, financial advisor and arbitrage provider
 - i. Before responding to any IRS inquiries; and
 - ii. Before engaging in post-issuance credit enhancement transactions (*i.e.* bond insurance, letter of credit, or hedging transactions (*i.e.* interest rate swap, cap).
 - b. Monitoring all "qualified tax-exempt debt obligations" within the first calendar year to determine if the limit is exceeded, and if exceeded, address appropriately.

- c. Identifying any post-issuance change to terms of bonds that could be treated as a current refunding of "old" bonds by "new" bonds, often referred to as "reissuance."
- d. Consultation with the school district's bond counsel prior to any sale, transfer, change in use or change in users of obligation-financed property that may require "remedial action" under applicable Treasury Regulations or resolution pursuant to the VCAP Program.
- e. Preparation and timely filing of the appropriate tax form for federal subsidy payments for applicable obligations (*i.e.* Build America Bonds).

F. Continuing Disclosure Obligations

- a. The Director of Business Services may assign responsibilities, delegate where appropriate or engage a dissemination agent or third-party service providers to perform all or some of the duties described in this section. The school dDistrict cannot delegate its compliance responsibilities;
- b. Identification of the documents that set forth the respective requirements being monitored at the time of closing for each obligation;
- c. Cataloging all outstanding Continuing Disclosure Agreements (CDA) and establish consolidated filing requirements based on the outstanding CDAs;
- d. Establishing a system or filing alerts or reminders to administer the filing requirements;
- e. Requiring that the Director of Business Services for compliance be made aware of any new outstanding debt, changes to obligation or loan covenants, events of acceleration or default that would materially affect investors;
- f. Reviewing a compliance checklist to verify compliance with CDA requirements, at least annually;
- g. Monitoring the following material events and filing required notices within 10 days of occurrence:
 - i. Principal and interest payment delinquencies;
 - ii. Non-payment related defaults, if material;
 - iii. Unscheduled draws on debt service reserves reflecting financial difficulties;
 - iv. Unscheduled draws on credit enhancements reflecting financial difficulties;
 - v. Substitution of credit or liquidity providers or their failure to perform;
 - vi. Adverse tax opinion, IRS notices or material events affecting the tax status of the obligation;
 - vii. Modifications to rights of security holders, if material;
 - viii. Obligation calls, if material;
 - ix. Defeasances;
 - x. Release, substitution or sale of property securing repayment of the obligations, if material;
 - xi. Rating Changes;
 - xii. Bankruptcy, insolvency, receivership, or similar event of the obligated person(s);
 - xiii. Merger, consolidation, or acquisition of the obligated person, if material;
 - xiv. Appointment of a successor or additional trustee, or change of name of a trustee, if material;
 - xv. Incurrence of financial obligation (*i.e.* debt obligation, derivative instrument or guarantee of debt obligation) of the school dDistrict, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the school dDistrict, any of which affect security holders, if material; and
 - xvi. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of the financial obligation of the school dDistrict, any of which reflect financial difficulties.

- h. In addition to the mandatory material events described in III F g, review and within its discretion file additional or voluntary event notices;
- i. Maintain a catalog of all outstanding obligations whether publicly offered or privately placed, and the terms and conditions that govern default or acceleration provisions;
- j. Taking remedial efforts to address any missed filing requirements with a “failure to file notice” as soon as possible once the late filing is identified and the required information is available to file;
- k. Removing/redacting any sensitive information such as bank accounts and wire information from documents prior to posting on EMMA;
- l. Monitoring for changes in law and regulations that effect continuing disclosure obligations and reviewing disclosure policies and procedures periodically to ensure compliance and consistency with regulation and market expectations.

| Revised:

Revised: 11/19/19

Adopted: 11/17/13

POLICY 740- ELECTRONIC SIGNATURES

I. PURPOSE

The purpose of this policy is to document the school board's desire to allow school district representatives to send and accept electronic signatures for the purpose of conducting official business to the extent permitted by law and to outline the extent to which the school district will send, accept, and rely on electronic signatures.

II. GENERAL STATEMENT OF POLICY

The school board delegates to the Superintendent and the Superintendent's delegee the authority to determine the extent to which the School District will send, accept, and otherwise create, generate, communicate, store, process, use, and rely upon electronic signatures to and from other persons. For an electronic transaction to be valid, each party must agree to conduct the transaction electronically. If a law prohibits a transaction from occurring electronically, the transaction must occur in the manner specified by law.

III. DEFINITIONS

- A. *Authentication.* Authentication means the process used to ascertain the identity of a person or the integrity of specific information. Authentication ensures that the user applying an electronic signature is in fact who they say they are and is authorized to sign.
- B. *Electronic signatures.* Electronic signatures means a digital or digitized signature made by electronic sound, symbol or process that is attached to or logically associated with a record and that is executed or adopted with the intent to sign the record.
- C. *Transaction.* Transaction means an action or set of actions occurring between two or more persons relating to the conduct of business, commercial, or governmental affairs.

IV. GENERAL STANDARDS

- A. This policy shall only apply to transactions between the District and parties that have consented to conduct transactions by electronic means. Consent to conduct transactions by electronic means is determined from the context of the transaction and surrounding circumstances, including the parties' conduct.
- B. An electronic signature is attributable to a person if it was the act of the person. The act of the person may be shown in any manner, including a showing of the efficacy of any authentication or other security procedure the District applies to determine the person to which the electronic signature was attributable. The effect of an electronic signature shall be determined from the context and surrounding circumstances at the time of its creation, execution, or adoption, including the parties' agreement to engage in an electronic transaction, if any.
- C. Electronic signatures shall be retained with their associated records according to the school district's regular records retention schedule.

V. AUTHORITY AND RESPONSIBILITIES

- A. The Superintendent and the Superintendent's delegee is delegated authority to determine the extent to which the school district will accept and use electronic signatures to facilitate transactions involving official school district business.
- B. The Superintendent shall adopt and implement all system procedures necessary to accept and use electronic signatures to the extent determined by the Superintendent.

The District's system procedures shall be developed in consultation with other appropriate District personnel and shall ensure that all legal requirements are met. Any potential operational risk associated with the use of an electronic signature must be offset by the anticipated benefit of receiving electronic signatures. Consistent with Minnesota law, these system procedures may specify:

1. The manner and format in which the electronic records attached to the electronic signatures will be created, generated, sent, communicated, received, and stored and the systems established for those purposes;
 2. The type of electronic signature required, the manner and format in which the electronic signature must be affixed to the electronic record, and the identity of, or criteria that must be met by, any third party used by a person filing a document to facilitate a transaction;
 3. Control processes and procedures that will ensure adequate preservation, disposition, integrity, security, confidentiality, and auditability of electronic records; and
 4. Any other required attributes for electronic records which are specified for corresponding nonelectric records or reasonably necessary under the circumstances.
- C. Nothing in this policy is intended to authorize any individual to provide an electronic signature on behalf of the school board or school district, unless he or she has been granted such authority pursuant to a delegation of authority by the school board, a specific school board policy, or a law.
- D. The District may maintain official records in an electronic format provided that the relevant record retention schedule is updated to reflect electronic record management and the electronic records are trustworthy, complete, accessible, and durable.

Policy Adopted:

Legal References

Minn. Stat. §3251.01 (Uniform Electronic Transactions Act)
Minn. Stat. § 123B.09, Subd. 1 (School Boards Powers)
Minn. Stat. §123B.02, Subd. 1 (School District Powers)
Minn. Stat. § 15.17 (Official Records)
SN4, LLC v. Anchor Bank, fsb, 848 N.W.2d 559, 562 (Minn. App. 2014)