OSSEO AREA SCHOOLS

ISD 279

Agenda Independent School District 279 School Board	Regular Business Meeting Educational Service Center - Board Room 11200 93rd Ave N Maple Grove, MN 55369 Tuesday, March 18, 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 Osseo School Board is being conducted 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/info-center/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. Student School Board Representative Reports
7. Presentation: Osseo Senior High School - Building a Better Future 4
   John Morstad, Executive Director of Finance and Operations
8. Audience Opportunity to Address the School Board
9. Superintendent's Report
   Dr. Kim Hiel, Superintendent
10. School Board Reports
11. Consent Agenda
    A. Minutes of the regular meeting of February 25, 2025 28
    B. Minutes of the negotiation strategies meeting of February 25, 2025 34
    C. Financial reports for the month of February 2025 35
    D. Payment of items for the month of February 2025 45
    E. Extended Educational Trip 81
    F. Personnel 82
    G. Brooklyn Bridge Alliance for Youth Sabbatical Resolution 85
    H. Three-year Capital Lease

I. Acceptance of the 2024-2025 Hennepin County Youth Activities - ECFE Grant in the amount of $57,469 and authorize an expenditure and budget appropriation in the amount of $57,469 124
J. Acceptance of the 2024-2025 Sauer Family Foundation Grant in the amount of $8,000 and authorize an expenditure and budget appropriation in the amount of $8,000 126
K. Acceptance of the 2024-2025 Perkins Grant Amended in the amount of $4,647 and authorize an expenditure and budget appropriation in the amount of $4,647 128
L. E-rate bid awards 130
M. Contract by and between ISD 279 Osseo Area Schools and Western Specialty Contractors for exterior repairs at Edinbrook Elementary 131
N. Contract by and between ISD 279 Osseo Area Schools and Western Specialty Contractors for exterior repairs at Osseo Senior High 132
O. Contract by and between ISD 279 Osseo Area Schools and Innovative Office Solutions for classroom furniture at Palmer Lake Elementary 133
P. Contract by and between ISD 279 Osseo Area Schools and Innovative Office Solutions for classroom furniture at Oak View Elementary 139
Q. Contract by and between ISD 279 Osseo Area Schools and Innovative Office Solutions for classroom furniture at Woodland Elementary 145
R. Contract by and between ISD 279 Osseo Area Schools and Innovative Office Solutions for classroom furniture at Rush Creek Elementary 152
S. Contract by and between ISD 279 Osseo Area Schools and Innovative Office Solutions for classroom furniture at Cedar Island Elementary 159
T. Contract by and between ISD 279 Osseo Area Schools and CDW Government to replace aged out projectors with classroom displays at elementary schools 165
U. Contract by and between ISD 279 Osseo Area Schools and CDW Government to replace 9th-12th grade student devices 169
V. Construction Contract Approvals
I. Fair Oaks Elementary School flooring replacement 171
II. Woodland Elementary School flooring replacement 175
III. Special inspections and testing service contract 179
IV. HVAC controls purchase and installation contract 196
V. Basswood Elementary School boiler room restoration 208
VI. Oak View Elementary School boiler room restoration 250
VII. Middle School Science classroom renovations (Osseo Middle, Maple Grove Middle) 289
VIII. Osseo Senior High School addition and renovations project 292
IX. Paving replacement and restoration 381
W. Transportation contract 395
12. Action Items
A. Gifts to the district totaling $27,383.88 501
13. Adjournment
Tanya Prince, Board Chair

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 "Info Center > School Board."



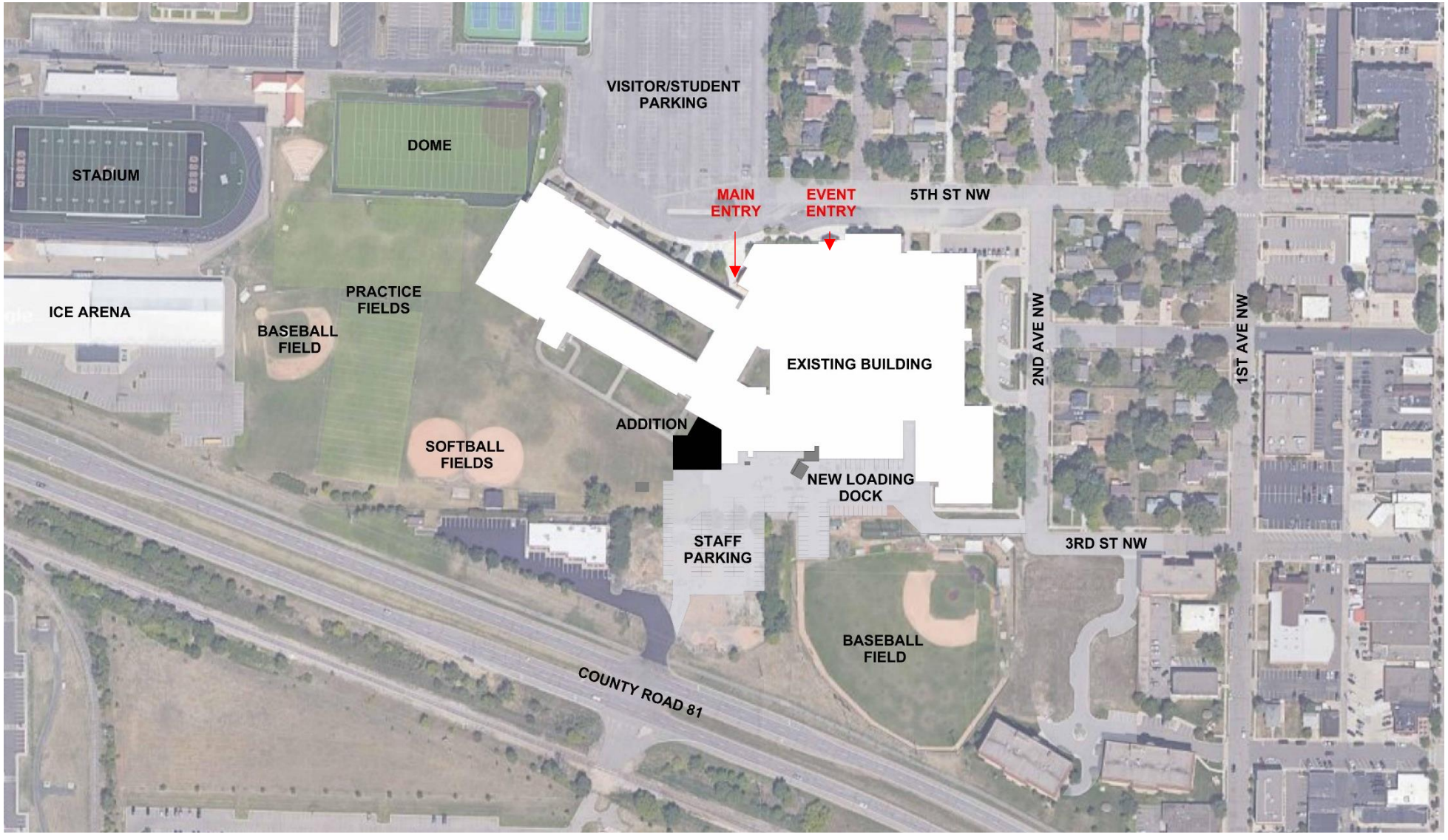
OSSEO SENIOR HIGH SCHOOL

ADDITION AND RENOVATION PROJECT

MARCH 17, 2025

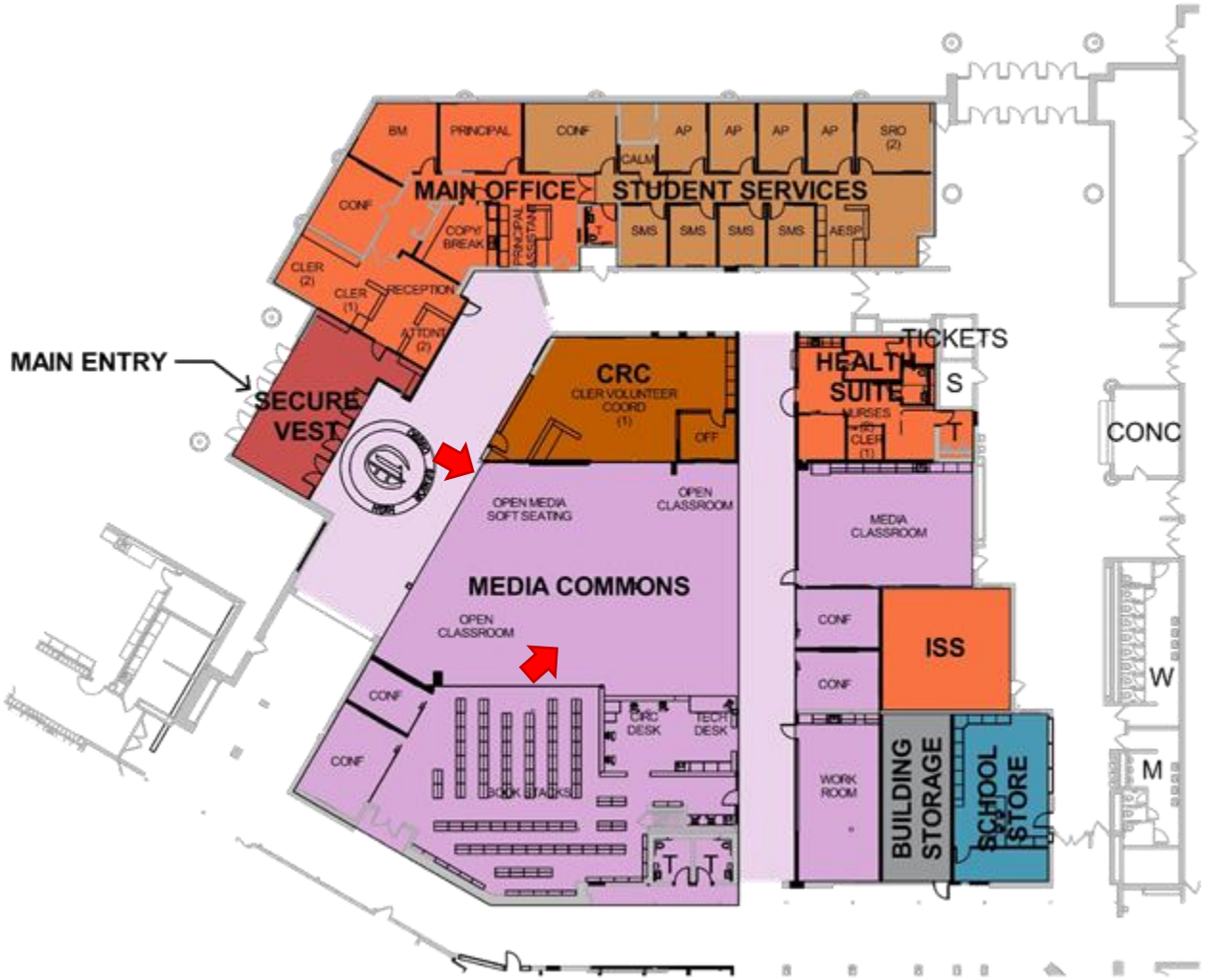
OSSEO SENIOR HIGH

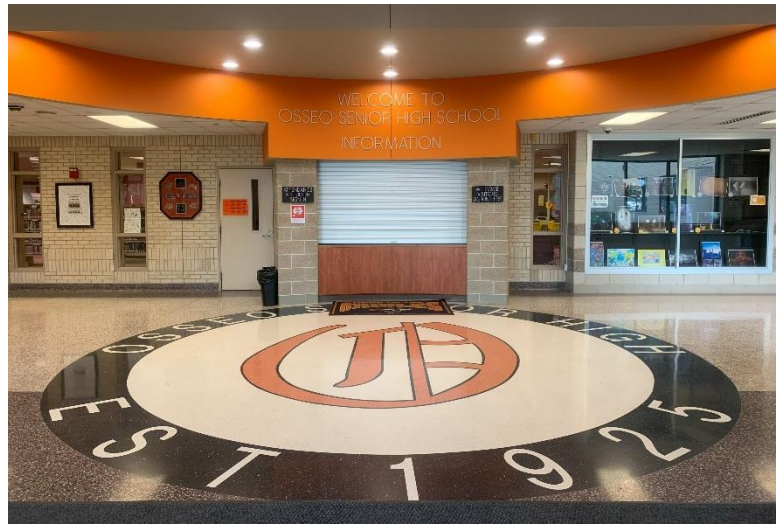
SITE DIAGRAM



OSSEO SENIOR HIGH

MAIN LEVEL FLOOR PLAN
ENTRY / MEDIA CENTER



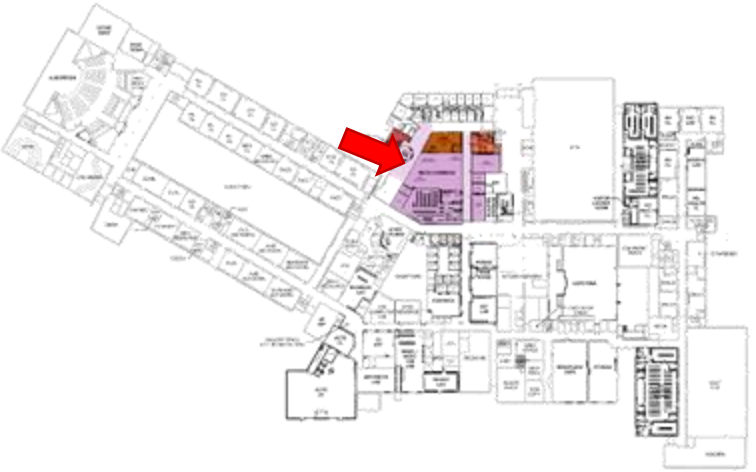




EXISTING MAIN ENTRY & MEDIA CENTER

OSSEO SENIOR HIGH

INTERIOR VIEW - MEDIA CENTER





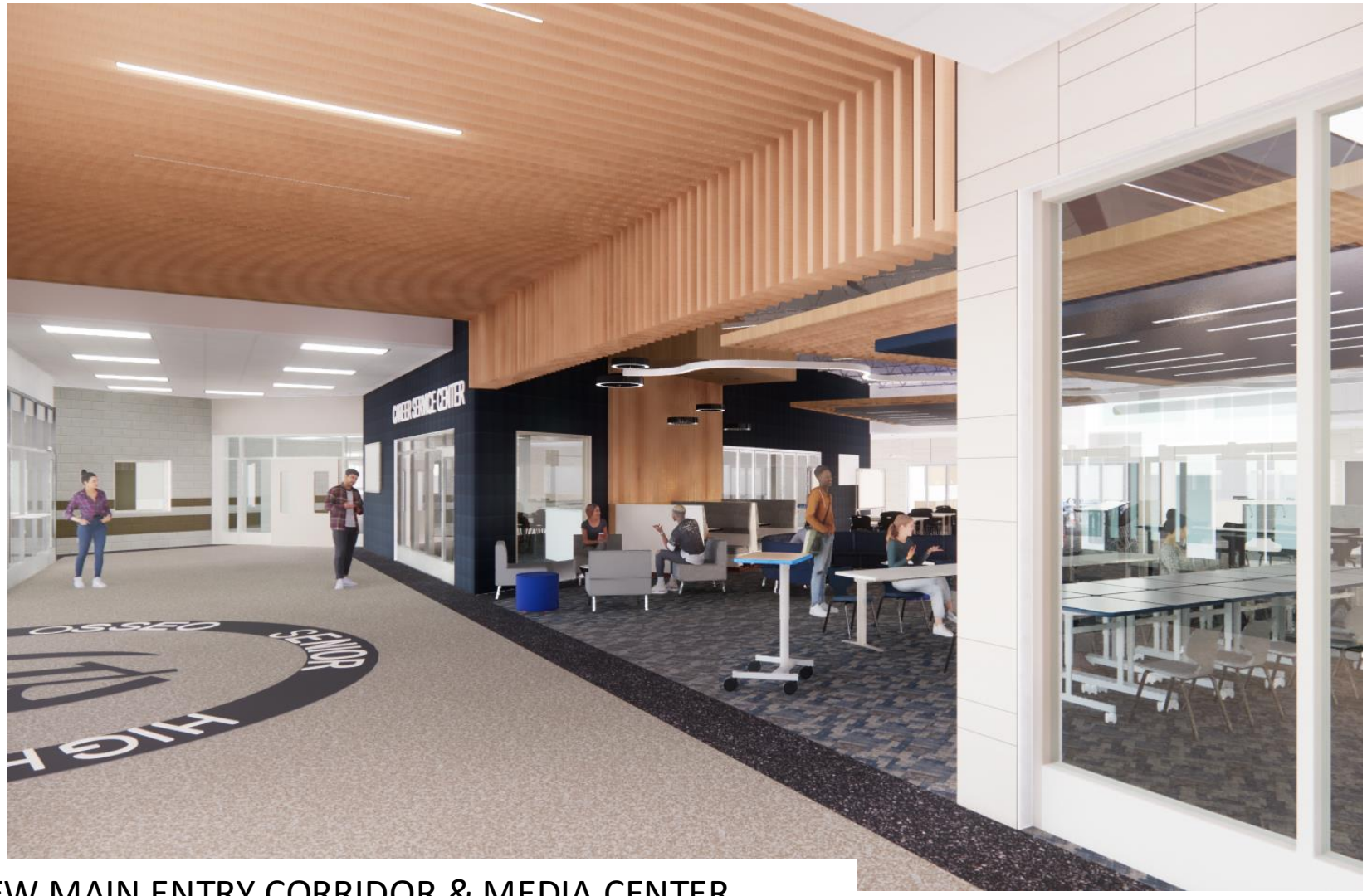
NEW MAIN ENTRY & MEDIA CENTER



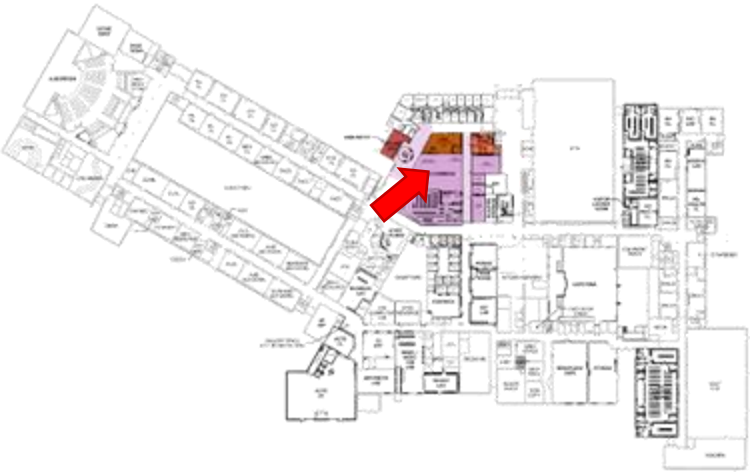
EXISTING MAIN ENTRY & ATTENDANCE

OSSEO SENIOR HIGH

INTERIOR VIEW - MEDIA CENTER



NEW MAIN ENTRY CORRIDOR & MEDIA CENTER

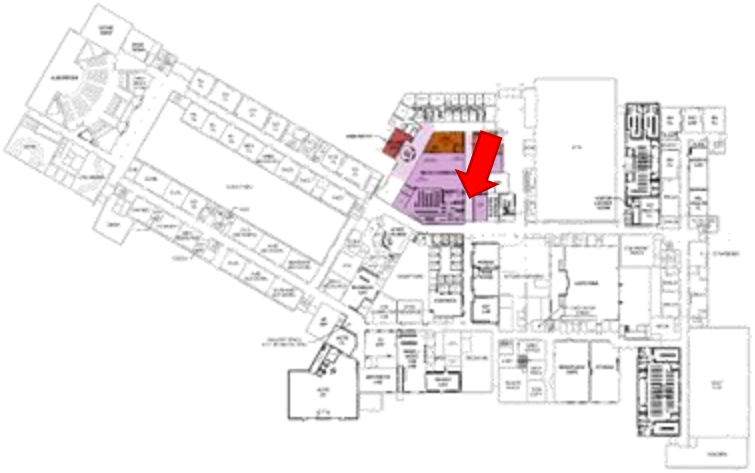




EXISTING MAIN ENTRY CORRIDOR

OSSEO SENIOR HIGH

INTERIOR VIEW - MEDIA CENTER





NEW MEDIA HELP/TECH DESK



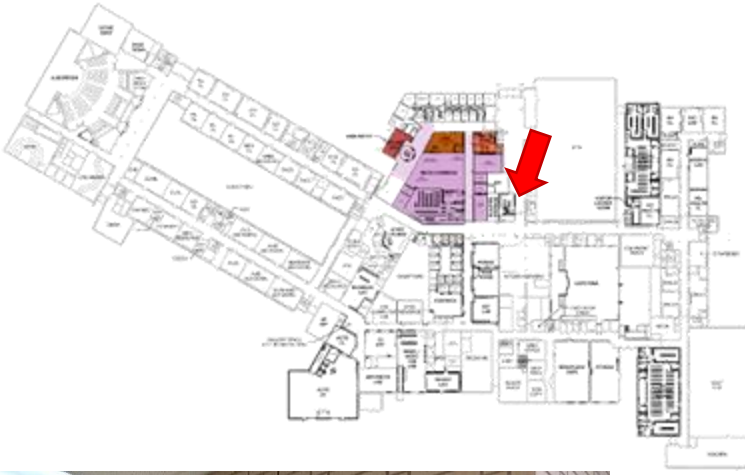
EXISTING MEDIA CENTER

OSSEO SENIOR HIGH

INTERIOR VIEW - SCHOOL STORE



NEW SCHOOL STORE

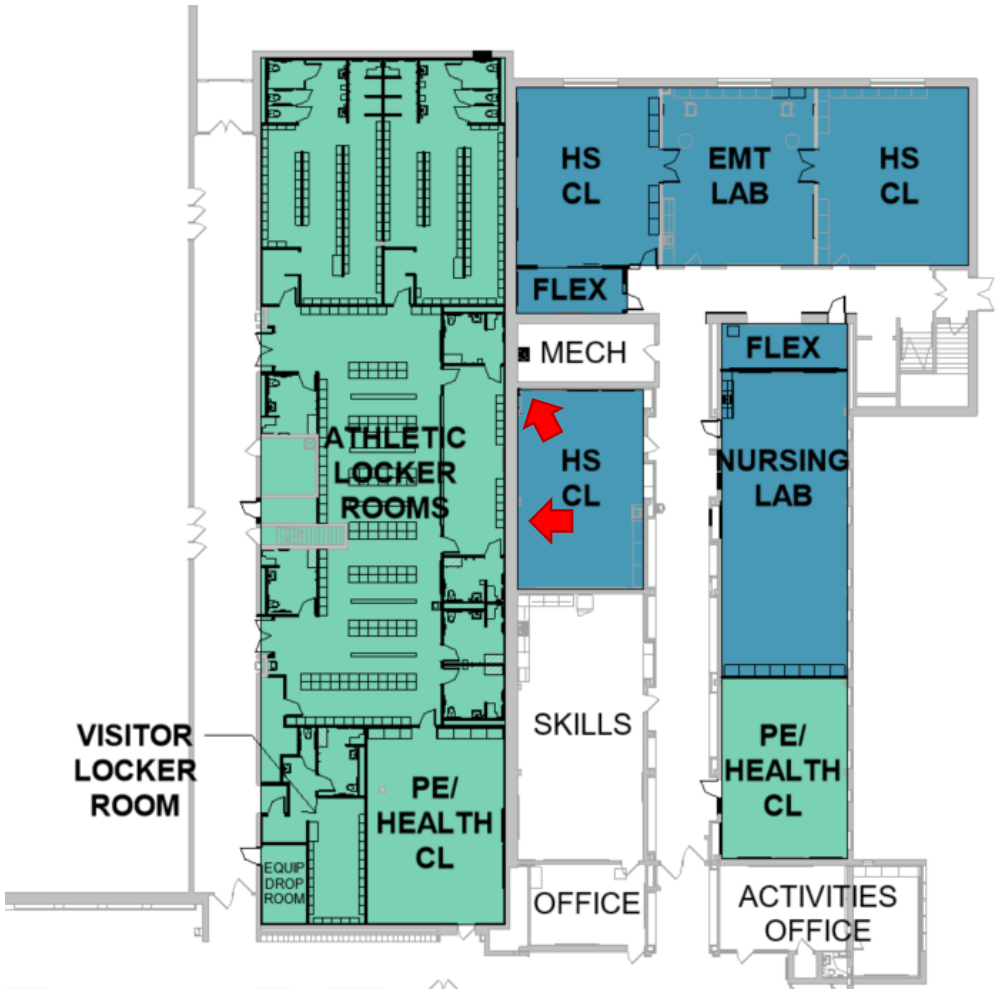




EXISTING STUDENT SERVICES OFFICE SUITE

OSSEO SENIOR HIGH

MAIN LEVEL FLOOR PLAN
HEALTH SCIENCES







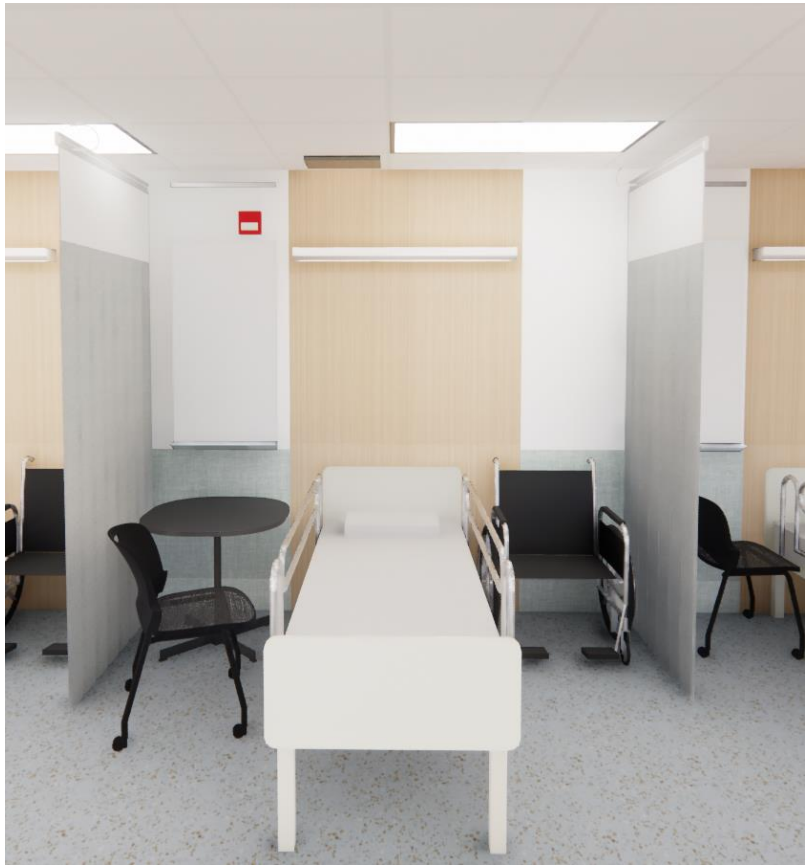
EXISTING NURSING LAB

OSSEO SENIOR HIGH

INTERIOR VIEW - NURSING LAB



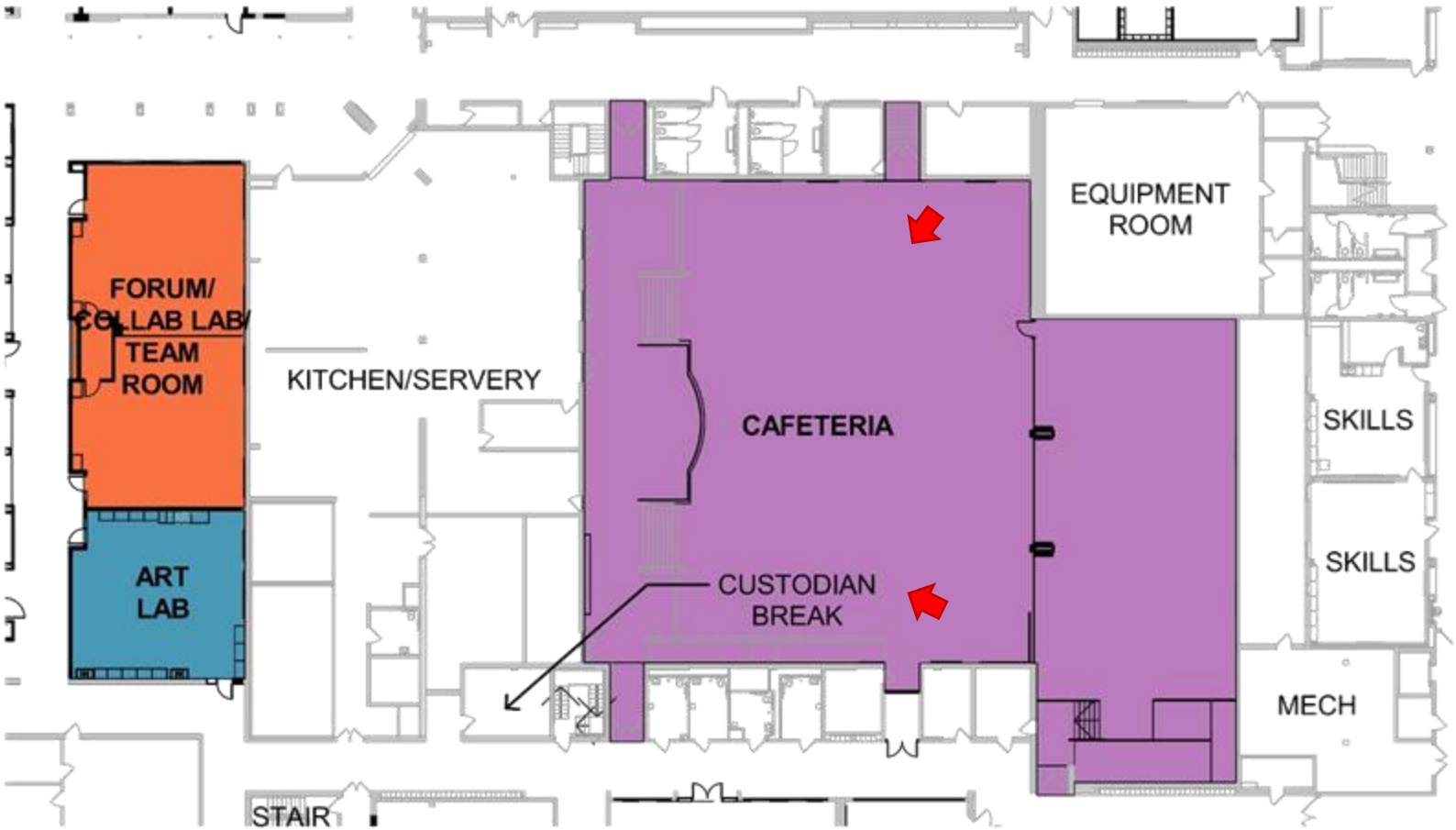
NEW NURSING LAB



NEW NURSING LAB

OSSEO SENIOR HIGH

MAIN LEVEL FLOOR PLAN CAFETERIA



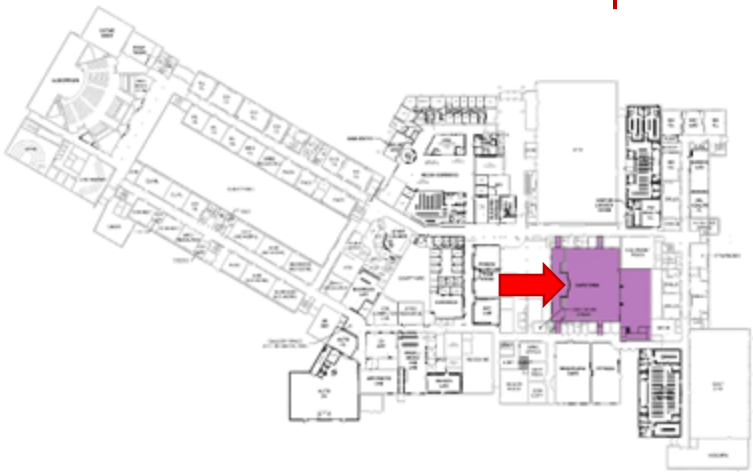




EXISTING CAFETERIA

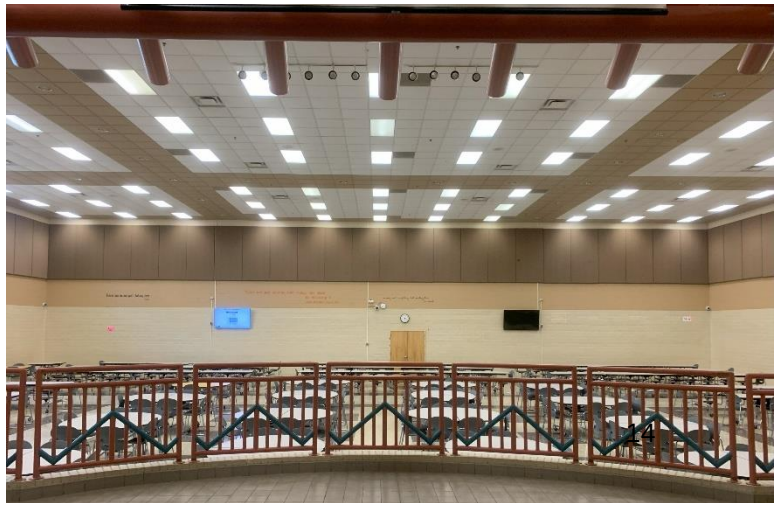
OSSEO SENIOR HIGH

INTERIOR VIEW - CAFETERIA





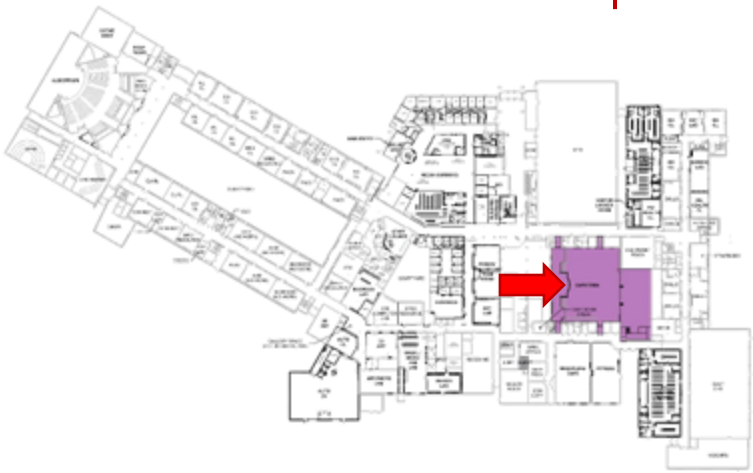
NEW CAFETERIA AESTHETIC UPGRADES



EXISTING CAFETERIA

OSSEO SENIOR HIGH

INTERIOR VIEW - CAFETERIA





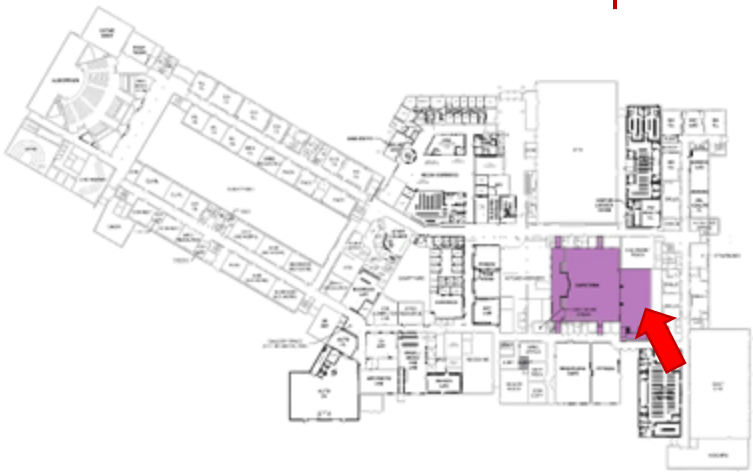
NEW CAFETERIA AESTHETIC UPGRADES



EXISTING CAFETERIA

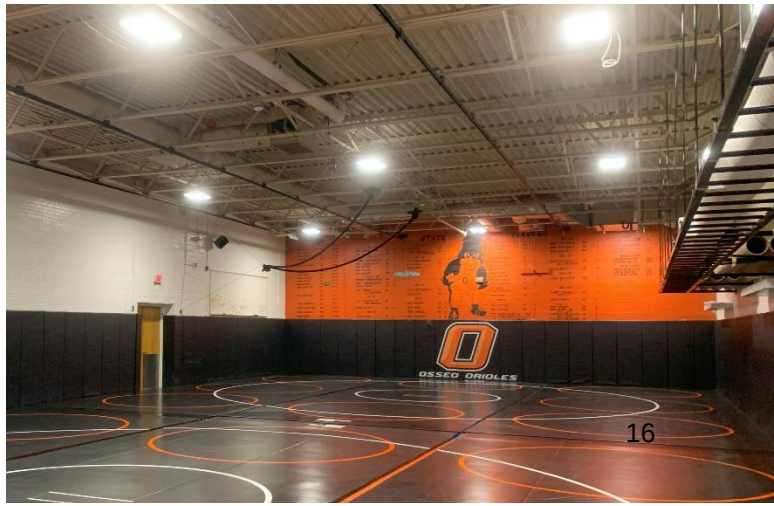
OSSEO SENIOR HIGH

INTERIOR VIEW - CAFETERIA





NEW CAFETERIA EXPANSION

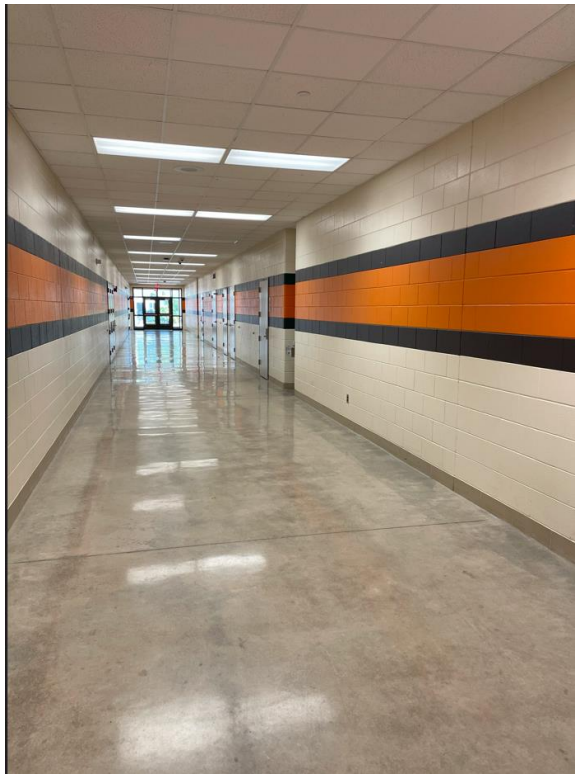


EXISTING WRESTLING

OSSEO SENIOR HIGH

MAIN LEVEL FLOOR PLAN
ATHLETIC LOCKER ROOM HALLWAY

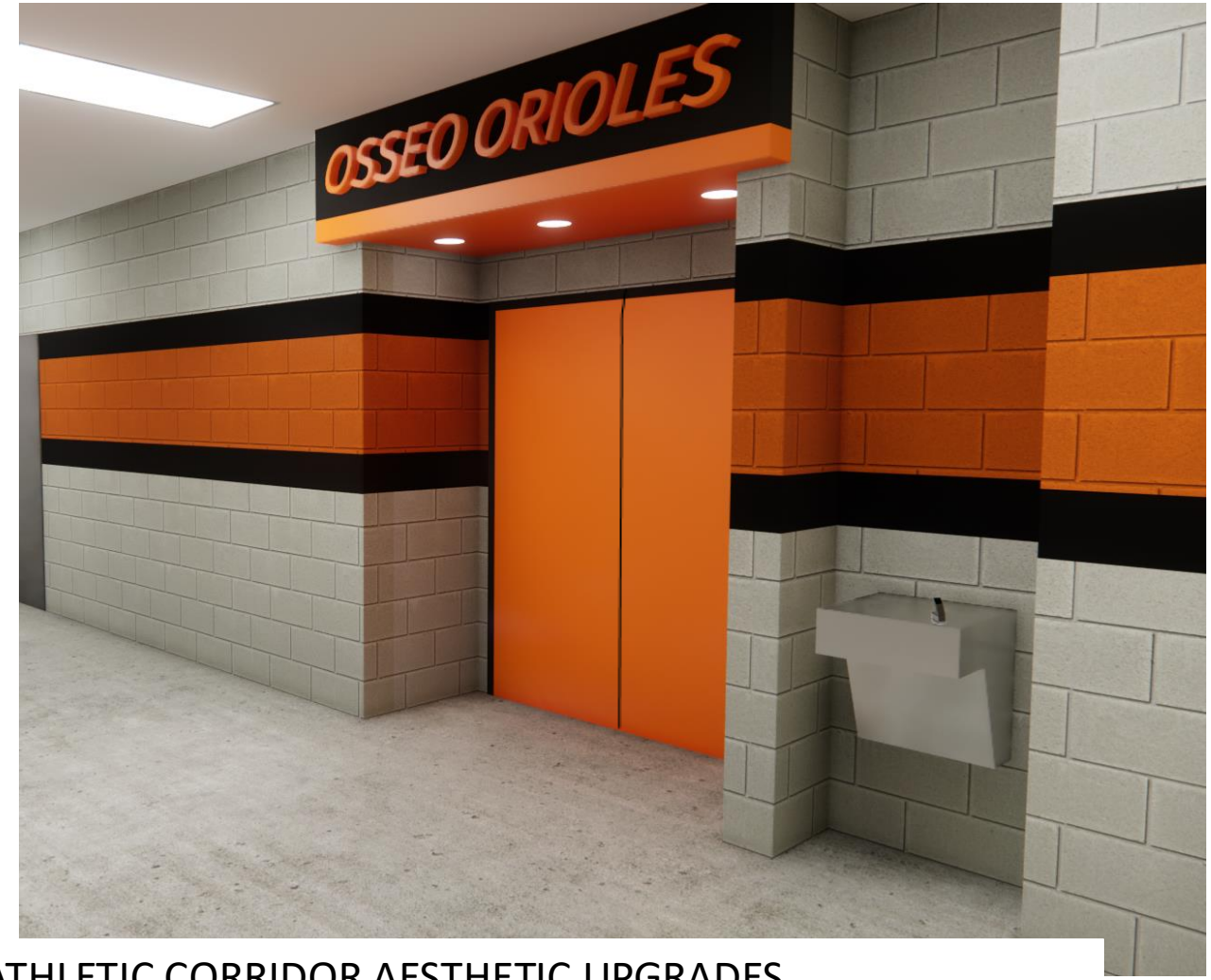




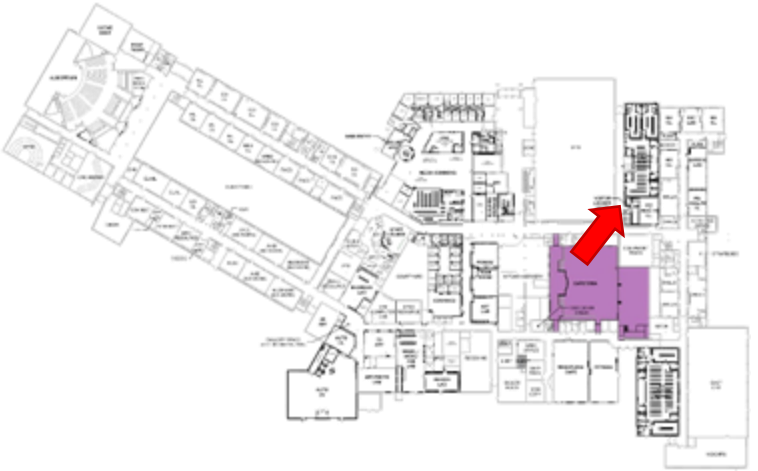
EXISTING ATHLETIC CORRIDOR

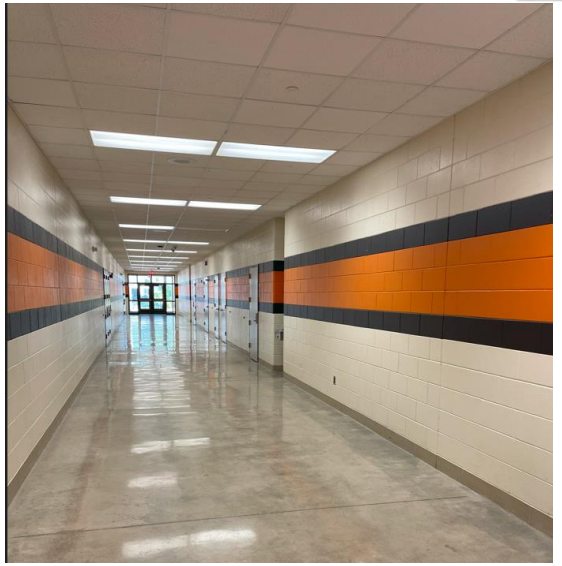
OSSEO SENIOR HIGH

INTERIOR VIEW - ATHLECTIC LOCKER ROOM HALLWAY



NEW ATHLETIC CORRIDOR AESTHETIC UPGRADES

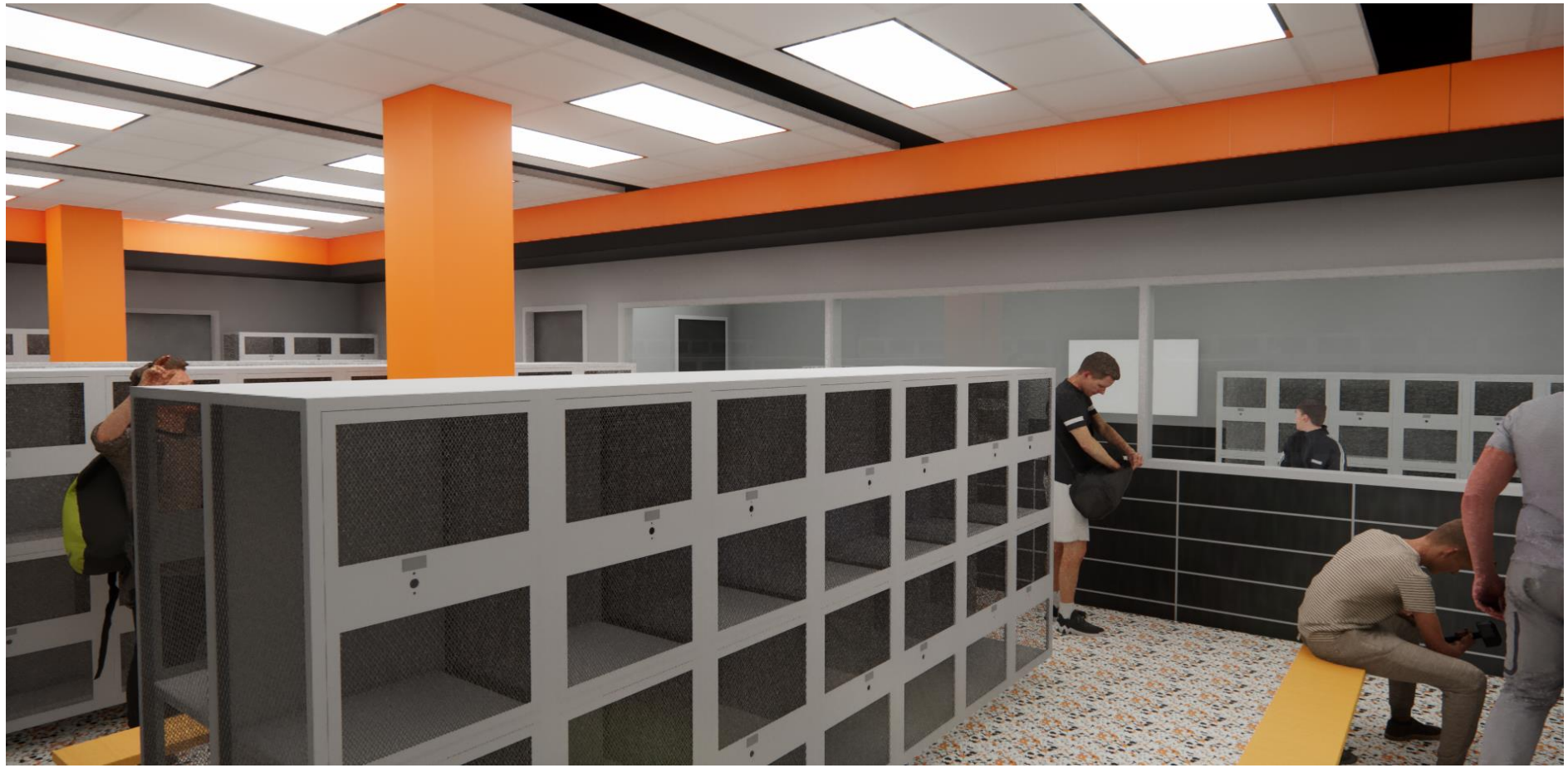


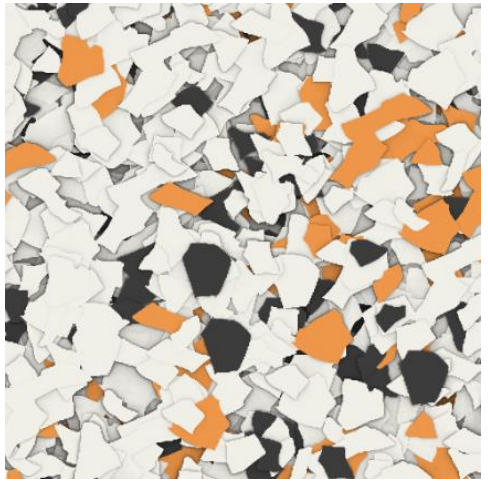


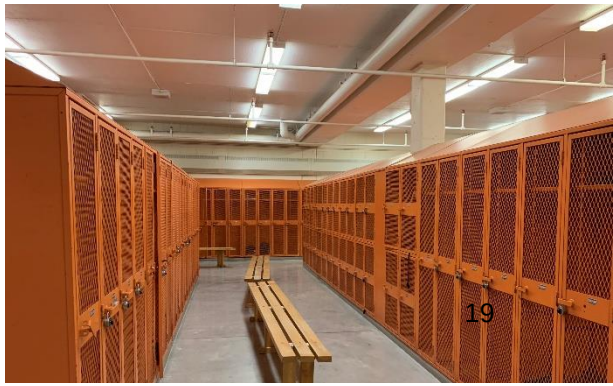
EXISTING ATHLETIC CORRIDOR

OSSEO SENIOR HIGH

INTERIOR VIEW - ATHLECTIC LOCKER ROOM





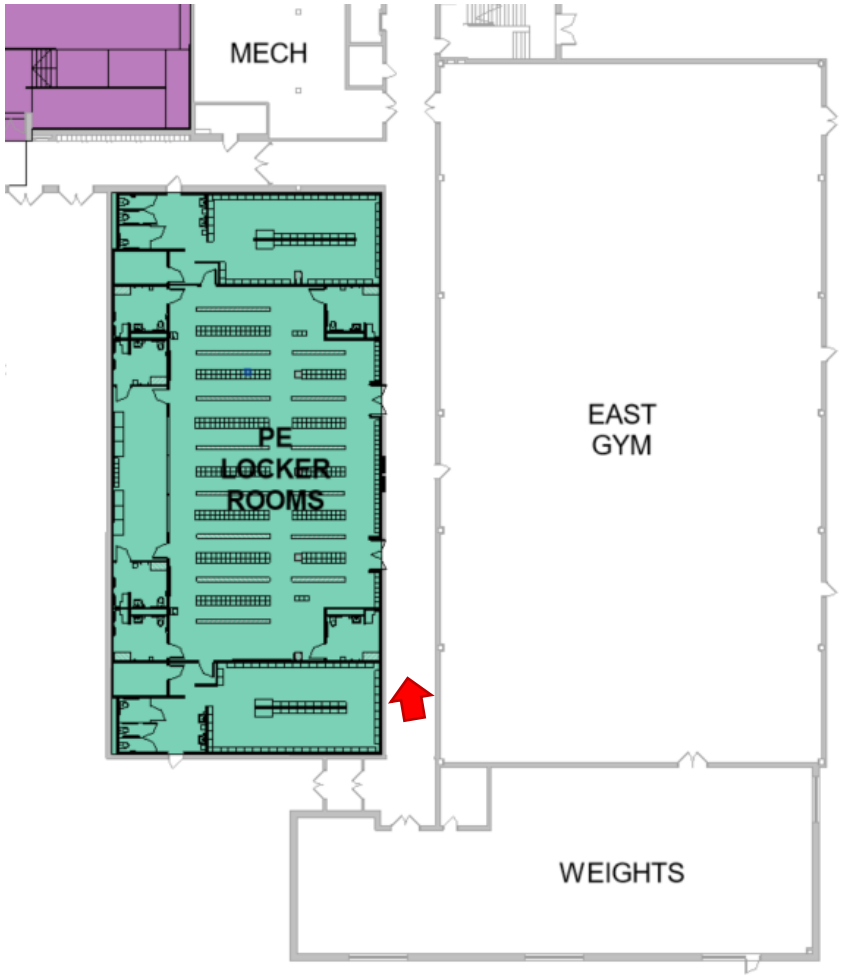


NEW ATHLETIC LOCKER ROOM

EXISTING ATHLETIC LOCKER ROOM

OSSEO SENIOR HIGH

MAIN LEVEL FLOOR PLAN
P.E. LOCKER ROOM HALLWAY

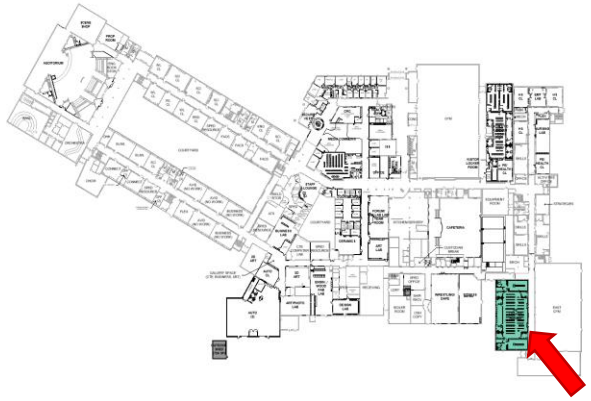




EXISTING PE LOCKER ROOM CORRIDOR

OSSEO SENIOR HIGH

INTERIOR VIEW - P.E. LOCKER ROOM HALLWAY





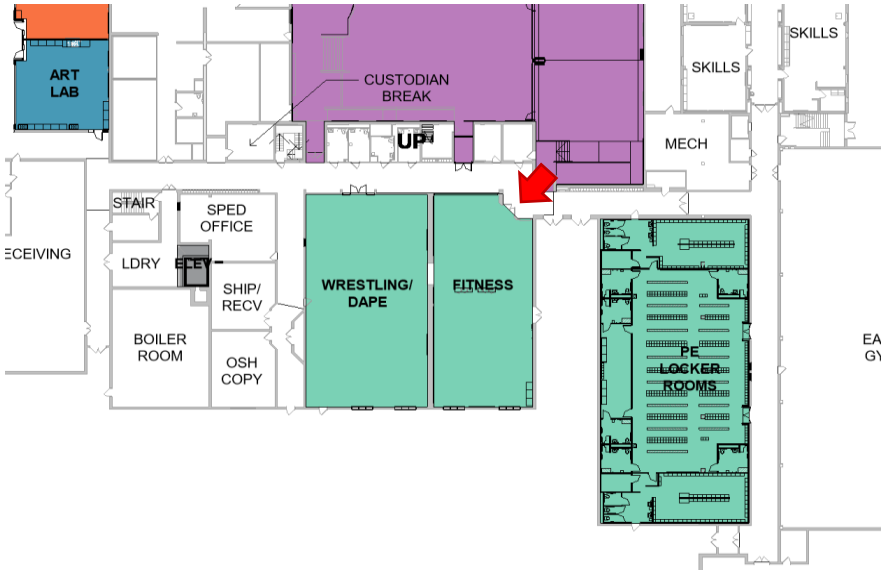
NEW PE LOCKER ROOM CORRIDOR AESTHETIC UPGRADES



EXISTING PE LOCKER ROOM CORRIDOR

OSSEO SENIOR HIGH

MAIN LEVEL FLOOR PLAN
FITNESS AND WRESTLING ROOM HALLWAY

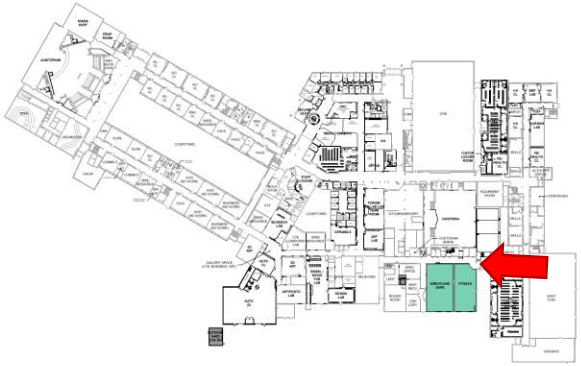




EXISTING AUTO SHOP CORRIDOR

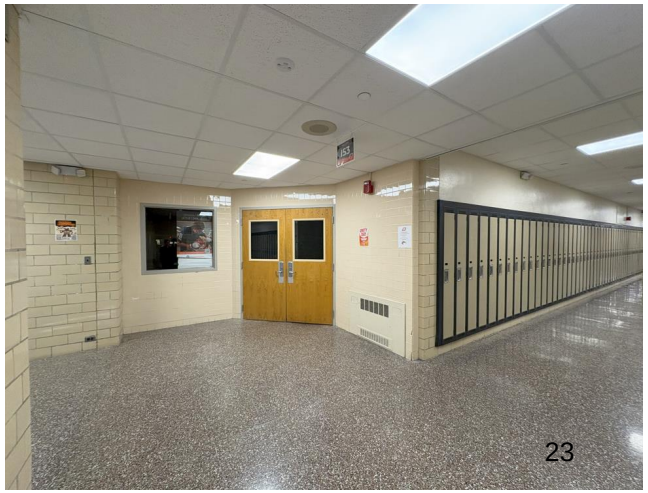
OSSEO SENIOR HIGH

INTERIOR VIEW - FITNESS AND WRESTLING ROOM HALLWAY





NEW FITNESS CORRIDOR AESTHETIC UPGRADES



EXISTING AUTO SHOP CORRIDOR

OSSEO SENIOR HIGH

INTERIOR VIEW - ART CORRIDOR





NEW ART CORRIDOR AESTHETIC UPGRADES



EXISTING LOCKER BAY

OSSEO SENIOR HIGH

INTERIOR VIEW - ART CORRIDOR



NEW ART CORRIDOR AESTHETIC UPGRADES





EXISTING LOCKER BAY

OSSEO SENIOR HIGH

INTERIOR VIEW - AUTO CORRIDOR







NEW AUTO SHOP CORRIDOR AESTHETIC UPGRADES

EXISTING CERAMICS CORRIDOR

OSSEO SENIOR HIGH

EXTERIOR ADDITION – AUTO SHOP





NEW EXTERIOR ADDITION – AUTO SHOP

Minutes of the Regular Meeting Independent School District 279 School Board Maple Grove, MN Tuesday, February 25, 2025	
CALL TO ORDER	A regular meeting of the Independent School District 279 School Board was held on Tuesday, February 25, 2025 in the board room at the Educational Service Center. Board Chair Tanya Prince called the meeting to order at 6:00 PM.
ROLL CALL	The following members were present: Erica Foster, Kelsey Dawson, Thomas Brooks, Tanya Prince, Keith Tate, and Sarah Mitchell.
PLEDGE OF ALLEGIANCE	The Pledge of Allegiance was recited, led by Kelsey Dawson.
APPROVAL 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.
RECOGNITIONS	None
PRESENTATION	"Charting New Waters: The Career and Technical Education Journey at Park Center Senior High School" was presented by Dr. Antwan Harris, Principal and Matt Sauter, Teacher-Technology Education, and students Aaron Dungy and Jack Janowak.
CONCURRENCE WITH AIPAC	On behalf of the American Indian Parent Advisory Committee, Coordinator of Indian Education Ethan Neerdaels presented the resolution Vote of Concurrence for Osseo Area Schools. MN Statute 124D.78 requires the establishment of an American Indian Parent Advisory Committee. The committee ensures that the district is meeting the needs of American Indian students and families, aligning with the American Indian Education Aid Program Plan submitted to the Minnesota Department of Education.
STUDENT SCHOOL BOARD REPRESENTATIVES' REPORTS	Student School Board Representatives Re'Adkins (279Online) and Gavin Chabica (Maple Grove Senior) shared their reports.
AUDIENCE OPPORTUNITY TO ADDRESS THE SCHOOL BOARD	The following individuals addressed the School Board: • Thielen Schroeder (student) – 279Online • Dana Schroeder (student) – 279Online • Jennifer Schroeder (parent/guardian of a student, district employee) – 279Online • Kiera Kisic (district employee, district resident) – 279Online

	• Mark Brenner (parent/guardian of a student) – Basswood Elementary teacher charges • Nick Watler (parent/guardian of a student) – ESP contract • Tina Collins (parent/guardian of a student, district employee) – budget allocation for dedicated staff retention • Tracy Dorn (parent/guardian of a student, district employee) – ESP contract • Michelle Dennard (district employee) – ESPs • Kendra Kuhlmann (district employee, district resident) – ESP contract • Woodrow Piner (district resident) – construction contract award • Cindy Devonish – Brooklyn Park Community Experience & Engagement Manager, City of Brooklyn Park
SUPERINTENDENT'S REPORT	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. Reminders of several events were also shared.
SCHOOL BOARD REPORTS	Erica Foster (District Planning Advisory Committee) Thomas Brooks (Radically Investing in Scholars Excellence) Keith Tate (ECMAC and District 287) Tanya Prince (Brooklyn Bridge Alliance for Youth) Words of congratulations were expressed for the recent naming of Dr. Kim Hiel as 2025 Regional Administrator of Excellence for Region 9.
PRESENTATION	Executive Director of Finance and Operations John Morstad presented Maple Grove Senior High School: Building a Better Future, which highlighted information and photos of the upcoming renovations to the building.
CONSENT AGENDA	Motion by Thomas Brooks, seconded by Kelsey Dawson, to approve items in the consent agenda as follows: A. Minutes of the regular meeting of January 21, 2025 B. Financial reports for the month of January 2025 C. Payment of items for the month of January 2025 D. Extended Educational Trips E. Fundraisers F. Acceptance of the 2024-2025 Hennepin County Youth Activities – Facilities Grant in the amount of $10,000 and authorize an expenditure and budget appropriation in the amount of $10,000

	G. Acceptance of the 2024-2025 BrightWorks – VPK Language Kits Gran the amount of $1,200 and authorize an expenditure and budget appropriation in the amount of $1,200 H. Personnel I. Construction contract approvals: 1. Maple Grove Senior High School additions and renovations 2. Maple Grove Senior High School mechanical – Sourcewell 3. Fernbrook Elementary School renovations 4. Edinbrook Elementary School renovations J. Amendment to Brooklyn Bridge Alliance for Youth Joint Powers Agreement K. Federal grant delegation resolution L. Contract by and between ISD 279 Osseo Area Schools and High Point Networks to replace backup servers and to refresh SimpliVity Stretched Cluster at the Educational Service Center and Park Center Senior High School M. Contract by and between ISD 279 Osseo Area Schools and Olympus Lockers & Storage Products to furnish and install lockers, benches, and shelving at Osseo Senior High N. Contract by and between ISD 279 Osseo Area Schools and Braun Intertec Corporation for the special construction and materials testing for the new elementary building O. Contract by and between ISD 279 Osseo Area Schools and John A Dalsin & Sons, Inc. for a partial roof restoration at Brooklyn Middle School P. Contract by and between ISD 279 Osseo Area Schools and John A Dalsin & Sons, Inc. for a partial roof restoration at Basswood Elementary School Q. Contract by and between ISD 279 Osseo Area Schools and Trane for the purchase of a building automation replacement for Maple Grove Senior High R. Contract by and between ISD 279 Osseo Area Schools and Tremco for a partial roof restoration at Elm Creek Elementary School S. Contract by and between ISD 279 Osseo Area Schools and Tremco for a partial roof restoration at Garden City Elementary School T. Contract by and between ISD 279 Osseo Area Schools and Tremco for a partial roof restoration at North View Middle School U. Contract by and between ISD 279 Osseo Area Schools and Tremco for a partial roof restoration at Osseo Senior High School V. Contract by and between ISD 279 Osseo Area Schools and Tremco for a partial roof restoration at Park Brook Elementary School W. Donation agreement between Osseo Maple Grove Basketball Association and ISD 279 Osseo Area Schools

	X. Bid award – Low voltage infrastructure (Division 27) construction for new elementary school The motion carried on a vote of 6 to 0.
ACTION ITEM FISCAL YEAR 2025 MID-YEAR BUDGET	Motion by Keith Tate, seconded by Erica Foster, to approve Gifts approve the Fiscal Year 2025 Mid-year Budget, as presented. The motion carried on a vote of 6 to 0.
ACTION ITEM FISCAL YEAR 2026 GENERAL FUND AND COMMUNITY ADJUSTMENTS	Motion by Sarah Mitchell, seconded by Keith Tate, to approve the Fiscal Year 2026 General Fund and Community Service Adjustments, as presented. The motion carried on a vote of 6 to 0.
ACTION ITEM FISCAL YEAR 2026 CAPITAL EXPENDITURE BUDGET	Motion by Keith Tate, seconded by Thomas Brooks, to approve the Fiscal Year 2026 Capital Expenditure Budget that includes Operating Capital and Capital Project (Technology/Safety Levy) in the amount of $22,747,982. The motion carried on a vote of 6 to 0.
ACTION ITEM STUDENT MANAGEMENT SPECIALISTS CONTRACT	Motion by Thomas Brooks, seconded by Kelsey Dawson, to approve the Agreement on the Terms and Conditions of Employment between the ISD 279 School Board and Student Management Specialists, July 1, 2023-June 30, 2025. The motion carried on a vote of 6 to 0.
ACTION ITEM SECOND READING OF POLICIES	General Counsel Amy Moore shared the Second Reading of several policies. Separate action was taken on each policy. Motion by Sarah Mitchell, seconded by Erica Foster, to approve the Second Reading of Policy 404-Family Medical Leave for School Employees, with proposed edits. The motion carried on a vote of 6 to 0. Motion by Thomas Brooks, seconded by Kelsey Dawson, to approve the Second Reading of Policy 420-Students with Communicable Diseases, as presented. The motion carried on a vote of 6 to 0. Motion by Keith Tate, seconded by Erica Foster, to approve the Second Reading o Policy 427-Workload Limits for Certain Special Education Teachers, with proposed edits. The motion carried on a vote of 6 to 0.

	Motion by Thomas Brooks, seconded by Erica Foster, to approve the Second Reading of Policy 442-Travel, with proposed edits. The motion carried on a vote of 6 to 0. Motion by Sarah Mitchell, seconded by Kelsey Dawson, to approve the Second Reading of Policy 705-Investments, with proposed edits. The motion carried on a vote of 6 to 0. Motion by Thomas Brooks, seconded by Erica Foster, to approve the Second Reading of Policy 706-Investments Other Post Employee Benefits. The motion carried on a vote of 6 to 0. Motion by Kelsey Dawson, seconded by Thomas Brooks, to approve the Second Reading of Policy 722-Public Data and Data Subject Requests, with proposed edits. The motion carried on a vote of 6 to 0. Motion by Keith Tate, seconded by Erica Foster, to approve the Second Reading of Policy 730-Fund Balance, with proposed edits. The motion carried on a vote of 6 to 0. Motion by Thomas Brooks, seconded by Sarah Mitchell, to approve the Second Reading of Policy 731-Post Issuance Debt Compliance, with proposed edits. The motion carried on a vote of 6 to 0. Motion by Keith Tate, seconded by Thomas Brooks, to approve the Second Reading of Policy 740-Electronic Signatures, as presented. The motion carried on a vote of 6 to 0.
ACTION ITEM GIFTS TO THE DISTRICT	Motion by Erica Foster, seconded by Thomas Brooks, to approve Gifts to the District totaling $66,824.18. The motion carried on a vote of 6 to 0.
NEGOTIATION STRATEGIES/ ADJOURNMENT	Motion by Sarah Mitchell, seconded by Kelsey Dawson, to recess the meeting at 8:41 PM and reconvene in the Forum Room for closed session pursuant to MN Statute 13D.03 for labor negotiations with AESPs, ESPs, RNs and LPNs, and Kidstop Instructors. The motion carried on a vote of 6 to 0. The meeting adjourned at the end of the closed session, at 9:29 PM.
	_____ Tanya Prince, Board Chairperson

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

February 25, 2025

MEETING	A closed special meeting of the School Board was held on Tuesday, February 25, 2025 in the Forum Room of the Educational Service Center. Chairperson Tanya Prince called the meeting to order at 8:50 PM.
ROLL CALL	School Board members Thomas Brooks, Kelsey Dawson, Erica Foster, Sarah Mitchell, Tanya Prince, and Keith Tate were in attendance. 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 9:29 PM Chairperson Tanya Prince adjourned the meeting.

_____
Tanya Prince, Chairperson

Independent School District 279

Consent Agenda Financial Items
Fiscal Year 2025

Date: March 18, 2025

To: John Morstad, Executive Director of Finance and Operations

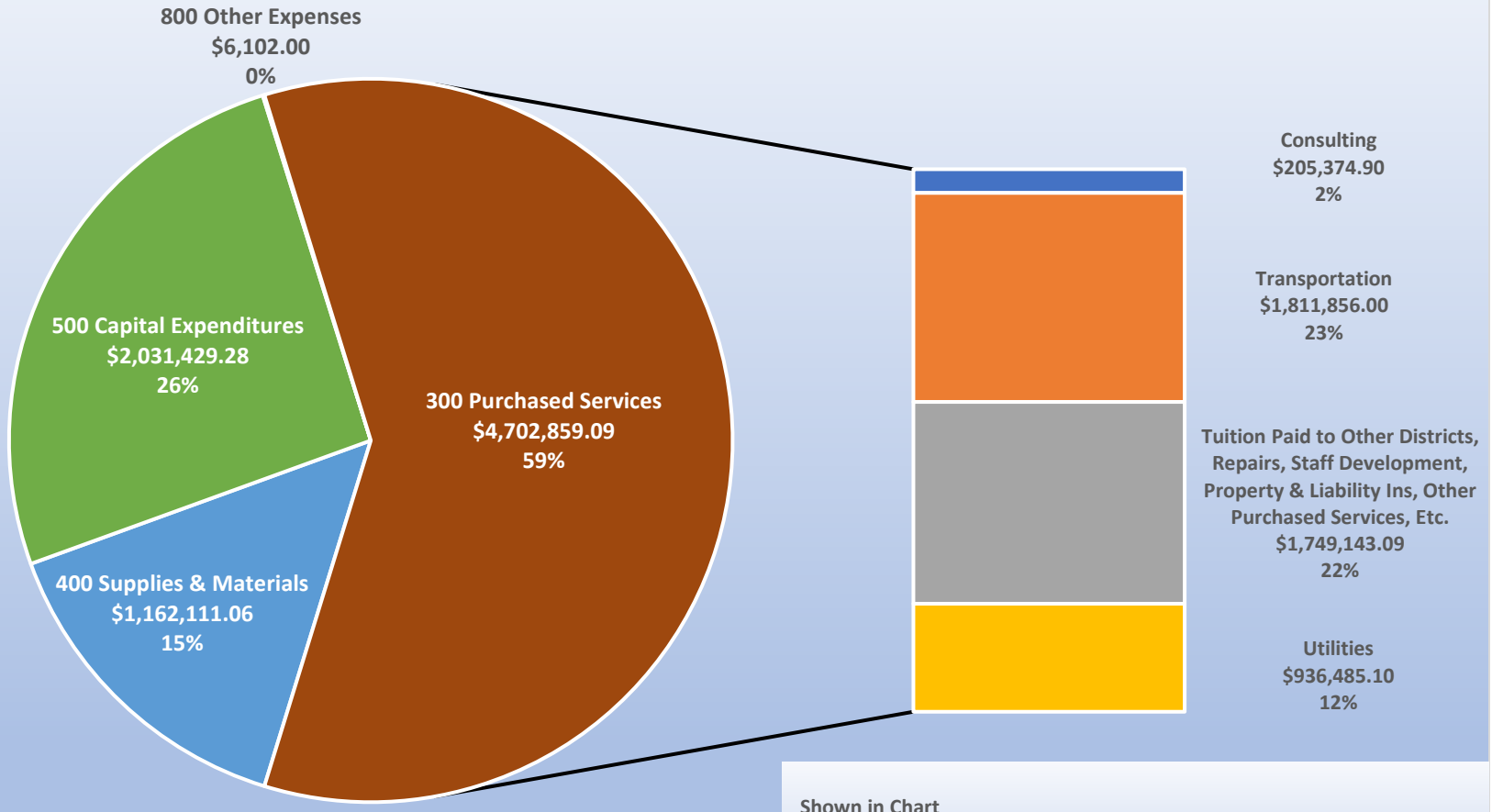
From: Kelly Benusa, Director of Business Services

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 February.

B. The ISD 279 School Board authorizes payment of Vendor Checks, Epayables, Electronic Wire Transfers, Employee Reimbursements, and Vendor ACH for the month of February totaling $42,550,982.70.

FEBRUARY 2025 PAYMENTS FOR ALL FUNDS



Total = $7,902,501.43

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.....$34,648,481.27

OSSEO AREA SCHOOLS

ISD 279

BUSINESS SERVICES MEMORANDUM

TO: John Morstad, Executive Director of Finance and Operations
FROM: Kelly Benusa, Director of Business Services
SUBJECT: Financial Reports for the Month Ended February 28, 2025
DATE: March 18, 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 0.9% increase 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 have been 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 2.5% increase from the prior year. June 30, 2024, year-end results have been incorporated into the February mid-year budget adjustments where applicable.

Current Investments on Hand
Interest rates increased during February 4.000% to 5.875% compared with January rates of 3.625% to 4.358%.

ISD 279-Osseo Area Schools
Fund Balance Report
Fiscal Year 2025
Month Ended February 28, 2025

Fund	Accrual Basis Fund Balance June 30, 2024	FY 2025 YTD Revenue	FY 2025 YTD Expenditure	Cash Basis * Fund Balance February 28, 2025
General	116,775,224	206,069,510	186,728,475	136,116,259
Student Activities	256,692	19,154	31,815	244,031
Capital & Land Proceeds	5,722,661	34,665,983	36,659,735	3,728,909
Food & Nutrition Service	5,763,889	9,227,004	10,145,115	4,845,778
Community Service	5,955,612	12,059,499	12,427,695	5,587,416
Building Construction	250,255,965	967,270	30,066,367	221,156,868
Debt Service	11,282,300	19,161,625	25,689,592	4,754,333
Retirement Incentive Pay Internal Service	818,674	-	183,686	634,988
Dental Self Insurance Internal Service	411,806	1,320,549	1,432,480	299,874
Health Self Insurance Internal Service	116,800	4,551,460	4,413,950	254,310
Post-Employment Benefits Revocable Trust Internal Service	10,750,647	485,561	-	11,236,208
Total	**$ 408,110,270**	**$ 288,527,614**	**$ 307,778,910**	**$ 388,858,974**

*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 February 28, 2025

Revenue By Fund	Feb 2025 Revenue	FY 2025 YTD Revenue	% Of Budget	FY 2025 Budget	Actual YTD (Over) Under Budget	FY 2024 Actual Revenue	% Of PY Actual
General	30,724,265	203,155,286	63.9%	318,082,949	38,738,653	191,880,629	63.6%
Capital & Land Proceeds	23,365	14,731,270	62.8%	23,454,517	18,105,192	8,990,395	49.7%
Food & Nutrition Services	1,623,479	9,139,712	50.4%	18,127,984	8,988,272	8,924,329	50.6%
Community Service	830,003	10,164,226	61.4%	16,555,137	6,390,911	9,800,817	63.1%
Debt Service	6,567	19,161,625	96.7%	19,816,522	654,897	12,466,138	64.3%
Total Revenue Operating Budget	33,207,678	256,352,119	64.7%	396,037,109	72,877,925	232,062,308	62.3%
Special Funded Projects (State & Federal)	262,965	23,417,690	32.9%	71,105,047	47,687,357	25,530,291	31.2%
Gifts/Fund Raising Clearing/Resale	185,525	1,413,812	58.9%	2,400,000	986,188	1,295,387	52.7%
Student Activities	14,296	19,154	4.8%	400,000	380,846	197,597	56.4%
Total Revenue Budget	33,670,464	281,202,774	59.8%	$ 469,942,156	$ 121,932,317	$ 259,085,582	56.7%

Non-Budgeted Funds		
Building Construction	396,430	967,270
Dental Self Insurance Internal Service	194,408	1,320,549
Health Self Insurance Internal Service	597,907	4,551,460
Post-Employment Benefits Revocable Trust Internal Service	82,670	485,561
Total Non-Budgeted Funds	1,271,414	7,324,839
Total Revenue	$ 34,941,877	$ 288,527,614

	FY 2025	FY 2024
General Fund - % Comparison of Year to Date with Operating Budget	63.9%	63.0%

ISD 279-Osseo Area Schools
Expenditure Operating Budget Summary By Fund
Fiscal Year 2025
Month Ended February 28, 2025

Expenditure By Fund	Feb 2025 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	$ 16,688,829	$ 100,642,448	50.9%	$ 197,533,135	$ 96,890,687	$ 86,248,295	48.9%
Employee Benefits	6,080,076	40,020,144	55.2%	72,496,155	32,476,011	34,523,602	54.3%
Purchased Services	3,960,506	20,501,474	50.9%	40,239,743	19,738,269	18,073,112	51.8%
Supplies and Materials	291,068	3,002,698	43.6%	6,879,873	3,877,175	3,202,427	58.0%
Capital	(136,955)	360,859	81.3%	443,603	82,744	350,223	40.9%
Other	3,475	112,084	9.1%	1,231,316	1,119,232	59,343	-74.8%
General	26,887,001	164,639,708	51.6%	318,823,825	154,184,117	142,457,002	50.7%
Capital & Land Proceeds	759,848	16,555,784	70.9%	23,360,555	6,804,771	12,521,116	62.3%
Food & Nutrition Services	1,619,502	10,039,100	56.1%	17,909,829	7,870,729	9,513,755	57.0%
Community Service	1,434,406	10,665,097	58.0%	18,387,025	7,721,928	9,048,333	57.3%
Debt Service	(31,110)	25,689,592	99.4%	25,845,079	155,487	2,469,764	20.4%
Total Expenditure Operating Budget	30,669,647	227,589,281	56.3%	404,326,313	176,737,032	176,009,969	50.9%
Special Funded Projects (State & Federal)	4,149,158	42,811,934	60.2%	71,105,047	28,293,113	37,164,741	47.6%
Gifts/Fund Raising Clearing/Resale	283,242	1,249,397	52.1%	2,400,000	1,150,603	1,303,323	56.8%
Student Activities	15,544	31,815	8.0%	400,000	368,185	249,227	66.7%
Total Expenditure Budget	35,117,591	271,682,427	56.8%	$ 478,231,360	$ 206,548,933	$ 214,727,261	50.4%

Non-Budgeted Funds		
Building Construction	1,284,403	30,066,367
Retirement Incentive Pay Internal Service	-	183,686
Dental Self Insurance Internal Service	181,744	1,432,480
Health Self Insurance Internal Service	690,400	4,413,950
Post-Employment Benefits Revocable Trust Internal Service	-	-
Total Non-Budgeted Funds	2,156,547	36,096,483
Total Expenditure	$ 37,274,138	$ 307,778,910

	FY 2025	FY 2024
General Fund - % Comparison of Year to Date with Operating Budget	51.6%	49.1%

ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2025
MONTH END FEBRUARY 28, 2025

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
OPERATING FUNDS					
MN TRUST - PMA	CD	08-31-23	05-02-25	5.060	4,000,000
MN TRUST - PMA	CD	10-27-23	07-28-25	5.140	229,000
MN TRUST - PMA	CD	10-27-23	07-28-25	5.140	229,000
MN TRUST - PMA	CD	10-27-23	07-28-25	5.040	229,600
MN TRUST - PMA	CD	10-27-23	07-28-25	4.960	229,600
MN TRUST - PMA	CD	10-27-23	07-28-25	5.110	229,050
MN TRUST - PMA	CD	10-27-23	07-28-25	4.950	229,900
MN TRUST - PMA	CD	05-08-24	11-10-25	5.010	243,332
MN TRUST - PMA	CD	05-08-24	11-10-25	5.010	243,332
MN TRUST - PMA	GOVERNMENT	11-21-24	07-10-25	4.270	3,499,010
MN TRUST - PMA	GOVERNMENT	11-21-24	08-31-25	4.310	3,997,055
MN TRUST - PMA	GOVERNMENT	11-21-24	12-31-25	4.250	3,993,013
MN TRUST - PMA	GOVERNMENT	11-21-24	07-15-26	4.160	3,937,809
MN TRUST - PMA	GOVERNMENT	11-21-24	11-15-26	4.210	2,999,641
MN TRUST - PMA	TERM SERIES	05-17-24	01-07-26	4.820	5,000,000
MN TRUST - PMA	TERM SERIES	06-21-24	06-17-26	4.570	5,000,000
MN TRUST - PMA	TERM SERIES	11-15-24	11-14-25	4.250	500,000
MN TRUST - PMA	TERM SERIES	12-24-24	06-26-26	4.150	6,000,000
MN TRUST - PMA	TERM SERIES	01-30-25	09-17-25	4.190	2,000,000
MN TRUST - PMA	TERM SERIES	01-30-25	01-26-26	4.100	10,000,000
MN TRUST - PMA	SDA	10-19-22	02-28-25	4.350	16,837,329
MN TRUST - PMA	LIMITED TERM DURATION	06-01-17	02-28-25	1.700	21,476,750
US BANK	MONEY MKT		02-28-25	4.265	12,024,437
MN TRUST - PMA	MONEY MKT		02-28-25	4.323	50,061,681
TOTAL OPERATING FUNDS					153,189,539
LONG-TERM FACILITIES MAINTENANCE 2024A BOND					
MN TRUST - PMA	CD	03-05-24	03-31-25	4.840	2,000,000
MN TRUST - PMA	CD	03-05-24	03-31-25	4.460	2,000,000
MN TRUST - PMA	CD	03-05-24	04-30-26	4.440	5,000,000
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	5,000,000
MN TRUST - PMA	CD	03-05-24	12-30-26	4.290	3,000,000
MN TRUST - PMA	CDR	03-07-24	03-06-25	4.910	235,315

ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2025
MONTH END FEBRUARY 28, 2025

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
MN TRUST - PMA	CDR	03-14-24	03-13-25	4.900	236,325

ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2025
MONTH END FEBRUARY 28, 2025

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
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	CD	02-28-25	10-29-25	4.111	4,000,000
MN TRUST - PMA	SDA	12-13-24	02-28-25	4.180	7,857,905
MN TRUST - PMA	MONEY MKT		02-28-25	4.323	9,750,606
TOTAL SCHOOL BUILDING 2024A BOND					98,097,091
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	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	110,669
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	59,685
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
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

ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2025
MONTH END FEBRUARY 28, 2025

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
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	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	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	215,330
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	396,082
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	124,419
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	GOVERNMENT	01-14-25	03-31-30	3.625	286,055
MN TRUST - PMA	CORP. BONDS	02-13-25	02-12-32	4.900	299,577
MN TRUST - PMA	CORP. BONDS	02-18-25	03-15-55	5.875	249,145
MN TRUST - PMA	CORP. BONDS	02-19-25	03-15-32	5.200	249,617
MN TRUST - PMA	CORP. BONDS	02-10-25	02-20-35	5.100	249,047
MN TRUST - PMA	EQUITY		02-28-25	4.000	5,891,303
MN TRUST - PMA	MONEY MKT		02-28-25	4.280	41,769
TOTAL OPEB REVOCABLE TRUST					25,499,341
TOTAL INVESTMENTS					**$ 399,723,022**

CD	CERTIFICATE OF DEPOSIT FDIC $250,000	FHLB	FEDERAL HOME LOAN BANK
CN	CORPORATE NOTE	FHLMC	FEDERAL HOME LOAN MORTGAGE CORP.
CP	COMMERCIAL PAPER	FNMA	FEDERAL NAT'L MORTGAGE ASS'N.

February 2025 Monthly Check Register

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/05/25	V8010020	Vendor ACH	303 FED SUB CONTRACT <$25,000	300 Purchased Services	52485	NEXT ADVENTURE COUN	$1,500.00
02/19/25	V8010146	Vendor ACH	303 FED SUB CONTRACT <$25,000	300 Purchased Services	54676	BLAZERWORKS	$291.00
02/19/25	V8010168	Vendor ACH	303 FED SUB CONTRACT <$25,000	300 Purchased Services	52862	INCUBATE TO INNOVAT	$4,160.00
02/20/25	V1006965	Electronic Wire Transfer	303 FED SUB CONTRACT <$25,000	300 Purchased Services	PC0039	US BANK CARD MDURAN	$1,190.00
02/26/25	V8010211	Vendor ACH	303 FED SUB CONTRACT <$25,000	300 Purchased Services	54676	BLAZERWORKS	$1,164.00
02/05/25	737767	Vendor Check	304 FED SUB CONTRACT >$25,000	300 Purchased Services	D2346	ST DAVIDS CTR FOR C	$19,200.00
02/05/25	737742	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F6319	KENNEDY & GRAVEN CH	$350.00
02/05/25	737750	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55494	MIDWEST DISTRICT AL	$100.00
02/05/25	737751	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5623	MIDWEST EDUCATIONAL	$8,100.00
02/05/25	737753	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55490	STRONG, MELODEE	$2,600.00
02/05/25	737758	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54372	RADAR TALENT SOLUTI	$1,000.00
02/05/25	V8009998	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50804	DART PORTABLE STORA	$90.00
02/05/25	V8010010	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07766	INSTITUTE FOR ENVIR	$1,550.00
02/05/25	V8010022	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	12716	NORTHERN LIGHTS	$4,020.00
02/05/25	V8010023	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	52158	NORTHWEST METRO HEA	$14,090.96
02/05/25	V8010027	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51950	POWERSCHOOL GROUP L	$5,280.00
02/05/25	V8010029	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50706	RATWIK, ROSZAK & MA	$7,897.00
02/05/25	V8010034	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	52428	SCIENCE FROM SCIENT	$2,500.00
02/05/25	V8010040	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50982	TEAMWORKS INTERNATI	$2,062.90
02/12/25	737794	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F6031	BROOKLYN PARK, CITY	$1,648.00
02/12/25	737798	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53552	BUCKANGA-JACKSON, K	$200.00
02/12/25	737807	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55176	COMMUNITY RESEARCH	$20,000.00
02/12/25	737808	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	A1081	COMPAS, INC	$5,800.00
02/12/25	737812	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F7417	CROWFEATHER REUBEN	$200.00
02/12/25	737821	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55498	FINDING HUMAN INSTI	$13,200.00
02/12/25	737869	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	A4537	STATE OF MN DEPT OF	$450.00
02/12/25	737883	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55499	PRESENT WELL BEING	$1,250.00
02/12/25	737895	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	51072	SEVEREID, NANCY	$350.00
02/12/25	737901	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D2346	ST DAVIDS CTR FOR C	$7,254.38
02/12/25	737902	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D2346	ST DAVIDS CTR FOR C	$5,266.88
02/12/25	737909	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	A4937	UNIVERSITY OF ST TH	$3,333.33
02/12/25	V8010057	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	54676	BLAZERWORKS	$10,738.60
02/12/25	V8010067	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07933	CINTAS CORPORATION	$16.40
02/12/25	V8010074	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5627	GBR INTERPRETING &	$240.00
02/12/25	V8010079	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51338	HARRIS, RACHEL	$9,811.00
02/12/25	V8010117	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	55196	RAICES LATINAS LLC	$4,582.33
02/12/25	V8010137	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	A3073	YOUTH FRONTIERS INC	$750.00
02/19/25	737928	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F6031	BROOKLYN PARK, CITY	$1,236.00
02/19/25	737947	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F6319	KENNEDY & GRAVEN CH	$1,475.00
02/19/25	737967	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F2709	PACIFIC INTERPRETER	$4.60

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/19/25	737968	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55460	PAGE, CORINNE	$250.00
02/19/25	737969	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55040	PARTNERED CONSULTAN	$1,027.47
02/19/25	P406102	Epayable	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5617	EWALD CONSULTING	$2,200.52
02/19/25	V8010159	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5627	GBR INTERPRETING &	$735.00
02/20/25	V1006965	Electronic Wire Transfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC0039	US BANK CARD MDURAN	$300.00
02/26/25	738006	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	00636	ASL INTERPRETING SE	$700.00
02/26/25	738011	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	A3013	BROOKLYN PARK RECRE	$25.00
02/26/25	738057	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54372	RADAR TALENT SOLUTI	$6,500.00
02/26/25	738071	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	55536	THOMPSON, ALAN	$350.00
02/26/25	738072	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54901	THURMAN, JENNIFER	$122.50
02/26/25	V8010211	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	54676	BLAZERWORKS	$6,281.70
02/26/25	V8010233	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51448	IHEALTH	$125.00
02/26/25	V8010235	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	07766	INSTITUTE FOR ENVIR	$21,805.33
02/19/25	V8010184	Vendor ACH	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	18914	RICOH USA	$2,871.42
02/20/25	V1006965	Electronic Wire Transfer	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	PC0039	US BANK CARD MDURAN	$83.73
02/20/25	V1006969	Electronic Wire Transfer	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	PC0081	US BANK CARD PURCHA	$225.23
02/05/25	737738	Vendor Check	316 MN JOINT POWERS AGENCIES	300 Purchased Services	A1613	INTERMEDIATE DISTRI	$17,117.13
02/12/25	V8010075	Vendor ACH	320 TELEPHONE/COMMUNICATION	300 Purchased Services	52466	GRANITE TELECOMMUNI	$6,398.76
02/19/25	V8010151	Vendor ACH	320 TELEPHONE/COMMUNICATION	300 Purchased Services	54875	CALLTOWER INC	$7,228.95
02/20/25	V1006905	Electronic Wire Transfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	52467	CONSOLIDATED COMMUN	$5,434.53
02/20/25	V1006910	Electronic Wire Transfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	D6911	VERIZON WIRELESS BE	$2,712.17
02/20/25	V5026881	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35056	ABIOLA C ADEGEYE	$90.00
02/20/25	V5026884	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22423	JENNIFER AJSENBERG	$90.00
02/20/25	V5026885	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35124	RANDI J ANDERSON	$90.00
02/20/25	V5026887	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30858	JEFFREY A ANSORGE	$90.00
02/20/25	V5026888	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33275	JOHANNAH ARNDT	$90.00
02/20/25	V5026889	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28562	JEFFREY P ARTHURS	$90.00
02/20/25	V5026890	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29670	STEPHEN J AUDETTE	$90.00
02/20/25	V5026891	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35015	WILLIAM T BADE	$90.00
02/20/25	V5026892	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30210	JOSEPH A BAER	$45.00
02/20/25	V5026893	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33529	DIANE M BAGLEY	$90.00
02/20/25	V5026895	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11003	DAVID J BAKKE	$45.00
02/20/25	V5026897	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23103	MARK A BARNES	$45.00
02/20/25	V5026898	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33272	BRYAN BASS	$90.00
02/20/25	V5026899	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30290	JENNIFER M BAUER	$90.00
02/20/25	V5026900	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23531	MICHELLE MAE BAUERM	$45.00
02/20/25	V5026901	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20822	BART C BECKER	$90.00
02/20/25	V5026902	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28728	JAMES A BECKER	$90.00
02/20/25	V5026903	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33479	TAJTIANNA BELL	$90.00
02/20/25	V5026904	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28149	DON R BELLEFEUILLE	$90.00
02/20/25	V5026905	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19653	DANIEL J BENGS	$45.00
02/20/25	V5026906	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35466	LAURA M BENSON	$90.00
02/20/25	V5026907	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20548	KELLY A BENUSA	$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/20/25	V5026909	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23942	ALEX H BERG	$90.00
02/20/25	V5026910	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27924	TERRY L BERGGREN	$90.00
02/20/25	V5026911	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22734	KIMBERLY A BERLING	$90.00
02/20/25	V5026912	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27680	CARTER P BERRY	$90.00
02/20/25	V5026913	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26114	KRISTAN M BIDWELL	$90.00
02/20/25	V5026914	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22952	RYAN M BISSON	$90.00
02/20/25	V5026915	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26912	JEANETTE M BITZER	$90.00
02/20/25	V5026916	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25528	DIANA BLEDSOE	$90.00
02/20/25	V5026917	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23142	MICHAEL ARLEN BLOOM	$90.00
02/20/25	V5026918	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35524	ASHLEY A BOCK	$90.00
02/20/25	V5026919	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34104	MARK D BOCOCK	$45.00
02/20/25	V5026920	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19023	ANDREA W BODEAU	$90.00
02/20/25	V5026922	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26249	JAMIE LEE CARLSON B	$90.00
02/20/25	V5026923	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32888	TANYA L BRADEHOFT	$45.00
02/20/25	V5026924	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28287	DAVID A BRANCH	$90.00
02/20/25	V5026926	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34141	SONNI BUERSKIN	$90.00
02/20/25	V5026927	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34468	LUCAS J BURNS	$90.00
02/20/25	V5026929	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28668	CARRIE A CABE	$90.00
02/20/25	V5026930	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33534	JASON M CARDOSI	$90.00
02/20/25	V5026932	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10701	DALE J CARLSTROM	$90.00
02/20/25	V5026934	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29159	RANDY M CARTER	$90.00
02/20/25	V5026935	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31538	JAMES F CASSIDY	$90.00
02/20/25	V5026936	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21510	BRIAN CHANCE	$90.00
02/20/25	V5026938	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33474	LISA CHANG	$90.00
02/20/25	V5026939	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32004	IRFAN A CHAUDHRY	$90.00
02/20/25	V5026940	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35128	REBECCA M CHRISTENS	$90.00
02/20/25	V5026942	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29608	PATRICK CLYMER	$90.00
02/20/25	V5026943	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21835	TERESA JO FAY COHN	$90.00
02/20/25	V5026944	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35055	AMY-MAE T COOPER	$90.00
02/20/25	V5026946	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31257	CAYCE L COSSETTE	$90.00
02/20/25	V5026947	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31289	JILL A COUGHENOUR L	$90.00
02/20/25	V5026948	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35023	RYAN L COX	$90.00
02/20/25	V5026949	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34819	ASHTON W CROOKS	$90.00
02/20/25	V5026950	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30040	GUYDON J DANDREA JR	$90.00
02/20/25	V5026951	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28923	MARIA N DANIEL	$90.00
02/20/25	V5026952	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27653	NATHANIEL R DAVIES	$90.00
02/20/25	V5026953	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27952	DARRYL L DEHN	$45.00
02/20/25	V5026954	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29064	NICHOLAS J DEVOS	$90.00
02/20/25	V5026955	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29146	JAMES R DEZURIK	$45.00
02/20/25	V5026956	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13191	JASON D DONAHUE	$45.00
02/20/25	V5026957	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27152	JOHN D DONLIN	$90.00
02/20/25	V5026959	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30289	BARBARA J DUPONT	$90.00
02/20/25	V5026961	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29399	JODI L DUROW	$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/20/25	V5026962	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27323	SARAH R LANCETTE	$90.00
02/20/25	V5026963	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29397	GERALD EDWARDS SR	$90.00
02/20/25	V5026964	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24977	KEVIN D ELIASON	$45.00
02/20/25	V5026966	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9481	TOD W ERICKSON	$90.00
02/20/25	V5026968	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E15029	DAWN M EWER	$45.00
02/20/25	V5026969	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26175	GARRY FABB	$90.00
02/20/25	V5026970	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16478	COLLEEN J FAIRBANKS	$90.00
02/20/25	V5026971	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34812	TIMOTHY J FAKLIS	$90.00
02/20/25	V5026972	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31139	JARRETTE D FELLOWS	$90.00
02/20/25	V5026973	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33988	BRANDON D FERRIS	$90.00
02/20/25	V5026974	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30343	STEPHEN C FLISK	$90.00
02/20/25	V5026975	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19898	KRISTA M FRECHETTE	$90.00
02/20/25	V5026976	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35221	DAVID FREEBURG	$90.00
02/20/25	V5026977	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28017	MELANIE M GATES	$90.00
02/20/25	V5026978	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35054	LORI E GEORGE	$90.00
02/20/25	V5026979	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28956	DEBRA ANN GERARDY	$90.00
02/20/25	V5026980	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35026	RYAN O GIBBS	$90.00
02/20/25	V5026981	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32681	VANESSA O.A. GILL	$90.00
02/20/25	V5026982	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34170	JOEL GONZALEZ	$90.00
02/20/25	V5026983	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34071	ADAM P GOODWALT	$45.00
02/20/25	V5026984	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27059	JAMES GREELEY	$90.00
02/20/25	V5026985	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30629	CARTER E GREENE	$90.00
02/20/25	V5026986	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29790	RYAN D GREENINGER	$90.00
02/20/25	V5026988	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29738	KYLE T GROVES	$90.00
02/20/25	V5026989	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26415	COURTNEY GULYARD	$90.00
02/20/25	V5026990	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33995	MEGHAN O GUTZWILLER	$45.00
02/20/25	V5026994	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32901	BETHANY A HANSON	$90.00
02/20/25	V5026995	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31245	DONALD A HANSON	$90.00
02/20/25	V5026996	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35213	AMANDA J HARRIS	$90.00
02/20/25	V5026997	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19889	ANTWAN HARRIS	$90.00
02/20/25	V5026998	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29656	KRISTEN J SWANSON	$90.00
02/20/25	V5026999	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26166	CHRISTOPHER J HAUK	$45.00
02/20/25	V5027000	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21972	MEGAN J HAVELAK	$90.00
02/20/25	V5027001	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26623	DALE A HECKENLAIBLE	$90.00
02/20/25	V5027002	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29272	AMBER M HEGLAND	$90.00
02/20/25	V5027004	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19111	MELISSA L CARSTENS	$90.00
02/20/25	V5027005	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34364	YER HER	$90.00
02/20/25	V5027006	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29380	SARAH B HEYER	$90.00
02/20/25	V5027008	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28882	KIM R HIEL	$90.00
02/20/25	V5027009	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23814	JENNIFER A HINKER	$90.00
02/20/25	V5027010	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30535	DANIEL C HOLTHUS	$45.00
02/20/25	V5027011	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27577	YUNQI HUANG	$90.00
02/20/25	V5027013	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25863	MICHAEL T HUELLER	$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/20/25	V5027014	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33556	SAMANTHA R HUMPHREY	$90.00
02/20/25	V5027015	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20381	JOE L HUNT	$45.00
02/20/25	V5027016	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31302	MARK A HUSCHKA	$90.00
02/20/25	V5027017	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26818	BENJAMIN J IRMITER	$90.00
02/20/25	V5027018	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33713	THERESA M JACKSON	$90.00
02/20/25	V5027019	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32491	AMY TOLLEFSON	$90.00
02/20/25	V5027020	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34762	ROBERT V JANSON KEL	$45.00
02/20/25	V5027021	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26393	JENNIFER JERULLE	$90.00
02/20/25	V5027022	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32493	KRISTI A JOESTING	$90.00
02/20/25	V5027023	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24690	ALICIA JEAN JOHNSON	$45.00
02/20/25	V5027025	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24051	NANCY E JOHNSON	$90.00
02/20/25	V5027026	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28318	DANIELLE M JOHNSON	$90.00
02/20/25	V5027027	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22200	JOSEPHINE K JOHNSON	$90.00
02/20/25	V5027028	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27273	KRISTY K JOHNSON	$90.00
02/20/25	V5027029	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29485	ROBERT J JOHNSON	$45.00
02/20/25	V5027030	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34395	LEONARD J JONES	$90.00
02/20/25	V5027031	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33515	LEVY J JONES	$90.00
02/20/25	V5027032	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30339	REBECCA J JONES	$90.00
02/20/25	V5027033	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29772	RICARDO T JONES	$90.00
02/20/25	V5027035	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35589	CHRISTIE L JUNESKI	$90.00
02/20/25	V5027037	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31611	THOMAS W KAMMERER J	$90.00
02/20/25	V5027038	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32900	HANNAH M KASSABIAN	$90.00
02/20/25	V5027039	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29704	RYAN M KENNEDY	$90.00
02/20/25	V5027040	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32494	KATIE E.D. KERN	$90.00
02/20/25	V5027042	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34508	COURTNEY KIELB	$90.00
02/20/25	V5027044	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22369	KATIE L KIMSEY	$90.00
02/20/25	V5027045	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30976	JILL M KIND	$90.00
02/20/25	V5027047	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10360	MARGARET KLEVEN	$90.00
02/20/25	V5027048	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10991	MARK A KLIMEK	$45.00
02/20/25	V5027049	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24139	JILL M KNUTSON	$90.00
02/20/25	V5027050	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29665	RACHEL E KOEHLER	$90.00
02/20/25	V5027051	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35399	MATTHEW A KORSMO	$90.00
02/20/25	V5027052	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28446	MICHELLE ANN ELBERT	$90.00
02/20/25	V5027053	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27810	AARON M KRUEGER	$90.00
02/20/25	V5027054	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33298	MEGHAN E KLINKNER	$45.00
02/20/25	V5027055	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25731	KENDRA KUHLMANN	$90.00
02/20/25	V5027056	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32073	SHANA R KWATAMPORA	$90.00
02/20/25	V5027057	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26205	PARIS D KYLES	$90.00
02/20/25	V5027058	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28930	ELIZABETH A LANTTO	$90.00
02/20/25	V5027059	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32964	JOHN W LARSEN	$90.00
02/20/25	V5027060	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23186	CARRIE L LARSON	$90.00
02/20/25	V5027061	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20085	JILL E LARSON	$90.00
02/20/25	V5027062	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24903	MICHELLE C LARSON	$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/20/25	V5027063	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10910	JEFF J LAWRENCE	$90.00
02/20/25	V5027065	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32008	CANDICE L LEDMAN	$90.00
02/20/25	V5027066	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22829	JANELL M LEISEN	$90.00
02/20/25	V5027067	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26878	JILL N LESNE	$90.00
02/20/25	V5027069	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E8003	ANTHONY L LIBBY	$90.00
02/20/25	V5027070	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27708	SHERRI L LINCOLN	$90.00
02/20/25	V5027071	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35160	YVONNE S LIND	$90.00
02/20/25	V5027072	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19001	SARA A LOOBY-MORRIS	$90.00
02/20/25	V5027073	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35590	LAURA E LOUIS-JACQU	$180.00
02/20/25	V5027075	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34785	ROSS V LUKEN	$90.00
02/20/25	V5027076	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32540	PETER A LUNDBERG	$45.00
02/20/25	V5027077	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27292	MARIE K LUNDT	$90.00
02/20/25	V5027079	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26012	THOMAS MADDEN	$45.00
02/20/25	V5027080	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25688	CALLEN MAGNUSON	$90.00
02/20/25	V5027081	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34613	JEREMY D MALCHOW	$90.00
02/20/25	V5027082	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30005	CHRISTINA M MANANCE	$90.00
02/20/25	V5027083	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27623	ERIN L MANNING	$90.00
02/20/25	V5027085	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26110	MICHAEL L MASTERS J	$45.00
02/20/25	V5027086	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35113	SEAN B MAYBERRY	$90.00
02/20/25	V5027087	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29732	LORI E MCCARTHY	$90.00
02/20/25	V5027088	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33559	ARRIEL R MCDONALD	$90.00
02/20/25	V5027091	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27548	BRIDGET S MENGELKOC	$90.00
02/20/25	V5027093	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32386	JAMES J MIDTAUNE	$45.00
02/20/25	V5027094	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30977	WILBERT D MILLS	$90.00
02/20/25	V5027096	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24957	JULIE E MOBERG	$90.00
02/20/25	V5027098	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27855	BRIANA M MOLNAR	$90.00
02/20/25	V5027099	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11508	KIM M MONETTE	$90.00
02/20/25	V5027100	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35189	RYAN S MONTREUIL	$90.00
02/20/25	V5027101	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34245	AMY MOORE	$90.00
02/20/25	V5027103	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29672	DAVID E MOREDOCK	$90.00
02/20/25	V5027104	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34118	MERISSA MOREY	$45.00
02/20/25	V5027105	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20197	MARY C MORRIS	$90.00
02/20/25	V5027106	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32983	JOHN H MORSTAD	$90.00
02/20/25	V5027107	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35216	REID H MOSENG	$45.00
02/20/25	V5027108	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16312	TROY H MOSENG	$45.00
02/20/25	V5027109	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34039	KEONNA R MOSES	$90.00
02/20/25	V5027110	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20857	TRACY R MUELLER	$90.00
02/20/25	V5027111	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22727	MICHELLE MUNKHOLM	$90.00
02/20/25	V5027112	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28113	ETHAN NEERDAELS	$90.00
02/20/25	V5027113	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34123	DANA M NELSON	$90.00
02/20/25	V5027114	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34315	ERIN K NELSON	$90.00
02/20/25	V5027115	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28881	ELIZABETH S NESS	$90.00
02/20/25	V5027116	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24238	JOANNE M NEUMANN	$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/20/25	V5027117	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23458	NICOLE M NEWFIELD	$90.00
02/20/25	V5027118	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19849	KIERSTEN NICHOLSON	$90.00
02/20/25	V5027119	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26158	CHRISTINE OAKLAND	$45.00
02/20/25	V5027120	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20219	JEFFREY L OAKLAND	$45.00
02/20/25	V5027121	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35217	CHINWE M OBIALO	$90.00
02/20/25	V5027122	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30331	COLLIN L O'BRIEN	$90.00
02/20/25	V5027123	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26239	JASON L OLSON	$90.00
02/20/25	V5027124	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11637	KENDALL A OLSON	$45.00
02/20/25	V5027125	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35303	CHANEL L OMVONGKOT	$90.00
02/20/25	V5027126	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26662	TIKKIA D OSBORNE	$90.00
02/20/25	V5027127	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27322	CECILIA OTTO	$90.00
02/20/25	V5027129	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30702	ANTHONY M PADRNOS	$90.00
02/20/25	V5027130	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24652	ERIC J PARKER	$90.00
02/20/25	V5027131	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17381	KELLI A PARPART	$90.00
02/20/25	V5027132	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32375	DALE R PATTERSON	$45.00
02/20/25	V5027133	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22375	MARYBETH PATTON	$90.00
02/20/25	V5027136	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20766	SARA M PEDERSON	$90.00
02/20/25	V5027137	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E18126	NATHAN J PEEL	$90.00
02/20/25	V5027138	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35591	GAYLE PETERS	$90.00
02/20/25	V5027139	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33175	SAMANTHA J PETERSON	$90.00
02/20/25	V5027140	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19713	ARLEN D PETERSON	$45.00
02/20/25	V5027141	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20346	JESSE T PHENOW	$90.00
02/20/25	V5027142	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27980	KATHRYN E POLUM	$45.00
02/20/25	V5027143	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27931	CHRISTINA M PRINCET	$90.00
02/20/25	V5027144	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33537	CELESTE A PRYDE	$90.00
02/20/25	V5027145	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17689	WILLIAM W QUAN III	$90.00
02/20/25	V5027146	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32000	JAMES L QUAST	$90.00
02/20/25	V5027148	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31290	JOSEPH E RADER	$90.00
02/20/25	V5027149	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32620	JOELLE M RAMEY	$90.00
02/20/25	V5027153	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26431	BRADLEY R REVOLINSK	$90.00
02/20/25	V5027154	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29160	JOHNATHAN D RICHMON	$90.00
02/20/25	V5027155	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30407	ROBERT G RITCHIE	$90.00
02/20/25	V5027156	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31658	JORDAN P ROBERTSON	$90.00
02/20/25	V5027158	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31019	ELIZABETH A RONNING	$90.00
02/20/25	V5027159	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30978	RONALD M SALAZAR	$90.00
02/20/25	V5027161	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34420	CLAYTON SAWATZKE	$90.00
02/20/25	V5027162	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34777	KARI E SAWYER	$90.00
02/20/25	V5027163	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22909	KATHRIN SCHERBER	$90.00
02/20/25	V5027164	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25422	JAIME C SCHLOESSER	$45.00
02/20/25	V5027165	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19775	SARAH M SCHMIDT	$90.00
02/20/25	V5027167	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27957	TROY D SCHREIFELS	$90.00
02/20/25	V5027168	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35627	NADEAN E SCHROEDER	$90.00
02/20/25	V5027169	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32886	AMANDA M CARLSON	$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/20/25	V5027170	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28781	TIMOTHY J SCHULTZ	$45.00
02/20/25	V5027171	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E12428	STEVEN M SCHWARTZ	$90.00
02/20/25	V5027172	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23382	DONALD L SEITZ	$45.00
02/20/25	V5027173	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32085	MELISSA D SENNES	$90.00
02/20/25	V5027174	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10843	JODY E SEPPALA	$90.00
02/20/25	V5027176	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33821	DOUGLAS M SHERF	$45.00
02/20/25	V5027177	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26696	ALBERT J SHOBER	$45.00
02/20/25	V5027178	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35092	TYLER E SIVERSON	$45.00
02/20/25	V5027179	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26822	BRIAN J SIVERSON-HA	$90.00
02/20/25	V5027180	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29305	ERIK R SJOGREN	$90.00
02/20/25	V5027181	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27262	PATRICK R SMITH	$90.00
02/20/25	V5027182	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32009	JENNA R SOBOTA	$90.00
02/20/25	V5027184	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28275	SORENSEN, KEELIE	$90.00
02/20/25	V5027185	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29773	TERENCE W SOVELL	$90.00
02/20/25	V5027186	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34544	QUINTIN E SPEERS	$90.00
02/20/25	V5027187	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31056	MARK S SPURLIN	$90.00
02/20/25	V5027188	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17842	KRISTIN STAINER-PER	$90.00
02/20/25	V5027191	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28554	JESSICA M NANTI	$90.00
02/20/25	V5027192	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29023	AUDRA L STEVENSON	$90.00
02/20/25	V5027193	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33023	ELLEN M STEWART	$90.00
02/20/25	V5027196	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11059	MICHAEL K STOCK	$90.00
02/20/25	V5027199	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9274	RICHARD T SUBJECT J	$45.00
02/20/25	V5027200	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13467	SCOTT W TAYLOR	$90.00
02/20/25	V5027202	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25672	JENNIFER L THOMAS	$90.00
02/20/25	V5027203	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32003	ERIK R THOMPSON	$90.00
02/20/25	V5027204	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28936	DARBY M THRONE	$90.00
02/20/25	V5027206	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13696	JENNIFER L TOLLEFSO	$90.00
02/20/25	V5027208	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34466	KAREN W TRUE	$90.00
02/20/25	V5027209	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10199	WENDY L TUOMINEN	$90.00
02/20/25	V5027210	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30783	ERIC A TURBEVILLE	$90.00
02/20/25	V5027211	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29674	LISA B ULRICH	$90.00
02/20/25	V5027212	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11233	STEVE W VAN DYKE	$45.00
02/20/25	V5027213	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27332	ANGELA M VANHEE	$90.00
02/20/25	V5027214	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26402	SARA A VERNIG	$90.00
02/20/25	V5027215	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32821	KAY M VILLELLA	$90.00
02/20/25	V5027216	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16515	KARI M VOLLRATH	$90.00
02/20/25	V5027217	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29025	TINA M WACKER	$90.00
02/20/25	V5027219	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35070	MICHAEL V WALKER	$90.00
02/20/25	V5027220	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17230	MICHELLE PETERSON W	$90.00
02/20/25	V5027221	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35100	PAUL L WATSON	$45.00
02/20/25	V5027222	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29393	EMILY K WATTS	$90.00
02/20/25	V5027223	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26824	JASON M WEAPPA	$90.00
02/20/25	V5027224	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28896	STEPHANIE A WEBSTER	$90.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/20/25	V5027225	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32801	JAKE H WEDIN	$45.00
02/20/25	V5027226	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31146	JENNIFER C WEIER	$90.00
02/20/25	V5027227	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E12387	JULIA WESLEY-WONG	$90.00
02/20/25	V5027228	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32542	ADAM M WOODS	$90.00
02/20/25	V5027229	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26183	EMILY WOOLSEY	$90.00
02/20/25	V5027230	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27770	KENYARI A WRIGHT	$90.00
02/20/25	V5027231	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32679	BRADLEY J WUTSCHKE	$45.00
02/20/25	V5027233	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24229	JAMES D WYNN	$90.00
02/20/25	V5027234	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30866	KAO XIONG	$90.00
02/20/25	V5027235	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29711	YING XIONG	$90.00
02/20/25	V5027236	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34140	CHA T YANG	$90.00
02/20/25	V5027237	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E35115	CHONG YANG	$90.00
02/20/25	V5027238	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23219	JEFFREY J YASGER	$45.00
02/20/25	V5027239	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21537	JEFF ZASTROW	$90.00
02/20/25	V5027240	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29673	STEPHANIE A ZIGAN	$90.00
02/20/25	V5027241	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28970	KRISTINE M SOLYST	$90.00
02/20/25	V5027242	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32951	JENNIFER M ZIPF	$90.00
02/05/25	V5026849	Employee Reimbursement	329 POSTAGE AND EXPRESS	300 Purchased Services	E28120	STACIA N KRELL	$20.64
02/19/25	V8010181	Vendor ACH	329 POSTAGE AND EXPRESS	300 Purchased Services	00329	PITNEY BOWES PURCHA	$114.99
02/20/25	V1006909	Electronic Wire Transfer	329 POSTAGE AND EXPRESS	300 Purchased Services	A0275	UNITED PARCEL SERVI	$12.00
02/20/25	V1006937	Electronic Wire Transfer	329 POSTAGE AND EXPRESS	300 Purchased Services	PC0071	US BANK CARD DYARBR	$6.20
02/20/25	V1006948	Electronic Wire Transfer	329 POSTAGE AND EXPRESS	300 Purchased Services	PC0059	US BANK CARD I2T2 D	$5.65
02/26/25	V8010250	Vendor ACH	329 POSTAGE AND EXPRESS	300 Purchased Services	08447	NYSTROM PUBLISHING	$7,394.38
02/19/25	V8010161	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	51473	ANCHOR SOLAR INVEST	$3,894.86
02/19/25	V8010166	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	53001	IDEAL ENERGIES SOLA	$13,450.56
02/19/25	V8010167	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	53912	IDEAL ENERGIES SOLA	$11,478.02
02/05/25	737778	Vendor Check	331 ELECTRICITY	300 Purchased Services	00300	XCEL ENERGY	$152,443.25
02/12/25	737857	Vendor Check	331 ELECTRICITY	300 Purchased Services	13014	MAPLE GROVE PARKS &	$703.74
02/12/25	737878	Vendor Check	331 ELECTRICITY	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	$19,174.19
02/19/25	737966	Vendor Check	331 ELECTRICITY	300 Purchased Services	F5553	NEXUS SOLUTIONS LLC	$124,013.21
02/19/25	737996	Vendor Check	331 ELECTRICITY	300 Purchased Services	00300	XCEL ENERGY	$179,650.55
02/20/25	V1006911	Electronic Wire Transfer	331 ELECTRICITY	300 Purchased Services	00419	WRIGHT HENNEPIN ELE	$24,854.74
02/26/25	738080	Vendor Check	331 ELECTRICITY	300 Purchased Services	00300	XCEL ENERGY	$1,835.10
02/12/25	737801	Vendor Check	332 NATURAL GAS	300 Purchased Services	00270	CENTERPOINT ENERGY	$338.23
02/12/25	737802	Vendor Check	332 NATURAL GAS	300 Purchased Services	00270	CENTERPOINT ENERGY	$167,444.35
02/12/25	737857	Vendor Check	332 NATURAL GAS	300 Purchased Services	13014	MAPLE GROVE PARKS &	$4,043.44
02/12/25	737878	Vendor Check	332 NATURAL GAS	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	$2,732.62
02/19/25	V8010192	Vendor ACH	332 NATURAL GAS	300 Purchased Services	51808	SYMMETRY ENERGY SOL	$122,897.63
02/12/25	737878	Vendor Check	333 WATER AND SEWER	300 Purchased Services	F2434	NWFSC CONDOMINIUM O	$1,116.72
02/20/25	V1006903	Electronic Wire Transfer	333 WATER AND SEWER	300 Purchased Services	00074	BROOKLYN CENTER, CI	$2,769.57
02/20/25	V1006904	Electronic Wire Transfer	333 WATER AND SEWER	300 Purchased Services	00075	BROOKLYN PARK, CITY	$11,322.13
02/20/25	V1006908	Electronic Wire Transfer	334 REFUSE REMOVAL	300 Purchased Services	00230	REPUBLIC SERVICES	$45,842.78
02/05/25	V8010016	Vendor ACH	340 INSURANCES	300 Purchased Services	F2937	MARSH & MCLENNAN AG	$508,789.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/19/25	737938	Vendor Check	340 INSURANCES	300 Purchased Services	F7373	EMC INSURANCE COMPA	$20,755.18
02/05/25	V8009974	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	12559	ALPINE DIVERSIFIED	$693.75
02/12/25	737891	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	16777	SCHADEGG MECHANICAL	$640.00
02/12/25	737892	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	09122	SCHWAB-VOLLHABER-LU	$2,470.60
02/12/25	V8010132	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	15341	UHL COMPANY INC	$6,201.50
02/19/25	737923	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	50088	AID ELECTRIC CORPOR	$509.80
02/19/25	737992	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	17150	TWIN CITIES BOILER	$4,670.00
02/26/25	V8010204	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	12559	ALPINE DIVERSIFIED	$2,070.00
02/05/25	V8010012	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	55448	JOHNSON FITNESS & W	$246.00
02/12/25	737908	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	16430	UNITED REFRIGERATIO	$452.73
02/12/25	V8010104	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	55193	NAC MECHANICAL AND	$19,981.00
02/12/25	V8010125	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	26592	SHRED-N-GO	$100.00
02/19/25	737965	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	A2029	NASLUND, ROBERT	$269.40
02/20/25	V1006965	Electronic Wire Transfer	352 CONTR REP - EQUIP	300 Purchased Services	PC0039	US BANK CARD MDURAN	$63.40
02/26/25	738073	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	16430	UNITED REFRIGERATIO	$6,079.82
02/26/25	V8010207	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	54212	ATLAS TOYOTA MATERI	$140.45
02/26/25	V8010261	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	26592	SHRED-N-GO	$100.00
02/05/25	V8010005	Vendor ACH	353 CONTR REP - VEHICLES	300 Purchased Services	55270	HEARTLAND TIRE INC	$129.99
02/20/25	V1006953	Electronic Wire Transfer	353 CONTR REP - VEHICLES	300 Purchased Services	PC0100	US BANK CARD JPHENO	$1,123.65
02/05/25	737702	Vendor Check	358 FOREIGN LANG <$25,000	300 Purchased Services	53863	BRISKMAN, YULIYA	$70.00
02/12/25	737880	Vendor Check	358 FOREIGN LANG <$25,000	300 Purchased Services	F2709	PACIFIC INTERPRETER	$4,263.05
02/12/25	V8010074	Vendor ACH	358 FOREIGN LANG <$25,000	300 Purchased Services	F5627	GBR INTERPRETING &	$960.00
02/19/25	737927	Vendor Check	358 FOREIGN LANG <$25,000	300 Purchased Services	53863	BRISKMAN, YULIYA	$87.50
02/19/25	737967	Vendor Check	358 FOREIGN LANG <$25,000	300 Purchased Services	F2709	PACIFIC INTERPRETER	$389.85
02/19/25	V8010159	Vendor ACH	358 FOREIGN LANG <$25,000	300 Purchased Services	F5627	GBR INTERPRETING &	$6,405.00
02/19/25	V8010173	Vendor ACH	358 FOREIGN LANG <$25,000	300 Purchased Services	54137	LINGUALINX LANGUAGE	$64.80
02/26/25	738009	Vendor Check	358 FOREIGN LANG <$25,000	300 Purchased Services	53863	BRISKMAN, YULIYA	$17.50
02/26/25	V8010243	Vendor ACH	358 FOREIGN LANG <$25,000	300 Purchased Services	54137	LINGUALINX LANGUAGE	$40.68
02/12/25	737906	Vendor Check	360 TRANSP - PUBLIC	300 Purchased Services	D6150	TRANSPORTATION PLUS	$240.52
02/05/25	737714	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	$903,401.29
02/05/25	737715	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	$54,397.86
02/05/25	737716	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	$8,457.48
02/05/25	V8009993	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	54579	CESO TRANSPORTATION	$229,913.35
02/12/25	737906	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6150	TRANSPORTATION PLUS	$164,493.93
02/26/25	V8010249	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F5151	NORTHSTAR BUS LINES	$445,952.16
02/12/25	737888	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	53195	ROCHESTER CITY LINE	$3,800.00
02/12/25	737906	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6150	TRANSPORTATION PLUS	$1,199.41
02/07/25	V8010048	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	19866	CB SERVICES LLC	$12,102.98
02/07/25	V8010049	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50794	SCHUUR HANDY CONSTR	$6,252.67
02/07/25	V8010050	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50793	SNOWPROS LLC	$16,904.16
02/12/25	V8010064	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	19866	CB SERVICES LLC	$29,755.43
02/12/25	V8010123	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50794	SCHUUR HANDY CONSTR	$16,547.77
02/19/25	V8010152	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	19866	CB SERVICES LLC	$12,102.98

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/19/25	V8010188	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50794	SCHUUR HANDY CONSTR	$6,252.67
02/19/25	V8010190	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50793	SNOWPROS LLC	$42,788.20
02/05/25	V5026787	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19904	KARL G AHLGREN	$48.68
02/05/25	V5026789	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33275	JOHANNAH ARNDT	$21.97
02/05/25	V5026790	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33860	TYLER R AUDETTE	$27.87
02/05/25	V5026791	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16833	EILEEN E BAKER	$65.74
02/05/25	V5026792	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30384	KELLY J BAKKER	$201.84
02/05/25	V5026793	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25528	DIANA BLEDSOE	$56.54
02/05/25	V5026795	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32575	LYDIA A CALDWELL	$32.00
02/05/25	V5026796	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35253	ELLIE M CARY	$79.74
02/05/25	V5026798	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31422	KELSEY A DAWSON WAL	$32.00
02/05/25	V5026799	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29064	NICHOLAS J DEVOS	$95.49
02/05/25	V5026800	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24961	SUSAN M DOBRATZ	$63.43
02/05/25	V5026801	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29399	JODI L DUROW	$104.86
02/05/25	V5026804	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29486	ELIZABETH K WILHELM	$23.11
02/05/25	V5026807	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35054	LORI E GEORGE	$55.95
02/05/25	V5026811	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16912	LISA S HELGESTAD	$200.25
02/05/25	V5026812	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34485	RONALD D HICKS	$40.79
02/05/25	V5026813	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33292	LAURA B HONECK	$188.55
02/05/25	V5026819	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33570	DIANE M JONES	$359.74
02/05/25	V5026820	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30339	REBECCA J JONES	$229.05
02/05/25	V5026822	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34298	ADRIAN S KIESLING	$217.15
02/05/25	V5026826	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31127	MILLER K LAMOTTE	$172.23
02/05/25	V5026829	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33984	JILL L LINDL	$178.76
02/05/25	V5026830	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31100	SILVIA LISTER	$168.23
02/05/25	V5026833	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26012	THOMAS MADDEN	$146.80
02/05/25	V5026837	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33993	SARAH K MITCHELL	$16.00
02/05/25	V5026838	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29672	DAVID E MOREDOCK	$74.83
02/05/25	V5026840	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20197	MARY C MORRIS	$103.65
02/05/25	V5026843	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34123	DANA M NELSON	$22.50
02/05/25	V5026845	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32606	NATALIE N NELSON	$53.60
02/05/25	V5026846	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24255	JESSICA NEWTON	$53.09
02/05/25	V5026847	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E11769	BARBARA J SIERACKI	$94.00
02/05/25	V5026851	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20766	SARA M PEDERSON	$139.86
02/05/25	V5026853	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33537	CELESTE A PRYDE	$130.51
02/05/25	V5026854	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32000	JAMES L QUAST	$129.22
02/05/25	V5026857	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25005	ELISE M RUEGSEGGER	$73.36
02/05/25	V5026861	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32886	AMANDA M CARLSON	$140.85
02/05/25	V5026862	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32009	JENNA R SOBOTA	$112.69
02/05/25	V5026864	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33639	RILEY A STENBERG	$146.15
02/05/25	V5026866	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35143	ARIANA A TELLEZ	$51.81
02/05/25	V5026867	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19618	KIMBERLY SHELLEY TI	$27.91
02/05/25	V5026868	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E10199	WENDY L TUOMINEN	$110.35

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/05/25	V5026869	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E10712	JOANNE WALD	$86.29
02/05/25	V5026876	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30866	KAO XIONG	$46.97
02/05/25	V5026877	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33246	MAI C XIONG	$63.67
02/05/25	V5026878	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29711	YING XIONG	$344.73
02/05/25	V5026879	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29673	STEPHANIE A ZIGAN	$62.32
02/20/25	V1006928	Electronic Wire Transfer	366 BUSINESS TRAVEL	300 Purchased Services	PC0019	US BANK CARD CIESDE	$45.00
02/20/25	V1006930	Electronic Wire Transfer	366 BUSINESS TRAVEL	300 Purchased Services	PC0033	US BANK CARD COMMED	$46.28
02/20/25	V1006936	Electronic Wire Transfer	366 BUSINESS TRAVEL	300 Purchased Services	PC0029	US BANK CARD DTHRON	$145.29
02/20/25	V5026882	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18184	JEANNE MARIE BARR	$54.71
02/20/25	V5026883	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19904	KARL G AHLGREN	$55.51
02/20/25	V5026886	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18747	PHILIP R LUOMA ANDE	$84.07
02/20/25	V5026894	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16833	EILEEN E BAKER	$82.25
02/20/25	V5026896	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32160	ERIN E BALCOM	$74.20
02/20/25	V5026898	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33272	BRYAN BASS	$138.02
02/20/25	V5026907	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20548	KELLY A BENUSA	$14.52
02/20/25	V5026921	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20115	TIMKA FATIMA REMETI	$37.17
02/20/25	V5026923	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32888	TANYA L BRADEHOFT	$75.43
02/20/25	V5026925	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26546	LATIA W BROWN	$109.41
02/20/25	V5026929	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28668	CARRIE A CABE	$458.40
02/20/25	V5026930	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33534	JASON M CARDOSI	$175.00
02/20/25	V5026931	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30656	STACY L CARLSON	$11.76
02/20/25	V5026933	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24802	JESSICA J CARR	$60.41
02/20/25	V5026937	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32957	HONG J CHANG	$25.06
02/20/25	V5026939	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32004	IRFAN A CHAUDHRY	$110.08
02/20/25	V5026951	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28923	MARIA N DANIEL	$113.12
02/20/25	V5026958	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22185	MICHELLE DRAKE	$91.07
02/20/25	V5026960	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28444	DOUGLAS R DURKOT	$60.43
02/20/25	V5026961	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29399	JODI L DUROW	$138.98
02/20/25	V5026965	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28975	ANNE M ERICKSON	$47.39
02/20/25	V5026974	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30343	STEPHEN C FLISK	$71.54
02/20/25	V5026977	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28017	MELANIE M GATES	$123.69
02/20/25	V5026979	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28956	DEBRA ANN GERARDY	$49.70
02/20/25	V5026991	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19908	MELODY J HAHN-MERGE	$48.03
02/20/25	V5027003	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16569	MATTIE L HELFMAN	$274.70
02/20/25	V5027007	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34485	RONALD D HICKS	$102.62
02/20/25	V5027012	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34438	CYBREAN M HUBERT	$78.96
02/20/25	V5027022	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32493	KRISTI A JOESTING	$152.60
02/20/25	V5027032	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30339	REBECCA J JONES	$125.16
02/20/25	V5027035	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35589	CHRISTIE L JUNESKI	$53.06
02/20/25	V5027038	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32900	HANNAH M KASSABIAN	$176.19
02/20/25	V5027040	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32494	KATIE E.D. KERN	$120.89
02/20/25	V5027043	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34298	ADRIAN S KIESLING	$196.84
02/20/25	V5027051	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35399	MATTHEW A KORSMO	$98.63

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/20/25	V5027068	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35249	KATIE S LEWIS	$38.36
02/20/25	V5027073	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35590	LAURA E LOUIS-JACQU	$67.76
02/20/25	V5027074	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28945	NICOLE M LUCAS	$52.22
02/20/25	V5027084	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22949	NICOLE MARTINSON	$51.48
02/20/25	V5027095	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28297	JENNIFER M MITCHELL	$88.41
02/20/25	V5027098	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27855	BRIANA M MOLNAR	$327.53
02/20/25	V5027102	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32030	PAOLA C MORANTES-VI	$52.50
02/20/25	V5027110	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20857	TRACY R MUELLER	$71.47
02/20/25	V5027111	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22727	MICHELLE MUNKHOLM	$26.41
02/20/25	V5027117	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E23458	NICOLE M NEWFIELD	$156.73
02/20/25	V5027128	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28120	STACIA N KRELL	$48.50
02/20/25	V5027131	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E17381	KELLI A PARPART	$20.51
02/20/25	V5027135	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34142	JAMES PAYETTE	$157.70
02/20/25	V5027144	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33537	CELESTE A PRYDE	$70.42
02/20/25	V5027145	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E17689	WILLIAM W QUAN III	$465.52
02/20/25	V5027146	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32000	JAMES L QUAST	$154.00
02/20/25	V5027147	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19521	PRISCILLA RADEMACHE	$51.42
02/20/25	V5027150	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25730	ASHA RAMNARINE	$157.70
02/20/25	V5027182	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32009	JENNA R SOBOTA	$122.01
02/20/25	V5027188	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E17842	KRISTIN STAINER-PER	$288.34
02/20/25	V5027189	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31345	JILLIAN E STATELY	$179.27
02/20/25	V5027190	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35324	RUBY K STATELY	$321.22
02/20/25	V5027194	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18923	JESSICA L STEWART	$85.26
02/20/25	V5027197	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24761	KAYLA J STREI	$76.44
02/20/25	V5027198	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33639	RILEY A STENBERG	$179.76
02/20/25	V5027201	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E35143	ARIANA A TELLEZ	$79.59
02/20/25	V5027205	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29882	LISA M TILLMAN	$32.62
02/20/25	V5027207	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27798	PARVANEH G TROBEC	$101.19
02/20/25	V5027208	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34466	KAREN W TRUE	$57.05
02/20/25	V5027211	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29674	LISA B ULRICH	$179.62
02/20/25	V5027218	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20529	JOAN O WALDSCHMIDT	$151.52
02/20/25	V5027232	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32678	STACEY A WYFFELS	$150.78
02/20/25	V5027236	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34140	CHA T YANG	$442.62
02/05/25	737725	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F7419	TRUSTEES OF THE HAM	$45.00
02/05/25	V5026797	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E26892	LAKITA N DAVIS	$225.10
02/05/25	V5026809	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E25701	KATHRYN ANNE GRIVNA	$304.88
02/05/25	V5026810	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E26259	KAYLA HARTMAN	$504.00
02/05/25	V5026823	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32988	STEPHANIE A KIRSTEI	$203.98
02/05/25	V5026836	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E25900	NEENA J MATHERS	$801.88
02/05/25	V5026844	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E34315	ERIN K NELSON	$757.00
02/05/25	V5026870	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E35070	MICHAEL V WALKER	$311.55
02/05/25	V5026872	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E26917	ROYCE T WINFORD	$309.37
02/05/25	V5026873	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32542	ADAM M WOODS	$291.75

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/05/25	V5026874	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E24875	LARA M HAIK	$612.19
02/19/25	737961	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A0074	MNIAAA	$415.00
02/19/25	V8010153	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	52156	CONTINUED.COM LLC	$99.00
02/19/25	V8010186	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A0562	SCHOOL NUTRITION AS	$20.00
02/20/25	V1006926	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC001	US BANK CARD BSADMI	$5,040.00
02/20/25	V1006927	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC002	US BANK CARD BSTRAV	$3,483.73
02/20/25	V1006928	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0019	US BANK CARD CIESDE	$289.00
02/20/25	V1006929	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0062	US BANK CARD CMANAN	$1,063.74
02/20/25	V1006930	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0033	US BANK CARD COMMED	$290.58
02/20/25	V1006931	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0021	US BANK CARD CUSTOD	$1,980.00
02/20/25	V1006932	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0013	US BANK CARD DCARLS	$125.00
02/20/25	V1006933	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0070	US BANK CARD DHUGHE	$2,076.00
02/20/25	V1006948	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0059	US BANK CARD I2T2 D	$2,159.23
02/20/25	V1006949	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0055	US BANK CARD INDIAN	-$377.48
02/20/25	V1006953	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0100	US BANK CARD JPHENO	$20.00
02/20/25	V1006955	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0083	US BANK CARD JWYNN	$180.00
02/20/25	V1006958	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0075	US BANK CARD KMOSES	$100.00
02/20/25	V1006959	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0097	US BANK CARD KVENTU	$659.00
02/20/25	V1006960	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0079	US BANK CARD KVILLE	$2,204.81
02/20/25	V1006964	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0022	US BANK CARD MAINTE	$180.00
02/20/25	V1006969	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0081	US BANK CARD PURCHA	$542.40
02/20/25	V1006976	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0020	US BANK CARD SSVCSD	$523.31
02/20/25	V1006977	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0035	US BANK CARD TSCHRE	$102.51
02/20/25	V5026891	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E35015	WILLIAM T BADE	$86.12
02/20/25	V5026901	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E20822	BART C BECKER	$1,036.96
02/20/25	V5026904	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E28149	DON R BELLEFEUILLE	$245.98
02/20/25	V5026907	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E20548	KELLY A BENUSA	$12.06
02/20/25	V5026908	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E25434	MICHELLE BENUSA	$358.72
02/20/25	V5026967	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E35058	EMILY M ERWIN	$476.00
02/20/25	V5026994	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32901	BETHANY A HANSON	$175.05
02/20/25	V5026998	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E29656	KRISTEN J SWANSON	$1,355.97
02/20/25	V5027056	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32073	SHANA R KWATAMPORA	$190.53
02/20/25	V5027111	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E22727	MICHELLE MUNKHOLM	$769.00
02/20/25	V5027127	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E27322	CECILIA OTTO	$196.00
02/20/25	V5027152	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E22867	KELLEY M REED	$278.52
02/20/25	V5027166	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32987	HANNAH M SCHMIESING	$320.69
02/20/25	V5027184	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E28275	SORENSEN, KEELIE	$697.96
02/26/25	P406114	Epayable	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F5765	CRISIS PREVENTION I	$400.00
02/20/25	V1006942	Electronic Wire Transfer	368 OUT OF STATE TRAVEL	300 Purchased Services	PC0051	US BANK CARD EQUITY	$2,475.00
02/20/25	V1006976	Electronic Wire Transfer	368 OUT OF STATE TRAVEL	300 Purchased Services	PC0020	US BANK CARD SSVCSD	$525.00
02/20/25	V5026962	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E27323	SARAH R LANCETTE	$458.97
02/12/25	737789	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F7484	BLAINE DANCE BOOSTE	$320.00
02/12/25	737792	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F1421	BREAKDOWN SPORTS US	$125.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/12/25	737805	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A1040	ISD 13-COLUMBIA HEI	$28.00
02/12/25	737819	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	55252	FENWORKS INC	$1,550.00
02/12/25	737828	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F4236	HAMMER SPORTS LLC	$556.00
02/12/25	737836	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	13151	HYATT REGENCY	$5,406.12
02/12/25	737837	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	52870	TARTAN SENIOR HIGH	$150.00
02/12/25	737838	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A1613	INTERMEDIATE DISTRI	$1,295.00
02/12/25	737839	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0609	ISD 14-FRIDLEY PUBL	$300.00
02/12/25	737840	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A5880	ISD 284-WAYZATA PUB	$63.00
02/12/25	737841	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F7280	ISD 621-IRONDALE HI	$150.00
02/12/25	737848	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	53120	KNIGHTCRAWLER ROBOT	$200.00
02/12/25	737859	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	02498	MATH MASTERS OF MIN	$161.00
02/12/25	737865	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D0365	MINNEAPOLIS SOUTH H	$325.00
02/12/25	737866	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	54792	MINNESOTA STATE CHE	$526.00
02/12/25	737868	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	25367	MN DECA	$3,344.00
02/12/25	737900	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D6853	ST CATHERINE UNIVER	$160.00
02/12/25	V8010081	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	50536	MN HOSA	$1,800.00
02/19/25	737957	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	53118	MINNESOTA TRUE TEAM	$200.00
02/19/25	737958	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F7358	MN BUSINESS PROFESS	$2,696.00
02/19/25	737962	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F7456	MUSIC CELEBRATIONS	$5,473.40
02/20/25	V1006907	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	53184	GIANTS RIDGE LODGE	$3,647.06
02/20/25	V1006927	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC002	US BANK CARD BSTRAV	$13,179.93
02/20/25	V1006942	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0051	US BANK CARD EQUITY	$938.28
02/20/25	V1006949	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0055	US BANK CARD INDIAN	$9,283.36
02/20/25	V1006968	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0086	US BANK CARD OECPRO	$151.88
02/26/25	738013	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E32335	ANTONIO J CASTRO	$210.00
02/26/25	738018	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E21424	JODI L EGGERS	$540.00
02/26/25	738043	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E26123	JUSTIN T MILLER	$120.00
02/26/25	738046	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	53118	MINNESOTA TRUE TEAM	$200.00
02/26/25	738056	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E33126	JONAH H PRIDEY	$660.00
02/12/25	737795	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	F6031	BROOKLYN PARK, CITY	$31,518.00
02/19/25	737995	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	53194	UNIVERSITY GATEWAY	$2,000.00
02/26/25	738035	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	$9,875.00
02/26/25	738036	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	$4,200.00
02/26/25	738037	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	$4,200.00
02/26/25	738038	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	$9,462.50
02/26/25	738060	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	52191	RTA TIMBERLAND LLC	$12,780.60
02/20/25	V1006953	Electronic Wire Transfer	372 RENTAL - EQUIPMENT	300 Purchased Services	PC0100	US BANK CARD JPHENO	$512.01
02/05/25	V8010023	Vendor ACH	375 SCHL NURSE CONTR >$25,000	300 Purchased Services	52158	NORTHWEST METRO HEA	$6,455.26
02/05/25	V8010026	Vendor ACH	375 SCHL NURSE CONTR >$25,000	300 Purchased Services	F3621	PHOENIX SCHOOL COUN	$4,001.60
02/12/25	V8010088	Vendor ACH	375 SCHL NURSE CONTR >$25,000	300 Purchased Services	54599	KATHERINE LOVGREN L	$3,680.00
02/12/25	V8010066	Vendor ACH	379 MENTAL HLTH SVS <$25,000	300 Purchased Services	53996	CHANGE INC	$8,636.00
02/12/25	V8010134	Vendor ACH	379 MENTAL HLTH SVS <$25,000	300 Purchased Services	55358	VEEMAH INTEGRATED W	$2,000.00
02/05/25	V5026839	Employee Reimbursement	380 ADVERTISING-PRINTING	300 Purchased Services	E34118	MERISSA MOREY	$525.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/12/25	737860	Vendor Check	380 ADVERTISING-PRINTING	300 Purchased Services	53898	MEDIAWORKS ADVERTIS	$3,300.00
02/12/25	V8010069	Vendor ACH	380 ADVERTISING-PRINTING	300 Purchased Services	53846	ECM PUBLISHERS INC	$512.50
02/20/25	V1006938	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0050	US BANK CARD ECFE	$64.14
02/20/25	V1006947	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0010	US BANK CARD HRDEPT	$300.00
02/20/25	V1006960	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0079	US BANK CARD KVILLE	$403.57
02/12/25	V8010067	Vendor ACH	382 LAUNDRY-DRY CLEANING	300 Purchased Services	07933	CINTAS CORPORATION	$2,150.57
02/19/25	737994	Vendor Check	385 PRINTING CHRGBK	300 Purchased Services	00404	UNITED STATES POSTA	$6,103.84
02/05/25	737738	Vendor Check	390 PMTS TO MN SCH DISTRICTS	300 Purchased Services	A1613	INTERMEDIATE DISTRI	$350,068.97
02/12/25	V8010084	Vendor ACH	391 REIMB TO MN SCH DIST	300 Purchased Services	16881	NEW DOMINION SCHOOL	$2,754.84
02/19/25	V8010177	Vendor ACH	391 REIMB TO MN SCH DIST	300 Purchased Services	02865	NORTHEAST METRO DIS	$11,775.00
02/26/25	738029	Vendor Check	391 REIMB TO MN SCH DIST	300 Purchased Services	55534	ISD 197-WEST ST PAU	$756.00
02/12/25	V8010084	Vendor ACH	393 CONTRACTED SERVICES	300 Purchased Services	16881	NEW DOMINION SCHOOL	$9,385.20
02/05/25	737695	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	55443	ART IS MY WEAPON	$2,500.00
02/05/25	737711	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	50472	ELM CREEK COMMUNITY	$225.00
02/05/25	737747	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	55488	MAPLE GROVE COVENAN	$300.00
02/05/25	V8009971	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	F1461	1000 PETALS LLC	$1,500.00
02/05/25	V8009975	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55310	AMPERSAND THERAPY L	$6,408.00
02/05/25	V8009982	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3213	BAYADA HOME HEALTH	$682.00
02/05/25	V8009983	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55276	BBC BENEFIT OF SCHO	$5,062.50
02/05/25	V8009984	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS	$9,379.70
02/12/25	737803	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0035	CHILDRENS THEATRE C	$602.00
02/12/25	737804	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0035	CHILDRENS THEATRE C	$665.00
02/12/25	737894	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0005	SCIENCE MUSEUM OF M	$2,500.00
02/12/25	V8010057	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS	$2,720.00
02/12/25	V8010130	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	$65.52
02/19/25	737922	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3858	1ST CHOICE PEDIATRI	$1,584.00
02/19/25	737932	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	53562	CIRCLE MONKEY SQUAR	$300.00
02/19/25	737946	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	55430	JONES, KEENAN LAMON	$1,400.00
02/19/25	737959	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A4149	MN LANDSCAPE ARBORE	$920.00
02/19/25	V8010142	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3213	BAYADA HOME HEALTH	$341.00
02/19/25	V8010143	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55276	BBC BENEFIT OF SCHO	$10,125.00
02/19/25	V8010146	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS	$13,494.98
02/19/25	V8010191	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	52317	STONE ARCH LEARNING	$5,925.00
02/19/25	V8010196	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	A3073	YOUTH FRONTIERS INC	$2,450.00
02/20/25	V1006957	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0026	US BANK CARD KIDSTO	$5,410.00
02/20/25	V1006966	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0084	US BANK CARD MNEWEL	$199.00
02/26/25	738012	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F5039	BUTLER, DORI HILLES	$200.00
02/26/25	738047	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A2683	MN CHILDREN'S MUSEU	$412.50
02/26/25	738064	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0005	SCIENCE MUSEUM OF M	$342.00
02/26/25	738070	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F6202	THERAPY TRAVELERS L	$5,213.90
02/26/25	P406118	Epayable	394 PMTS TO OTHER AGENCY	300 Purchased Services	D0655	MINNESOTA HISTORICA	$164.00
02/26/25	V8010209	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3213	BAYADA HOME HEALTH	$821.50
02/26/25	V8010210	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55276	BBC BENEFIT OF SCHO	$4,522.50

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/26/25	V8010211	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54676	BLAZERWORKS	$20,502.73
02/26/25	V8010219	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	53996	CHANGE INC	$28,306.05
02/26/25	V8010228	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	55399	HAACK, RYAN	$2,260.00
02/26/25	V8010263	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	$1,071.60
02/26/25	V8010267	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	A3073	YOUTH FRONTIERS INC	$2,545.00
02/19/25	V8010184	Vendor ACH	398 INTERDEPARTMENTAL CHRGBK	300 Purchased Services	18914	RICOH USA	$20,004.34
02/05/25	737694	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A3654	ANDERSON, DAWN	$200.00
02/05/25	737700	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D2994	BOLITHO, CHERYL	$95.00
02/05/25	737701	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5648	BRINSON, STEVE	$95.00
02/05/25	737703	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55467	BRUNSCHEON, TANNER	$135.00
02/05/25	737704	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54755	BUCHINO, JAMES V II	$205.00
02/05/25	737705	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54104	CARDINAL, CURTIS PA	$268.00
02/05/25	737706	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5122	COOK, ANDREW B	$95.00
02/05/25	737707	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55468	DEHN, RAYMOND	$180.00
02/05/25	737708	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7486	DELGADO, MICHAEL	$95.00
02/05/25	737712	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D0686	FEIL, CRAIG W	$82.00
02/05/25	737717	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50199	GALLAGHER, MATTHEW	$95.00
02/05/25	737718	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55483	GANINA, LIUBOV	$60.00
02/05/25	737719	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3887	GELMO, IBSAA	$268.00
02/05/25	737720	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0284	GENEREUX, PAUL	$230.00
02/05/25	737724	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55492	GROSS, KATIE	$143.55
02/05/25	737726	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51107	HAMPTON, NATHAN	$201.00
02/05/25	737727	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5024	HANSON, CARLYNNE JO	$100.00
02/05/25	737728	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55489	HANSON, MAX	$134.00
02/05/25	737729	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D8694	HAUGEN, CHRIS	$95.00
02/05/25	737730	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3230	HAYNUS, RAY	$95.00
02/05/25	737735	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55484	HOLLINS, DREKAL	$134.00
02/05/25	737736	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0317	HOLTZ, TODD	$95.00
02/05/25	737737	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55403	IMSANDE, MONIQUE	$100.00
02/05/25	737739	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55418	JOHNSON, DEREK	$280.00
02/05/25	737740	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5875	KATKE, CHRISTINA	$95.00
02/05/25	737741	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55469	KAYS, ANDREW	$180.00
02/05/25	737743	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53861	LEVOIR, JOSHUA	$155.00
02/05/25	737744	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55478	LILLEMOEN, NICK	$148.00
02/05/25	737746	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D0060	LUNDSTROM, WAYNE	$70.00
02/05/25	737749	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54618	MERRY, VANESSA ANNE	$570.00
02/05/25	737754	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55477	MORRIS, TAVAREY	$201.00
02/05/25	737757	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D4374	NOVAK, JANICE	$20.00
02/05/25	737761	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55396	SANNES, DREW	$95.00
02/05/25	737762	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5711	SCHMIDT, AMY	$100.00
02/05/25	737763	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54765	SCHOEN, MATTHEW	$132.00
02/05/25	737764	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A3324	SMITH, GARY	$280.00
02/05/25	737765	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D6566	SMITH, MICHAEL W	$134.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/05/25	737766	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D6211	SOBIECH, PATRICK	$95.00
02/05/25	737768	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5124	STARR, ALAN	$134.00
02/05/25	737770	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55479	STRAUSS, RON	$186.00
02/05/25	737771	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50128	STRONG, PAUL	$268.00
02/05/25	737776	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53934	WALKER, JEREMIAH	$134.00
02/05/25	737777	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54851	WASSER, JAMIE NICOL	$500.00
02/05/25	737779	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50216	ZEHNDER, ROBERT	$155.00
02/05/25	P406078	Epayable	399 OTHER PURCH SERVICES	300 Purchased Services	F5619	YOUTH ENRICHMENT LE	$18,738.75
02/05/25	V8009981	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	50444	BARNES, MIKE	$134.00
02/05/25	V8010003	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	$424.92
02/05/25	V8010004	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2536	HAWKINSON, NICK	$134.00
02/05/25	V8010006	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	10649	HIESTAND, DEBORAH	$134.00
02/05/25	V8010008	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A3931	HOLT, JAMES	$95.00
02/05/25	V8010030	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54847	ROTHENBACHER-SCHMIT	$185.00
02/05/25	V8010031	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5712	SCHERBER, DREW	$95.00
02/05/25	V8010033	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2928	SCHUERMAN, KEVIN	$82.00
02/05/25	V8010036	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54582	SMITH, PAMELA	$1,000.00
02/05/25	V8010038	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54740	STENSTROM, NEIL	$134.00
02/05/25	V8010039	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	D1401	SUITS, ANN	$100.00
02/05/25	V8010042	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5643	TOP TIER	$185.00
02/05/25	V8010043	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53161	TREADWAY, RACHEL R	$102.00
02/05/25	V8010046	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	D5673	WINN, GEORGE	$70.00
02/12/25	737780	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54753	ABEL, MICHAEL	$164.00
02/12/25	737781	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7503	AHLQUIST, TRAVIS	$214.00
02/12/25	737783	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A3654	ANDERSON, DAWN	$300.00
02/12/25	737785	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55506	BANNIE, TODD	$181.00
02/12/25	737786	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A1687	BARKER, CURTIS N	$95.00
02/12/25	737787	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55493	BARTHO, ANDREW	$148.00
02/12/25	737788	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55500	BINDER LOCNIKAR, KY	$300.00
02/12/25	737790	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4442	BORGEN, MATT	$181.00
02/12/25	737796	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55467	BRUNSCHEON, TANNER	$145.00
02/12/25	737797	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54755	BUCHINO, JAMES V II	$205.00
02/12/25	737799	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2445	BUDNER, CONNOR	$134.00
02/12/25	737800	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54831	BURNHAM, MACKENZIE	$134.00
02/12/25	737809	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4417	COOGAN-BURKE, MARY	$100.00
02/12/25	737810	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5122	COOK, ANDREW B	$95.00
02/12/25	737811	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5538	COSTELLO, KEVIN	$95.00
02/12/25	737815	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4439	DENNY, ROGER	$95.00
02/12/25	737817	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5667	EGAN, STERLING	$175.00
02/12/25	737818	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3886	ERICKSON, ROBERT	$181.00
02/12/25	737822	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51102	FORBROOK, BILL	$95.00
02/12/25	737823	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3204	GAULT, SARAH	$100.00
02/12/25	737824	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3887	GELMO, IBSAA	$134.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/12/25	737825	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0284	GENEREUX, PAUL	$180.00
02/12/25	737827	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55507	GOLDEN, MICHAEL	$95.00
02/12/25	737829	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51107	HAMPTON, NATHAN	$134.00
02/12/25	737830	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55511	HEMMANN, MICHAEL	$95.00
02/12/25	737831	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51194	HENNEN, SCOTT	$164.00
02/12/25	737834	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4392	HOFSTEDT, JASON	$95.00
02/12/25	737835	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55497	HONSA, WILLIAM	$164.00
02/12/25	737842	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51077	JEAN, BRUCE	$95.00
02/12/25	737844	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5788	JOCELYN, GAVIN	$280.00
02/12/25	737846	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0951	KELLERMAN, RICH	$95.00
02/12/25	737847	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50316	KLOECKNER-WALTERS,	$100.00
02/12/25	737849	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0952	KUMPF, MEGHAN	$150.00
02/12/25	737850	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55481	LAAGER, BRYCE	$175.00
02/12/25	737851	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D6992	LANDY, SCOTT	$285.00
02/12/25	737853	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	07396	LYNDE & MCLEOD INC	$1,380.00
02/12/25	737854	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54809	LYNK, KRISTOPHER	$145.00
02/12/25	737855	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55480	MAHER, DAVID	$190.00
02/12/25	737856	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53121	MANN, KEVIN	$95.00
02/12/25	737858	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53835	MARSH, RYAN	$135.00
02/12/25	737862	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55517	MEYER, JULIA	$100.00
02/12/25	737864	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D9015	MILLER, NISSA	$100.00
02/12/25	737867	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51317	MITTELSTAEDT, MICHA	$95.00
02/12/25	737871	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D1380	MOORE, CHARLES	$95.00
02/12/25	737872	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55477	MORRIS, TAVAREY	$67.00
02/12/25	737874	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53882	NELSON, BLAKE	$95.00
02/12/25	737875	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54746	NEWBERN JR, MELVIN	$134.00
02/12/25	737877	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D4374	NOVAK, JANICE	$20.00
02/12/25	737879	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0187	ONDREY, JOHN	$95.00
02/12/25	737881	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55508	PEARSON, DAVID	$190.00
02/12/25	737882	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55503	PIERCE, WILLIAM	$185.00
02/12/25	737884	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0995	PRILEY, ANDERS	$99.00
02/12/25	737885	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54781	PRINGLE, KEESHA	$95.00
02/12/25	737886	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A1701	RAHJA, MARK	$95.00
02/12/25	737887	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3181	RAMACHER, RACQUEL	$100.00
02/12/25	737889	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54803	RODE, MICHAEL JOHN	$67.00
02/12/25	737890	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D1396	SCALZO, JOEL	$230.00
02/12/25	737893	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7483	SCHWARTZ, TRAVIS	$175.00
02/12/25	737896	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0999	SHANAHAN, KELLY	$230.00
02/12/25	737897	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55505	SJELIN, ZACHARY	$94.00
02/12/25	737898	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D6566	SMITH, MICHAEL W	$134.00
02/12/25	737899	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D9031	SPENCER, RICKY	$95.00
02/12/25	737904	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51076	SUNDRE, ZACHARY	$95.00
02/12/25	737905	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52392	TAYLOR, BRANDON MIC	$95.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/12/25	737907	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4471	TURNBULL, BLAINE	$95.00
02/12/25	737910	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55412	VAN THOMME, ZACHARY	$268.00
02/12/25	737912	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55504	WATERWORTH, KYLE	$134.00
02/12/25	737913	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53931	WHITE, CARLTON A	$95.00
02/12/25	737914	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50240	WILLIAMS, KATHERINE	$100.00
02/12/25	737915	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55509	WILLIS, JESSIE	$175.00
02/12/25	737916	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	10352	WINCEK, JACQUELINE	$70.00
02/12/25	737917	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D1257	WOOD, NICOLE	$100.00
02/12/25	737918	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54776	WYFFELS, JEFFRY MAR	$134.00
02/12/25	737919	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54860	WYFFELS, MATTHEW	$134.00
02/12/25	737920	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F1762	YANEZ, BENJAMIN	$181.00
02/12/25	737921	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50216	ZEHNDER, ROBERT	$185.00
02/12/25	P406091	Epayable	399 OTHER PURCH SERVICES	300 Purchased Services	F5552	POTENZA SPORTS LTD	$2,500.00
02/12/25	V8010054	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53286	ARTEDUTC LLC DBA YO	$2,143.75
02/12/25	V8010055	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	50444	BARNES, MIKE	$134.00
02/12/25	V8010056	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	50235	BENSON, BILL	$145.00
02/12/25	V8010059	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54914	BLUE LABEL CREATIVE	$7,470.00
02/12/25	V8010062	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F1961	BUCKENTINE, JIM	$268.00
02/12/25	V8010071	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52306	FUGATE, BENJAMIN	$134.00
02/12/25	V8010073	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55450	GARCEAU, JORDAN	$134.00
02/12/25	V8010077	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	$146.22
02/12/25	V8010078	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53169	HAMRE, JORUN	$95.00
02/12/25	V8010080	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2536	HAWKINSON, NICK	$134.00
02/12/25	V8010082	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	51448	IHEALTH	$1,162.50
02/12/25	V8010086	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5828	JOHNSTON, ADAM	$95.00
02/12/25	V8010089	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A1623	KOCKELMAN, DEAN	$95.00
02/12/25	V8010091	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	11358	LEIGHTON, TIM	$95.00
02/12/25	V8010093	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	11301	MAKOWSKE, STEVE	$190.00
02/12/25	V8010097	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A0751	METROPOLITAN COURIE	$2,737.78
02/12/25	V8010103	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55325	N1 MOTION	$960.00
02/12/25	V8010106	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54738	NATIONAL MARTIAL AR	$1,800.40
02/12/25	V8010107	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53876	NELSON, ALISSA	$100.00
02/12/25	V8010113	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F0761	POLITZ, JORDAN	$95.00
02/19/25	737924	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51161	ANDERSON, JOSEPH	$95.00
02/19/25	737925	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5059	BARTA, SCOTT	$175.00
02/19/25	737926	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5648	BRINSON, STEVE	$95.00
02/19/25	737929	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D4471	BROUGH, TONY	$100.00
02/19/25	737931	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54104	CARDINAL, CURTIS PA	$134.00
02/19/25	737935	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53780	DIEHL, GEOFFREY	$230.00
02/19/25	737939	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50199	GALLAGHER, MATTHEW	$95.00
02/19/25	737943	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55489	HANSON, MAX	$67.00
02/19/25	737944	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55484	HOLLINS, DREKAL	$134.00
02/19/25	737945	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54906	HOOKS, DESMOND	$95.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/19/25	737948	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51272	KOCH, JOSH	$99.00
02/19/25	737949	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0952	KUMPF, MEGHAN	$100.00
02/19/25	737950	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A3528	KUPHAL, BRENT	$268.00
02/19/25	737951	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50165	LUESSENHEIDE, RYAN	$95.00
02/19/25	737970	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F0136	PEARSON, CHRIS	$181.00
02/19/25	737971	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5723	PEICK, JOHN R	$134.00
02/19/25	737972	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55522	PIETRON, COLIN	$175.00
02/19/25	737974	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F6137	PODRATZ, JERRY	$134.00
02/19/25	737975	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2877	POGATCHNIK, DEAN	$134.00
02/19/25	737977	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54372	RADAR TALENT SOLUTI	$1,500.00
02/19/25	737978	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A1701	RAHJA, MARK	$95.00
02/19/25	737980	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55525	RESSIE, KATIE	$95.00
02/19/25	737982	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55496	RYCHNER, ROBERT	$180.00
02/19/25	737984	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D6211	SOBIECH, PATRICK	$95.00
02/19/25	737987	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50128	STRONG, PAUL	$134.00
02/19/25	737988	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5666	SVAC, NICK	$181.00
02/19/25	737989	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54752	SZYMANSKI, KAELYN	$164.00
02/19/25	737990	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55364	THEISEN, CHAD	$175.00
02/19/25	V8010149	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F1961	BUCKENTINE, JIM	$134.00
02/19/25	V8010158	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55450	GARCEAU, JORDAN	$201.00
02/19/25	V8010162	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	$341.18
02/19/25	V8010163	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55407	HALONEN, JOSEPH MIC	$134.00
02/19/25	V8010165	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55521	HEMMESCH, NICHOLAS	$95.00
02/19/25	V8010171	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F3143	LAIRD, CRAIG	$95.00
02/19/25	V8010185	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A4143	SCHNEIDER, MICHELLE	$140.00
02/19/25	V8010195	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	D5673	WINN, GEORGE	$70.00
02/20/25	V1006906	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	17694	DISH	$295.20
02/26/25	738004	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54767	ARENZ, NICHOLAS	$67.00
02/26/25	738005	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55533	ASKWITH, ANDREW	$164.00
02/26/25	738007	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5634	BONNER, ERIC	$67.00
02/26/25	738010	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F1012	BRITT, KEVIN	$95.00
02/26/25	738015	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7486	DELGADO, MICHAEL	$95.00
02/26/25	738016	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55523	DEPEW, LANDON	$164.00
02/26/25	738020	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50239	FOSTER, BRANDON	$350.00
02/26/25	738021	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52044	GEORGAKOPOULOS, TES	$150.00
02/26/25	738022	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51107	HAMPTON, NATHAN	$134.00
02/26/25	738023	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55489	HANSON, MAX	$67.00
02/26/25	738024	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5671	HENKE, THOMAS W	$95.00
02/26/25	738025	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55532	HOLMSTADT, MELINDA	$67.00
02/26/25	738026	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5916	IKI INC	$196.00
02/26/25	738027	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55403	IMSANDE, MONIQUE	$100.00
02/26/25	738030	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51077	JEAN, BRUCE	$95.00
02/26/25	738031	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50158	KIHSLINGER, JOHN	$95.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/26/25	738032	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55382	LANGLAIS, NOAH	$134.00
02/26/25	738034	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55480	MAHER, DAVID	$95.00
02/26/25	738044	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53185	MILLER, KYLE KEVIN	$95.00
02/26/25	738050	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50827	NORDLING, AARON	$95.00
02/26/25	738051	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D4374	NOVAK, JANICE	$220.00
02/26/25	738053	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50206	PAPE, JOHN	$95.00
02/26/25	738054	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53799	PEREZ, ANTHONY J	$95.00
02/26/25	738061	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4478	SAFEWAY DRIVING SCH	$28,500.00
02/26/25	738062	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D1512	SANDINO, JEFFREY	$540.00
02/26/25	738066	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2473	SKOCHENSKI, BRYAN	$95.00
02/26/25	738067	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5666	SVAC, NICK	$99.00
02/26/25	738068	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52392	TAYLOR, BRANDON MIC	$94.00
02/26/25	738074	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	55412	VAN THOMME, ZACHARY	$134.00
02/26/25	738075	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7466	VITKOSKY, WAYNE	$189.00
02/26/25	738076	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2437	WARZECHA, SAMUEL	$175.00
02/26/25	738077	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4905	WELLS, BRANDON	$1,050.00
02/26/25	738081	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F7488	ZALLEK, BRETT	$175.00
02/26/25	V8010217	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	50186	BUNCE BACKYARD PROD	$5,900.00
02/26/25	V8010222	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F4180	ENGINEERING FOR KID	$3,120.00
02/26/25	V8010224	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	18528	FINKEN WATER INC	$104.88
02/26/25	V8010226	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55450	GARCEAU, JORDAN	$134.00
02/26/25	V8010227	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST SOLUT	$418.67
02/26/25	V8010229	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	55407	HALONEN, JOSEPH MIC	$67.00
02/26/25	V8010231	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2536	HAWKINSON, NICK	$268.00
02/26/25	V8010232	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A3931	HOLT, JAMES	$95.00
02/26/25	V8010238	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5635	KENT, STEPHEN	$95.00
02/26/25	V8010239	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	51299	KICKERS FC	$1,592.00
02/26/25	V8010240	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F2800	KIDZART	$1,058.00
02/26/25	V8010246	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52985	MORCOMB, DEREK	$134.00
02/26/25	V8010256	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53718	RYBACHENOK, YELENA	$300.00
02/26/25	V8010259	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5757	SEVERSON, LAUREL J	$344.00
02/28/25	V1006980	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	A0256	DELTA DENTAL PLAN	$10,417.32
02/28/25	V1006982	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	54208	UMR, INC	$113,819.35
				300 Purchased Services Subtotal			**$4,702,859.09**
02/05/25	737710	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	54571	ECOLAB USA INC	$1,206.85
02/05/25	737713	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	00619	FERRELLGAS	$250.12
02/05/25	737752	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	D1176	SPECIAL SCHOOL DIST	$316.80
02/05/25	P406063	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00130	ANCHOR PAPER COMPAN	$1,077.62
02/05/25	P406064	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	08889	BARNES & NOBLE	$299.66
02/05/25	P406066	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	F5765	CRISIS PREVENTION I	$4,364.10
02/05/25	P406077	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	09503	TRIO SUPPLY COMPANY	$17,559.67
02/05/25	V5026803	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24750	CHARLENE E DECAROLI	$170.35
02/05/25	V5026805	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E29161	JILL C FREY	$100.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/05/25	V5026821	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E30608	KATE S KENDALL	$205.42
02/05/25	V5026827	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E17288	JODI LYN LANDERS	$94.88
02/05/25	V5026831	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E32984	LIBBY S LORRON	$699.14
02/05/25	V5026832	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E28945	NICOLE M LUCAS	$269.24
02/05/25	V5026836	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E25900	NEENA J MATHERS	$186.93
02/05/25	V5026850	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E11386	JENNIFER PAULSON	$73.15
02/05/25	V5026855	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E11001	LISA RAHJA	$33.91
02/05/25	V5026856	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E20045	MELANIE C ROEDER	$26.17
02/05/25	V5026863	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24761	KAYLA J STREI	$33.24
02/05/25	V5026865	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E22846	BECCA STUDAKER	$31.98
02/05/25	V8009972	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	17097	ACP DIRECT	$90.30
02/05/25	V8009973	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	22094	ACTION RADIO & COMM	$44.00
02/05/25	V8009976	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15786	ANDERSON'S	$743.15
02/05/25	V8009979	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15800	B & H PHOTOVIDEO	$141.75
02/12/25	737816	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	09650	EARL F ANDERSEN INC	$163.05
02/12/25	737820	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	00619	FERRELLGAS	$172.40
02/12/25	737911	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	50814	VERSARE SOLUTIONS L	$708.82
02/12/25	P406079	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00130	ANCHOR PAPER COMPAN	$1,554.00
02/12/25	P406088	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	17682	MIDWEST BUS PARTS I	$418.49
02/12/25	V8010072	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	22068	FUN EXPRESS LLC	$127.94
02/12/25	V8010094	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	A1531	MALMBORG'S INC	$1,160.65
02/12/25	V8010099	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	09737	MINNEAPOLIS OXYGEN	$67.00
02/12/25	V8010101	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	F3726	MONKEY WRENCH PRODU	$938.30
02/19/25	737937	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	54571	ECOLAB USA INC	$3,630.15
02/19/25	737979	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	20028	RED WING SHOE STORE	$600.00
02/19/25	P406096	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00130	ANCHOR PAPER COMPAN	$3,555.57
02/19/25	P406097	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	08889	BARNES & NOBLE	$160.35
02/19/25	P406099	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$288.22
02/19/25	P406100	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00131	DEMCO	$130.63
02/19/25	P406106	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	15946	ROCHESTER 100 INC	$290.00
02/19/25	P406112	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	09503	TRIO SUPPLY COMPANY	$15,820.42
02/20/25	V1006931	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	$617.11
02/20/25	V1006936	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0029	US BANK CARD DTHRON	$37.76
02/20/25	V1006942	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0051	US BANK CARD EQUITY	$1,702.72
02/20/25	V1006943	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0049	US BANK CARD EXIONG	$1,510.38
02/20/25	V1006944	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0060	US BANK CARD FACE	$1,603.21
02/20/25	V1006945	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0089	US BANK CARD FBKIDS	$30.50
02/20/25	V1006946	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0037	US BANK CARD FOODNU	$200.74
02/20/25	V1006949	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	$292.13
02/20/25	V1006951	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0061	US BANK CARD JMORST	$3.70
02/20/25	V1006953	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0100	US BANK CARD JPHENO	$220.00
02/20/25	V1006954	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0023	US BANK CARD JSCHLO	$220.00
02/20/25	V1006956	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0078	US BANK CARD KHIEL	$174.52

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/20/25	V1006957	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0026	US BANK CARD KIDSTO	$45.99
02/20/25	V1006961	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	$18.98
02/20/25	V1006962	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$171.40
02/20/25	V1006965	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$780.53
02/20/25	V1006969	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$17,166.66
02/20/25	V1006970	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC009	US BANK CARD PURCHB	$3,169.18
02/20/25	V1006971	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0017	US BANK CARD PURCHD	$731.93
02/20/25	V1006973	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	$7,287.74
02/20/25	V1006974	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC006	US BANK CARD PURCHO	$14,170.36
02/20/25	V1006979	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0093	US BANK CARD WVRKID	$76.85
02/20/25	V5026945	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E30144	FELICIA R CORNELL	$34.90
02/20/25	V5027041	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E9992	ANGELA M KETTNER	$193.39
02/20/25	V5027074	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E28945	NICOLE M LUCAS	$45.18
02/20/25	V5027160	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E23536	UYEN T SANDERS	$127.73
02/26/25	738042	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$4,278.80
02/26/25	738063	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	53241	SCHOOL LIFE	$103.15
02/26/25	P406115	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00131	DEMCO	$134.00
02/26/25	P406120	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	17978	SCHOOL OUTFITTERS	$81.59
02/26/25	V8010234	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	17401	INNOVATIVE OFFICE S	$288.74
02/26/25	V8010241	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	06538	LAKESHORE LEARNING	$37.04
02/26/25	V8010250	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	08447	NYSTROM PUBLISHING	$5,991.54
02/26/25	V8010258	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	$23.00
02/26/25	V8010265	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15270	VIKING ELECTRIC	$0.00
02/05/25	V8009986	Vendor ACH	402 APPAREL	400 Supplies & Materials	26509	BOND BRANDED GEAR I	$2,380.50
02/12/25	737791	Vendor Check	402 APPAREL	400 Supplies & Materials	51483	BRANDED QUALITY CUS	$2,448.47
02/12/25	V8010060	Vendor ACH	402 APPAREL	400 Supplies & Materials	26509	BOND BRANDED GEAR I	$455.75
02/19/25	737985	Vendor Check	402 APPAREL	400 Supplies & Materials	F3789	SOTA SHOP	$365.80
02/20/25	V1006947	Electronic Wire Transfer	402 APPAREL	400 Supplies & Materials	PC0010	US BANK CARD HRDEPT	$64.94
02/20/25	V1006965	Electronic Wire Transfer	402 APPAREL	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$2,030.79
02/20/25	V1006969	Electronic Wire Transfer	402 APPAREL	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$142.82
02/26/25	738008	Vendor Check	402 APPAREL	400 Supplies & Materials	51483	BRANDED QUALITY CUS	$2,448.47
02/26/25	V8010255	Vendor ACH	402 APPAREL	400 Supplies & Materials	25198	REBYL SPORTS	$4,290.00
02/05/25	737698	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	54756	BELIN-BLANK CENTER	$299.00
02/05/25	V8010007	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	50776	HM CRAGG	$365.00
02/12/25	737784	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	F4899	ARVIG	$926.90
02/19/25	737934	Vendor Check	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	55375	CLASS SOLVER LLC	$672.00
02/20/25	V1006962	Electronic Wire Transfer	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$1,589.00
02/26/25	V8010264	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	51457	T-MOBILE USA INC	$2,980.00
02/05/25	V8009980	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	08040	BALLARD & TIGHE, PU	$1,060.00
02/05/25	V8009995	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	52506	CLASS COMPOSER INC	$799.00
02/20/25	V1006962	Electronic Wire Transfer	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$1,057.89
02/20/25	V1006965	Electronic Wire Transfer	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$1,600.00
02/26/25	738052	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	00493	OXFORD UNIVERSITY P	$300.56

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/26/25	738058	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	50135	RED RIVER PRESS INC	$3,564.00
02/26/25	V8010236	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	18609	IXL LEARNING INC	$599.00
02/05/25	737769	Vendor Check	412 WATER TREATMENT	400 Supplies & Materials	55041	STEP SAVER INC	$196.80
02/05/25	V8009977	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	51769	APOLLO WATER SERVIC	$4,155.35
02/12/25	737903	Vendor Check	412 WATER TREATMENT	400 Supplies & Materials	55041	STEP SAVER INC	$1,708.80
02/12/25	V8010053	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	51769	APOLLO WATER SERVIC	$1,763.88
02/19/25	737986	Vendor Check	412 WATER TREATMENT	400 Supplies & Materials	55041	STEP SAVER INC	$124.80
02/19/25	V8010140	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	51769	APOLLO WATER SERVIC	$3,183.04
02/19/25	V8010164	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	20217	HAWKINS INC	$2,508.58
02/26/25	V8010205	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	51769	APOLLO WATER SERVIC	$3,062.86
02/26/25	V8010230	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	20217	HAWKINS INC	$299.56
02/05/25	737734	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51768	HLS OUTDOOR	$2,956.32
02/05/25	737745	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	08955	LSV METALS INC	$265.00
02/05/25	737748	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$46.95
02/05/25	P406069	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07053	HILLYARD FLOOR CARE	$6.07
02/05/25	V8009988	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	$96.55
02/05/25	V8009990	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54215	BUILDING CONTROLS &	$1,187.40
02/05/25	V8009997	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	$63.88
02/05/25	V8010000	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	$255.95
02/05/25	V8010018	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09571	MINNESOTA EQUIPMENT	-$82.14
02/05/25	V8010021	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	$859.18
02/05/25	V8010037	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00565	STATE SUPPLY CO INC	$252.74
02/05/25	V8010044	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15270	VIKING ELECTRIC	$108.11
02/12/25	737861	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$218.25
02/12/25	737873	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54966	NAPA AUTO PARTS	$89.82
02/12/25	P406084	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00187	GOODIN CO	$250.76
02/12/25	P406086	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07053	HILLYARD FLOOR CARE	$290.06
02/12/25	P406089	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	18784	NORTHWEST LIGHTING	$54.00
02/12/25	P406094	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00390	TOLL GAS & WELDING	$95.48
02/12/25	V8010063	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54215	BUILDING CONTROLS &	$764.27
02/12/25	V8010068	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	$174.32
02/12/25	V8010070	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	$258.80
02/12/25	V8010108	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	$297.19
02/12/25	V8010116	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51251	QUALE COMPANIES	$1,295.00
02/12/25	V8010119	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00350	SCAN AIR FILTER SYS	$731.91
02/19/25	737954	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$50.34
02/19/25	737964	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54966	NAPA AUTO PARTS	$78.56
02/19/25	P406104	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00187	GOODIN CO	$1,088.58
02/19/25	V8010148	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	$101.49
02/19/25	V8010150	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54215	BUILDING CONTROLS &	$1,585.35
02/19/25	V8010155	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	$5,593.39
02/19/25	V8010178	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	$241.92
02/19/25	V8010183	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	52998	R&R SPECIALTIES OF	$84.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/19/25	V8010194	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15270	VIKING ELECTRIC	$646.05
02/20/25	V1006931	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	$281.43
02/20/25	V1006953	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0100	US BANK CARD JPHENO	$60.00
02/20/25	V1006954	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0023	US BANK CARD JSCHLO	$386.18
02/20/25	V1006969	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$358.07
02/20/25	V1006973	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	$1,136.29
02/26/25	738040	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	$161.57
02/26/25	P406116	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00187	GOODIN CO	$1,147.50
02/26/25	V8010216	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	54215	BUILDING CONTROLS &	$2,096.16
02/26/25	V8010223	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	$60.06
02/26/25	V8010248	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	$136.71
02/26/25	V8010265	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15270	VIKING ELECTRIC	$312.50
02/05/25	V8009973	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	$42.00
02/05/25	V8010028	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	$823.50
02/12/25	V8010051	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	$66.00
02/12/25	V8010110	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	26510	PARTS TOWN LLC	$1,650.43
02/12/25	V8010114	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	$518.50
02/19/25	V8010138	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	$100.00
02/19/25	V8010182	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	$542.64
02/20/25	V1006973	Electronic Wire Transfer	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	$253.62
02/26/25	V8010203	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	$94.00
02/26/25	V8010252	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	26510	PARTS TOWN LLC	$550.28
02/20/25	V1006964	Electronic Wire Transfer	423 PERMITS	400 Supplies & Materials	PC0022	US BANK CARD MAINTE	$76.00
02/05/25	737699	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	17626	BIRCHBARK BOOKS	$129.80
02/05/25	737732	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	55411	HENRY SCHEIN INC	$2,658.66
02/05/25	737733	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	F1969	HISTORY COMES TO LI	$425.00
02/05/25	737756	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54966	NAPA AUTO PARTS	$48.86
02/05/25	737775	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	26583	VARSITY ATHLETIC AP	$189.50
02/05/25	P406068	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	06952	FLINN SCIENTIFIC	$131.68
02/05/25	P406073	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	$68.59
02/05/25	P406074	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	26591	SCHOLASTIC BOOK CLU	$102.00
02/05/25	P406075	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	17978	SCHOOL OUTFITTERS	$211.22
02/05/25	V5026788	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E35279	LISA J ALM-PLAZIAK	$603.90
02/05/25	V5026794	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E35181	CAITLIN EW BURNS	$97.54
02/05/25	V5026802	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E32027	MEGAN K EVELAND	$100.00
02/05/25	V5026806	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E24259	JENNIFER A GAAB	$77.37
02/05/25	V5026808	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E28289	BRANDI J GILMORE	$149.15
02/05/25	V5026814	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E26160	STACI HUCK	$143.09
02/05/25	V5026816	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E16009	CYNTHIA J JAHNKE	$15.98
02/05/25	V5026817	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E29719	JENNIFER HODGE PHIL	$100.00
02/05/25	V5026818	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E33807	TASHI N JOHNS	$51.02
02/05/25	V5026828	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E28413	SANDRA M LINDBERG	$27.47
02/05/25	V5026834	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E35156	JENNIFER L MALCHOW	$7.57

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/05/25	V5026835	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E23525	JACOB L MANDERS	$22.76
02/05/25	V5026842	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E29860	BRENDA K MYREN	$20.38
02/05/25	V5026848	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E32079	TIMOTHY J OAR	$44.41
02/05/25	V5026855	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E11001	LISA RAHJA	$48.84
02/05/25	V5026858	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E34901	ROCHELLE SADIE	$38.76
02/05/25	V5026859	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E28276	CHELSEA R ZIMMERMAN	$188.78
02/05/25	V5026860	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E17236	LYNN E SCHULTE	$43.53
02/05/25	V5026880	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E34303	DANIELLE ZURN	$61.74
02/05/25	V8009991	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00091	CAROLINA BIOLOGICAL	$60.35
02/05/25	V8009999	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	54645	ECM PUBLISHERS INC	$118.40
02/05/25	V8010009	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00215	INDUSTRIAL ARTS SUP	$297.20
02/05/25	V8010013	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	$288.73
02/05/25	V8010017	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00273	MINNESOTA CLAY	$269.17
02/05/25	V8010019	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00284	NASCO	$260.89
02/05/25	V8010032	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	$1,078.28
02/05/25	V8010041	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	D2624	THREE RIVERS PARK D	$398.00
02/05/25	V8010045	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	07819	WEST MUSIC	$1,275.30
02/12/25	737782	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	52728	AMPLIFY EDUCATION I	$17,867.36
02/12/25	737873	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54966	NAPA AUTO PARTS	$108.78
02/12/25	P406081	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00131	DEMCO	$494.70
02/12/25	P406083	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	06952	FLINN SCIENTIFIC	$396.00
02/12/25	P406085	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	51254	LITERACY RESOURCES	$99.00
02/12/25	P406092	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	$116.00
02/12/25	P406093	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	12744	THERAPY SHOPPE	$609.90
02/12/25	P406095	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	20230	VOYAGER SOPRIS LEAR	$225.50
02/12/25	V8010052	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	50617	ANDYMARK INC	$389.19
02/12/25	V8010058	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	$455.20
02/12/25	V8010061	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03211	BSN SPORTS LLC	$800.00
02/12/25	V8010076	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00193	GROTH MUSIC COMPANY	$32.95
02/12/25	V8010087	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	$585.83
02/12/25	V8010090	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	06538	LAKESHORE LEARNING	$75.94
02/12/25	V8010100	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00273	MINNESOTA CLAY	$1,820.77
02/12/25	V8010105	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00284	NASCO	$248.12
02/12/25	V8010112	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	04031	PIONEER MIDWEST INC	$219.72
02/12/25	V8010120	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00355	SCHOOL HEALTH SUPPL	$50.67
02/12/25	V8010121	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	$7.08
02/12/25	V8010122	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	53442	SCHUTT SPORTS LLC	$11,082.50
02/12/25	V8010130	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	D2624	THREE RIVERS PARK D	$1,053.75
02/12/25	V8010131	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00392	TRANS-MISSISSIPPI B	$83.01
02/19/25	737941	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	52825	GRAPHIC SOURCE INC	$119.00
02/19/25	737963	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	A0430	MUSIC THEATRE INTER	$1,900.00
02/19/25	737964	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54966	NAPA AUTO PARTS	$820.49
02/19/25	P406098	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$1,460.24

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/19/25	P406099	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$1,817.08
02/19/25	P406103	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	51439	GAME ONE	$252.00
02/19/25	P406107	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	$126.00
02/19/25	V8010139	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	50617	ANDYMARK INC	$938.10
02/19/25	V8010147	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	$18.95
02/19/25	V8010157	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	22068	FUN EXPRESS LLC	$130.38
02/19/25	V8010170	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	$163.49
02/19/25	V8010172	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	06538	LAKESHORE LEARNING	$47.48
02/19/25	V8010180	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	04031	PIONEER MIDWEST INC	$89.48
02/19/25	V8010193	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00392	TRANS-MISSISSIPPI B	$92.00
02/20/25	V1006909	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	A0275	UNITED PARCEL SERVI	$4.40
02/20/25	V1006928	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0019	US BANK CARD CIESDE	$117.38
02/20/25	V1006930	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0033	US BANK CARD COMMED	$99.96
02/20/25	V1006939	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0088	US BANK CARD ECKIDS	$14.95
02/20/25	V1006941	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0040	US BANK CARD EMANNI	$7.48
02/20/25	V1006945	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0089	US BANK CARD FBKIDS	$242.69
02/20/25	V1006949	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	$30.05
02/20/25	V1006961	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	$746.15
02/20/25	V1006962	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$253.36
02/20/25	V1006965	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$2,596.66
02/20/25	V1006967	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0091	US BANK CARD OAKKID	$54.96
02/20/25	V1006969	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$15,294.79
02/20/25	V1006970	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC009	US BANK CARD PURCHB	$122.74
02/20/25	V1006971	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0017	US BANK CARD PURCHD	$83.56
02/20/25	V1006974	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC006	US BANK CARD PURCHO	$8,283.74
02/20/25	V1006975	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0087	US BANK CARD RCKIDS	$171.65
02/20/25	V1006978	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0095	US BANK CARD WDKIDS	$25.25
02/20/25	V1006979	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0093	US BANK CARD WVRKID	$123.15
02/20/25	V5026992	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E35057	ALEXIS S HALLMAN	$82.64
02/20/25	V5026993	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E20113	CHAD N HANSCOM	$46.86
02/20/25	V5027024	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E16449	KATHLEEN MARY JOHNS	$13.00
02/20/25	V5027046	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E30691	KAITLIN K KLEIN	$38.27
02/20/25	V5027092	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E23125	SHIRLEY ANN MERRIET	$18.09
02/20/25	V5027157	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E9341	SHEILA ANN ROD	$8.67
02/20/25	V5027183	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E34336	CHRISTINA L SOGN	$39.52
02/20/25	V5027195	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E29786	MELANIE J STEWART	$93.26
02/26/25	738028	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	55447	INTERACTIVE HEALTH	$8,248.00
02/26/25	738048	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	08486	MN STATE HIGH SCHOO	$204.00
02/26/25	738069	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	54680	TFD SUPPLIES	$55.00
02/26/25	V8010208	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	15800	B & H PHOTOVIDEO	$241.82
02/26/25	V8010212	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	$1,913.32
02/26/25	V8010228	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	55399	HAACK, RYAN	$450.00
02/26/25	V8010245	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52345	MICHAELS STORES INC	$50.55

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/26/25	V8010247	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00284	NASCO	$156.80
02/26/25	V8010253	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	04031	PIONEER MIDWEST INC	$190.20
02/26/25	V8010254	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	17004	POCKET NURSE	$271.13
02/05/25	737693	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	09395	ACADEMIC THERAPY PU	$218.40
02/05/25	P406072	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	50120	RIVERSIDE INSIGHTS	$2,704.60
02/05/25	V5026824	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E27451	JESS T KLINE	$3.80
02/05/25	V8009978	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	08294	APPLE INC	$499.90
02/12/25	P406093	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	12744	THERAPY SHOPPE	$155.79
02/12/25	V8010065	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	54537	CDW GOVERNMENT	$53.84
02/12/25	V8010090	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	$56.97
02/12/25	V8010096	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	D8901	METRO TRANSIT SALES	$400.00
02/12/25	V8010126	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	17870	SPEECH CORNER	$80.96
02/12/25	V8010129	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	16530	THINK SOCIAL PUBLIS	$301.02
02/19/25	P406098	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$64.68
02/19/25	P406099	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$568.70
02/19/25	P406108	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	12744	THERAPY SHOPPE	$194.92
02/19/25	V8010145	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	54581	BJOREM SPEECH PUBLI	$123.00
02/19/25	V8010172	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	$229.85
02/19/25	V8010187	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	$145.44
02/20/25	V1006952	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	$2,015.69
02/20/25	V1006961	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	$282.55
02/20/25	V1006962	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$439.76
02/20/25	V1006965	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	$801.76
02/20/25	V1006966	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0084	US BANK CARD MNEWEL	$1,195.52
02/20/25	V1006968	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0086	US BANK CARD OECPRO	$181.88
02/20/25	V1006969	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$6,015.94
02/20/25	V1006970	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC009	US BANK CARD PURCHB	$105.86
02/20/25	V1006971	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0017	US BANK CARD PURCHD	$25.00
02/20/25	V1006974	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC006	US BANK CARD PURCHO	$510.33
02/20/25	V5027090	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E21244	ANDREA K MCPHERSON	$20.91
02/26/25	738049	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	00475	NCS PEARSON INC	$251.80
02/26/25	P406119	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	50120	RIVERSIDE INSIGHTS	$1,704.67
02/26/25	V8010202	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	03674	ACCUCUT SYSTEMS	$88.00
02/26/25	V8010258	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	$104.81
02/20/25	V1006931	Electronic Wire Transfer	440 FUEL	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	$200.00
02/20/25	V1006946	Electronic Wire Transfer	440 FUEL	400 Supplies & Materials	PC0037	US BANK CARD FOODNU	$42.84
02/26/25	738079	Vendor Check	440 FUEL	400 Supplies & Materials	53992	WEX BANK	$3,593.19
02/12/25	P406092	Epayable	450 MATERIALS - RESALE	400 Supplies & Materials	00351	SCHMITT MUSIC	$103.46
02/19/25	V8010141	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	15800	B & H PHOTOVIDEO	$947.44
02/20/25	V1006948	Electronic Wire Transfer	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	PC0059	US BANK CARD I2T2 D	$39.00
02/20/25	V1006969	Electronic Wire Transfer	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$292.15
02/20/25	V1006970	Electronic Wire Transfer	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	PC009	US BANK CARD PURCHB	$198.41
02/26/25	V8010218	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	54537	CDW GOVERNMENT	$135.50

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/05/25	V8010014	Vendor ACH	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	15464	LIGHTSPEED TECHNOLO	$175.00
02/20/25	V1006969	Electronic Wire Transfer	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$17.52
02/20/25	V1006970	Electronic Wire Transfer	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	PC009	US BANK CARD PURCHB	$99.98
02/26/25	V8010242	Vendor ACH	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	15464	LIGHTSPEED TECHNOLO	$1,050.00
02/05/25	V8009980	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	08040	BALLARD & TIGHE, PU	$7,246.16
02/19/25	737956	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	54563	MILLER, ANGELA	$224.38
02/20/25	V1006971	Electronic Wire Transfer	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	PC0017	US BANK CARD PURCHD	$1,577.51
02/26/25	V8010221	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	18087	EASY GRAMMAR	$1,875.33
02/05/25	737696	Vendor Check	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	F4899	ARVIG	$7,086.63
02/05/25	V8009992	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	54537	CDW GOVERNMENT	$2,925.36
02/12/25	V8010065	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	54537	CDW GOVERNMENT	$992.91
02/20/25	V1006969	Electronic Wire Transfer	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$233.29
02/26/25	V8010206	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	08294	APPLE INC	$3,290.00
02/26/25	V8010218	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	54537	CDW GOVERNMENT	$2,137.96
02/05/25	V8009994	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	54641	CHROMEBOOKPARTS.COM	$1,348.50
02/20/25	V1006962	Electronic Wire Transfer	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$853.99
02/20/25	V1006969	Electronic Wire Transfer	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$990.00
02/26/25	V8010220	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	54641	CHROMEBOOKPARTS.COM	$11,733.10
02/05/25	P406064	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	08889	BARNES & NOBLE	$1,197.77
02/05/25	V8009987	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	53648	BOOK DEPOT INC	$367.67
02/05/25	V8010001	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	18640	FIRST BOOK	$209.70
02/05/25	V8010002	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	53033	FOLLETT CONTENT SOL	$567.28
02/05/25	V8010015	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	$968.74
02/12/25	V8010092	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	$1,715.02
02/19/25	V8010156	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	18640	FIRST BOOK	$105.95
02/19/25	V8010169	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	17588	JUNIOR LIBRARY GUIL	$157.50
02/19/25	V8010175	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	$600.58
02/19/25	V8010179	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	09272	PERMA-BOUND BOOKS	$1,599.82
02/20/25	V1006969	Electronic Wire Transfer	470 MEDIA RESOURCES	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$371.51
02/26/25	V8010214	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	50663	BOUND TO STAY BOUND	$590.71
02/26/25	V8010225	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	53033	FOLLETT CONTENT SOL	$1,094.49
02/26/25	V8010244	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	$4,636.77
02/05/25	737709	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0142	COLLEGE TOWN PIZZA	$132.50
02/05/25	737721	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0232	GODFATHER'S PIZZA	$1,185.37
02/05/25	737722	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0232	GODFATHER'S PIZZA	$123.50
02/05/25	737723	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0232	GODFATHER'S PIZZA	$640.77
02/05/25	737774	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50315	TWINS CATERING/RUN	$750.00
02/05/25	V5026815	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E20055	DEBORAH L HUGHES	$569.38
02/05/25	V5026825	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E18927	DONNA L KNUTSON	$9.09
02/05/25	V5026837	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E33993	SARAH K MITCHELL	$33.93
02/05/25	V5026841	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E22723	TASHA N MOSKOWITZ	$85.42
02/05/25	V5026850	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E11386	JENNIFER PAULSON	$10.83
02/05/25	V5026852	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E35531	LYNNE C PETERSON	$152.33

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/05/25	V5026871	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E30358	DENISE M WARNER	$133.82
02/05/25	V5026875	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E22026	COLLEEN R WUOLLET	$144.21
02/05/25	V8010024	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50455	PANERA BREAD COMPAN	$1,234.99
02/12/25	737793	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	53760	BREAKTIME BEVERAGE	$845.00
02/12/25	737814	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	15072	D'AMICO CATERING	$750.00
02/12/25	737826	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0232	GODFATHER'S PIZZA	$261.45
02/12/25	737843	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50574	JERSEY MIKE'S SUBS	$480.95
02/12/25	V8010109	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50455	PANERA BREAD COMPAN	$540.86
02/12/25	V8010115	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	53819	QDOBA MEXICAN EATS	$3,714.66
02/19/25	737930	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F7479	CAFE ZUPAS	$148.03
02/19/25	737936	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0142	COLLEGE TOWN PIZZA	$422.32
02/19/25	737940	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0232	GODFATHER'S PIZZA	$73.74
02/19/25	737993	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50315	TWINS CATERING/RUN	$630.00
02/19/25	P406098	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	$844.21
02/19/25	P406099	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$684.07
02/20/25	V1006926	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC001	US BANK CARD BSADMI	$122.75
02/20/25	V1006928	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0019	US BANK CARD CIESDE	$706.96
02/20/25	V1006930	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0033	US BANK CARD COMMED	$163.09
02/20/25	V1006932	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0013	US BANK CARD DCARLS	$111.80
02/20/25	V1006934	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0018	US BANK CARD DLTLDE	$628.03
02/20/25	V1006935	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0098	US BANK CARD DLTLOP	$6,091.91
02/20/25	V1006940	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0080	US BANK CARD ELPROG	$334.14
02/20/25	V1006941	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0040	US BANK CARD EMANNI	$2,553.54
02/20/25	V1006942	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0051	US BANK CARD EQUITY	$6,773.84
02/20/25	V1006943	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0049	US BANK CARD EXIONG	$779.53
02/20/25	V1006944	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0060	US BANK CARD FACE	$2,974.42
02/20/25	V1006947	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0010	US BANK CARD HRDEPT	$127.23
02/20/25	V1006948	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0059	US BANK CARD I2T2 D	$94.98
02/20/25	V1006949	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	$1,567.47
02/20/25	V1006950	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0076	US BANK CARD JMACCA	$398.26
02/20/25	V1006952	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	$2,567.12
02/20/25	V1006956	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0078	US BANK CARD KHIEL	$1,019.74
02/20/25	V1006957	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0026	US BANK CARD KIDSTO	$288.28
02/20/25	V1006961	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	$2,837.52
02/20/25	V1006962	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	$301.36
02/20/25	V1006963	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0073	US BANK CARD LJOHNS	$422.07
02/20/25	V1006966	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0084	US BANK CARD MNEWEL	$1,792.94
02/20/25	V1006968	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0086	US BANK CARD OECPRO	$2,406.26
02/20/25	V1006969	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0081	US BANK CARD PURCHA	$2,099.94
02/20/25	V1006971	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0017	US BANK CARD PURCHD	$561.70
02/20/25	V5026893	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E33529	DIANE M BAGLEY	$183.04
02/20/25	V5026958	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E22185	MICHELLE DRAKE	$145.79
02/20/25	V5026987	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E26312	SHARON GROITZSCH	$35.92

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/20/25	V5027034	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E25501	EMILY JUAIRE	$143.85
02/20/25	V5027151	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E27933	GAIL M RECKER	$59.98
02/26/25	738017	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0142	COLLEGE TOWN PIZZA	$328.31
02/26/25	V8010251	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50455	PANERA BREAD COMPAN	$438.43
02/12/25	V8010127	Vendor ACH	495 MILK	400 Supplies & Materials	50992	ST PAUL BEVERAGE SO	$45,936.56
02/05/25	737697	Vendor Check	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	03011	BAYFIELD FRUIT COMP	$10,370.00
02/05/25	P406070	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	$1,115.46
02/12/25	P406090	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	05778	PAN O GOLD BAKING C	$18,051.22
02/12/25	V8010083	Vendor ACH	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	F6278	INDIANHEAD FOODSERV	$654,785.37
02/19/25	P406099	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	$84.37
02/19/25	P406105	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	$1,344.47
02/26/25	P406117	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	$899.46
				400 Supplies & Materials Subtotal			**$1,162,111.06**
02/26/25	738003	Vendor Check	502 APPAREL	500 Capital Expenditures	55537	ACADEMIC CHOIR APPA	$10,500.00
02/26/25	V8010215	Vendor ACH	502 APPAREL	500 Capital Expenditures	03211	BSN SPORTS LLC	$9,240.00
02/05/25	V8009985	Vendor ACH	511 SITE IMPROVEMENTS	500 Capital Expenditures	54914	BLUE LABEL CREATIVE	$160,000.00
02/05/25	737731	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55452	HENNEPIN COUNTY PUB	$100.00
02/05/25	737759	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55343	REHDER FORESTRY CON	$4,400.00
02/05/25	V8009989	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	15278	BRAUN INTERTEC CORP	$1,437.50
02/05/25	V8010025	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55434	PARKOS CONSTRUCTION	$55,676.03
02/12/25	737806	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55501	COMMERCIAL PARTNERS	$650.00
02/12/25	V8010136	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	F5448	WOLD ARCHITECTS AND	$831,780.59
02/19/25	737953	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	09944	MAPLE GROVE, CITY O	$350.00
02/19/25	737973	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55269	PINNACLE ENGINEERIN	$236.00
02/26/25	738055	Vendor Check	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	55269	PINNACLE ENGINEERIN	$6,283.50
02/26/25	V8010235	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	$5,482.50
02/26/25	V8010262	Vendor ACH	520 BLDG ACQUISTION OR CONST	500 Capital Expenditures	50836	SUNDE LAND SURVEYIN	$2,788.00
02/05/25	737760	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F5353	ROCHON CORPORATION	$292,297.73
02/05/25	V8010011	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	$1,632.89
02/05/25	V8010035	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	$410.11
02/05/25	V8010047	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	08835	WL HALL COMPANY	$7,659.00
02/12/25	737813	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	55173	CUMMINS SALES AND S	$990.00
02/12/25	737863	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	55192	MEYER-ROHLIN LAND S	$29,330.75
02/12/25	V8010085	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	$1,614.65
02/12/25	V8010095	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18100	MEI TOTAL ELEVATOR	$2,925.00
02/12/25	V8010124	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	$889.58
02/12/25	V8010133	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18053	VCI ENVIRONMENTAL I	$29,450.00
02/12/25	V8010136	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F5448	WOLD ARCHITECTS AND	$118,263.95
02/19/25	737942	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F4750	HALLBERG ENGINEERIN	$7,000.00
02/19/25	737952	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	09944	MAPLE GROVE, CITY O	$17,962.41
02/19/25	737981	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F5353	ROCHON CORPORATION	$162,788.87
02/19/25	737991	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	55020	TITAN ENVIRONMENTAL	$3,800.00
02/19/25	737992	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	17150	TWIN CITIES BOILER	$17,450.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/19/25	P406109	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	$174.30
02/19/25	P406110	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18228	TREMCO/WEATHERPROOF	$2,741.00
02/19/25	V8010174	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16927	LVC COMPANIES INC	$3,331.77
02/19/25	V8010189	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	$476.32
02/26/25	738019	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F7288	FIRE PROTECTION EQU	$1,309.00
02/26/25	738039	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	09944	MAPLE GROVE, CITY O	$17,502.41
02/26/25	P406113	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	03579	COMMERCIAL DOOR SYS	$17,342.00
02/26/25	P406121	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18228	TREMCO/WEATHERPROOF	$2,908.00
02/26/25	V8010235	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	$20,749.67
02/26/25	V8010237	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	$472.50
02/26/25	V8010260	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	$105.23
02/05/25	737748	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07513	MENARDS BROOKLYN PA	$75.21
02/05/25	737773	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	09696	TWIN CITY HARDWARE	$13,736.87
02/05/25	P406065	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	03579	COMMERCIAL DOOR SYS	$7,070.00
02/05/25	P406067	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	01841	ELECTRIC MOTOR REPA	$292.50
02/05/25	V8010018	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	09571	MINNESOTA EQUIPMENT	$1,072.00
02/12/25	737845	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	16643	KELE INC	$702.02
02/12/25	P406080	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	03579	COMMERCIAL DOOR SYS	$926.00
02/12/25	P406082	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	01841	ELECTRIC MOTOR REPA	$461.82
02/12/25	V8010114	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	05024	PRO-TEC DESIGN	$16,456.86
02/12/25	V8010116	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	51251	QUALE COMPANIES	$7,049.00
02/12/25	V8010135	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	08835	WL HALL COMPANY	$5,230.82
02/19/25	737976	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	55474	QUEEN CITY MED MART	$799.95
02/19/25	P406101	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	01841	ELECTRIC MOTOR REPA	$301.12
02/19/25	V8010176	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	09571	MINNESOTA EQUIPMENT	$1,000.00
02/20/25	V1006962	Electronic Wire Transfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC0038	US BANK CARD LIAVAN	$397.39
02/20/25	V1006965	Electronic Wire Transfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC0039	US BANK CARD MDURAN	$250.93
02/26/25	738040	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07513	MENARDS BROOKLYN PA	$376.28
02/26/25	738041	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	07513	MENARDS BROOKLYN PA	$63.04
02/26/25	V8010213	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	17015	BOELTER COMPANIES	$17,657.57
02/26/25	V8010266	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	08835	WL HALL COMPANY	$435.00
02/05/25	V8009998	Vendor ACH	534 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	50804	DART PORTABLE STORA	$350.00
02/19/25	V8010154	Vendor ACH	534 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	50804	DART PORTABLE STORA	$110.00
02/26/25	V8010234	Vendor ACH	534 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	17401	INNOVATIVE OFFICE S	$5,070.36
02/05/25	V8009996	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	53619	CLP GRAPHICS	$1,560.00
02/12/25	737876	Vendor Check	540 EQUIPMENT	500 Capital Expenditures	17635	NORTH SHORE GYM SAL	$3,915.00
02/12/25	V8010090	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	06538	LAKESHORE LEARNING	$543.83
02/12/25	V8010098	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	52544	MIDWEST SCORING LLC	$1,130.00
02/12/25	V8010102	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	08354	MUSIC CONNECTION IN	$152.00
02/12/25	V8010121	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	52245	SCHOOL SPECIALTY LL	$306.12
02/12/25	V8010128	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	22123	THE MUSIC MART INC	$1,529.40
02/19/25	737976	Vendor Check	540 EQUIPMENT	500 Capital Expenditures	55474	QUEEN CITY MED MART	$799.95
02/19/25	P406107	Epayable	540 EQUIPMENT	500 Capital Expenditures	00351	SCHMITT MUSIC	$1,088.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/20/25	V1006969	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC0081	US BANK CARD PURCHA	$56.98
02/26/25	738014	Vendor Check	540 EQUIPMENT	500 Capital Expenditures	16169	COLORADO TIME SYSTE	$1,095.00
02/26/25	V8010215	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	03211	BSN SPORTS LLC	$781.09
02/26/25	V8010234	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	17401	INNOVATIVE OFFICE S	$266.00
02/05/25	737738	Vendor Check	570 PRIN ON BLDG/LAND LEASES	500 Capital Expenditures	A1613	INTERMEDIATE DISTRI	$48,738.17
02/05/25	737738	Vendor Check	571 INT ON LT BLDG/LAND LEASE	500 Capital Expenditures	A1613	INTERMEDIATE DISTRI	$39,081.74
				500 Capital Expenditures Subtotal			**$2,031,429.28**
02/05/25	737755	Vendor Check	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	F6277	MSBA	$125.00
02/12/25	737870	Vendor Check	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	55514	MN NIGP	$150.00
02/20/25	V1006926	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC001	US BANK CARD BSADMI	$879.00
02/20/25	V1006928	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0019	US BANK CARD CIESDE	$290.00
02/20/25	V1006938	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0050	US BANK CARD ECFE	$1,744.00
02/20/25	V1006946	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0037	US BANK CARD FOODNU	$213.00
02/20/25	V1006947	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0010	US BANK CARD HRDEPT	-$25.00
02/20/25	V1006966	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0084	US BANK CARD MNEWEL	$499.00
02/20/25	V1006971	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0017	US BANK CARD PURCHD	$110.00
02/20/25	V1006976	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0020	US BANK CARD SSVCSD	$880.00
02/26/25	738045	Vendor Check	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	A2532	MINNEAPOLIS ATHENA	$450.00
02/28/25	V1006985	Electronic Wire Transfer	896 TAXES	800 Other Expenses	A0040	MN DEPT OF REVENUE	$787.00
				800 Other Expenses Subtotal			**$6,102.00**
02/05/25	V1006878	Electronic Wire Transfer	218 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	-$533.09
02/12/25	V8010111	Vendor ACH	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	54536	PAYDHEALTH	$754.79
02/19/25	737960	Vendor Check	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	C0183	MN PEIP	$113,297.58
02/19/25	V8010144	Vendor ACH	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	52811	BENEFIT EXTRAS INC	$7,378.20
02/28/25	V1006981	Electronic Wire Transfer	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	54584	MEDIMPACT HEALTHCAR	$192,457.55
02/28/25	V1006982	Electronic Wire Transfer	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	54208	UMR, INC	$426,718.34
02/28/25	V1006980	Electronic Wire Transfer	235 DENTAL	Payroll, Benefits, Investments, Etc.	A0256	DELTA DENTAL PLAN	$171,288.42
02/28/25	V1006984	Electronic Wire Transfer	251 EMPLOYER HLTH SAVINGS ACT	Payroll, Benefits, Investments, Etc.	50751	FURTHER	$2,035.00
02/19/25	737983	Vendor Check	270 WORKERS COMPENSATION	Payroll, Benefits, Investments, Etc.	F3525	SFM	$95,628.00
02/05/25	V1006879	Electronic Wire Transfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investments, Etc.	C0215	US BANK PR	$6,554,819.37
02/20/25	V1006902	Electronic Wire Transfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investments, Etc.	C0215	US BANK PR	$6,939,574.35
02/28/25	V1006983	Electronic Wire Transfer	A104.00 INVESTMENTS	Payroll, Benefits, Investments, Etc.	00588	MSDLAF	$1,292,667.00
02/28/25	V1006986	Electronic Wire Transfer	A104.00 INVESTMENTS	Payroll, Benefits, Investments, Etc.	00588	MSDLAF	$4,000,000.00
02/05/25	737772	Vendor Check	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	02008	TILSNER CARTON COMP	$8,300.00
02/05/25	P406071	Epayable	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	51303	LINDENMEYR MUNROE	$20,916.25
02/12/25	P406087	Epayable	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	51303	LINDENMEYR MUNROE	$9,533.75
02/12/25	V8010120	Vendor ACH	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	00355	SCHOOL HEALTH SUPPL	$332.52
02/19/25	V8010160	Vendor ACH	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	53813	GOLD MEDAL MINNEAPO	$920.00
02/20/25	V1006972	Electronic Wire Transfer	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	PC0072	US BANK CARD PURCHD	$12.99
02/20/25	V1006974	Electronic Wire Transfer	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	PC006	US BANK CARD PURCHO	$10,441.15
02/12/25	V8010065	Vendor ACH	A130.05 INVENTORY - CAPITAL	Payroll, Benefits, Investments, Etc.	54537	CDW GOVERNMENT	$1,088.80
02/26/25	V8010218	Vendor ACH	A130.05 INVENTORY - CAPITAL	Payroll, Benefits, Investments, Etc.	54537	CDW GOVERNMENT	$544.40
02/12/25	V8010118	Vendor ACH	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investments, Etc.	52969	RED RIVER FLAGS	$352.00

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/20/25	V1006970	Electronic Wire Transfer	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investments, Etc.	PC009	US BANK CARD PURCHB	$38,164.76
02/05/25	V1006869	Electronic Wire Transfer	L215.01 FED TAX	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$818,455.33
02/20/25	V1006891	Electronic Wire Transfer	L215.01 FED TAX	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$882,867.10
02/05/25	V1006875	Electronic Wire Transfer	L215.02 MN ST TAX	Payroll, Benefits, Investments, Etc.	A0040	MN DEPT OF REVENUE	$396,229.97
02/20/25	V1006897	Electronic Wire Transfer	L215.02 MN ST TAX	Payroll, Benefits, Investments, Etc.	A0040	MN DEPT OF REVENUE	$425,783.10
02/05/25	V1006869	Electronic Wire Transfer	L215.03 FICA	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$1,501,392.60
02/20/25	V1006891	Electronic Wire Transfer	L215.03 FICA	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	$1,585,102.72
02/05/25	V1006878	Electronic Wire Transfer	L215.04 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	$1,181,872.82
02/20/25	V1006900	Electronic Wire Transfer	L215.04 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	$1,226,661.81
02/05/25	V1006877	Electronic Wire Transfer	L215.05 PERA	Payroll, Benefits, Investments, Etc.	A2972	PUBLIC EMPLOYEES RE	$409,893.24
02/20/25	V1006899	Electronic Wire Transfer	L215.05 PERA	Payroll, Benefits, Investments, Etc.	A2972	PUBLIC EMPLOYEES RE	$436,814.69
02/19/25	737960	Vendor Check	L215.06 HEALTH INS EMO	Payroll, Benefits, Investments, Etc.	C0183	MN PEIP	$2,730,530.10
02/05/25	V1006868	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	C0060	GREAT-WEST LIFE & A	$85,238.21
02/05/25	V1006872	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	17645	MET LIFE C/O FASCOR	$435,566.36
02/20/25	V1006890	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	C0060	GREAT-WEST LIFE & A	$84,304.95
02/20/25	V1006894	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	17645	MET LIFE C/O FASCOR	$439,418.87
02/05/25	V1006871	Electronic Wire Transfer	L215.08 HEALTH INSURANCE	Payroll, Benefits, Investments, Etc.	C0201	ISD 279 - SELF INS	$293,237.17
02/20/25	V1006893	Electronic Wire Transfer	L215.08 HEALTH INSURANCE	Payroll, Benefits, Investments, Etc.	C0201	ISD 279 - SELF INS	$289,398.71
02/05/25	737684	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0029	EDUCATION MINNESOTA	$179.00
02/05/25	737689	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0038	MN TEAMSTERS - LOCA	$8,288.00
02/05/25	737690	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0218	NATIONAL DRIVE	$18.00
02/05/25	737691	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0192	OSSEO PRINCIPALS AS	$315.00
02/05/25	V8009967	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0040	EDUCATION MINNESOTA	$103,138.06
02/05/25	V8009968	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0144	EMO/AESP 31	$2,006.26
02/05/25	V8009969	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0124	EMO-PARA DUES	$9,954.29
02/20/25	737997	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0029	EDUCATION MINNESOTA	$179.00
02/20/25	738001	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0192	OSSEO PRINCIPALS AS	$315.00
02/20/25	V8010197	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0040	EDUCATION MINNESOTA	$103,173.57
02/20/25	V8010198	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0144	EMO/AESP 31	$1,920.74
02/20/25	V8010199	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0124	EMO-PARA DUES	$10,158.76
02/20/25	V8010200	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0096	OSSEO SCHOOL NUTRIT	$121.00
02/26/25	738033	Vendor Check	L215.11 LIFE INS	Payroll, Benefits, Investments, Etc.	51592	MADISON NATIONAL LI	$27,173.46
02/26/25	738033	Vendor Check	L215.12 LTD INS	Payroll, Benefits, Investments, Etc.	51592	MADISON NATIONAL LI	$94,944.48
02/05/25	V1006870	Electronic Wire Transfer	L215.16 DENTAL INS	Payroll, Benefits, Investments, Etc.	C0202	ISD 279 - SELF INS	$82,382.09
02/20/25	V1006892	Electronic Wire Transfer	L215.16 DENTAL INS	Payroll, Benefits, Investments, Etc.	C0202	ISD 279 - SELF INS	$82,497.74
02/05/25	737692	Vendor Check	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0037	UNITED WAY OF MPLS	$670.00
02/05/25	V8009970	Vendor ACH	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0055	TWO SEVENTY NINE FO	$1,585.50
02/20/25	738002	Vendor Check	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0037	UNITED WAY OF MPLS	$667.00
02/20/25	V8010201	Vendor ACH	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0055	TWO SEVENTY NINE FO	$1,582.50
02/05/25	V1006873	Electronic Wire Transfer	L215.20 H.S.A. CONTRIBUTIONS	Payroll, Benefits, Investments, Etc.	50751	FURTHER	$469,382.04
02/20/25	V1006895	Electronic Wire Transfer	L215.20 H.S.A. CONTRIBUTIONS	Payroll, Benefits, Investments, Etc.	50751	FURTHER	$467,106.07
02/05/25	737685	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	$347.19
02/05/25	737686	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	$740.13

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
02/05/25	737688	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$558.07
02/05/25	V1006876	Electronic Wire Transfer	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0059	MN DEPT OF REVENUE	$2,033.35
02/20/25	737998	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	$347.19
02/20/25	738000	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0072	MESSERLI & KRAMER P	$340.21
02/20/25	V1006898	Electronic Wire Transfer	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0059	MN DEPT OF REVENUE	$4,146.40
02/05/25	V1006867	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0217	FLORIDA STATE DISBU	$208.50
02/05/25	V1006874	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0043	MN CHILD SUPPORT	$3,228.30
02/20/25	V1006889	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0217	FLORIDA STATE DISBU	$208.50
02/20/25	V1006896	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0043	MN CHILD SUPPORT	$3,106.81
02/20/25	V1006901	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0212	WISCONSIN CHILD SUP	$96.36
02/28/25	V1006984	Electronic Wire Transfer	L215.23 FLEXIBLE SPENDING	Payroll, Benefits, Investments, Etc.	50751	FURTHER	$41,405.14
02/05/25	737687	Vendor Check	L215.24 BACKGROUND CHECK	Payroll, Benefits, Investments, Etc.	C0210	ISD 279 - KS BACKGR	$97.00
02/20/25	737999	Vendor Check	L215.24 BACKGROUND CHECK	Payroll, Benefits, Investments, Etc.	C0210	ISD 279 - KS BACKGR	$51.00
02/28/25	V1006984	Electronic Wire Transfer	L215.26 WORKERS COMPENSATION	Payroll, Benefits, Investments, Etc.	50751	FURTHER	$1,292.03
02/12/25	737852	Vendor Check	L230.00 DEFERRED REVENUE	Payroll, Benefits, Investments, Etc.	55513	LELAND, WENDY	$19.35
02/26/25	738078	Vendor Check	L230.00 DEFERRED REVENUE	Payroll, Benefits, Investments, Etc.	55529	WESTLING, KIMBERLY	$13.50
02/12/25	737832	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	50290	HENNEPIN COUNTY	$109.26
02/12/25	737833	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	50290	HENNEPIN COUNTY	$272.34
02/19/25	737933	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	55527	CLARK, JENNA	$72.00
02/19/25	737955	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	55519	MENDEZ, KAYLA	$133.00
02/26/25	738065	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	55544	SHIELDS, JENNIFER	$4,650.00
02/20/25	V5026928	Employee Reimbursement	R090 CLEARING	Payroll, Benefits, Investments, Etc.	E24805	RACHAEL BUSHY	$200.00
02/20/25	V5026941	Employee Reimbursement	R090 CLEARING	Payroll, Benefits, Investments, Etc.	E19042	RICHARD L CHRISTLIE	$125.00
02/20/25	V5027036	Employee Reimbursement	R090 CLEARING	Payroll, Benefits, Investments, Etc.	E17988	TIMOTHY W KALLEVIG	$200.00
02/20/25	V5027064	Employee Reimbursement	R090 CLEARING	Payroll, Benefits, Investments, Etc.	E18179	BENJAMIN A LE VAHN	$75.00
02/20/25	V5027078	Employee Reimbursement	R090 CLEARING	Payroll, Benefits, Investments, Etc.	E28972	CARLENE R LYONS	$100.00
02/20/25	V5027089	Employee Reimbursement	R090 CLEARING	Payroll, Benefits, Investments, Etc.	E28871	JOLYNN M MCINTYRE	$100.00
02/20/25	V5027097	Employee Reimbursement	R090 CLEARING	Payroll, Benefits, Investments, Etc.	E28622	ROBIN M MOE	$200.00
02/20/25	V5027134	Employee Reimbursement	R090 CLEARING	Payroll, Benefits, Investments, Etc.	E20652	CHRISTINE M PAVLOFF	$200.00
02/20/25	V5027175	Employee Reimbursement	R090 CLEARING	Payroll, Benefits, Investments, Etc.	E28984	HEIDI J SERVATY	$200.00
02/26/25	738059	Vendor Check	R090 CLEARING	Payroll, Benefits, Investments, Etc.	A1662	REGION 5AA	$2,900.00
02/28/25	V1006983	Electronic Wire Transfer	R092 INTEREST ON INVESTMENTS	Payroll, Benefits, Investments, Etc.	00588	MSDLAF	$2,626.90
02/26/25	V8010257	Vendor ACH	R096 GIFTS	Payroll, Benefits, Investments, Etc.	00355	SCHOOL HEALTH SUPPL	$861.30
				Payroll, Benefits, Investments, Etc. Subtotal			**$34,648,481.27**
				Overall Total			**$42,550,982.70**

TO:	Bart Becker, Jennifer Ajsenberg, Chad Manders, Jeff Nelson, Molly Rose Gamble
CC:	Sherri Lincoln
FROM:	Lynne Chance Peterson on behalf of DLTl
DATE:	03.04.25
SUBJECT:	**INTERNATIONAL EDUCATIONAL TRIP PROPOSAL – BOARD SUBMITTAL**

The Division of Leadership, Teaching, and Learning has approved the following educational trip. The insurance submittal is complete, and the proposal will be on the **03.18.25** School Board agenda for approval. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School	MGSH
Sponsoring Organization	Art Department
Adult Advisors	Chad Manders, Jeff Nelson, and Molly Rose Gamble
Destination	Italy
Departure Date	06.015.26
Return Date	06.25.25
DLTL Approved	02.06.25

Licensed Personnel

Retirements

Teresa Cohn, ESC, School Nurse, full-time, employment date 12/9/13, effective 6/9/25
Kristine Dodds, ESC, ADSIS, full-time, employment date 8/26/99, effective 6/9/25
Karin Gabrielson, Osseo Middle, Math, full-time, employment date 8/29/05, effective 6/9/25
Carol Harbinson, Weaver Lake, Speech, full-time, employment date 8/31/09, effective 6/9/25
Jody Kinneberg, Edinbrook, Music, full-time, employment date 8/26/96, effective 6/9/25
Joan Waldschmidt, ESC, Speech, full-time, employment date 3/9/01, effective 6/9/25
ADD Ruth Koran, ESC, FACS, full-time, employment date 8/27/12, effective 6/9/25, currently on leave

Resignations

Gail Blosberg, Weaver Lake, Special Education, full-time, employment date 2/15/22, effective 6/9/25
Ryan Hennessey, Maple Grove Senior, Science, full-time, employment date 8/27/15, effective 3/7/25
Timothy Palm, Maple Grove Senior, Phy Ed, full-time, temporary, employment date 2/11/25, effective 2/24/25

Leaves of Absence

Zachary Armstrong, 279 Online, Math, full-time, effective 3/7/25
Nanette Dieterle, Birch Grove, Speech, full-time, effective 2/26/25
Brett Holmberg, Osseo Middle, Special Education, full-time, effective 2/19/25
Jennifer Perusse, Fair Oaks, Grade 2, full-time, effective 3/3/25
Anesha Peters, Zanewood, Counselor, full-time, effective 3/10/25
Julie Spanier, Maple Grove Middle, Social Studies, full-time, effective 8/25/25
Benjamin Thomson, Osseo Senior, English, full-time, effective 3/10/25
ADD Philip Bernards, OALC, Math, full-time, effective 3/17/25
ADD Kathryn Flam, 279 Online, Social Studies, full-time, effective 3/12/25
ADD Jennifer Muellner, Elm Creek, Special Education, full-time, effective 8/25/25
ADD Angela Paige, Elm Creek, Grade 2, full-time, effective 8/25/25
ADD Alexis Spah, North View Middle, Science, full-time, effective 3/10/25
ADD Shelby Webber, Maple Grove Middle, Social Studies, full-time, effective 3/10/25

Returning from Leave

Paula Caron, Maple Grove Middle, Social Studies, full-time, temporary, effective 3/10/25
Kimberly DeVries, Osseo Senior, Math, full-time, effective 3/10/25
Marissa Juhl, Rice Lake, Grade 2, full-time, effective 3/3/25
Bennett Otto, Palmer Lake, Phy Ed, full-time, effective 2/26/25
Darci Puchtell, Park Center Senior, Special Education, full-time, effective 3/8/25
Melissa Ries, Maple Grove Middle, Special Education, full-time, effective 2/24/25
Jane Schreiber, Osseo Senior, Special Education, full-time, effective 3/3/25
Ashley Steinbring, Oak View, Special Education, full-time, effective 3/11/25
Megan Tucker, Park Brook, Grade 2, full-time, effective 3/3/25
Andrew Zadlo, Park Center Senior, Science, full-time, effective 3/10/25
ADD Eric Ruska, North View Middle, Science, full-time, temporary, effective 3/10/25

Change of Status

Hannah Painter, Park Center Senior, Special Education, full-time, temporary to Special Education, full-time, effective 3/10/25

Anna Tucker, WL-ECSE, Occupational Therapist, part-time, .3 FTE, to ECSE, full-time, .8 FTE, effective 3/5/25

Change of Status, continued
TyNeijah Williams, Osseo Senior, Instructional ESP, part-time, to Social Worker, full-time, effective 2/28/25

Positions Ending
Dawn Caven, Park Brook, Grade 2, full-time, temporary, effective 2/28/25
Julia Hansen, Rice Lake, Grade 2, full-time, temporary, effective 2/28/25
Gretta Nordgren-Lopes, Maple Grove Middle, English, full-time, temporary, effective 4/21/25
Punam Yadav, Maple Grove Middle, Science, full-time, temporary, effective 3/21/25
ADD Kathleen Frawley, Oak View, Special Education, full-time, temporary, effective 3/10/25

Nonlicensed Personnel

Retirement
Ruth Becker, Edinbrook, Kidstop Lead Instructor, full-time, employment date 8/29/88, effective 6/6/25
Paula Galbrecht, ESC, Info Tech ESP, part-time, employment date 10/8/01, effective 6/6/25
Carol Hammer, Elm Creek, Special Ed ESP, full-time, employment date 5/23/97, effective 6/6/25
Ruth Johnson, Weaver Lake, Registered Nurse, full-time, employment date 9/1/15, effective 6/9/25
Kimberly Schroeder, Brooklyn Middle, EL ESP, part-time, employment date 8/28/03, effective 4/4/25
Elizabeth Theisen, Rush Creek, Due Process/Special Ed ESP, full-time, employment date 9/9/92, effective 6/6/25

Resignations
Samantha Doucette, Rice Lake, Kidstop ESP, part-time, employment date 8/26/24, effective 2/28/25
Anthony Hines, Park Center Senior, Student & Parking Monitor/Instructional ESP, part-time, employment date 10/7/24, effective 3/18/25
Elijah Israel, Rice Lake, Custodian, full-time, employment date 12/6/23, effective 3/13/25
Madhura Naik, Rush Creek, EL/Clerical ESP, part-time, employment date 9/5/23, effective 2/27/25
Gail Pfluger, ESC, HR Business Partner, full-time, employment date 11/15/21, effective 3/6/25
Alexie Pryd, Oak View, Kidstop ESP, part-time, employment date 6/12/23, effective 3/21/25
Sarmin Sultana, Elm Creek/ECFE, Kidstop/ECFE ESP, part-time, employment date 10/31/22, effective 3/5/25
Christina Villella, Palmer Lake, Special Ed ESP, part-time, employment date 9/6/22, effective 3/21/25

Leaves of Absence
Krystal Bell, Zanewood, Special Ed ESP, part-time, effective 2/18/25
Brenda Braaten, Willow Lane, Nutrition Manager, full-time, effective 3/4/25
Mary Burtness, Basswood, Clerical ESP, part-time, effective 2/13/25
Pamela Lee, Northview Middle, Instructional ESP, full-time, effective 2/12/25
Kim McGreavey, Palmer Lake, Title 1 ESP, full-time, effective 2/18/25
Katelyn Rosbacka, 279 Online, AESP IVA, full-time, effective 3/3/25
Gaoyee Xiong, Enrollment Center, Clerical ESP, full-time, effective 3/11/25
ADD Nancy Adams, ESC, Liaison ESP, full-time, effective 3/14/25
ADD Jina Julik, Palmer Lake, Clerical ESP, full-time, effective 3/11/25
ADD Taylor Knutson, Maple Grove Middle, Registered Nurse, full-time, effective 3/10/25
ADD Carrie Larson, ESC, Community Ed Coordinator, full-time, effective 3/14/25

Returning from Leave

Jessica Haeder, Brooklyn Middle, Nutrition Assistant, full-time, effective 2/27/25
Daniel Holthus, Palmer Lake, Custodian, full-time, effective 3/4/25
Sandy Huang Chan, Weaver Lake, Nutrition Assistant, full-time, effective 3/3/25
Wendy Isler, Elm Creek, Nutrition Assistant, full-time, effective 3/3/25
Anh Tran, Birch Grove, Custodian, full-time, effective 3/10/25
Jenifer Van Dyke, ESC, AESP IVB, full-time, effective 3/10/25
Karen Weikel, Rush Creek, Nutrition Manager, full-time, effective 3/10/25
ADD Donna Mroczowski, Fair Oaks, Nutrition Assistant, full-time, effective 3/13/25

Employment

Shanyn Bain Pautzke, Maple Grove Middle, Clerical ESP, full-time, effective 3/10/25
Cindy Bosley, Maple Grove Middle, Clerical ESP, part-time, effective 2/26/25
David DeNeui, ESC, Info Tech ESP, part-time, effective 3/3/25
Akela Domingo, Crest View, Special Ed ESP, part-time, effective 3/3/25
Thalia Gonzalez, Rush Creek, Kidstop ESP, part-time, effective 2/27/25
Correction: Nadia Hassan, Park Center Senior/Brooklyn Middle, Custodian, full-time, effective 4/4/25, original board date 2/25/25
Hope Her, Elm Creek, Kidstop ESP, part-time, effective 3/3/25
Kenisha Jyles, Birch Grove, Special Ed ESP, part-time, effective 3/17/25
Joy Kimber, Oak View, Kidstop ESP, part-time, effective 3/6/25
Jared Klein, ESC, Grounds/Ice Arena Person, full-time, effective 3/4/25
Kristine Larson, FB, Special Ed ESP, part-time, effective 3/12/25
Prince-Jonathan Lee, Elm Creek, Kidstop ESP, part-time, effective 3/3/25
Correction: Benita Ritchie, ABE, Clerical/Volunteer Program ESP, part-time, effective 3/3/25, original board date 2/25/25
Alejandra Rojas-Escalera, Oak View, Special Ed/Clerical ESP, part-time, effective 2/25/25
Antonette Taylor, Park Brook, Special Ed ESP, part-time, effective 3/10/25
Nadia Vang, Elm Creek, Kidstop ESP, part-time, effective 3/3/25
ADD Nilceia Anderson, ESC, Workforce Development & Recruitment/Retention Coordinator, full-time, effective 3/19/25
ADD Kaitlin Aurand, ESC, Human Resources Leave Specialist, full-time, effective 3/24/25

Termination

Femi Jammie, Cedar Island, Special Ed/Kidstop ESP, full-time, employment date 11/11/24, effective 2/28/25

RESOLUTION #2024 -

RESOLUTION TO ESTABLISH BBAY SABBATICAL POLICY AND PROCEDURES

WHEREAS, the Brooklyn Bridge Alliance for Youth ("BBAY") seeks to build a system of high-quality, accessible, and fully resourced opportunities that address systemic disparities in graduation, pathways to college and career, and youth safety and well-being ("Mission"); and

WHEREAS, in order to achieve this Mission, BBAY must increase employee retainment through prioritizing rest, healing, and wellbeing, and revitalize performance of employees to continue the work towards BBAY's mission; and

WHEREAS, in order to achieve this mission, the BBAY Board of Directors wishes to establish a Sabbatical Policy and associated Procedures; and

WHEREAS, a sabbatical program is a "program for preventative health and employee recognition" under Minn. Stat. § 15.46; and

WHEREAS, a sabbatical is included in the type of leave permitted under Minn. Stat. § 471.66 which permits the "governing body" to "by ordinance or resolution" allow for the granting of vacation with or without pay; and

WHEREAS, in order to take effect, the Sabbatical Policy and Procedures must be approved by resolution of all BBAY Joint Powers members; and

WHEREAS, the proposed Sabbatical Policy and Procedures are not retroactive and the entitlement to a sabbatical will not be based on service of any employee that was rendered prior to the approval of this resolution by the BBAY Board of Directors and the governing body of all joint powers members; and

WHEREAS, the proposed sabbatical leave will be offered to BBAY employees in addition to the City of Brooklyn Park (fiscal agents) existing leave options; and

WHEREAS, beginning five-years after this resolution has been approved as indicated herein, full-time employees in good standing with 5 years of service to BBAY will be eligible to apply for a sabbatical that will 1) support their wellbeing, 2) increase wellness, and 3) revitalize their contributions to advance the mission;

WHEREAS, eligibility guidelines and procedures will be further established and governed through the Sabbatical Policy & Procedures; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Brooklyn Bridge Alliance for Youth as follows:

1. The Board approves the attached Sabbatical Policies and Procedures, which may be amended from time-to-time by action of the Board.
2. The Sabbatical Policy will officially be established upon the approval of all governing bodies of the participating joint powers members, and entitlement for sabbatical leave will begin to accrue at that time.
3. The Executive Director is required to prepare annual budgets in accordance with this policy.
4. The Executive Director is authorized to review, provide recommendations and submit sabbatical proposals to the Executive Leadership team for approval.

5. The Executive Leadership Team is authorized to approve sabbatical proposals and to notify the Board of Directors of upcoming staff sabbatical.
6. The Board of Directors of the Brooklyn Bridge Alliance for Youth is required to ensure organizational resources are in place to advance the Mission.

Sabbatical Policy & Procedure

DATE: November 13, 2024
TO: Alliance Board of Directors
FROM: Executive Leadership Team & Rebecca Gilgen, Executive Director
SUBJECT: Sabbatical Policy and Procedure

Policy Objectives

1. Increase employee retainment through prioritizing rest, healing, and wellbeing, and
2. Revitalize performance of employees to continue the work towards BBAY's mission.

Sabbaticals will Advance our Collective Mission

When we prioritize the wellbeing of staff it will advance our mission and values:

Our Mission
To build a system of high-quality, accessible, and fully resourced opportunities that address systemic disparities in graduation, pathways to college and career, and youth safety and well-being.

Our Core Values

- Youth-centered and youth-led.
- Build sustainable community partnerships.
- Accountability to self, partners, and community.
- Intentional inclusivity and representation.
- Innovate to disrupt structural inequities.
- Authentically share power with community.

To do this important work, employees must be provided with new opportunities to take care of their wellbeing. In addition to other forms of leave; vacation, sick time, FMLA; adding a sabbatical leave to yields the following benefits:

- **Lower turnover rates and reduction in recruitment costs.** Not only is sabbatical leave a valuable benefit attractive from a recruitment standpoint, but it is also an effective retention tool in keeping high performing staff.
- **Increase organizational capacity.** While an employee is on leave, other staff members learn new skills and take on new responsibilities. As a result, the capacity of leadership within the organization is enhanced and provides more intentional opportunities for cultivating and protecting resources in the organization (Creating Disruption, 2010).
- **Cultivate stronger, more informed boards.** Including the board on the process of planning and implementing a sabbatical program can provide a key learning experience about leadership roles and responsibilities in addition to general operations. It also provides the opportunity for a more collaborative partnership between the BBAY board and executive leadership.

- **Transitional and future leadership.** Sabbaticals can give interim leaders a chance to grow and showcase their skills. Studies have shown that interim leaders were more effective and responsible when sabbatical takers returned. Sabbatical programs also provide opportunities for training and observing future leaders.
- **Create healthier work habits.** The purpose of a sabbatical is to refresh and revitalize on several levels: mentally, physically, emotionally, and spiritually. During this process, employees on sabbatical can readjust their worldview and what is most important to them. This renewed focus on work-life balance has the potential to influence and enhance the culture of BBAY.
- **Convey a positive message to the community.** By providing opportunity for rest and taking care of wellbeing of employees, we are fostering an environment which prioritizes healing.

Sabbatical Policy

1. This Sabbatical Policy will be approved through Board Action and a resolution by the governing bodies of all BBAY joint powers members.
2. Sabbatical leave is offered in addition to the City of Brooklyn Park (fiscal agents) existing leave options.
3. Sabbatical leave is included in the type of leave permitted under Minn. Stat. § 471.66. This statute permits the "governing body" to "by ordinance or resolution" allow for the granting of vacation with or without pay.
4. Full-time employees in good standing with 5 years of service to BBAY, following the approval of this policy, are eligible to apply for a sabbatical that will 1) support their wellbeing, 2) increase wellness, and 3) revitalize their contributions to advance the mission.

Eligibility Guidelines

1. Have been employed with BBAY for a minimum of 5 years as a 1.0 FTE employee, all five years must have accrued after the approval of this Sabbatical Policy by all governing bodies of the BBAY joint powers members.
2. Eligible employees must have been in their current role for no less than two years; be in good standing and not subject to disciplinary actions for performance or behavior counseling and must be meeting the expectations of their position.

Procedures

Requests for Sabbatical Leave: Candidates of this policy will…

1. Have received positive performance evaluations.
2. Provide a plan that includes how the duties of staff on sabbatical will be managed or delegated allowing staff on sabbatical to fully separate from their daily duties while ensuring that the day-to-day operations are unaffected and ensuring that contract and grant obligations are met.
3. Provide a plan for how the sabbatical will be communicated to staff, outside associates and organizations (before, during and after) leave.
4. For proper planning and more favorable outcomes, requests for sabbaticals should be submitted as soon as possible before the desired leave begins. Sabbatical requests submitted less than four months in advance may not be approved.
5. Accept sabbatical as an opportunity to refresh and rejuvenate and as an opportunity to return refreshed and renewed commitment.

Approval of Sabbatical Leave: The Candidate's supervisor will…

1. Weigh the following factors in determining whether to grant the leave:
    a. Eligibility requirements are met (as defined by the Sabbatical Policy).
    b. The activities proposed benefit the health, wellbeing, and rejuvenation of the applicant.
    c. Organizational capacity for support (interim management, financial, staff capacity) is available.

2. Determine whether duty pay or hiring a consultant will be needed. In the case where work will be reassigned to the remaining staff, if the work is above the staff's existing paygrade, and requires significant time allocation for longer than 4 weeks, duty pay or hiring a consultant is recommended.
3. Determine whether the employee is in good standing with positive performance evaluations.
4. Make a recommendation to the Executive Director.

The Executive Director will:

1. Review the submitted proposal for staff and presented the proposal to the Executive Leadership Team for approval, who will notify the board. In the case of the Executive Director, requests for sabbatical leave will be reviewed by the Executive Leadership Team and approved by the Board.
2. Determine whether to endorse the request for leave.
3. Authorize the sabbatical leave dates and approve operational work plan during the candidate's absence, and upon the candidate's return.
4. If there are multiple staff eligible for Sabbatical leave in one year, and it is determined by the Executive Leadership Team and or Executive Director that the organization would suffer from staff absence, alternative timelines can be approved by the board. Prioritization for leave will be based on seniority, timeliness for the submission of the plan and feasibility that the plan can be executed.

Requirements for Period of Leave

1. The primary requirement for sabbatical leave is that the time is spent away from work.
2. This may take the form of pleasure travel, pursuit of a vocational interest spent away or at home with one's family. The leave can combine more than one element or more than one location, but candidates should take care not to over schedule their sabbatical time. BBAY recognizes that some candidates may have a desire or need for professional development. Consequently, participation in tuition-based training programs, residencies or study time may constitute a component of an applicant's proposal.
3. Minimum of 4 weeks paid leave.
4. Maximum of 12 weeks total.
    a. After the 4 weeks' paid leave, employees may take an additional 8 weeks utilizing either vacation, or unpaid leave of absence.
5. Awardees submit a brief written report about the sabbatical to the Executive Director who will transmit that report to the Board of Directors within two months of completion.
6. In the case that more than one member of staff may be eligible for sabbatical, proposals will be considered as they are received and are dependent on the candidate's ability to prepare a plan that does not harm others or create risk for programmatic failure.
7. Staff can request sabbatical leave at the end of every 5 years, given they are eligible.
8. Sabbaticals may not be rolled over and must be used in the year the employee is first eligible.

Medical leave, PTO use and benefits

1. Time off taken for approved medical leave will not be counted against the employee when determining eligibility or "continuous service."
2. If while on sabbatical, the employee has an FMLA qualifying event, an application for FMLA should be submitted. If FMLA is approved, the sabbatical may be suspended at the request of the employee and approval of the Executive Director, with any remaining weeks used within the three-year eligibility period.
3. Employees on sabbatical who are enrolled in our group benefits plan will remain covered and will continue to have deductions made from their pay during the sabbatical period. In the event that an employee is on an unpaid leave, the employee will be responsible for any employer contributions toward benefits that would otherwise have been deducted from the employee's paycheck.

Restrictions

1. BBAY does not offer cash in lieu of sabbatical.
2. Sabbatical leave is not a bonus.

3. The time allotted must be taken consecutively.
4. If a sabbatical is not taken within 1 year of becoming eligible, it will be forfeited, unless alternative timelines are approved by the board.
5. During the time the employee is on their sabbatical, the employee is not allowed to do any paid work related to their role at BBAY.
6. Any intellectual property created during an employee's sabbatical leave related to the work of BBAY will be deemed property of BBAY. Work not related to BBAY or outside of the scope of the employee's role, will remain their intellectual property.

Repayment Upon Resignation

1. Employees returning from sabbatical leave must remain with BBAY for a minimum of one (1) year, after their date of return. Employees who leave employment before they fulfill the 1(one) year requirement, will be required to repay a pro- rata share of the four-weeks paid salary paid to them during the sabbatical.
2. The proposed formula for the pro-rata share will be determined by how many months, post sabbatical, the employee remains with the BBAY. Staff will be required to repay 100% percent of their salary if they leave within six months; 50% of their salary if they leave after seven and up to 12 months. At the discretion of the Executive Director, the amount owed may be reduced, subject to approval of the Board.
3. Upon return from sabbatical, an employee must sign an agreement that amounts owed to BBAY upon resignation will be deducted or withheld from any paycheck issued after the notification of resignation including any pay out of accrued vacation. If the full repayment of monies owed is not collected, BBAY reserves the right to collect the remaining amount by other means.

Funding Sabbatical

1. If possible, budgets for grant funded projects should include this fringe benefit.
2. Funds from the base-budget (public funds from BBAY members), and funds gathered through indirect charges collected through contracts will be used for this benefit.
3. Each year BBAY will set aside funds to ensure resources are available for eligible staff and added to the restricted fund. At the time of approving the annual budget, the board will ensure resources are available.
4. If staff resign, these set aside funds may be released to the general fund for use.

OSSEO AREA SCHOOLS

ISD 279

ADMINISTRATIVE SERVICES MEMORANDUM

TO: Dr. Kim Hiel, Superintendent

FROM: John Morstad, Executive Director of Finance and Operations
Kelly Benusa, Director of Business Services

SUBJECT: Lease with U.S. Bank

DATE: March 18, 2025

Recommendation

We recommend that the school board approve the attached three-year capital lease with U.S. Bank to fund grounds and maintenance equipment as approved in the FY 2026 capital budgets. The lease has an effective interest rate of 4.375%. The items funded by this lease were discussed with the school board at the February 11, 2025, Work Session and approved in the FY 2026 capital budget at the February 25, 2025 School Board Meeting.

Background

The district has utilized capital leases to fund capital projects such as technology equipment, mobile devices, and custodial/maintenance equipment in previous years. When interest rates are favorable, it is an effective means to extend available capital dollars. The previous capital lease with U.S. Bank had an interest rate of 4.76% and was approved by the school board March 19, 2024 for three years. The first payment on this new lease is included in the FY 2026 Capital Budget.

DOCUMENT CHECKLIST

PLEASE SCAN ALL OF THE DOCUMENT TO EF.DOCS.GLF@USBANK.COM PRIOR TO SENDING ORIGINALS TO ADDRESS BELOW

PLEASE EXECUTE ONE (1) ORIGINAL SET OF ALL DOCUMENTS
(NO FRONT & BACK COPIES, PLEASE)

RETURN ALL ORIGINALS TO:

U.S. BANCORP GOVERNMENT LEASING AND FINANCE, INC.
LINDSEY DANE
1310 MADRID STREET
MARSHALL, MN 56258
719-357-6181

- ☐ **Addendum/Amendment No. 1 to Master Tax-Exempt Lease/Purchase Agreement** – This document must be executed in the presence of a witness/attestor. The attesting witness does not have to be a notary, just present at the time of execution.

- ☐ **Addendum/Amendment No. 2 to Master Tax-Exempt Lease/Purchase Agreement** – This document must be executed in the presence of a witness/attestor. The attesting witness does not have to be a notary, just present at the time of execution.

- ☐ **Property Schedule No. 8** - This document must be executed in the presence of a witness/attestor. The attesting witness does not have to be a notary, just present at the time of execution.

- ☐ **Property Description and Payment Schedule – Exhibit 1**

- ☐ **Lessee's Counsel's Opinion – Exhibit 2**. This exhibit will need to be executed by your attorney, dated and placed on their letterhead. Your attorney will likely want to review the agreement prior to executing this opinion.

- ☐ **Lessee's General and Incumbency Certificate – Exhibit 3**. Include in your return package a copy of the board minutes or resolution for our files.

- ☐ **Payment of Proceeds Instructions – Exhibit 4**. Intentionally Omitted.

- ☐ **Acceptance Certificate – Exhibit 5**. Intentionally Omitted

- ☐ **Bank Qualification and Arbitrage Rebate – Exhibit 6.**

- ☐ **Notification of Tax Treatment –** Please provide your State of Sales/Use tax Exemption Certificate.

- ☐ **Form 8038-G** – Blank form and instructions provided to Lessee. Please consult your CPA, local legal or bond counsel to fill out. Please **provide a copy** for closing and **mail the original to the IRS** at the following address (pre-paid UPS label will be provided upon request):

  Internal Revenue Service Center
  Department of Treasury
  1973 Rulon White Blvd
  Ogden, UT 84201-1000

- ☐ **Escrow Agreement** – This document needs to be executed by the Executing Official defined in the Lessee's Certificate – Exhibit 3.
  - **Investment Direction Letter – Exhibit 1.** This document needs to be executed by the Executing Official.
  - **Schedule of Fees – Exhibit 2.**
  - **Requisition Request – Exhibit 3.** This document should be retained by Lessee and utilized to request disbursements from the escrow account. Please make copies and fill out as many as are needed.
  - **Final Acceptance Certificate - Exhibit 4.** This document should be retained by Lessee and provided to Lessor once all the proceeds have been disbursed from the escrow account.
  - **Escrow Incumbency Certificate & Call-backs – Exhibit 5.**
  - **Class Action Negative Consent Letter – Exhibit 6.**
  - **IRS Form W-9.** This document should be retained by Lessee and submitted with the Requisition Request(s) for each vendor being paid. Please make copies and fill out as many as are needed.

- ☐ **Insurance Authorization and Verification** – To be filled out by the Purchaser and sent to your insurance carrier. A valid insurance certificate, or self-insurance letter if the Purchaser self-insures, is required prior to funding.

- ☐ **Invoice for First Payment -** The first payment must be received for funding to occur.

ADDENDUM No. 1 (ELECTRONIC TRANSACTIONS)
Master Tax-Exempt Lease/Purchase Agreement

THIS ADDENDUM, which is entered into as of July 15, 2025 between U.S. Bancorp Government Leasing and Finance, Inc. ("Lessor") and Independent School District 279 ("Lessee"), is intended to modify and supplement Property Schedule No. 8 (the "Property Schedule") to the Master Tax-Exempt Lease/Purchase Agreement between Lessor and Lessee dated as of April 16, 2019 (the "Master Agreement"). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Master Agreement.

Lessee and Lessor agree that the following shall be added as a new Section 13 to the Property Schedule:

13. Electronic Transactions. Lessor and Lessee hereby agree that this Property Schedule and any other document or instrument entered into in connection herewith may be authenticated by electronic means, and expressly consent to the use of the electronic version of this Property Schedule and such other documents or instruments to embody the entire agreement and the understanding between Lessor and Lessee. Lessee agrees not to raise as a defense to the enforcement of this Property Schedule or any other document or instrument that it was executed or authenticated by electronic or digital means or that Lessee used facsimile or other electronic means to transmit Lessee's signature thereon. To the extent that Lessor accepts, in its sole discretion, this Property Schedule bearing Lessee's electronic signature, Lessor shall have the sole right and discretion to mark a tangible counterpart hereof bearing Lessor's manual or electronic signature as the "Original" and, to the extent the Property Schedule constitutes chattel paper (as defined by the UCC), perfection of a security interest in this Property Schedule by possession can only be accomplished by possession of the counterpart marked "Original". To the extent that this Property Schedule has been authenticated by Lessor and Lessee in accordance with applicable law and exists as an electronic record that is controlled by Lessor (or any assignee of Lessor), such electronic record shall (pursuant to the rules and regulations of eOriginal, Inc.) constitute the original authoritative version of this Property Schedule; provided that if the "Paper Out" process shall have occurred pursuant to the eOriginal Product Reference Guide, then the "Paper Out" printed version of this Property Schedule as identified in the eOriginal audit record and corresponding affidavit shall constitute the sole authoritative version. Notwithstanding anything to the contrary herein, Lessor reserves the right to require Lessee to sign any document or instrument manually and to deliver to Lessor an original of this Property Schedule or other document or instrument. Lessee agrees to provide Lessor with such certificates of incumbency, certificates of completion, and metadata or other information from the electronic signature platform used by Lessee as Lessor shall request in order to confirm the due execution of this Property Schedule or other document or instrument, and shall cooperate with Lessor in obtaining any information or evidence from the provider of such electronic signature platform as Lessor may reasonably request.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Addendum to be executed in their names by their duly authorized representatives as of the date first above written.

Lessor: U.S. Bancorp Government Leasing and Finance, Inc.
By:
Name:
Title:

Lessee: Independent School District 279
By:
Name:
Title:

Attest:
By
Name:
Title:

ADDENDUM No. 2 (MINNESOTA)
Master Tax-Exempt Lease/Purchase Agreement

THIS ADDENDUM, which is entered into as of July 15, 2025 between U.S. Bancorp Government Leasing and Finance, Inc. (“Lessor”) and Independent School District 279 ("Lessee"), is intended to modify and supplement Property Schedule No. 8 (the “Property Schedule”) to the Master Tax-Exempt Lease/Purchase Agreement between Lessor and Lessee of even date herewith (the “Master Agreement”). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Master Agreement.

Notwithstanding anything to the contrary set forth in the Master Agreement, title to the Property subject to each Property Schedule shall remain in Lessor during the Lease Term for each such Property Schedule, subject to Lessee’s rights under the Master Agreement.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Addendum to be executed in their names by their duly authorized representatives as of the date first above written.

Lessor: U.S. Bancorp Government Leasing and Finance, Inc.
By:
Name:
Title:

Lessee: Independent School District 279
By:
Name:
Title:

Attest:
By
Name:
Title:

Property Schedule No. 8

Master Tax-Exempt Lease/Purchase Agreement

This **Property Schedule No. 8** is entered into as of the Commencement Date set forth below, pursuant to that certain Master Tax-Exempt Lease/Purchase Agreement (the "Master Agreement"), dated as of April 16, 2019, between U.S. Bancorp Government Leasing and Finance, Inc., and Independent School District 279.

1. Entire Agreement; Interpretation. The terms and conditions of the Master Agreement are incorporated herein by reference as if fully set forth herein. The Master Agreement, this Property Schedule and the associated documents hereto constitute the entire agreement between Lessor and Lessee with respect to the Property and supersede any purchase order, invoice, request for proposal, response or other related document. Reference is made to the Master Agreement for all representations, covenants and warranties made by Lessee in the execution of this Property Schedule, unless specifically set forth herein. In the event of a conflict between the provisions of the Master Agreement and the provisions of this Property Schedule, the provisions of this Property Schedule shall control. All capitalized terms not otherwise defined herein shall have the meanings provided in the Master Agreement.

2. Commencement Date. The Commencement Date for this Property Schedule is July 15, 2025.

3. Property Description and Payment Schedule. The Property subject to this Property Schedule is described in Exhibit 1 hereto. Lessee shall not remove such property from the locations set forth therein without giving prior written notice to Lessor. The Lease Payment Schedule for this Property Schedule is set forth in Exhibit 1.

4. Opinion. The Opinion of Lessee's Counsel is attached as Exhibit 2.

5. Lessee's Certificate. The Lessee's Certificate is attached as Exhibit 3.

6. Proceeds. Exhibit 4 is intentionally omitted.

7. Acceptance Certificate. Exhibit 5 is intentionally omitted.

8. Additional Purchase Option Provisions. In addition to the Purchase Option provisions set forth in the Master Agreement, Lease Payments payable under this Property Schedule shall be subject to prepayment in whole at any time by payment of the applicable Termination Amount set forth in Exhibit 1 (Payment Schedule) and payment of all accrued and unpaid interest through the date of prepayment.

9. Private Activity Issue. Lessee understands that among other things, in order to maintain the exclusion of the interest component of Lease Payments from gross income for federal income tax purposes, it must limit and restrict the rights private businesses (including, for this purpose, the federal government and its agencies and organizations described in the Code § 501(c)(3)) have to use the Property. Each of these requirements will be applied beginning on the later of the Commencement Date or date each portion of the Property is placed in service and will continue to apply until earlier of the end of the economic useful life of the property or the date the Agreement or any tax-exempt obligation issued to refund the Property Schedule is retired (the "Measurement Period"). Lessee will comply with the requirements of Section 141 of the Code and the regulations thereunder which provide restrictions on special legal rights that users other than Lessee or a state or local government or an agency or instrumentality of a state or a local government (an "Eligible User") may have to use the Property. For this purpose, special legal rights may arise from a management or service agreement, lease, research agreement or other arrangement providing any entity except an Eligible User the right to use the Property. Any use of the Property by a user other than an Eligible User is referred to herein as **"**Non-Qualified Use". Throughout the Measurement Period, all of the Property is expected to be owned by Lessee. Throughout the Measurement Period, Lessee will not permit the Non-Qualified Use of the Property to exceed 10%.

10. Bank Qualification and Arbitrage Rebate. Attached as Exhibit 6.

11. Expiration. Lessor, at its sole determination, may choose not to accept this Property Schedule if the fully executed, original Master Agreement (including this Property Schedule and all ancillary documents) is not received by Lessor at its place of business by July 25, 2025.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Property Schedule to be executed in their names by their duly authorized representatives as of the Commencement Date above.

Lessor: U.S. Bancorp Government Leasing and Finance, Inc.
By:
Name:
Title:

Lessee: Independent School District 279
By:
Name:
Title:

Attest:
By
Name:
Title:

EXHIBIT 1

Property Description and Payment Schedule

Re: **Property Schedule No. 8** to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and Independent School District 279.

THE PROPERTY IS AS FOLLOWS: The Property as more fully described in Exhibit A incorporated herein by reference and attached hereto. It includes all replacements, parts, repairs, additions, accessions and accessories incorporated therein or affixed or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.

PROPERTY LOCATION:

_____
Address

_____
City, State Zip Code

USE: Mowers - This use is essential to the proper, efficient and economic functioning of Lessee or to the services that Lessee provides; and Lessee has immediate need for and expects to make immediate use of substantially all of the Property, which need is not temporary or expected to diminish in the foreseeable future.

Lease Payment Schedule

Total Principal Amount: $301,774.20

Payment No.	Due Date	Lease Payment	Principal Portion	Interest Portion	Termination Amount (After Making Payment for said Due Date)
1	7/15/2025	104,928.19	104,928.19	0.00	NA
2	7/15/2026	104,928.19	96,316.07	8,612.12	NA
3	7/15/2027	104,928.19	100,529.94	4,398.25	
TOTAL		**314,784.57**	**301,774.20**	**13,010.37**	

Interest Rate: 4.375%

Lessee: Independent School District 279
By:
Name:
Title:

EXHIBIT A

Property Description

Two (2) Toro Groundmaster 5910

EXHIBIT 2

Lessee's Counsel's Opinion

[To be provided on letterhead of Lessee's counsel.]

July 15, 2025

U.S. Bancorp Government Leasing and Finance, Inc.
1310 Madrid Street
Marshall, MN 56258

Independent School District 279
11200 93rd Avenue North
Maple Grove, MN 55369
Attention: Kelly Benusa

RE: Property Schedule No. 8 dated as of July 15, 2025 to the Master Tax-Exempt Lease/Purchase Agreement dated April 16, 2019 between U.S. Bancorp Government Leasing and Finance, Inc. and Independent School District 279.

Ladies and Gentlemen:

We have acted as special counsel to Independent School District 279 ("Lessee"), in connection with the Master Tax-Exempt Lease/Purchase Agreement, dated as of April 16, 2019 (the "Master Agreement"), between Independent School District 279, as lessee, and U.S. Bancorp Government Leasing and Finance, Inc. as lessor (“Lessor”), and the execution of Property Schedule No. 8 (the "Property Schedule") dated as of July 15, 2025, pursuant to the Master Agreement. We have examined the law and such certified proceedings and other papers as we deem necessary to render this opinion.

All capitalized terms not otherwise defined herein shall have the meanings provided in the Master Agreement and Property Schedule.

As to questions of fact material to our opinion, we have relied upon the representations of Lessee in the Master Agreement and the Property Schedule and in the certified proceedings and other certifications of public officials furnished to us without undertaking to verify the same by independent investigation.

Based upon the foregoing, we are of the opinion that, under existing law:

1. Lessee is a public body corporate and politic, duly organized and existing under the laws of the State, and has a substantial amount of one or more of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) the police power.

2. Lessee has all requisite power and authority to enter into the Master Agreement and the Property Schedule and to perform its obligations thereunder.

3. The execution, delivery and performance of the Master Agreement and the Property Schedule by Lessee has been duly authorized by all necessary action on the part of Lessee.

4. All proceedings of Lessee and its governing body relating to the authorization and approval of the Master Agreement and the Property Schedule, the execution thereof and the transactions contemplated thereby have been conducted in accordance with all applicable open meeting laws and all other applicable state and federal laws.

5. Lessee has acquired or has arranged for the acquisition of the Property subject to the Property Schedule, and has entered into the Master Agreement and the Property Schedule, in compliance with all applicable public bidding laws.

6. Lessee has obtained all consents and approvals of other governmental authorities or agencies which may be required for the execution, delivery and performance by Lessee of the Master Agreement and the Property Schedule.

7. The Master Agreement and the Property Schedule have been duly executed and delivered by Lessee and constitute legal, valid and binding obligations of Lessee, enforceable against Lessee in accordance with the terms thereof, except insofar as the enforcement thereof may be limited by any applicable bankruptcy, insolvency, moratorium, reorganization or other laws of equitable principles of general application, or of application to municipalities or political subdivisions such as the Lessee, affecting remedies or creditors' rights generally, and to the exercise of judicial discretion in appropriate cases.

8. As of the date hereof, based on such inquiry and investigation as we have deemed sufficient, no litigation is pending, (or, to our knowledge, threatened) against Lessee in any court (a) seeking to restrain or enjoin the delivery of the Master Agreement or the Property Schedule or of other agreements similar to the Master Agreement; (b) questioning the authority of Lessee to execute the Master Agreement or the Property Schedule, or the validity of the Master Agreement or the Property Schedule, or the payment of principal of or interest on, the Property Schedule; (c) questioning the constitutionality of any statute, or the validity of any proceedings, authorizing the execution of the Master Agreement and the Property Schedule; or (d) affecting the provisions made for the payment of or security for the Master Agreement and the Property Schedule.

This opinion may be relied upon by Lessor, its successors and assigns, and any other legal counsel who provides an opinion with respect to the Property Schedule.

Very truly yours,

By: _____

Name: _____

Title: _____

Dated: _____

EXHIBIT 3

Lessee's General and Incumbency Certificate

GENERAL CERTIFICATE

Re: **Property Schedule No. 8** dated as of July 15, 2025 to the Master Tax-Exempt Lease/Purchase Agreement dated April 16, 2019 between U.S. Bancorp Government Leasing and Finance, Inc. and Independent School District 279.

The undersigned, being the duly elected, qualified and acting _____
(Title of Person to Execute Lease/Purchase Agreement)
of the Independent School District 279 ("Lessee") does hereby certify, as of July 15, 2025, as follows:

1. Lessee did, at a meeting of the governing body of the Lessee, by resolution or ordinance duly enacted, in accordance with all requirements of law, approve and authorize the execution and delivery of the above-referenced Property Schedule (the "Property Schedule") and the Master Tax-Exempt Lease/Purchase Agreement (the "Master Agreement") by the undersigned.

2. The meeting(s) of the governing body of the Lessee at which the Master Agreement and the Property Schedule were approved and authorized to be executed was duly called, regularly convened and attended throughout by the requisite quorum of the members thereof, and the enactment approving the Master Agreement and the Property Schedule and authorizing the execution thereof has not been altered or rescinded. All meetings of the governing body of Lessee relating to the authorization and delivery of Master Agreement and the Property Schedule have been: (a) held within the geographic boundaries of the Lessee; (b) open to the public, allowing all people to attend; (c) conducted in accordance with internal procedures of the governing body; and (d) conducted in accordance with the charter of the Lessee, if any, and the laws of the State.

3. No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default or a Nonappropriation Event (as such terms are defined in the Master Agreement) exists at the date hereof with respect to this Property Schedule or any other Property Schedules under the Master Agreement.

4. The acquisition of all of the Property under the Property Schedule has been duly authorized by the governing body of Lessee.

5. Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Lease Payments scheduled to come due during the current budget year under the Property Schedule and to meet its other obligations for the current budget year and such funds have not been expended for other purposes.

6. As of the date hereof, no litigation is pending, (or, to my knowledge, threatened) against Lessee in any court (a) seeking to restrain or enjoin the delivery of the Master Agreement or the Property Schedule or of other agreements similar to the Master Agreement; (b) questioning the authority of Lessee to execute the Master Agreement or the Property Schedule, or the validity of the Master Agreement or the Property Schedule, or the payment of principal of or interest on, the Property Schedule; (c) questioning the constitutionality of any statute, or the validity of any proceedings, authorizing the execution of the Master Agreement and the Property Schedule; or (d) affecting the provisions made for the payment of or security for the Master Agreement and the Property Schedule.

IN WITNESS WHEREOF, the undersigned has executed this Certificate as of July 15, 2025.

Independent School District 279

By _____
Signature of Person to Execute Lease/Purchase Agreement

_____
Print Name and Title of Person to Execute Lease/Purchase Agreement

INCUMBENCY CERTIFICATE

Re: **Property Schedule No. 8** dated as of July 15, 2025 to the Master Tax-Exempt Lease/Purchase Agreement dated as of April 16, 2019 between U.S. Bancorp Government Leasing and Finance, Inc. and Independent School District 279.

The undersigned, being the duly elected, qualified and acting Secretary or Clerk of the Independent School District 279 ("Lessee") does hereby certify, as of July 15, 2025, as follows:

As of the date of the meeting(s) of the governing body of the Lessee at which the above-referenced Master Agreement and the Property Schedule were approved and authorized to be executed, and as of the date hereof, the below-named representative of the Lessee held and holds the office set forth below, and the signature set forth below is his/her true and correct signature.

_____ _____

(Signature of Person to Execute Lease/Purchase Agreement) (Print Name and Title)

IN WITNESS WHEREOF, the undersigned has executed this Certificate as of July 15, 2025.

_____

Secretary/Clerk

Print Name
and Title: _____

EXHIBIT 4

Payment of Proceeds Instructions

Intentionally Omitted.

EXHIBIT 5

Acceptance Certificate

Intentionally Omitted.

EXHIBIT 6

Bank Qualification And Arbitrage Rebate

U.S. Bancorp Government Leasing and Finance, Inc.
1310 Madrid Street
Marshall, MN 56258

Re: **Property Schedule No. 8** to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and Independent School District 279

PLEASE CHECK EITHER:

Bank Qualified Tax-Exempt Obligation under Section 265

_____ Lessee hereby designates this Property Schedule as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. Lessee reasonably anticipates issuing tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds and including all tax-exempt obligations of subordinate entities of the Lessee) during the calendar year in which the Commencement Date of this Property Schedule falls, in an amount not exceeding $10,000,000.

or

_____ Not applicable.

Arbitrage Rebate

Eighteen Month Exception:

Pursuant to Treasury Regulations Section 1.148-7(d), the gross proceeds of this Property Schedule will be expended for the governmental purposes for which this Property Schedule was entered into, as follows: at least 15% within six months after the Commencement Date, at least 60% within 12 months after the Commencement Date, and 100% within 18 months after the Commencement Date. If Lessee is unable to comply with Section 1.148-7(d) of the Treasury Regulations, Lessee shall compute rebatable arbitrage on this Agreement and pay rebatable arbitrage to the United States at least once every five years, and within 60 days after payment of the final Lease Payment due under this Agreement.

Consult tax counsel if there is any chance that the Eighteen Month Exception will not be met.

Lessee: Independent School District 279
By:
Name:
Title:

***Please be sure to select ONE option above.**

Language for UCC Financing Statements

Property Schedule No. 8

SECURED PARTY: U.S. Bancorp Government Leasing and Finance, Inc.

DEBTOR: Independent School District 279

This financing statement covers all of Debtor's right, title and interest, whether now owned or hereafter acquired, in and to the equipment leased to Debtor under Property Schedule No. 8 dated July 15, 2025 to that certain Master Tax-Exempt Lease Purchase Agreement dated as of April 16, 2019, in each case between Debtor, as Lessee, and Secured Party, as Lessor, together with all accessions, substitutions and replacements thereto and therefore, and proceeds (cash and non-cash), including, without limitation, insurance proceeds, thereof, including without limiting, all equipment described on Exhibit A attached hereto and made a part hereof.

Debtor has no right to dispose of the equipment.

Notification of Tax Treatment to Tax-Exempt Lease/Purchase Agreement

This **Notification of Tax Treatment** is pursuant to the Master Tax-Exempt Lease/Purchase Agreement dated as of April 16, 2019 and the related Property Schedule No. 8 dated July 15, 2025, between Lessor and Lessee (the "Agreement").

_____ Lessee agrees that this Property Schedule SHOULD be subject to sales/use taxes

_____ Lessee agrees that this Property Schedule should NOT be subject to sales/use taxes and Lessee has included our tax-exemption certificate with this document package

_____ Lessee agrees that this Property Schedule should NOT be subject to sales/use taxes and no tax-exemption certificate is issued to us by the State

_____ Lessee agrees that this Property Schedule is a taxable transaction and subject to any/all taxes

_____ Lessee agrees that this Property Schedule is subject to sales/use taxes and will pay those taxes directly to the State or Vendor

IN WITNESS WHEREOF, Lessee has caused this Notification of Tax Treatment to be executed by their duly authorized representative.

Lessee: Independent School District 279
By:
Name:
Title:

ESCROW AGREEMENT

THIS ESCROW AGREEMENT (*"Escrow Agreement"*) is made as of July 15, 2025 by and among U.S. Bancorp Government Leasing and Finance, Inc. (*"Lessor"*), Independent School District 279 (*"Lessee"*) and U.S. BANK NATIONAL ASSOCIATION, as escrow agent (*"Escrow Agent"*).

Lessor and Lessee have heretofore entered into that certain Master Tax-Exempt Lease/Purchase Agreement dated as of April 16, 2019 (the *"Master Agreement"*) and a Property Schedule No. 8 thereto dated July 15, 2025 (the *"Schedule"* and, together with the terms and conditions of the Master Agreement incorporated therein, the *"Agreement"*). The Schedule contemplates that certain personal property described therein (the *"Equipment"*) is to be acquired from the vendor(s) or manufacturer(s) thereof (the *"Vendor"*). After acceptance of the Equipment by Lessee, the Equipment is to be financed by Lessor to Lessee pursuant to the terms of the Agreement.

The Master Agreement further contemplates that Lessor will deposit an amount equal to the anticipated aggregate acquisition cost of the Equipment (the *"Purchase Price"*), being $301,774.20, with Escrow Agent to be held in escrow and applied on the express terms set forth herein. Such deposit, together with all interest and other additions received with respect thereto (hereinafter the *"Escrow Fund"*) is to be applied to pay the Vendor its invoice cost (a portion of which may, if required, be paid prior to final acceptance of the Equipment by Lessee); and, if applicable, to reimburse Lessee for progress payments already made by it to the Vendor of the Equipment.

The parties desire to set forth the terms on which the Escrow Fund is to be created and to establish the rights and responsibilities of the parties hereto.

NOW, THEREFORE, in consideration of the sum of Ten Dollars ($10.00) in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Escrow Agent hereby agrees to serve as escrow agent upon the terms and conditions set forth herein. The moneys and investments held in the Escrow Fund are for the benefit of Lessee and Lessor, and such moneys, together with any income or interest earned thereon, shall be expended only as provided in this Escrow Agreement, and shall not be subject to levy or attachment or lien by or for the benefit of any creditor of either Lessee or Lessor. Lessor, Lessee and Escrow Agent intend that the Escrow Fund constitute an escrow account in which Lessee has no legal or equitable right, title or interest until satisfaction in full of all conditions contained herein for the disbursement of funds by the Escrow Agent therefrom. However, if the parties' intention that Lessee shall have no legal or equitable right, title or interest until all conditions for disbursement are satisfied in full is not respected in any legal proceeding, the parties hereto intend that Lessor have a security interest in the Escrow Fund, and such security interest is hereby granted by Lessee to secure payment of all sums due to Lessor under the Master Agreement. For such purpose, Escrow Agent hereby agrees to act as agent for Lessor in connection with the perfection of such security interest and agrees to note, or cause to be noted, on all books and records relating to the Escrow Fund, the Lessor's interest therein.

2. On such day as is determined to the mutual satisfaction of the parties (the *"Closing Date"*), Lessor shall deposit with Escrow Agent cash in the amount of the Purchase Price, to be held in escrow by Escrow Agent on the express terms and conditions set forth herein.

On the Closing Date, Escrow Agent agrees to accept the deposit of the Purchase Price by Lessor, and further agrees to hold the amount so deposited together with all interest and other additions received with respect thereto, as the Escrow Fund hereunder, in escrow on the express terms and conditions set forth herein.

3. Escrow Agent shall at all times segregate the Escrow Fund into an account maintained for that express purpose, which shall be clearly identified on the books and records of Escrow Agent as being held in its capacity as Escrow Agent. Securities and other negotiable instruments comprising the Escrow Fund from time to time shall be held or registered in the name of Escrow Agent (or its nominee). The Escrow Fund shall not, to the extent permitted by applicable law, be subject to levy or attachment or lien by or for the benefit of any creditor of any of the parties hereto (except with respect to the security interest therein held by Lessor).

4. The cash comprising the Escrow Fund from time to time shall be invested and reinvested by Escrow Agent in one or more investments as directed by Lessee. Absent written direction from Lessee, the cash will be invested in the U.S. Bank National Association Money Market Deposit Fund. See Exhibit 1 Investment Direction

Letter. Lessee represents and warrants to Escrow Agent and Lessor that the investments selected by Lessee for investment of the Escrow Fund are permitted investments for Lessee under all applicable laws. Escrow Agent will use due diligence to collect amounts payable under a check or other instrument for the payment of money comprising the Escrow Fund and shall promptly notify Lessee and Lessor in the event of dishonor of payment under any such check or other instruments. Interest or other amounts earned and received by Escrow Agent with respect to the Escrow Fund shall be deposited in and comprise a part of the Escrow Fund. Escrow Agent shall maintain accounting records sufficient to permit calculation of the income on investments and interest earned on deposit of amounts held in the Escrow Fund. The parties acknowledge that to the extent regulations of the Comptroller of Currency or other applicable regulatory entity grant a right to receive brokerage confirmations of security transactions of the escrow, the parties waive receipt of such confirmations, to the extent permitted by law. The Escrow Agent shall furnish a statement of security transactions on its regular monthly reports. Attached as Exhibit 6 is the Class Action Negative Consent Letter to be reviewed by Lessee.

5. Upon request by Lessee and Lessor, Escrow Agent shall send monthly statements of account to Lessee and Lessor, which statements shall set forth all withdrawals from and interest earnings on the Escrow Fund as well as the investments in which the Escrow Fund is invested.

6. Escrow Agent shall take the following actions with respect to the Escrow Fund:

(a) Upon Escrow Agent's acceptance of the deposit of the Purchase Price, an amount equal to Escrow Agent's acceptance fee, as set forth on Exhibit 2 hereto, shall be disbursed from the Escrow Fund to Escrow Agent in payment of such fee.

(b) Escrow Agent shall pay costs of the Equipment upon receipt of a duly executed Requisition Request (substantially in the format of Exhibit 3) signed by Lessor and Lessee. Lessee's authorized signatures are provided in Exhibit 5 attached hereto. Escrow Agent will use best efforts to process requests for payment within one (1) business day of receipt of requisitions received prior to 2:00 p.m. Central Time. The final Requisition shall be accompanied by a duly executed Final Acceptance Certificate form attached as Exhibit 4 hereto.

Escrow Agent is authorized but shall not be required to seek confirmation of such instructions by telephone call-back to any person designated by the instructing party on Exhibit 5 hereto, and Escrow Agent may rely upon the confirmation of anyone purporting to be a person so designated. The persons and telephone numbers for call-backs may be changed only in writing actually received and acknowledged by Escrow Agent and shall be effective only after Escrow Agent has a reasonable opportunity to act on such changes. If Escrow Agent is unable to contact any of the designated representatives identified in Exhibit 5, Escrow Agent is hereby authorized but shall be under no duty to seek confirmation of such instructions by telephone call-back to any one or more of Lessee's or Lessor's executive officers ("Executive Officers"), as Escrow Agent may select. Such Executive Officer shall deliver to Escrow Agent a fully executed incumbency certificate, and Escrow Agent may rely upon the confirmation of anyone purporting to be any such officer. Lessee and Lessor agree that Escrow Agent may at its option record any telephone calls made pursuant to this Section. Escrow Agent in any funds transfer may rely solely upon any account numbers or similar identifying numbers provided by Lessee and Lessor to identify (i) the beneficiary, (ii) the beneficiary's bank, or (iii) an intermediary bank, even when its use may result in a person other than the beneficiary being paid, or the transfer of funds to a bank other than the beneficiary's bank or an intermediary bank so designated. Lessee and Lessor acknowledge that these optional security procedures are commercially reasonable.

(c) Upon receipt by Escrow Agent of written notice from Lessor that an Event of Default or an Event of Nonappropriation (if provided for under the Master Agreement) has occurred under the Agreement, all funds then on deposit in the Escrow Fund shall be paid to Lessor for application in accordance with the Master Agreement, and this Escrow Agreement shall terminate.

(d) Upon receipt by Escrow Agent of written notice from Lessor that the purchase price of the Equipment has been paid in full, Escrow Agent shall pay the funds then on deposit in the Escrow Fund to Lessor to be applied first to the next Lease Payment due under the Master Agreement, and second, to prepayment of the principal component of Lease Payments in inverse order of maturity without premium. To the extent the Agreement is not subject to prepayment, Lessor consents to such prepayment to the extent of such prepayment amount from the Escrow Fund. Upon disbursement of all amounts in the Escrow Fund, this Escrow Agreement shall terminate.

(e) This Escrow Agreement shall terminate upon the distribution of all the amounts in the Escrow Fund pursuant to any applicable provision of this Agreement, and Escrow Agent will thereafter have no further obligation or liability whatsoever with respect to this Agreement.

7. The fees and expenses, including any legal fees, of Escrow Agent incurred in connection herewith shall be the responsibility of Lessee. The basic fees and expenses of Escrow Agent shall be as set forth on Exhibit 2 and Escrow Agent is hereby authorized to deduct such fees and expenses from the Escrow Fund as and when the same are incurred without any further authorization from Lessee or Lessor. Escrow Agent may employ legal counsel and other experts as it deems necessary for advice in connection with its obligations hereunder. Escrow Agent waives any claim against Lessor with respect to compensation hereunder.

8. Escrow Agent shall have no liability for acting upon any written instruction presented by Lessor in connection with this Escrow Agreement, which Escrow Agent in good faith believes to be genuine. Furthermore, Escrow Agent shall not be liable for any act or omission in connection with this Escrow Agreement except for its own negligence, willful misconduct or bad faith. Escrow Agent shall not be liable for any loss or diminution in value of the Escrow Fund as a result of the investments made by Escrow Agent.

9. Escrow Agent may resign at any time by giving thirty (30) days' prior written notice to Lessor and Lessee. Lessor may at any time remove Escrow Agent as Escrow Agent under this Escrow Agreement upon written notice to Lessee and Escrow Agent. Such removal or resignation shall be effective on the date set forth in the applicable notice. Upon the effective date of resignation or removal, Escrow Agent will transfer the Escrow Fund to the successor Escrow Agent selected by Lessor.

10. Lessee hereby represents, covenants and warrants that pursuant to Treasury Regulations Section 1.148-7(d), the gross proceeds of the Agreement will be expended for the governmental purposes for which the Agreement was entered into, as follows: at least 15% within six months after the Commencement Date, such date being the date of deposit of funds into the Escrow Fund, at least 60% within 12 months after the Commencement Date, and 100% within 18 months after the Commencement Date. If Lessee is unable to comply with Section 1.148-7(d) of the Treasury Regulations, Lessee shall, at its sole expense and cost, compute rebatable arbitrage on the Agreement and pay rebatable arbitrage to the United States at least once every five years, and within 60 days after payment of the final rental or Lease Payment due under the Agreement.

11. In the event of any disagreement between the undersigned or any of them, and/or any other person, resulting in adverse claims and demands being made in connection with or for any moneys involved herein or affected hereby, Escrow Agent shall be entitled at its option to refuse to comply with any such claim or demand, so long as such disagreement shall continue, and in so refusing Escrow Agent may refrain from making any delivery or other disposition of any moneys involved herein or affected hereby and in so doing Escrow Agent shall not be or become liable to the undersigned or any of them or to any person or party for its failure or refusal to comply with such conflicting or adverse demands, and Escrow Agent shall be entitled to continue so to refrain and refuse so to act until:

(a) the rights of the adverse claimants have been finally adjudicated in a court assuming and having jurisdiction of the parties and the moneys involved herein or affected hereby; or

(b) all differences shall have been adjusted by Master Agreement and Escrow Agent shall have been notified thereof in writing signed by all of the persons interested.

12. All notices (excluding billings and communications in the ordinary course of business) hereunder shall be in writing, and shall be sufficiently given and served upon the other party if delivered (a) personally, (b) by United States registered or certified mail, return receipt requested, postage prepaid, (c) by an overnight delivery by a service such as Federal Express or Express Mail from which written confirmation of overnight delivery is available, (d) by facsimile with a confirmed receipt or (e) by email by way of a PDF attachment thereto. Notice shall be effective upon receipt except for notice via email, which shall be effective only when the Recipient, by return email or notice delivered by other method provided for in this Section, acknowledges having received that email (with an automatically generated receipt or similar notice not constituting an acknowledgement of an email receipt for purposes of this Section).
Escrow Agent shall have the right to accept and act upon any notice, instruction, or other communication, including any funds transfer instruction, (each, a "Notice") received pursuant to this Agreement by electronic transmission (including by e-mail, facsimile transmission, web portal or other electronic methods) and shall not

have any duty to confirm that the person sending such Notice is, in fact, a person authorized to do so. Electronic signatures believed by Escrow Agent to comply with the ESIGN Act of 2000 or other applicable law (including electronic images of handwritten signatures and digital signatures provided by DocuSign, Orbit, Adobe Sign or any other digital signature provider identified by any other party hereto and acceptable to Escrow Agent) shall be deemed original signatures for all purposes. Each other party assumes all risks arising out of the use of electronic signatures and electronic methods to send Notices to Escrow Agent, including without limitation the risk of Escrow Agent acting on an unauthorized Notice, and the risk of interception or misuse by third parties. Notwithstanding the foregoing, Escrow Agent may in any instance and in its sole discretion require that a Notice in the form of an original document bearing a manual signature be delivered to Escrow Agent in lieu of, or in addition to, any such electronic Notice.

13. This Escrow Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective successors and assigns. No rights or obligations of Escrow Agent under this Escrow Agreement may be assigned without the prior written consent of Lessor.

14. This Escrow Agreement shall be governed by and construed in accordance with the laws in the state of the Escrow Agent's location. This Escrow Agreement constitutes the entire Agreement between the parties hereto with respect to the subject matter hereof, and no waiver, consent, modification or change of terms hereof shall bind any party unless in writing signed by all parties.

15. This Escrow Agreement and any written direction may be executed in two or more counterparts, which when so executed shall constitute one and the same agreement or direction.

IN WITNESS WHEREOF, the parties hereto have caused this Escrow Agreement to be duly executed as of the day and year first above set forth.

U.S. Bancorp Government Leasing and Finance, Inc., as Lessor
By:
Name:
Title:
Address: 1310 Madrid Street Marshall, MN 56258

Independent School District 279, as Lessee
By:
Name:
Title:
Address: 11200 93rd Avenue North Maple Grove, MN 55369

U.S. BANK NATIONAL ASSOCIATION, as Escrow Agent
By:
Name:
Title:
Address: U.S. Bank National Association Global Corporate Trust 950 17th Street, 5th Floor Denver, CO 80202

EXHIBIT 1

U.S. BANK NATIONAL ASSOCIATION
MONEY MARKET ACCOUNT AUTHORIZATION FORM
DESCRIPTION AND TERMS

The U.S. Bank Money Market account is a U.S. Bank National Association ("U.S. Bank") interest-bearing money market deposit account designed to meet the needs of U.S. Bank's Corporate Trust Services Escrow Group and other Corporate Trust customers of U.S. Bank. Selection of this investment includes authorization to place funds on deposit and invest with U.S. Bank.

U.S. Bank uses the daily balance method to calculate interest on this account (actual/365 or 366). This method applies a daily periodic rate to the principal balance in the account each day. Interest is accrued daily and credited monthly to the account. Interest rates are determined at U.S. Bank's discretion, and may be tiered by customer deposit amount.

The owner of the account is U.S. Bank as Agent for its trust customers. U.S. Bank's trust department performs all account deposits and withdrawals. Deposit accounts are FDIC Insured per depositor, as determined under FDIC Regulations, up to applicable FDIC limits.

AUTOMATIC AUTHORIZATION

In the absence of specific written direction to the contrary, U.S. Bank is hereby directed to invest and reinvest proceeds and other available moneys in the U.S. Bank Money Market Account. The U.S. Bank Money Market Account is a permitted investment under the operative documents and this authorization is the permanent direction for investment of the moneys until notified in writing of alternate instructions.

Independent School District 279

Company Name	Signature of Authorized Directing Party
Trust Account Number – includes existing and future sub-accounts unless otherwise directed	Title/Date

EXHIBIT 2

Schedule of Fees for Services as
Escrow Agent
Equipment Lease Purchase Escrow

CTS01010A	**Acceptance Fee** The acceptance fee includes the administrative review of documents, initial set-up of the account, and other reasonably required services up to and including the closing. This is a one-time, non-refundable fee, payable at closing.	WAIVED
CTS04460	**Escrow Agent** Annual fee for the standard escrow agent services associated with the administration of the account. Administration fees are payable in advance.	WAIVED
	Direct Out of Pocket Expenses Reimbursement of expenses associated with the performance of our duties, including but not limited to publications, legal counsel after the initial close, travel expenses and filing fees.	At Cost
	Extraordinary Services Extraordinary Services are duties or responsibilities of an unusual nature, including termination, but not provided for in the governing documents or otherwise set forth in this schedule. A reasonable charge will be assessed based on the nature of the services and the responsibility involved. At our option, these charges will be billed at a flat fee or at our hourly rate then in effect.	

Account approval is subject to review and qualification. Fees are subject to change at our discretion and upon written notice. Fees paid in advance will not be prorated. The fees set forth above and any subsequent modifications thereof are part of your agreement. Finalization of the transaction constitutes agreement to the above fee schedule, including agreement to any subsequent changes upon proper written notice. In the event your transaction is not finalized, any related out-of-pocket expenses will be billed to you directly. Absent your written instructions to sweep or otherwise invest, all sums in your account will remain uninvested and no accrued interest or other compensation will be credited to the account. Payment of fees constitutes acceptance of the terms and conditions set forth.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT:

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account.

For a non-individual person such as a business entity, a charity, a Trust or other legal entity we will ask for documentation to verify its formation and existence as a legal entity. We may also ask to see financial statements, licenses, identification and authorization documents from individuals claiming authority to represent the entity or other relevant documentation.

EXHIBIT 3

REQUISITION REQUEST

The Escrow Agent is hereby requested to pay from the Escrow Fund established and maintained under that certain Escrow Agreement dated as of July 15, 2025 (the *"Escrow Agreement"*) by and among U.S. Bancorp Government Leasing and Finance, Inc. (the *"Lessor"*), Independent School District 279 (the *"Lessee"*), and U.S. Bank National Association (the *"Escrow Agent"*), the amount set forth below to the named payee(s). The amount shown is due and payable under a purchase order or contract (or has been paid by and not previously reimbursed to Lessee) with respect to equipment being financed under that certain Master Tax-Exempt Lease Purchase Agreement dated as of April 16, 2019 (the *"Master Agreement"*) and Property Schedule No. 8 thereto dated July 15, 2025 (the *"Schedule"* and, together with the terms and conditions of the Master Agreement incorporated therein, the *"Agreement"*), by and between the Lessor and the Lessee, and has not formed the basis of any prior requisition request.

Pursuant to Section 6(b) of the above-referenced Escrow Agreement, Lessor and Lessee hereby instruct Escrow Agent to disburse funds from the Escrow Account to Payee, as provided below:

Payee: _____
Amount:_____

Wire/ACH	**Check**
Bank Name:	Name:
Bank Address:	Address 1:
ABA No.:	Address 2:
Account Name:	City/State
Account No.:	Zip Code:

Payee: _____
Amount:_____

Wire/ACH	**Check**
Bank Name:	Name:
Bank Address:	Address 1:
ABA No.:	Address 2:
Account Name:	City/State
Account No.:	Zip Code:

Payee: _____
Amount:_____

Wire/ACH	**Check**
Bank Name:	Name:
Bank Address:	Address 1:
ABA No.:	Address 2:
Account Name:	City/State
Account No.:	Zip Code:

The undersigned, as Lessee under the Master Agreement, hereby certifies:

1. The items of the Equipment being acquired with the proceeds of this disbursement have been delivered and installed at the location(s) contemplated by the Master Agreement. The Lessee has conducted such inspection and/or testing of the Equipment being acquired with the proceeds of this disbursement as it deems necessary and appropriate, and such Equipment has been accepted by Lessee.

2. The costs of the Equipment to be paid from the proceeds of this disbursement have been properly incurred, are a proper charge against the Escrow Fund and have not been the basis of any previous disbursement.

3. No part of the disbursement requested hereby will be used to pay for materials not yet incorporated into the Equipment or for services not yet performed in connection therewith.

4. The Equipment is covered by insurance in the types and amounts required by the Agreement.

5. No Event of Default or Event of Nonappropriation (if applicable), as each such term is defined in the Master Agreement, and no event which with the giving of notice or lapse of time, or both, would become such an Event of Default or Event of Nonappropriation has occurred and is continuing on the date hereof.

6. If Lessee paid an invoice prior to the commencement date of the Master Agreement, and is requesting reimbursement for such payment, Lessee has satisfied the requirements for reimbursement set forth in Treas. Reg. §1.150-2.

Request Date: _____

Lessor: U.S. Bancorp Government Leasing and Finance, Inc.
By:
Name:
Title:

Lessee: Independent School District 279
By:
Name:
Title:

Exhibit 4

Final Acceptance Certificate

U.S. Bancorp Government Leasing and Finance, Inc.
1310 Madrid Street
Marshall, MN 56258

Re: **Property Schedule No. 8** to Master Tax-Exempt Lease/Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and Independent School District 279

Ladies and Gentlemen:

In accordance with the above-referenced Master Tax-Exempt Lease/Purchase Agreement (the "Master Agreement"), the undersigned ("Lessee") hereby certifies and represents to, and agrees with, U.S. Bancorp Government Leasing and Finance, Inc. ("Lessor"), as follows:

(1) The Property, as such terms are defined in the above-referenced Property Schedule, has been acquired, made, delivered, installed and accepted on the date indicated below.

(2) Lessee has conducted such inspection and/or testing of the Property as it deems necessary and appropriate and hereby acknowledges that it accepts the Property for all purposes.

(3) No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default or a Nonappropriation Event (as such terms are defined in the Master Agreement) exists at the date hereof.

Acceptance Date: _____

Lessee: Independent School District 279
By:
Name:
Title:

Exhibit 5

Each of the following person(s) is a **Lessee Representative** authorized to execute escrow documents and direct Escrow Agent as to all matters, including fund transfers, address changes and contact information changes, on Recipient's behalf (only one signature required):

_____	_____	_____
Name	Specimen signature	Telephone No
_____	_____	_____
Name	Specimen signature	Telephone No
_____	_____	_____
Name	Specimen signature	Telephone No

(Note: if only one person is identified above, please add the following language:)

The following persons (not listed above) are authorized for call-back confirmations:

_____	_____
Name	Telephone Number
_____	_____
Name	Telephone Number
_____	_____
Name	Telephone Number

Exhibit 6

Class Action Negative Consent Letter

July 15, 2025

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

RE: USBGLF/Independent School District 279 - - Class Action Litigation Claims

Dear Kelly Benusa**:**

U.S. Bank National Association ("U.S. Bank") has established its policies and procedures relative to class action litigation claims filed on behalf of its clients' accounts. This policy may impact future claims filed by U.S. Bank on behalf of the above-referenced account. Listed below are the policies regarding class action litigation claims**:**

1. U.S. Bank will file class action litigation claims, at no charge, on behalf of open, eligible agency or custody accounts upon receipt of proper documented authorization. This notice, with your ability to opt out as further described below**,** constitutes such documented authorization.
2. U.S. Bank will not file claims for agency or custody accounts that were open during the class action period but were closed prior to receipt of any notice of the class action litigation.
3. Assuming requisite information is provided by the payor to identify the applicable account, settlement proceeds of the class action litigation will be posted within a reasonable time following receipt of such proceeds to the entitled accounts that are open at such time. If entitled accounts are closed prior to distribution and receipt of settlement proceeds, they will be remitted to entitled beneficiaries or successors of the account net of any research and filing fees. Proceeds, less any research and filing fees, will be escheated if the entitled beneficiaries or successors of the account cannot be identified /located.

If you wish U.S. Bank to continue to file class action litigation proofs of claim on behalf of your account, you do not need to take any further action. However, if you do not wish U.S. Bank to file class action proofs of claim on behalf of your account, you may notify us of this election by returning this letter with your signature and date provided below within 30 days or by filing a separate authorization letter with your Account Manager by the same date.

The authorization and understanding contained in this communication constitutes an amendment of any applicable provisions of the account document for the above-referenced account.

If you have any questions, please contact me at the below number.

Sincerely,
Mike McGuire
Vice President
303-585-4079

☐ No, U.S. Bank is not authorized to file class action litigation proofs of claim on behalf of the above-referenced account(s). By making this election, I acknowledge that U.S. Bank is not responsible for forwarding notices received on class action or litigation claims.

_____ _____
Authorized Signature Date

INSURANCE AUTHORIZATION AND VERIFICATION

Date: July 15, 2025 **Property Schedule No. 8**

To: Independent School District 279 (the "Lessee")

From: U.S. Bancorp Government Leasing and Finance, Inc. (the "Lessor")
1310 Madrid Street
Marshall, MN 56258

TO THE LESSEE: In connection with the above-referenced Property Schedule, Lessor requires proof in the form of this document, executed by both Lessee* and Lessee's agent, that Lessee's insurable interest in the financed property (the "Property") meets Lessor's requirements as follows, with coverage including, but not limited to, fire, extended coverage, vandalism, and theft:

Lessor, AND ITS SUCCESSORS AND ASSIGNS, shall be covered as both ADDITIONAL INSURED and LENDER'S LOSS PAYEE with regard to all equipment financed or leased by policy holder through or from Lessor. All such insurance shall contain a provision to the effect that such insurance shall not be canceled or modified without first giving written notice thereof to Lessor and Lessee at least thirty (30) days in advance of such cancellation or modification.

Lessee must carry GENERAL LIABILITY (and/or, for vehicles, Automobile Liability) in the amount of no less than $1,000,000.00 (one million dollars).

Lessee must carry PROPERTY Insurance (or, for vehicles, Physical Damage Insurance) in an amount no less than the 'Insurable Value' $301,774.20, with deductibles no more than $25,000.00.

**Lessee: Please execute this form and return with your document package.* Please fax this form to your insurance agency for endorsement. In lieu of agent endorsement, Lessee's agency may submit insurance certificates demonstrating compliance with all requirements.

By signing, Lessee authorizes the Agent named below: 1) to complete and return this form as indicated; and 2) to endorse the policy and subsequent renewals to reflect the required coverage as outlined above.

Agency/Agent:		
Address:		
Phone/Fax:		
Email:		

Lessee: Independent School District 279
By:
Name:
Title:

TO THE AGENT: ***In lieu of providing a certificate, please execute this form in the space below and promptly send a PDF scan to Lessor at: EF.Docs.GLF@usbank.com - This fully endorsed form shall serve as proof that Lessee's insurance meets the above requirements.***

Agent hereby verifies that the above requirements have been met in regard to the Property listed below.

Print Name of Agency: **X**_____

By: **X**_____
(Agent's Signature)

Print Name: **X**_____ Date: **X**_____

Insurable Value: $301,774.20

ATTACHED: PROPERTY DESCRIPTION FOR PROPERTY SCHEDULE NO. 8

Government Leasing and Finance, Inc.

FIRST PAYMENT INVOICE

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SCHEDULE NUMBER: 077-2506764-008

CREATE DATE: March 7, 2025

Independent School District 279
11200 93rd Avenue North
Maple Grove, MN 55369
Attention: Accounts Payable Dept.
Customer Phone Number: 763-391-7022

DUE DATE: July 15, 2025

AMOUNT DUE: $104,928.19

U.S. Bancorp Government Leasing and Finance, Inc.
P.O. Box 959067
St. Louis, MO 63101-9067

- - - -

CERTIFICATION OF MINUTES RELATING TO
LEASE-PURCHASE AGREEMENT

Issuer: Independent School District No. 279 (Osseo), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held March 18, 2025, at 6:00 p.m. at the Educational Service Center in Maple Grove, Minnesota.

Members present:

Members absent:

Documents Attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO A LEASE PURCHASE FINANCING; AUTHORIZING THE EXECUTION AND DELIVERY OF SCHEDULE NO. 8 TO A MASTER TAX-EXEMPT LEASE/PURCHASE AGREEMENT AND APPROVING AND AUTHORIZING EXECUTION OF RELATED DOCUMENTS

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer on [date], 2025.

_____
School District Clerk

Member [name] introduced the following resolution and moved its adoption, which motion was seconded by Member [name]:

RESOLUTION RELATING TO A LEASE PURCHASE FINANCING; AUTHORIZING THE EXECUTION AND DELIVERY OF SCHEDULE NO. 8 TO A MASTER TAX-EXEMPT LEASE/PURCHASE AGREEMENT AND APPROVING AND AUTHORIZING EXECUTION OF RELATED DOCUMENTS

BE IT RESOLVED by the School Board (the "Board") of the Independent School District No. 279 (Osseo), Minnesota (the "District"), as follows:

SECTION 1. AUTHORIZATION. The District is authorized by Minnesota Statutes, Section 465.71, to execute a lease-purchase agreement to purchase personal property, including two commercial lawnmowers (the "Equipment"). It is hereby found, determined and declared to be necessary and desirable and in the best interest of the District to execute and deliver for such purposes (i) that certain Schedule No. 8 (the "Schedule"), to be dated July 15, 2025 (or such other date as the parties agree), in the approximate principal amount of $301,774.20, to a Master Tax-Exempt Lease/Purchase Agreement (the "Master Lease," and together with the Schedule, the "Lease") by and between the District and U.S. Bancorp Government Leasing and Finance, Inc. (the "Lessor"), dated as of April 16, 2019, which Master Lease was previously approved by this Board, and (ii) any related documents; and such execution and delivery is hereby authorized and approved in all respects.

SECTION 2. FINANCING. The offer from the Lessor to finance the Equipment in the approximate principal amount of $301,774.20 and on the further terms and conditions as hereinafter set forth is hereby accepted and the lease-purchase financing of the Equipment is awarded to the Lessor.

SECTION 3. DOCUMENTS. A copy of the Master Lease previously executed is on file in the office of the Superintendent. There has also been prepared a form of the Schedule which is now or shall be placed on file in the office of the Superintendent or the office of the Executive Director of Finance and Operations. The form of such Schedule is approved, with such variations, insertions and additions as are deemed appropriate by the parties and approved by special tax counsel to the District, Dorsey & Whitney LLP.

SECTION 4. EXECUTION. Upon finalization of the Schedule and the execution thereof by the other parties thereto, the Executive Director of Finance and Operations, or another designated signatory acting on his behalf, and any other officer or employee of the District, shall execute and deliver the Schedule and any related documents on behalf of the District, including any necessary addenda to the Master Lease. All certifications, recitals, warranties and representations therein shall constitute the certifications, recitals, warranties and representations of the District. Execution of any instrument or document by one or more appropriate officers or employees of the District shall constitute and shall be deemed conclusive evidence of the approval and authorization by the District and the Board of the instrument or document so executed.

SECTION 5. PAYMENT OF LEASE PAYMENTS. The District will pay to the Lessor promptly when due, all of the Lease Payments (as defined in the Master Lease) and other amounts required by the Lease. Payment of the Lease Payments is subject to the provisions for termination set forth in the Lease, which provides that the Lease is subject to termination by the District, without penalty, at the end of any fiscal year of the District, in accordance with the terms thereof. The full faith and credit and ad valorem taxing powers of the District are not pledged to the payment of the District's obligations under the Lease.

SECTION 6. TAX COVENANTS.

6.1. Covenant. The District covenants and agrees with the owners from time to time of the Lease, that it will not take, or permit to be taken by any of its officers, employees or agents, any action which would cause the interest component of the Lease Payments payable under the Lease to become subject to taxation under the Internal Revenue Code of 1986 (the "Code"), and any regulations promulgated thereunder (the "Treasury Regulations") in effect at the time of such action, and that it will take, or will cause its officers, employees or agents to take, all affirmative actions within its powers, which may be necessary to insure that the interest component of the Lease Payments payable under the Lease will not become subject to taxation under the Code and the Treasury Regulations, as presently existing or as hereafter amended and made applicable to the Lease. So long as the Lease is outstanding, the District will not enter into any lease, use agreement or other contract or agreement respecting the Equipment which would cause the Lease to be considered a "private activity bond" pursuant to the provisions of Section 141 of the Code.

6.2. Bank Qualified Tax-Exempt Obligations. The Board hereby designates the Lease as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Code relating to the disallowance of interest expense for financial institutions, and finds that the District will issue less than $10,000,000 of tax-exempt obligations in calendar year 2025.

Upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

Docusign Envelope ID: 90461821-C6EA-4BA5-9FC2-60FB40726860

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: Hennepin County Youth Activities - ECFE Grant Manager: Kari Sawyer

Type of Submission and Amount

[X] New Award Amount: $ 57,469.00

[ ] 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	-	-	57,469	57,469.00
Other Expenses	-	-	-	-
Totals	**$ -**	**$ -**	**$ 57,469**	**$ 57,469.00**

Revenue Budget

Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local/Other	Hennepin County Award	04-500-580-399-099-000	-	57,469	57,469.00
State			-	-	-
Federal			-	-	-
		Totals	**$ -**	**$ 57,469**	**$ 57,469.00**

APPROVALS

DocuSigned by: Elizabeth Lantto CBE6834EC1B946C...

Elizabeth Lantto - District Controller 2/7/2025 **Date**

DocuSigned by: Brian Siverson-Hall 21B901E10EF04BC...

Brian Siverson-Hall - Executive Director, Community Engagement 2/7/2025 **Date**

Board Approved:

Docusign Envelope ID: 90461821-C6EA-4BA5-9FC2-60FB40726860

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	**Description**	**Existing Amount**	**New/Amended Amount**	**Total Expenditure**
04-500-580-399-511-000	Site Improvements	-	57,469	57,469.00
		$ -	**$ 57,469**	**$ 57,469.00**

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.

Docusign Envelope ID: 7BE140B1-9E5A-4FE8-A6B0-6A5529045EC9

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: Sauer Family Foundation Grant Manager: Jimmie Heags

Type of Submission and Amount

[X] New Award Amount: $ 8,000.00

[ ] 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	-	-	6,800	6,800.00
200 - Employee Benefits	-	-	1,200	1,200.00
300 - Purchased Services	-	-	-	-
400 - Supplies and Materials	-	-	-	-
500 - Capital Expenditures	-	-	-	-
Other Expenses	-	-	-	-
Totals	**$ -**	**$ -**	**$ 8,000**	**$ 8,000.00**

Revenue Budget

Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local/Other			-	-	-
State	MDE Award	01-006-400-399-370-000	-	8,000	8,000.00
Federal			-	-	-
		Totals	**$ -**	**$ 8,000**	**$ 8,000.00**

APPROVALS

DocuSigned by:
Elizabeth Lantto 2/26/2025
CBE6834EC1B946C... **Elizabeth Lantto - District Controller** **Date**

Signed by:
Bryan Bass 2/26/2025
7B6B0A1D04054A8... **Bryan Bass - Assistant Superintendent of Equity & Achievement** **Date**

Board Approved:

Docusign Envelope ID: 7BE140B1-9E5A-4FE8-A6B0-6A5529045EC9

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	**Description**	**Existing Amount**	**New/Amended Amount**	**Total Expenditure**
01-006-400-399-185-000	Other Salary Pmts - Licensed/Certified	-	3,400	3,400.00
01-006-400-399-186-000	Other Salary Pmts - NonLicensed/NonCertified	-	3,400	3,400.00
01-006-400-399-210-000	F.I.C.A.-Medicare	-	493	493.00
01-006-400-399-214-000	P.E.R.A.	-	255	255.00
01-006-400-399-218-000	T.R.A.	-	416	416.00
01-006-400-399-270-000	Workers Compensation	-	33	33.00
01-006-400-399-280-000	Unemployment Compensation	-	3	3.00
	Total	**$ -**	**$ 8,000.00**	**$ 8,000.00**

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.

Docusign Envelope ID: 3B670ED5-5788-43E9-BBBE-46B0C98675EF

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: 628

Grant Title: Perkins | Grant Manager: Jill Kind

Type of Submission and Amount

☐ New — Award Amount: _____

☒ Amended — Existing Amount: $ 90,500.00 — Amended Amount: $ 4,647.00

Expenditure Budget Summary

Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and Wages	19,858	-	-	19,858.00
200 - Employee Benefits	3,344	-	-	3,344.00
300 - Purchased Services	19,000	-	-	19,000.00
400 - Supplies and Materials	45,483	-	4,647	50,130.00
500 - Capital Expenditures	2,815	-	-	2,815.00
Other Expenses	-	-	-	-
Totals	**$ 90,500**	**$ -**	**$ 4,647**	**$ 95,147.00**

Revenue Budget

Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local			-	-	-
State			-	-	-
Federal	Perkins Award	01-300-380-628-400-011	-	4,647	4,647.00
Federal	Perkins Award	01-300-380-628-400-000	90,500	-	90,500.00
Other			-	-	-
		Totals	**$ 90,500**	**$ 4,647**	**$ 95,147.00**

APPROVALS

DocuSigned by: Elizabeth Lantto — CBE6834EC1B946C...
Elizabeth Lantto - District Controller — 3/11/2025 — **Date**

Signed by: Bryan Bass — 3B3...
Bryan Bass - Assistant Superintendent of Equity & Achievement — 3/11/2025 — **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**
01-300-380-628-145-000	Substitute Teachers	4,050	-	4,050.00
01-300-380-628-185-000	Other Salary Pmts - Licensed/Certified	15,808	-	15,808.00
01-300-380-628-210-000	F.I.C.A.-Medicare	1,519	-	1,519.00
01-300-380-628-218-000	T.R.A.	1,738	-	1,738.00
01-300-380-628-270-000	Workers Compensation	77	-	77.00
01-300-380-628-280-000	Unemployment Compensation	10	-	10.00
01-300-380-628-303-000	Federal Contract < $25,000	1,200	-	1,200.00
01-300-380-628-362-000	Transp.-Depart.	5,800	-	5,800.00
01-300-380-628-367-000	Staff Development	12,000	-	12,000.00
01-300-380-628-406-000	Instructional Software License Agreements	16,433	-	16,433.00
01-300-380-628-430-000	Supplies & Materials - Instructional	21,050	-	21,050.00
01-300-380-628-460-000	Textbooks & Workbooks	8,000	-	8,000.00
01-300-380-628-530-000	Other Purchased Equipment	2,815	-	2,815.00
01-300-380-628-430-011	Supplies & Materials - Instructional	-	4,647	4,647.00
	Total	**$ 90,500**	**$ -**	**$ 95,147.00**

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.

OSSEO AREA SCHOOLS

ISD 279

I2T2 MEMORANDUM

TO: Dr. Kim Hiel, Superintendent
FROM: Anthony Padrnos, Executive Director of Technology
Gerald Edwards, Director of Information Systems & Security
SUBJECT: LAN Equipment Bid Award
DATE: March 18, 2025

Recommendation
It is our recommendation that the board approve the LAN network bid proposal for the purchase of switches, wireless access points, and uninterrupted power supplies from High Point Networks.

Background
Osseo Area Schools has an annual replacement cycle for our network infrastructure to ensure equipment remains functional, up-to-date, and secure. This year, we are also constructing a new elementary school and adding to Maple Grove Senior High, both of which require new network infrastructure. This includes replacing existing network hardware and implementing additional equipment for the new facilities.

Several of our network technologies qualify for federal funding through the e-rate program, managed by the Universal Service Administrative Company (USAC). To comply with e-rate requirements and qualify for funding, we conducted a formal Request for Proposal (RFP) process. This process ensures transparency and fairness in selecting vendors. The bid awards must be approved by the board as part of this process. Only one qualified bid was received by the deadline.

We recommend accepting the bid from High Point Networks for the purchase of Aruba switches, access points, and uninterrupted power supplies. High Point Networks was the lowest qualified bidder, and the total cost of the equipment is $800,849.66. This purchase aligns with our budget and has been approved through the Building a Better Future Bond and the PEAR process for FY26.

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253462
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
davidlg@westernspecialtycontractors.com
26531 FAX: 612-781-7177
WESTERN SPECIALTY CONTRACTORS
111 LOWRY AVENUE NE
MINNEAPOLIS MN 55418

ATTN: DAVE

SHIP TO
EDINBROOK ELEMENTARY
8925 ZANE AVE N
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55443

ATTN: ROSS LUKEN

ORDER DATE: 03/12/25	BUYER: MELANIE DURAND	REQ. NO.: R254600	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.: CO-INT	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Per signed attached Proposal/Contract AEPA State Agency: Cooperative Purchasing Connection (CPC) – IFB MN #025D-350629, Service Notification #5067227 **********		
01	1.00		BRICK REPLACEMENT, TUCKPOINTING, SEALANT REPLACEMENT	207429.0000	207,429.00
02	1.00		PROFORMANCE BOND	1948.0000	1,948.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	05005865368000 522	209,377.00	2425-38

PAGE TOTAL $	209,377.00
TOTAL $	209,377.00

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.

131

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

Facs & Ops for EB
reprint - corrected vendor NW032 to 26531

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253463

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
davidlg@westernspecialtycontractors.com
26531 FAX: 612-781-7177
WESTERN SPECIALTY CONTRACTORS
111 LOWRY AVENUE NE
MINNEAPOLIS MN 55418

ATTN: DAVE

SHIP TO
OSSEO SENIOR HIGH
317 SECOND AVE NW DOOR #20
ATTN: RECEIVING
OSSEO MN 55369

ATTN: ROSS LUKEN

ORDER DATE: 03/12/25	BUYER: MELANIE DURAND	REQ. NO.: R254602	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Per attached Proposal/Contract AEPA State Agency: Cooperative Purchasing Connection (CPC) – IFB MN #025D-350626, Service Notification #5067223 **********		
01	1.00		SOLID TUCKPOINTING, THROUGH WALL FLASHING REPLACEMENT AT OSH	360307.0000	360,307.00
02	1.00		PROFORMANCE BOND	3543.0000	3,543.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	05005865368000 522	363,850.00	2425-38

PAGE TOTAL $	363,850.00
TOTAL $	363,850.00

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.

Facs & Ops for OSH

Jennifer Jaulke
Interim Coordinator, Purchasing & Warehouse

APPROVED BY

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253402

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
PALMER LAKE ELEMENTARY
7300 WEST PALMER LAKE DR
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55429

ATTN: LINDSEY ZINGLER

ORDER DATE: 03/10/25	BUYER: LIA VANG	REQ. NO.: R254490	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order comments: Pricing per Order # 234819 CONTRACT #S: CMERDSCMIT.JP.MN.031328; ERDCHONN.JP.MN.05312025 Furniture delivery date to be determined but no deliveries before June 9, 2025 **********		
01	36.00		HITLM--.Y0-.N-.H-.IM-$(1)-.CU-10-.NL-.SB-.T IGNITION 2 TASK LOW-BACK, ILIRA BACK HON IGNITION TASK CHAIR	203.2600	7,317.36
02	320.00		01670--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEMS SILHOUETTE SINGLE-STUDENT DESK 24X27	168.0000	53,760.00
03	320.00		17576 SET OF 4 LOCKING CASTERS	52.5000	16,800.00
04	320.00		30933 SW TOTE TRAY FOR STUDENT DESK	64.0000	20,480.00
05	4.00		01670--SSLAMINATE-487860-SSTMOLD-CHP-SSP	168.0000	672.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	16005870000000 534	355,968.44	2526-12

PAGE TOTAL $ 99,029.36
TOTAL $

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.

133

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

PL
BBF - Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253402
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
PALMER LAKE ELEMENTARY
7300 WEST PALMER LAKE DR
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55429

ATTN: LINDSEY ZINGLER

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/10/25	LIA VANG	R254490	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	SEE BELOW	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			AINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEMS SILHOUETTE SINGLE-STUDENT DESK 24X27		
06	4.00		17576 SET OF 4 LOCKING CASTERS	52.5000	210.00
07	36.00		03002--SSLAMINATE-487860-SSTMOLD-CHP-SSP AINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEMS INTERCHANGE 3-2-1 DESK	214.0000	7,704.00
08	36.00		17576 SET OF 4 LOCKING CASTERS	52.5000	1,890.00
09	24.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	900.00
10	27.00		17576 SET OF 4 LOCKING CASTERS	52.5000	1,417.50
11	27.00		7174--487860-CHP SMITH SYSTEMS MODESTY PANEL FOR 54"W TABLE	92.0000	2,484.00
12	27.00		7772--SSLAMINATE-487860-SSTMOLD-CHP-SSPA INT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEMS INTERCHANGE ACTIVITY TABLE 30X54	365.0000	9,855.00
13	9.00		7174--487860-CHP SMITH SYSTEMS MODESTY PANEL FOR 54"W TABLE	92.0000	828.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 25,288.50
TOTAL $

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.

134

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

PL
BBF - Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253402
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
PALMER LAKE ELEMENTARY
7300 WEST PALMER LAKE DR
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55429

ATTN: LINDSEY ZINGLER

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/10/25	LIA VANG	R254490	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	SEE BELOW	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
14	9.00		7772--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEMS INTERCHANGE ACTIVITY TABLE 30X54	365.0000	3,285.00
15	31.00		01632--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-3QTOP4MM SMITH SYSTEMS 20X27 SIT-STAND STUDENT DESK	344.0000	10,664.00
16	31.00		60099 14X18 SIT-STAND PRIVACY SCREEN	60.5000	1,875.50
17	31.00		76518--SSPAINT-BLK SIT-STAND BOOK BASKET	40.0000	1,240.00
18	6.00		01635--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-3QTOP4MM SMITH SYSTEMS 24X36 SILHOUETTE XL SIT-STAND DESK	423.0000	2,538.00
19	6.00		F165-22X28X29--SILVERTEX ROCK'N ROLLER SILVERTEX MARINE BLUE	607.5000	3,645.00
20	6.00		F166-18X16--(FAB/VG1)-VG1SI)-STX-8804-VG1SI)-STX-8804-~-ROK-~ ROK DROP OTTOMAN 16"H SAPPHIRE	290.0000	1,740.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 24,987.50
TOTAL $

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.

135

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

PL
BBF - Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253402
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
PALMER LAKE ELEMENTARY
7300 WEST PALMER LAKE DR
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55429

ATTN: LINDSEY ZINGLER

ORDER DATE: 03/10/25	BUYER: LIA VANG	REQ. NO.: R254490	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
21	40.00		F005-18X14-G--(FAB)-(FAB/VG1)-VG1SI)-STX -8801-VG1SI)-STX-8801- 14"H OTTOMAN MARINE	225.0000	9,000.00
22	24.00		F005-18X16-G--(FAB)-(FAB/VG1)-VG1SI)-STX -8801-VG1SI)-STX-8801 16"H OTTOMAN MARINE	232.5000	5,580.00
23	48.00		F005-18X18-G--(FAB)-(FAB/VG1)-VG1SI)-STX -8801-VG1SI) - STX-8801 18"H OTTOMAN MARINE	232.5000	11,160.00
24	26.00		310015000--SSPAINT-PLT-TOTE-CLEAR CASCADE MEGA-CASE OPEN 15-3" SW TOTES	787.5000	20,475.00
25	16.00		921W00000--SSPAINT-PLT CASCADE MEGA-TOWER WHITEBOARD BACK	1139.5000	18,232.00
26	18.00		HS72ABC--$(P1)-.S HON BRIGADE BOOKSHELF 5-SHELF CHARCOAL	333.0600	5,995.08
27	9.00		620012060--SSPAINT-PLT-TOTE-CLEAR CASCADE MEGA-CABINET DOORS 12-3" AND 6-6" SW TOTES	1167.0000	10,503.00
28	36.00		H33723R--.L-$(P1)-.P8T HON BRIGADE MOBILE B/B/F	332.2500	11,961.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 92,906.08
TOTAL $

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.

136

Jennifer Jaulke
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

PL
BBF - Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253402
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
PALMER LAKE ELEMENTARY
7300 WEST PALMER LAKE DR
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55429

ATTN: LINDSEY ZINGLER

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/10/25	LIA VANG	R254490	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	SEE BELOW	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
29	33.00		01676--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEMS SILHOUETTE TWO-STUDENT DESK 24X54	262.0000	8,646.00
30	50.00		04107--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEMS INTERCHANGE ACTIVITY TABLE 30X60	365.0000	18,250.00
31	50.00		17576 SET OF 4 LOCKING CASTERS	52.5000	2,625.00
32	42.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	1,575.00
33	10.00		04130--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEMS INTERCHANGE ACTIVITY TABLE KIDNEY 48DX72W	584.0000	5,840.00
34	10.00		17576 SET OF 4 LOCKING CASTERS	52.5000	525.00
35	10.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	375.00
36	9.00		04130--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEMS INTERCHANGE ACTIVITY TABLE KIDNEY 48DX72W	584.0000	5,256.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 43,092.00
TOTAL $

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.

137

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

PL
BBF - Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253402
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
PALMER LAKE ELEMENTARY
7300 WEST PALMER LAKE DR
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55429

ATTN: LINDSEY ZINGLER

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/10/25	LIA VANG	R254490	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	SEE BELOW	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
37	15.00		04128--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEMS INTERCHANGE ACTIVITY TABLE HALF MOON 36DX72W	429.5000	6,442.50
38	15.00		17576 SET OF 4 LOCKING CASTERS	52.5000	787.50
39	1.00		FREIGHT- FREIGHT IS ESTIMATED ONLY – DUE TO FREIGHT VOLATILITY FREIGHT ESTIMATES ARE SUBJECT TO CHANGE THROUGHOUT THE DURATION OF THE PROJECT. SMITH SYSTEMS QUOTE #: QQ28937	11400.0000	11,400.00
40	1.00		INSTALL FURNITURE INSTALLATION- RECEIVE, DELIVER AND INSTALL. QUOTE #: W-9018	46605.0000	46,605.00
41	1.00		FURNDESIGN FURNITURE DESIGN SERVICES	3390.0000	3,390.00
42	1.00		FURNPS FURNITURE PROFESSIONAL SERVICES, PROJECT MANAGEMENT	2040.0000	2,040.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $	70,665.00
TOTAL $	355,968.44

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.

138

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

PL
BBF - Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253485

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
OAK VIEW ELEMENTARY
6710 E FISH LAKE RD
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55369

ATTN: MALORIE BUCKHOLZ

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254589	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Pricing and additional specs per attached Order # 234830 Per Contracts: CMERDCSMIT.JP.MN.031328; ERDCHONN.JP.MN.05312025; ERDCFOMC.JP.MN.022826 Furniture delivery date to be determined but no deliveries before June 9, 2025 **********		
01	33.00		HITLM--.Y0-.N-.H-.IM-$(1)-.CU-10-.NL-.SB-.T IGNITION 2 TASK LOW-BACK, ILIRA BACK HON IGNITION TASK CHAIR	203.2600	6,707.58
02	382.00		01670--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM SILHOUETTE SINGLE STUDENT DESK 24X27	168.0000	64,176.00
03	382.00		17576 SET OF 4 LOCKING CASTERS	52.5000	20,055.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	16005870000000 534	364,549.53	2526-09

PAGE TOTAL $ 90,938.58
TOTAL $

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.

139

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

OAK
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253485
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
OAK VIEW ELEMENTARY
6710 E FISH LAKE RD
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55369

ATTN: MALORIE BUCKHOLZ

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254589	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
04	382.00		30933 SW TOTE TRAY W/HOUSING - CLEAR	64.0000	24,448.00
05	6.00		01670--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM SILHOUETTE SINGLE STUDENT DESK 24X27	168.0000	1,008.00
06	6.00		17576 SET OF 4 LOCKING CASTERS	52.5000	315.00
07	54.00		03002--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE 3-2-1 DESK	214.0000	11,556.00
08	54.00		17576 SET OF 4 LOCKING CASTERS	52.5000	2,835.00
09	36.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	1,350.00
10	27.00		17576 SET OF 4 LOCKING CASTERS	52.5000	1,417.50
11	27.00		7174--487860-CHP MODESTY PANEL FOR 54"W TABLE	92.0000	2,484.00
12	27.00		7772--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE 30X54	365.0000	9,855.00
13	6.00		7174--487860-CHP	92.0000	552.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 55,820.50
TOTAL $

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.

140

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

OAK
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253485
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
OAK VIEW ELEMENTARY
6710 E FISH LAKE RD
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55369

ATTN: MALORIE BUCKHOLZ

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254589	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			MODESTY PANEL FOR 54"W TABLE		
14	6.00		7772--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM	365.0000	2,190.00
			SMITH SYSTEM INTERCHANGE ACTIVITY TABLE 30X54		
15	30.00		01632--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-3QTOP4MM	344.0000	10,320.00
			SMITH SYSTEM SIT-STAND DESK 20X27		
16	30.00		60099	62.5000	1,875.00
			14X18 SIT-STAND PRIVACY SCREEN		
17	30.00		76518--SSPAINT-BLK	41.0000	1,230.00
			SIT/STAND BOOK BASKET		
18	4.00		01635--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-3QTOP4MM	423.0000	1,692.00
			SMITH SYSTEM 24X36 SILHOUETTE XL SIT-STAND		
19	4.00		F165-22X28X29--SILVERTEX	607.5000	2,430.00
			ROCK'N ROLLER		
			MARINE		
20	4.00		F166-18X16--(FAB/VG1)-VG1SI)-STX-8804-VG1SI)-STX-8804-~-ROK-~	290.0000	1,160.00
			ROK DROP OTTOMAN 16"H		
			SAPPHIRE		
21	36.00		F005-18X14-G--(FAB)-(FAB/VG1)-VG1SI)-STX	225.0000	8,100.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 28,997.00
TOTAL $

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.

141

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

OAK
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253485
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
OAK VIEW ELEMENTARY
6710 E FISH LAKE RD
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55369

ATTN: MALORIE BUCKHOLZ

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254589	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			-8801-VG1SI)-STX-8801-~-~-~-~ 14"H OTTOMAN MARINE		
22	28.00		F005-18X16-G--(FAB)-(FAB/VG1)-VG1SI)-STX -8801-VG1SI)-STX-8801-~-~-~-~ 16"H OTTOMAN MARINE	232.5000	6,510.00
23	48.00		F005-18X18-G--(FAB)-(FAB/VG1)-VG1SI)-STX -8801-VG1SI)-STX-8801-~-~-~-~ 18"H OTTOMAN MARINE	232.5000	11,160.00
24	28.00		310015000--SSPAINT-PLT-TOTE-CLEAR CASCADE MEGA-CASE OPEN	787.5000	22,050.00
25	14.00		921W00000--SSPAINT-PLT CASCADE MEGA-TOWER WHITEBOARD BACK	1139.5000	15,953.00
26	20.00		HS72ABC--$(P1)-.S HON BRIGADE BOOKCASE 5-SHELF CHARCOAL	333.0600	6,661.20
27	6.00		620012060--SSPAINT-PLT-TOTE-CLEAR CASCADE MEGA-CABINET, DOORS, 12-3" & 6-6" SW TOTES	1167.0000	7,002.00
28	33.00		H33723R--.L-$(P1)-.P8T HON BRIGADE MOBILE B/B/F	332.2500	10,964.25
29	22.00		01676--SSLAMINATE-487860-SSTMOLD-CHP-SSP	262.0000	5,764.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 86,064.45
TOTAL $

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.

142

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

OAK
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253485
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
OAK VIEW ELEMENTARY
6710 E FISH LAKE RD
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55369

ATTN: MALORIE BUCKHOLZ

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254589	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			AINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM SILHOUETTE TWO-STUDENT DESK 24X54		
30	45.00		04107--SSLAMINATE-487860-SSTMOLD-CHP-SSP AINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE 30X60	365.0000	16,425.00
31	45.00		17576 SET OF 4 LOCKING CASTERS	52.5000	2,362.50
32	33.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	1,237.50
33	9.00		04130--SSLAMINATE-487860-SSTMOLD-CHP-SSP AINT-PLTEDGETYPE-11QTOP4MM INTERCHANGE ACTIVITY TABLE KIDNEY	584.0000	5,256.00
34	9.00		17576 SET OF 4 LOCKING CASTERS	52.5000	472.50
35	9.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	337.50
36	6.00		04130--SSLAMINATE-487860-SSTMOLD-CHP-SSP AINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE KIDNEY 48DX72W	584.0000	3,504.00
37	17.00		04128--SSLAMINATE-487860-SSTMOLD-CHP-SSP AINT-PLTEDGETYPE-11QTOP4MM	429.5000	7,301.50

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 36,896.50
TOTAL $

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.

143

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

OAK
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253485
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
OAK VIEW ELEMENTARY
6710 E FISH LAKE RD
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55369

ATTN: MALORIE BUCKHOLZ

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254589	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			SMITH SYSTEM INTERCHANGE ACTIVITY TABLE HALF MOON		
38	17.00		17576 SET OF 4 LOCKING CASTERS	52.5000	892.50
39	1.00	EA	FRTFURNCCM - FREIGHT IS ESTIMATED ONLY - DUE TO FREIGHT VOLATILITY FREIGHT ESTIMATES ARE SUBJECT TO CHANGE THROUGHOUT THE DURATION OF THE PROJECT. SMITH SYSTEMS FREIGHT QUOTE #: QQ29087-1	12000.0000	12,000.00
40	1.00		FURNDESIGN FURNITURE DESIGN SERVICES	2960.0000	2,960.00
41	1.00		FURNINSTALL FURNITURE INSTALLATION- RECEIVE, DELIVER AND INSTALL. QUOTE #: W-9020	48000.0000	48,000.00
42	1.00		FURNPS FURNITURE PROFESSIONAL SERVICES, PROJECT MANAGEMENT	1980.0000	1,980.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $	65,832.50
TOTAL $	364,549.53

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.

144

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

OAK
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253486
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
WOODLAND ELEMENTARY
4501 OAK GROVE PKWY
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55443

ATTN: NANCY GOETTL

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/13/25	LIA VANG	R254591	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	SEE BELOW	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Pricing and additional specs per attached Order # 234832 Per Contracts: CMERDCSMIT.JP.MN.031328; ERDCHONN.JP.MN.05312025; ERDCFOMC.JP.MN.022826 Furniture delivery date to be determined but no deliveries before June 9, 2025 **********		
01	45.00		HITLM--.Y0-.N-.H-.IM-$(1)-.CU-10-.NL-.SB-.T IGNITION 2 TASK LOW-BACK, ILIRA BACK HON IGNITION TASK CHAIR	203.2600	9,146.70
02	464.00		01670--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM SILHOUETTE SINGLE-STUDENT DESK 24X27	168.0000	77,952.00
03	464.00		17576 SET OF 4 LOCKING CASTERS	52.5000	24,360.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	16005870000000 534	472,395.51	2526-14

PAGE TOTAL $ 111,458.70
TOTAL $

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.

145

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

WD
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253486
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
WOODLAND ELEMENTARY
4501 OAK GROVE PKWY
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55443

ATTN: NANCY GOETTL

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/13/25	LIA VANG	R254591	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	SEE BELOW	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
04	464.00		30933 SW TOTE TRAY W/HOUSING - CLEAR	64.0000	29,696.00
05	8.00		01670--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM SILHOUETTE SINGLE-STUDENT DESK 24X27	168.0000	1,344.00
06	8.00		17576 SET OF 4 LOCKING CASTERS	52.5000	420.00
07	81.00		03002--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE 3-2-1 DESK	214.0000	17,334.00
08	81.00		17576 SET OF 4 LOCKING CASTERS	52.5000	4,252.50
09	60.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	2,250.00
10	37.00		17576 SET OF 4 LOCKING CASTERS	52.5000	1,942.50
11	37.00		7174--487860-CHP MODESTY PANEL FOR 54"W TABLE	92.0000	3,404.00
12	37.00		7772--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE 30X54	365.0000	13,505.00
13	8.00		7174--487860-CHP	92.0000	736.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 74,884.00
TOTAL $

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.

146

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

WD
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253486
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
WOODLAND ELEMENTARY
4501 OAK GROVE PKWY
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55443

ATTN: NANCY GOETTL

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254591	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			MODESTY PANEL FOR 54"W TABLE		
14	8.00		7772--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE 30X54	365.0000	2,920.00
15	40.00		01632--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-3QTOP4MM SMITH SYSTEM 20X27 SILHOUETTE SIT-STAND DESK	344.0000	13,760.00
16	40.00		60099 14X18 SIT-STAND PRIVACY SCREEN	62.5000	2,500.00
17	40.00		76518--SSPAINT-BLK SIT/STAND BOOK BASKET	41.0000	1,640.00
18	6.00		01635--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-3QTOP4MM SMITH SYSTEM 24X36 SILHOUETTE XL SIT-STAND DESK	423.0000	2,538.00
19	6.00		F165-22X28X29--SILVERTEX ROCK'N ROLLER MARINE	607.5000	3,645.00
20	4.00		F166-18X16--(FAB/VG1)-VG1SI)-STX-8804-VG1SI)-STX-8804-~-ROK-~ ROK DROP OTTOMAN 16"H SAPPHIRE	290.0000	1,160.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 28,163.00
TOTAL $

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.

147

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

WD
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253486
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
WOODLAND ELEMENTARY
4501 OAK GROVE PKWY
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55443

ATTN: NANCY GOETTL

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/13/25	LIA VANG	R254591	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	SEE BELOW	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
21	24.00		F005-18X14-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8801-VG1SI)-STX-8801-~-~-~-~ 14"H OTTOMAN MARINE	225.0000	5,400.00
22	24.00		F005-18X14-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8833-VG1SI)-STX-8833-~-~-~-~ 14"H OTTOMAN CREME DE MENTHE	225.0000	5,400.00
23	20.00		F005-18X16-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8801-VG1SI)-STX-8801-~-~-~-~ 16"H OTTOMAN MARINE	232.5000	4,650.00
24	20.00		F005-18X16-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8833-VG1SI)-STX-8833-~-~-~-~ 16"H OTTOMAN CREME DE MENTHE	232.5000	4,650.00
25	32.00		F005-18X18-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8801-VG1SI)-STX-8801-~-~-~-~ 18"H OTTOMAN MARINE	232.5000	7,440.00
26	32.00		F005-18X18-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8833-VG1SI)-STX-8833-~-~-~-~ 18"H OTTOMAN CREME DE MENTHE	232.5000	7,440.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 34,980.00
TOTAL $

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.

148

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

WD
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253486

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
WOODLAND ELEMENTARY
4501 OAK GROVE PKWY
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55443

ATTN: NANCY GOETTL

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/13/25	LIA VANG	R254591	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	SEE BELOW	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
27	38.00		310015000--SSPAINT-PLT-TOTE-CLEAR CASCADE MEGA-CASE OPEN	787.5000	29,925.00
28	18.00		921W00000--SSPAINT-PLT CASCADE MEGA-TOWER, DOORS, WHITEBOARD BACK	1139.5000	20,511.00
29	26.00		HS72ABC--$(P1)-.S HON BRIGADE BOOKCASE 5-SHELF CHARCOAL	333.0600	8,659.56
30	8.00		620012060--SSPAINT-PLT-TOTE-CLEAR CASCADE MEGA-CABINET, DOORS, 12-3" & 6-6" SW TOTES	1167.0000	9,336.00
31	45.00		H33723R--.L-$(P1)-.P8T HON BRIGADE MOBILE B/B/F	332.2500	14,951.25
32	28.00		01676--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM SILHOUETTE TWO-STUDENT DESK 24X54	262.0000	7,336.00
33	51.00		04107--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE 30X60	365.0000	18,615.00
34	51.00		17576 SET OF 4 LOCKING CASTERS	52.5000	2,677.50
35	35.00		77159	37.5000	1,312.50

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 113,323.81
TOTAL $

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.

149

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse

APPROVED BY

WD
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253486
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
WOODLAND ELEMENTARY
4501 OAK GROVE PKWY
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55443

ATTN: NANCY GOETTL

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254591	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			LOW RANGE INSERT ON GLIDES		
36	12.00		04130--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE KIDNEY 48DX72W	584.0000	7,008.00
37	12.00		17576 SET OF 4 LOCKING CASTERS	52.5000	630.00
38	12.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	450.00
39	8.00		04130--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE KIDNEY 48DX72W	584.0000	4,672.00
40	23.00		04128--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE HALF MOON 36DX72W	429.5000	9,878.50
41	23.00		17576 SET OF 4 LOCKING CASTERS	52.5000	1,207.50
42	1.00		FRTFURNCCM- FREIGHT IS ESTIMATED ONLY – DUE TO FREIGHT VOLATILITY FREIGHT ESTIMATES ARE SUBJECT TO CHANGE THROUGHOUT THE DURATION OF THE PROJECT. SMITH SYSTEMS FREIGHT QUOTE #: QQ28880-2	15330.0000	15,330.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 39,176.00
TOTAL $

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.

150

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

WD
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253486
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
WOODLAND ELEMENTARY
4501 OAK GROVE PKWY
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55443

ATTN: NANCY GOETTL

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/13/25	LIA VANG	R254591	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	SEE BELOW	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
43	1.00		FURNINSTALL FURNITURE INSTALLATION- RECEIVE, DELIVER AND INSTALL. QUOTE #: W-9012	63860.0000	63,860.00
44	1.00		FURNDESIGN FURNITURE DESIGN SERVICES	3950.0000	3,950.00
45	1.00		FURNPS FURNITURE PROFESSIONAL SERVICES, PROJECT MANAGEMENT	2600.0000	2,600.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $	70,410.00
TOTAL $	472,395.51

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.

151

Interim Coordinator, Purchasing & Warehouse

APPROVED BY

WD
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253487
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
RUSH CREEK ELEMENTARY
8801 COUNTY RD 101
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55311

ATTN: LYNETTE JOHNSON

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254593	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Pricing and additional specs per attached Order # 234823 Per Contracts: CMERDCSMIT.JP.MN.031328; ERDCHONN.JP.MN.05312025; ERDCFOMC.JP.MN.022826 Furniture delivery date to be determined but no deliveries before June 9, 2025 **********		
01	46.00		HITLM--.Y0-.N-.H-.IM-$(1)-.CU-10-.NL-.SB-.T IGNITION 2 TASK LOW-BACK, ILIRA BACK HON IGNITION TASK CHAIR	203.2600	9,349.96
02	578.00		01670--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM SILHOUETTE SINGLE-STUDENT DESK 24X27	168.0000	97,104.00
03	578.00		17576 SET OF 4 LOCKING CASTERS	52.5000	30,345.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	16005870000000 534	520,207.90	2526-13

PAGE TOTAL $ 136,798.96
TOTAL $

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.

152

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

RC
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253487
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
RUSH CREEK ELEMENTARY
8801 COUNTY RD 101
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55311

ATTN: LYNETTE JOHNSON

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254593	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
04	578.00		30933 SW TOTE TRAY W/HOUSING - CLEAR	64.0000	36,992.00
05	2.00		01670--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM SILHOUETTE SINGLE-STUDENT DESK 24X27	168.0000	336.00
06	2.00		17576 SET OF 4 LOCKING CASTERS	52.5000	105.00
07	60.00		03002--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE 3-2-1 DESK	214.0000	12,840.00
08	60.00		17576 SET OF 4 LOCKING CASTERS	52.5000	3,150.00
09	54.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	2,025.00
10	35.00		17576 SET OF 4 LOCKING CASTERS	52.5000	1,837.50
11	35.00		7174--487860-CHP MODESTY PANEL FOR 54"W TABLE	92.0000	3,220.00
12	35.00		7772--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE 30X54	365.0000	12,775.00
13	11.00		7174--487860-CHP	92.0000	1,012.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 74,292.50
TOTAL $

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.

153

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

RC
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253487
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
RUSH CREEK ELEMENTARY
8801 COUNTY RD 101
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55311

ATTN: LYNETTE JOHNSON

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254593	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			MODESTY PANEL FOR 54"W TABLE		
14	11.00		7772--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE 30X54	365.0000	4,015.00
15	41.00		01632--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-3QTOP4MM SMITH SYSTEM 20X27 SILHOUETTE SIT-STAND DESK	344.0000	14,104.00
16	41.00		60099 14X18 SIT-STAND PRIVACY SCREEN	62.5000	2,562.50
17	41.00		76518--SSPAINT-BLK SIT/STAND BOOK BASKET	41.0000	1,681.00
18	8.00		01635--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-3QTOP4MM SMITH SYSTEM 24X36 SILHOUETTE XL SIT-STAND DESK	423.0000	3,384.00
19	8.00		F165-22X28X29--SILVERTEX ROCK'N ROLLER MARINE	607.5000	4,860.00
20	6.00		F166-18X16--(FAB/VG1)-VG1SI)-STX-8804-VG1SI)-STX-8804-~-ROK-~ ROK DROP OTTOMAN 16"H SAPPHIRE	290.0000	1,740.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 32,346.50
TOTAL $

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.

154

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

RC
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253487
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
RUSH CREEK ELEMENTARY
8801 COUNTY RD 101
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55311

ATTN: LYNETTE JOHNSON

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/13/25	LIA VANG	R254593	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	SEE BELOW	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
21	24.00		F005-18X14-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8801-VG1SI)-STX-8801-~-~-~-~ 14"H OTTOMAN MARINE	225.0000	5,400.00
22	24.00		F005-18X14-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8833-VG1SI)-STX-8833-~-~-~-~ 14"H OTTOMAN CREME DE MENTHE	225.0000	5,400.00
23	20.00		F005-18X16-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8801-VG1SI)-STX-8801-~-~-~-~ 16"H OTTOMAN MARINE	232.5000	4,650.00
24	20.00		F005-18X16-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8833-VG1SI)-STX-8833-~-~-~-~ 16"H OTTOMAN CREME DE MENTHE	232.5000	4,650.00
25	32.00		F005-18X18-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8801-VG1SI)-STX-8801-~-~-~-~ 18"H OTTOMAN MARINE	232.5000	7,440.00
26	32.00		F005-18X18-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8833-VG1SI)-STX-8833-~-~-~-~ 18"H OTTOMAN CREME DE MENTHE	232.5000	7,440.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 34,980.00
TOTAL $

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.

155

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

RC
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253487

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
RUSH CREEK ELEMENTARY
8801 COUNTY RD 101
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55311

ATTN: LYNETTE JOHNSON

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/13/25	LIA VANG	R254593	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	SEE BELOW	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
27	42.00		310015000--SSPAINT-PLT-TOTE-CLEAR CASCADE MEGA-CASE OPEN	787.5000	33,075.00
28	16.00		921W00000--SSPAINT-PLT CASCADE MEGA-TOWER, WHITEBOARD BACK	1139.5000	18,232.00
29	24.00		HS72ABC--$(P1)-.S HON BRIGADE BOOKCASE 5-SHELF	333.0600	7,993.44
30	11.00		620012060--SSPAINT-PLT-TOTE-CLEAR CASCADE MEGA-CABINET, DOORS, 12-3" & 6-6" SW TOTES	1167.0000	12,837.00
31	46.00		H33723R--.L-$(P1)-.P8T HON BRIGADE MOBILE B/B/F	332.2500	15,283.50
32	39.00		01676--SSLAMINATE-487860-SSTMOLD-CHP-SSP AINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM SILHOUETTE TWO-STUDENT DESK 24X54	262.0000	10,218.00
33	46.00		04107--SSLAMINATE-487860-SSTMOLD-CHP-SSP AINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE 30X60	365.0000	16,790.00
34	46.00		17576 SET OF 4 LOCKING CASTERS	52.5000	2,415.00
35	42.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	1,575.00
36	12.00		04130--SSLAMINATE-487860-SSTMOLD-CHP-SSP	584.0000	7,008.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 125,426.94
TOTAL $

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.

156

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

RC
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253487
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
RUSH CREEK ELEMENTARY
8801 COUNTY RD 101
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55311

ATTN: LYNETTE JOHNSON

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254593	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			AINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE KIDNEY 48DX72W		
37	12.00		17576 SET OF 4 LOCKING CASTERS	52.5000	630.00
38	12.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	450.00
39	11.00		04130--SSLAMINATE-487860-SSTMOLD-CHP-SSP AINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE KIDNEY 48DX72W	584.0000	6,424.00
40	22.00		04128--SSLAMINATE-487860-SSTMOLD-CHP-SSP AINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE HALF MOON 36DX72W	429.5000	9,449.00
41	22.00		17576 SET OF 4 LOCKING CASTERS	52.5000	1,155.00
42	1.00		FRTFURNCCM - FREIGHT IS ESTIMATED ONLY – DUE TO FREIGHT VOLATILITY FREIGHT ESTIMATES ARE SUBJECT TO CHANGE THROUGHOUT THE DURATION OF THE PROJECT. SMITH SYSTEMS FREIGHT QUOTE #: QQ29082-1	16970.0000	16,970.00
43	1.00		FURNINSTALL FURNITURE INSTALLATION- RECEIVE, DELIVER	73300.0000	73,300.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 108,378.00
TOTAL $

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.

157

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

RC
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253487
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
RUSH CREEK ELEMENTARY
8801 COUNTY RD 101
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55311

ATTN: LYNETTE JOHNSON

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254593	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			AND INSTALL. QUOTE #: W-9019		
44	1.00		FURNDESIGN FURNITURE DESIGN SERVICES	5325.0000	5,325.00
45	1.00		FURNPS FURNITURE PROFESSIONAL SERVICES, PROJECT MANAGEMENT	2660.0000	2,660.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 7,985.00
TOTAL $ 520,207.90

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.

158

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

RC
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253492
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
CEDAR ISLAND ELEMENTARY
ATTN: RECEIVING ROOM
6777 HEMLOCK LN
MAPLE GROVE MN 55369

ATTN: ASHLEY BIORN

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254640	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Pricing and additional specs per attached Order # 234821 Per Contracts: CMERDCSMIT.JP.MN.031328; ERDCHONN.JP.MN.05312025; ERDCFOMC.JP.MN.022826 Furniture delivery date to be determined but no deliveries before June 9, 2025 **********		
01	28.00		HITLM--.Y0-.N-.H-.IM-$(1)-.CU-10-.NL-.SB-.T IGNITION 2 TASK LOW-BACK, ILIRA BACK HON IGNITION TASK CHAIR	203.2600	5,691.28
02	392.00		01670--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM SILHOUETTE SINGLE-STUDENT DESK 24X27	168.0000	65,856.00
03	392.00		17576	52.5000	20,580.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	16005870000000 534	330,996.68	2526-05

PAGE TOTAL $ 92,127.28
TOTAL $

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.

159

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

CI
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253492
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
CEDAR ISLAND ELEMENTARY
ATTN: RECEIVING ROOM
6777 HEMLOCK LN
MAPLE GROVE MN 55369

ATTN: ASHLEY BIORN

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254640	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
04	392.00		SET OF 4 LOCKING CASTERS 30933 SW TOTE TRAY W/HOUSING - CLEAR	64.0000	25,088.00
05	2.00		01670--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM SILHOUETTE SINGLE-STUDENT DESK 24X27	168.0000	336.00
06	2.00		17576 SET OF 4 LOCKING CASTERS	52.5000	105.00
07	39.00		03002--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE 3-2-1 DESK	214.0000	8,346.00
08	39.00		17576 SET OF 4 LOCKING CASTERS	52.5000	2,047.50
09	36.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	1,350.00
10	23.00		17576 SET OF 4 LOCKING CASTERS	52.5000	1,207.50
11	23.00		7174--487860-CHP MODESTY PANEL FOR 54"W TABLE	92.0000	2,116.00
12	23.00		7772--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE 30X54	365.0000	8,395.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 48,991.00
TOTAL $

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.

160

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

CI
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253492
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
CEDAR ISLAND ELEMENTARY
ATTN: RECEIVING ROOM
6777 HEMLOCK LN
MAPLE GROVE MN 55369

ATTN: ASHLEY BIORN

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/13/25	LIA VANG	R254640	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	SEE BELOW	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
13	5.00		7174--487860-CHP MODESTY PANEL FOR 54"W TABLE	92.0000	460.00
14	5.00		7772--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE 30X54	365.0000	1,825.00
15	26.00		01632--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-3QTOP4MM SMITH SYSTEM 20X27 SILHOUETTE SIT-STAND DESK	344.0000	8,944.00
16	26.00		60099 14X18 SIT-STAND PRIVACY SCREEN	62.5000	1,625.00
17	26.00		76518--SSPAINT-BLK SIT-STAND BOOK BASKET	41.0000	1,066.00
18	4.00		01635--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-3QTOP4MM SMITH SYSTEM 24X36 SILHOUETTE XL SIT-STAND DESK	423.0000	1,692.00
19	4.00		F165-22X28X29--SILVERTEX ROCK'N ROLLER MARINE	607.5000	2,430.00
20	2.00		F166-18X16--(FAB/VG1)-VG1SI)-STX-8804-VG1SI)-STX-8804-~-ROK-~ ROK DROP OTTOMAN 16"H	290.0000	580.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 18,622.00
TOTAL $

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.

161

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

CI
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253492

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
CEDAR ISLAND ELEMENTARY
ATTN: RECEIVING ROOM
6777 HEMLOCK LN
MAPLE GROVE MN 55369

ATTN: ASHLEY BIORN

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/13/25	LIA VANG	R254640	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	SEE BELOW	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			SAPPHIRE		
21	32.00		F005-18X14-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8801-VG1SI)-STX-8801-~-~-~-~ 14"H OTTOMAN MARINE	225.0000	7,200.00
22	28.00		F005-18X16-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8801-VG1SI)-STX-8801-~-~-~-~ 16"H OTTOMAN MARINE	232.5000	6,510.00
23	40.00		F005-18X18-G--(FAB)-(FAB/VG1)-VG1SI)-STX-8801-VG1SI)-STX-8801-~-~-~-~ 18"H OTTOMAN MARINE	232.5000	9,300.00
24	28.00		310015000--SSPAINT-PLT-TOTE-CLEAR CASCADE MEGA-CASE OPEN	787.5000	22,050.00
25	7.00		921W00000--SSPAINT-PLT CASCADE MEGA-TOWER, DOORS, WHITEBOARD BACK	1139.5000	7,976.50
26	15.00		HS72ABC--$(P1)-.S HON BRIGADE BOOKCASE 5-SHELF CHARCOAL	333.0600	4,995.90
27	5.00		620012060--SSPAINT-PLT-TOTE-CLEAR CASCADE MEGA-CABINET, DOORS, 12-3" & 6-6" SW TOTES	1167.0000	5,835.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 63,867.40
TOTAL $

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.

162

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

CI
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253492
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
CEDAR ISLAND ELEMENTARY
ATTN: RECEIVING ROOM
6777 HEMLOCK LN
MAPLE GROVE MN 55369

ATTN: ASHLEY BIORN

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254640	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
28	28.00		H33723R--.L-$(P1)-.P8T HON BRIGADE MOBILE BBF	332.2500	9,303.00
29	17.00		01676--SSLAMINATE-487860-SSTMOLD-CHP-SSP AINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM SILHOUETTE TWO-STUDENT DESK 24X54	262.0000	4,454.00
30	36.00		04107--SSLAMINATE-487860-SSTMOLD-CHP-SSP AINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE 30X60	365.0000	13,140.00
31	36.00		17576 SET OF 4 LOCKING CASTERS	52.5000	1,890.00
32	34.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	1,275.00
33	8.00		04130--SSLAMINATE-487860-SSTMOLD-CHP-SSP AINT-PLTEDGETYPE-11QTOP4MM SMITH SYSTEM INTERCHANGE ACTIVITY TABLE KIDNEY 48DX72W	584.0000	4,672.00
34	8.00		17576 SET OF 4 LOCKING CASTERS	52.5000	420.00
35	6.00		77159 LOW RANGE INSERT ON GLIDES	37.5000	225.00
36	5.00		04130--SSLAMINATE-487860-SSTMOLD-CHP-SSP AINT-PLTEDGETYPE-11QTOP4MM	584.0000	2,920.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 38,299.00
TOTAL $

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.

163

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

CI
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253492
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
kkragenbring@innovativeos.com
17401 FAX: 952-894-7153
INNOVATIVE OFFICE SOLUTIONS
151 EAST CLIFF ROAD
BURNSVILLE MN 55337

ATTN: KENDALL KRAGENBRING

SHIP TO
CEDAR ISLAND ELEMENTARY
ATTN: RECEIVING ROOM
6777 HEMLOCK LN
MAPLE GROVE MN 55369

ATTN: ASHLEY BIORN

ORDER DATE: 03/13/25	BUYER: LIA VANG	REQ. NO.: R254640	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: SEE BELOW	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			SMITH SYSTEM INTERCHANGE ACTIVITY TABLE KIDNEY 48DX72W		
37	15.00		04128--SSLAMINATE-487860-SSTMOLD-CHP-SSPAINT-PLTEDGETYPE-11QTOP4MM	429.5000	6,442.50
			SMITH SYSTEM INTERCHANGE ACTIVITY TABLE HALF MOON 36DX72W		
38	15.00		17576	52.5000	787.50
			SET OF 4 LOCKING CASTERS		
39	1.00		FRTFURNCCM- FREIGHT IS ESTIMATED ONLY – DUE TO FREIGHT VOLATILITY FREIGHT ESTIMATES ARE SUBJECT TO CHANGE THROUGHOUT THE DURATION OF THE PROJECT. SMITH SYSTEMS FREIGHT QUOTE #: QQ28935-1	10890.0000	10,890.00
40	1.00		FURNDESIGN	2950.0000	2,950.00
			FURNITURE DESIGN SERVICES		
41	1.00		FURNINSTALL	46220.0000	46,220.00
			FURNITURE INSTALLATION- RECEIVE, DELIVER AND INSTALL. QUOTE #: W-9016		
42	1.00		FURNPS	1800.0000	1,800.00
			FURNITURE PROFESSIONAL SERVICES, PROJECT MANAGEMENT		

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $	69,090.00
TOTAL $	330,996.68

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.

164

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse

APPROVED BY

CI
BBF Collin O'Brien

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P260016
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
mayasri@cdw.com
54537
CDW GOVERNMENT
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

ATTN: ACCT# 3512064 MAYANK SRIVASTAVA

SHIP TO
ESC - TECHNOLOGY
ISD 279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369

ATTN: DENISE YARBROUGH

ORDER DATE: 03/14/25	BUYER: LIA VANG	REQ. NO.: R260026	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order comments: Pricing per attached Quote # PHWW329 Per Sourcewell 121923-CDWG Tech Catalog (121923) Contract ***IMPORTANT*** Deliver and invoice AFTER July 1, 2025. The product will be returned if delivered beforehand. **********		
01	210.00	EA	CDW # 5303942 MFG. PART#: AT-DG2 AIRTAME 2 + CORE - WIRELESS VIDEO AUDIO EXTENDER - HDMI	449.0000	94,290.00
02	177.00	EA	CDW # 8087791 MFG. PART#: STV-7524-PLUS NEWLINE STV-7524-PLUS STV+ SERIES - 75" LED-BACKLIT LCD DISPLAY - 4K - FOR	899.0000	159,123.00
03	1.00	EA	CDW # 8087791 MFG. PART#: STV-7524-PLUS NEWLINE STV-7524-PLUS STV+ SERIES - 75" LED-BACKLIT LCD	899.0000	899.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	05005630795000 466	300,333.00	26 TD-11
	16005870000000 466	3,295.00	2425-69
	16005870000000 466	2,996.00	2526-16
	16005870000000 466	2,696.00	2526-17
	16005870000000 466	2,396.00	2425-72
	16005870000000 466	2,396.00	2425-71
	16005870000000 466	2,396.00	2425-73
	16005870000000 466	1,198.00	2526-18

PAGE TOTAL $ 254,312.00
TOTAL $

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.

165

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

I2T2 Technology Classroom AV
YR 26-27

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P260016
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
mayasri@cdw.com
54537
CDW GOVERNMENT
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

ATTN: ACCT# 3512064 MAYANK SRIVASTAVA

SHIP TO
ESC - TECHNOLOGY
ISD 279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369

ATTN: DENISE YARBROUGH

ORDER DATE: 03/14/25	BUYER: LIA VANG	REQ. NO.: R260026	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
04	2.00	EA	DISPLAY - 4K - FOR CDW # 8087791 MFG. PART#: STV-7524-PLUS NEWLINE STV-7524-PLUS STV+ SERIES - 75" LED-BACKLIT LCD	899.0000	1,798.00
05	1.00	EA	DISPLAY - 4K - FOR CDW # 8087791 MFG. PART#: STV-7524-PLUS NEWLINE STV-7524-PLUS STV+ SERIES - 75" LED-BACKLIT LCD	899.0000	899.00
06	4.00	EA	DISPLAY - 4K - FOR CDW # 8087790 MFG. PART#: STV-5524-PLUS NEWLINE STV-5524-PLUS STV+ SERIES - 55" LED-BACKLIT LCD	599.0000	2,396.00
07	4.00	EA	DISPLAY - 4K - FOR CDW # 8087790 MFG. PART#: STV-5524-PLUS NEWLINE STV-5524-PLUS STV+ SERIES - 55" LED-BACKLIT LCD	599.0000	2,396.00
08	4.00	EA	DISPLAY - 4K - FOR CDW # 8087790 MFG. PART#: STV-5524-PLUS NEWLINE STV-5524-PLUS STV+ SERIES - 55"	599.0000	2,396.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 9,885.00
TOTAL $

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.

166

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

I2T2 Technology Classroom AV
YR 26-27

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P260016

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
mayasri@cdw.com
54537
CDW GOVERNMENT
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

ATTN: ACCT# 3512064 MAYANK SRIVASTAVA

SHIP TO
ESC - TECHNOLOGY
ISD 279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369

ATTN: DENISE YARBROUGH

ORDER DATE: 03/14/25	BUYER: LIA VANG	REQ. NO.: R260026	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
09	4.00	EA	LED-BACKLIT LCD DISPLAY - 4K - FOR CDW # 8087790 MFG. PART#: STV-5524-PLUS NEWLINE STV-5524-PLUS STV+ SERIES - 55"	599.0000	2,396.00
10	2.00	EA	LED-BACKLIT LCD DISPLAY - 4K - FOR CDW # 8087790 MFG. PART#: STV-5524-PLUS NEWLINE STV-5524-PLUS STV+ SERIES - 55"	599.0000	1,198.00
11	3.00	EA	LED-BACKLIT LCD DISPLAY - 4K - FOR CDW # 8087790 MFG. PART#: STV-5524-PLUS NEWLINE STV-5524-PLUS STV+ SERIES - 55"	599.0000	1,797.00
12	2.00	EA	LED-BACKLIT LCD DISPLAY - 4K - FOR CDW # 8087790 MFG. PART#: STV-5524-PLUS NEWLINE STV-5524-PLUS STV+ SERIES - 55"	599.0000	1,198.00
13	184.00	EA	LED-BACKLIT LCD DISPLAY - 4K - FOR CDW # 5132658 MFG. PART#: OB1U	255.0000	46,920.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $ 53,509.00
TOTAL $

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.

167

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

I2T2 Technology Classroom AV
YR 26-27

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P260016
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
mayasri@cdw.com
54537
CDW GOVERNMENT
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

ATTN: ACCT# 3512064 MAYANK SRIVASTAVA

SHIP TO
ESC - TECHNOLOGY
ISD 279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369

ATTN: DENISE YARBROUGH

ORDER DATE: 03/14/25	BUYER: LIA VANG	REQ. NO.: R260026	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			CHIEF OVER-THE-WHITEBOARD INTERACTIVE DISPLAY WALL MOUNT - FOR 42-100 INC		

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $
TOTAL $ 317,706.00

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.

168

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

I2T2 Technology Classroom AV
YR 26-27

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P260001
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
mayasri@cdw.com
54537
CDW GOVERNMENT
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

ATTN: ACCT# 3512064 MAYANK SRIVASTAVA

SHIP TO
ESC - TECHNOLOGY
ISD 279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369

ATTN: ADAM HAMOUDE - I2T2

ORDER DATE: 03/06/25	BUYER: LIZ WILHELMI	REQ. NO.: 0	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Notes: Pricing per Quote ID 680943 Sourcewell SW24-121923 This is a fiscal year 2026 order – the district is not able to receive/accept goods or services prior to July 1, 2025. Invoices must be dated July 1, 2025 or later. Please confirm receipt and contact me if you have any questions. email invoices to accountspayable@district279.org. The PO number must appear on invoices and packing slips ***** ACER:R724T PART: NX.J1YAA.001 MEDIATEK KOMPANIO 528;8GB MEMORY---;EMMC 64GB--MICROSD;11.6" HD IPS TOUCH;UMANO EXTERNAL VIDEO MEMORY;AX+BT;		
01	8050.00			269.0000	2,165,450.00
02	8050.00		PART: CROS-SW-DIS-EDU-NEW GOOGLE CHROME EDUCATION UPGRADE	31.0000	249,550.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	05005630795000 466	2,415,000.00	26 TD-14

PAGE TOTAL $ 2,415,000.00
TOTAL $

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.

Interim Coordinator, Purchasing & Warehouse
APPROVED BY

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P260001
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
mayasri@cdw.com
54537
CDW GOVERNMENT
230 N MILWAUKEE AVENUE
VERNON HILLS IL 60061

ATTN: ACCT# 3512064 MAYANK SRIVASTAVA

SHIP TO
ESC - TECHNOLOGY
ISD 279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369

ATTN: ADAM HAMOUDE - I2T2

ORDER DATE: 03/06/25	BUYER: LIZ WILHELMI	REQ. NO.: 0	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
03	8050.00		146EE406004 WARRANTY FOR 2YRS PARTS AND LABOR START DATE WILL BE 09/01/2025-09/01/2027	.0000	.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

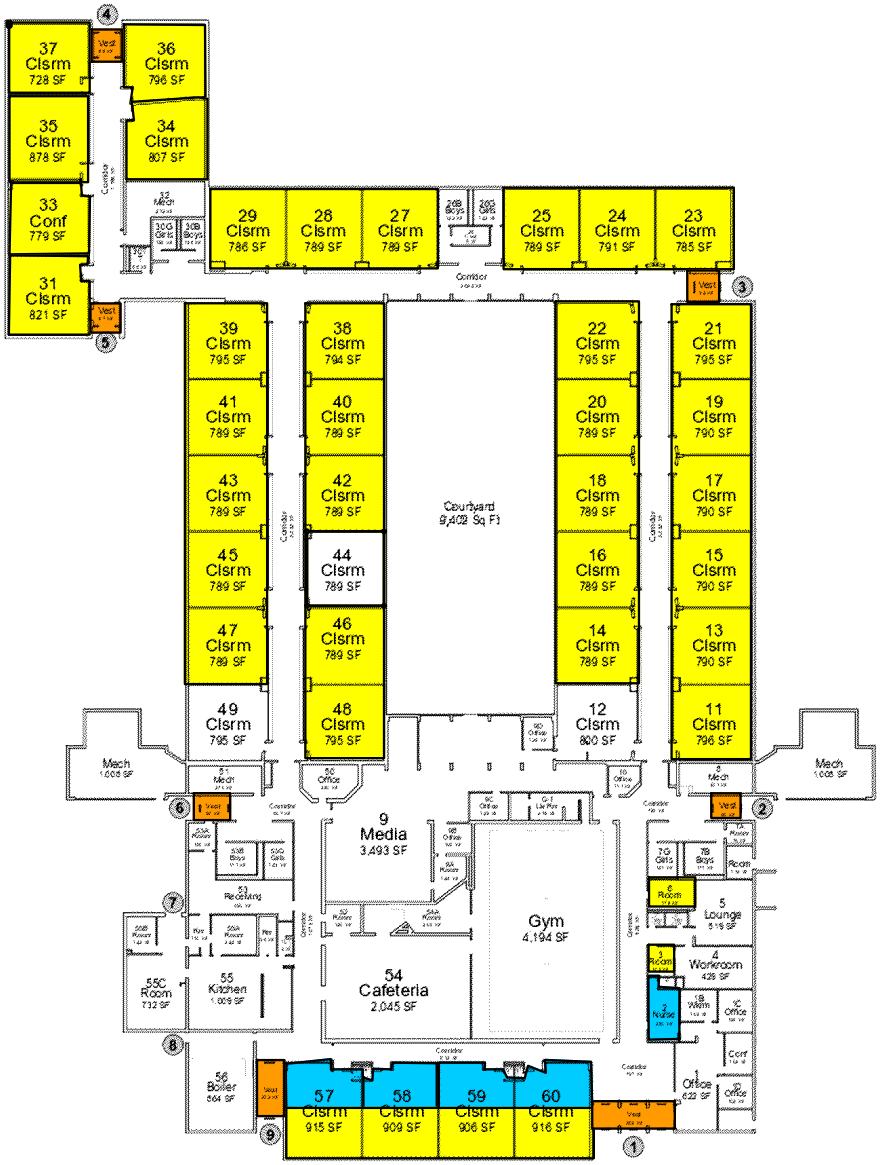
PAGE TOTAL $ .00
TOTAL $ 2,415,000.00

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.

170

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse

APPROVED BY



JOB: Fair Oaks Elementary

CUSTOMER: ISD #279 Brooklyn Park

DATE: 02/18/25

FILE: aks Elementary 2

TITLE: **Rooms Main**

PAGE: 171 **1**

MN State Contract Proposal

ST PAUL LINO

2956 CENTER COURT. EAGAN. MN 55121

DATE: 2/18/2025

CUSTOMER NAME: Jeremy Malchow, ISD #279
STATE CONTRACT #: 241172
PROJECT NAME: Fair Oaks 2025

WORKING HRS: REGULAR

FROM: Steve Orme
PHONE: 651-393-2912
EMAIL: steve@splino.com

SCOPE: FURNISH AND INSTALL CARPET AND RESILIENT FLOORING

PRODUCT	MANUFACTURER	STYLE/COLOR	UOM	PRODUCT LIST PRICE	PRODUCT DISCOUNT %	QTY	FURNISH & INSTALL PRICE PER UOM	TOTAL COST FURNISH & INSTALL
CARPET TILE	J+J	KINETEX, COLOR TBD	SF	$3.63	0.00%	31,392.00	$5.53	$173,597.76
LVT	J+J	5 MM - COLOR TBD	SF	$3.92	5.00%	3,064.00	$9.95	$30,486.80
CARPET TILE	J+J	CATWALK WALK OFF	SY	$58.21	5.00%	152.00	$73.00	$11,096.00
RUBBER BASE	TARKETT	TRADITIONAL TP RUBBER TOE	LF	$1.51	0.00%	1,860.00	$4.41	$8,202.60
RUBBER TRANSITIONS	TARKETT	N515881	LF	28.51 / 12 LF	0.00%	184.00	$6.00	$1,104.00
FLOOR PREP	N/A	N/A	HR	$113.00	15.00%	200.00	$99.00	$19,800.00
PAYMENT BOND						244,287.16	$0.00525	$1,282.51
ADDITIONAL NOTES: INCLUDES FILLING OF RECESED PITS AT ENTRIES. DOES NOT INCLUDE DISPOSAL OF STEEL GRATE SYSTEMS.							TOTAL PROJECT COST:	$245,569.67

OSSEO AREA SCHOOLS
ISD 279

ADMINISTRATIVE SERVICES
MEMORANDUM

TO: Dr. Kim Hiel, Superintendent

FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations

SUBJECT: Fair Oaks Elementary Flooring Replacement

DATE: March 18, 2025

Recommendation
We recommend that the school board award the contract for Flooring Replacement at Fair Oaks Elementary to St. Paul Linoleum and Carpet Co. St. Paul Lino holds the State of Minnesota cooperative purchasing contract for flooring products and installation #241172. St. Paul Lino has been vetted by the state of Minnesota and is a trusted ISD 279 vendor and installer of flooring products.

Background
Flooring replacement is included in the Long-Term Facilities Maintenance plan and carpeting is replaced based on a standard of age and performance. Fair Oaks Elementary will have all the classroom carpeting replaced according to the layout map included.

Next Steps
Upon approval by the school board, administration will draft a purchase order to St. Paul Lino for materials and labor. The Facilities-Operations department will work with St. Paul Lino project manager to establish an installation schedule with a start date in early June and completion date in mid-August.

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253530

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
steve@splino.com
05077 FAX: 651-686-6660
ST PAUL LINOLEUM & CARPET CO
2956 CENTER COURT
EAGAN MN 55121

ATTN: STEVE ORME

SHIP TO
FAIR OAKS ELEMENTARY
ATTN: RECEIVING ROOM
5600 65TH AVE N
BROOKLYN PARK MN 55429

ATTN: ROSS LUKEN

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/14/25	MELANIE DURAND	R254683	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	NO FREIGHT CHARGE	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Per attached proposal dated 2/18/25 MN State Contract #241172 Release #C-432(5) **********		
01	1.00		REPLACE CARPET AND LVT PER PLAN AT FAIR OAKS	244287.1600	244,287.16
02	1.00		PERFORMANCE BOND	1282.5100	1,282.51

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	05005865379000 522	245,569.67	2425-42

PAGE TOTAL $	245,569.67
TOTAL $	245,569.67

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.

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse
APPROVED BY

Facs & Ops for FO



CUSTOMER:
Woodland Elementary
Brooklyn Park

JOB:
ISD 279

DATE:
02/18/25

FILE:
Elementary Summ

TITLE:
Rooms
Main

PAGE: 175
1

MN State Contract Proposal

ST PAUL LINO

2956 CENTER COURT. EAGAN. MN 55121

DATE: 2/18/2025

CUSTOMER NAME: Jeremy Malchow, ISD #279
STATE CONTRACT #: 241172
PROJECT NAME: Woodland Elementary 2025

WORKING HRS: REGULAR

FROM: Steve Orme
PHONE: 651-393-2912
EMAIL: steve@splino.com

SCOPE: FURNISH AND INSTALL CARPET AND RESILIENT FLOORING

PRODUCT	MANUFACTURER	STYLE/COLOR	UOM	PRODUCT LIST PRICE	PRODUCT DISCOUNT %	QTY	FURNISH & INSTALL PRICE PER UOM	TOTAL COST FURNISH & INSTALL
CARPET TILE	J+J	KINETEX, COLOR TBD	SF	$3.63	0.00%	43,560.00	$5.53	$240,886.80
LVT	J+J	5 MM - COLOR TBD	SF	$3.92	5.00%	5,004.00	$9.95	$49,789.80
CARPET TILE	J+J	CATWALK WALK OFF	SY	$58.21	5.00%	128.00	$73.00	$9,344.00
RUBBER BASE	TARKETT	TRADITIONAL TP RUBBER TOE	LF	$1.51	0.00%	7,724.00	$4.41	$34,062.84
RUBBER TRANSITIONS	TARKETT	N515881	LF	28.51 / 12 LF	0.00%	196.00	$6.00	$1,176.00
FLOOR PREP	N/A	N/A	HR	$113.00	15.00%	470.00	$99.00	$46,530.00
PAYMENT BOND						381,789.44	$0.00525	$2,004.39
ADDITIONAL NOTES: DOES NOT INCLUDE FILLING OF RECESED PITS AT ENTRIES. DOES NOT INCLUDE DISPOSAL OF STEEL GRATE SYSTEMS.							TOTAL PROJECT COST:	$383,793.83

OSSEO AREA SCHOOLS
ISD 279

ADMINISTRATIVE SERVICES
MEMORANDUM

TO: Dr. Kim Hiel, Superintendent

FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations

SUBJECT: Woodland Elementary Flooring Replacement

DATE: March 18, 2025

Recommendation
We recommend that the school board award the contract for Flooring Replacement at Woodland Elementary to St. Paul Linoleum and Carpet Co. St. Paul Lino holds the State of Minnesota cooperative purchasing contract for flooring products and installation #241172. St. Paul Lino has been vetted by the state of Minnesota and is a trusted ISD 279 vendor and installer of flooring products.

Background
Flooring replacement is included in the Long-Term Facilities Maintenance plan and carpeting is replaced based on a standard of age and performance. Woodland Elementary will have all the classroom carpeting replaced according to the layout map included.

Next Steps
Upon approval by the school board, administration will draft a purchase order to St. Paul Lino for materials and labor. The Facilities-Operations department will work with St. Paul Lino project manager to establish an installation schedule with a start date in early June and completion date in mid-August.

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253531
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
steve@splino.com
05077 FAX: 651-686-6660
ST PAUL LINOLEUM & CARPET CO
2956 CENTER COURT
EAGAN MN 55121

ATTN: STEVE ORME

SHIP TO
WOODLAND ELEMENTARY
4501 OAK GROVE PKWY
ATTN: RECEIVING ROOM
BROOKLYN PARK MN 55443

ATTN: ROSS LUKEN

ORDER DATE: 03/14/25	BUYER: MELANIE DURAND	REQ. NO.: R254684	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Per attached proposal dated 2/18/25 MN State Contract #241172 Release #C-432(5) **********		
01	1.00		REPLACE CARPET AND LVT AT WOODLAND PER PLAN	381789.4400	381,789.44
02	1.00		PERFORMANACE BOND	2004.3900	2,004.39

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	05005865379000 522	383,793.83	2425-42

PAGE TOTAL $	383,793.83
TOTAL $	383,793.83

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.

178

Jennifer Jaulke
Interim Coordinator, Purchasing & Warehouse

APPROVED BY

Facs & Ops for WD

Braun Intertec Corporation
11001 Hampshire Avenue S
Minneapolis, MN 55438

Phone: 952.995.2000
Fax: 952.995.2020
Web: braunintertec.com

January 13, 2025 Proposal QTB206736

Mr. Dale Carlstrom
Independent School District #279
11200 93rd Avenue North
Maple Grove, MN 55369

Re: Proposal for Special Inspection and Testing Services
Maple Grove Senior High School Additions and Renovations
9800 Fernbrook Lane North
Maple Grove, Minnesota

Dear Mr. Carlstrom:

Braun Intertec Corporation is pleased to submit this proposal to provide special inspections and testing services for Maple Grove Senior High School Additions and Renovations in Maple Grove, Minnesota.

We have completed the geotechnical evaluation B2402065, so we have a unique understanding of the site and construction challenges. We can aid the construction team by applying this experience and transferring our knowledge developed during the design phase which will provide professional continuity to the construction. Our work on the project to date gives us familiarity with the project team and design development which allows us to understand some of the considerations used when developing the projects design.

Since our inception in 1957, we have grown into one of the largest employee owned engineering firms in the nation. With around 1,000 employee owners, retaining our firm gives you access to a diverse range of services and professionals you can consult with if the unforeseen occurs. The size of our company also allows us to respond quickly when schedule constraints occur.

Our Maple Grove office is located within 5 miles of the site, and this provides the opportunity to quickly mobilize to the site when unforeseen needs arise.

Our Understanding of the Project

We understand this project will include multiple additions and the renovation of Maple Grove Senior High School. The construction will include concrete spread footing foundations designed for a maximum soil bearing capacity of 3,000 pounds per square foot, helical piles subgrade improvements within area D and a portion of area E, slab on grade, slab on deck, topping slabs, stoops, apron slabs, exterior concrete, post installed anchors, masonry walls, bituminous pavement, and utilities. Braun Intertec would provide special inspections and construction materials testing on soils, concrete, masonry, structural steel, fireproofing, pavement, firestopping, and building enclosure related elements of the project. We will also be providing a proposal for our storm shelter related services under QTB206721.

Available Information

This proposal was prepared using the following documents and information.

- Preliminary project plans prepared by Wold Architects and Engineers, dated November 15, 2025.
- Bid Set plans and specifications prepared by Wold Architects and Engineers, dated December 18, 2024.
- The Independent School District #279's preliminary master schedule, dated February 6, 2024.
- A geotechnical report B2402065 prepared by Braun Intertec, dated November 18, 2024.

Project Approach and Staff Qualifications

Special Inspections

Braun Intertec has adopted the International Code Council (ICC) Model Program for Special Inspection to develop the guiding principles for our special inspection program. This model was selected because it was designed by the ICC to assist owners, contractors and building officials in the understanding, administration and enforcement of the special inspection requirements of the International Building Code (IBC). Currently, there are ICC certifications for soils, reinforced concrete, structural masonry, pre-tension/post-tension (pre-stressed) concrete, spray-applied fireproofing, structural steel and bolting, and structural welding.

Qualifications and Experience

ICC certified special inspectors will provide special inspections. An ICC certified special inspector is one who has successfully demonstrated their ability to understand the IBC, construction practices and how to read and understand construction documents. Through experience and examination, our ICC certified special inspectors have demonstrated their ability to provide special inspection services.

Inspections and Reporting

Our special inspectors summarize the nature, extent and results of special inspection activities at the time they are performed on Special Inspection Daily Report forms submitted electronically to the general contractor's on-site personnel for review and records. These records can also be transmitted electronically to others who may want to review these documents on an agreed upon schedule. When unresolved discrepancies are noted, we will document the issues and work with the design and construction team to bring them to resolution. Special inspection final reports will be prepared and submitted upon completion as required by the requirements of the IBC.

Communications

Braun Intertec special inspectors will communicate the results of their inspections to the contractor and our supervising engineer each day special inspections are performed. We strive to have our special inspectors develop a working relationship with the project's structural engineer-of-record. We may attempt contact with the structural engineering consultant periodically to review the work being performed and to request clarifications and direction on any item that may require it.

Construction Materials Testing
Qualified technicians working under the direction of a professional engineer will provide the services. Experience and certification information is available upon request once we are provided with schedule information. Concrete technicians assigned to the project are ACI Concrete Field Testing Technician – Grade I certified to conduct the required concrete testing. Soil technicians are certified to use a nuclear gauge for soil density testing, so test results can be determined on site and evaluated once the required laboratory testing is completed. Field test results will be verbally reported daily to the general contractor on site, with written field and laboratory reports distributed shortly after.

Scope of Services

Services are performed under the direction of a licensed professional engineer, on a periodic basis, depending on the construction schedule and when they are requested by the general contractor. After reviewing available information, we understand our scope of services for the project will be limited to the tasks defined below.

Helical Related Services
- Observe installation of helical piles on a continual basis during installation.
- Document depth, torque and time of helical piles installation.
- Prepare helical foundations summary sheets and a final report.

Soil Related Services
- Observe and evaluate the soils exposed in excavations to determine if the soils are similar to those encountered with the geotechnical evaluation and suitable for support of fill, foundations or pavements. Our engineer can provide consultation for conditions that appear to differ from the geotechnical evaluation.
- Perform laboratory Proctor tests to determine the maximum Proctor dry densities and optimum moisture contents of prospective fill materials.
- Observe the placement and compaction of fill.
- Test compacted fill placed below building footprints and oversizing areas, below slabs and/or pavements, adjacent to walls, and in utility trenches, to determine if the relative compaction was achieved.
- Engineering oversight and review of the services provided.

Concrete Related Services
- Observe concrete reinforcement placement.
- Observe the general placement of bolts and other embeds in the plastic concrete.
- Sample and test the plastic concrete for slump, air content, temperature and prepare test cylinders for laboratory compressive strength testing with ACI level 1 field technicians. We will perform concrete testing on structural items as required by the IBC. Though not required by the IBC we have included testing for the interior slab on grade, exterior sidewalks, and curb and gutter.
- Observe the concrete placement and test sample preparation.
- Perform laboratory compressive strength testing of the concrete samples.

- Observe the installation of post-installed anchors on a periodic basis.

Structural Masonry Related Services

- Observe the structural masonry construction and grouting operation on a periodic basis.
- Observe the preparation of grout and masonry block prism samples.
- Perform structural masonry grout and structural masonry prism testing.

Structural Steel, Precast Concrete Welding, and Fireproofing Related Services

- Observe and test the structural steel welded and bolted connections in the field.
- Observe and test the metal decking connections for orientation, sidelap fasteners, the hold down connections and the placement of shear studs.
- Observe and test the precast concrete welded or bolted connections.
- Observe and document the installation of the base plate anchor bolts.
- Observe the installation of post-installed anchors.
- Observe and test the spray-applied fireproofing for thickness, density and bond strength.
- Perform an audit of the fabricator's quality control manual and process.

Paving Related Services

- Observe test rolls of the pavement subgrade soils and/or aggregate base layer to determine if the materials tested are capable of supporting bituminous pavement.
- Core the compacted bituminous pavement to obtain samples for thickness and density measurements.
- Perform extraction and extracted aggregate gradation tests on bituminous samples.
- Perform laboratory density tests on bulk samples of bituminous mixes for mix design evaluation.

Engineering Consulting and Project Communication and Reporting Services

- Provide engineering consulting services, review test results and observations reports, and prepare required final reports.
- Management, including scheduling of our field personnel and communication with the contractor, owner, building official, and design team.
- Transmit results to the project team on weekly basis to the contractor, owner, building official, fabricators and design team.

Firestopping Observation Services

This project requires 3rd party firestop special inspection of through-penetration firestopping and fire-resistive joint systems under the State Building Code and adopted 2020 Minnesota State Building Code, Section 1705.17 and Table 1604.5. Under 2020 Minnesota State Building Code, Chapter 16, Table 1604.5 – this project falls into a High-Rise Hazard, Risk Category III Hazard, or Risk Category IV Hazard, or the project specifications require the inspection service. Chapter 1705.17 requires inspection of installed firestop systems by a *qualified* independent testing agency.

Our inspectors meet the requirements outlined in ASTM E2174, ASTM E2393, and ASTM E3038 for on-site inspection of installed firestops and have a minimum of 2 years of construction inspection experience. Our firestop inspectors are certificate holders issued by the International Firestopping Council (IFC) based on their testing requirements, and/or Factory Mutual (FM Global) according to their FM 4991 Designated Responsible Individual (DRI) testing requirement, and/or Underwriters Laboratory's (UL) Designated Responsible Individual (DRI) testing requirement and having completed coursework and training on proper procedures for inspection of firestop systems by our internal firestop Inspection training program.

Our special inspectors summarize the nature, extent and results of their special inspection activities at the time they are performed on Daily Inspection Forms that are submitted to the Authority Having Jurisdiction (AHJ or Building Official), Authorizing Authority (Architect of Record), general contractor's on-site personnel for their review and records, the installer(s), and the main project manager managing the project for Braun Intertec. Inspection forms will be sequentially numbered and will contain information about one type (per approved submitted system/Engineering Judgment, by installer) of firestop system. If multiple firestop systems are inspected in one day, then separate inspection forms will be prepared for each firestop system. The daily special inspection reports will become the basis for our final written report.

Firestop Submittal Review, Project Communication, and Reporting Services

- Provide review of the approved construction documents. This is at minimum,
  - The most current drawing package
  - The firestop specifications section – CSI - 078400
  - The approved firestop submittal, including all UL Listed assemblies and any engineering judgments to be used, and the product information
- Management, including scheduling of our field personnel and communication with the contractor, owner, building official, fabricator and design team through our report distribution process.
- Transmit the daily field inspection reports within 24 to 48-hour basis to the project team; the installer, general contractor, owner, building official, and design team.

Firestopping Special Inspection Assumptions

- **Mandatory** Pre-construction meeting with General Contractor and Sub-Contractor(s).
- Review of contract documents, including drawings, specifications, submittals, and materials prior to installation.
- Coordination with the firestop installer(s) and general contractor with respect to scheduling.
- Safe access to all locations where firestop installations are required. No special site-specific training or gear is required to complete our scope of services.

- We have assumed 21 trips to inspect installed firestop systems as noted in the construction documents for the project. Firestop inspection trips include coordination time, travel, construction meetings (as requested), mandatory pre-installation meetings, preparation of daily written reports for each inspected firestop system by each installer. Actual installation phasing and sequencing may modify the number of visits.
- We will require a minimum of 24 hours' notice for scheduling inspections for a specific time. Less than 24 hours' notice may impact our ability to perform the requested services, and the associated impacts will be the responsibility of others.
- Inspection guidelines will be based on IBC code required ASTM E2174 and ASTM E2393 inspection standards.
- Re-inspection or follow-up inspections will be charged on an hourly and/or unit pricing basis at the billing rates included.
- Final report when firestopping is completed.

Building Enclosure Consulting, Observations and Testing

Building Enclosure Consulting, Observation and Testing Services are provided by the Braun Intertec Building Science Group based in Minneapolis, Minnesota. The Building Science Group is a team of Registered Architects, Professional Engineers, Consultants, and Field Technicians with certifications as Building Enclosure Commissioning Agent (BECxP, CxA+BE), Registered Roof Observer (RRO), Registered Exterior Wall Observer (REWO), Licensed Air Barrier Field Auditor, Certified Air Barrier Specialist (CABS), Certified EIFS Inspectors (CEI), FenestrationMaster Professional (FMPC), and Certified Infrared Thermographers (CIT). Braun Intertec is an AAMA-accredited Field Test Agency.

Building Enclosure Consulting - ASHRAE 90.1-2019, Section 5.4.3.1.1, Exception 3

Proposed scope is based upon ASHRAE 90.1-2019, Section 5.4.3.1.1, Exception 3 as required by Minnesota Energy Code for continuous air barrier design and installation verification program. A design review, periodic field observations, and related reports of these services are required by the verification program, as outlined in ASHRAE 90.1-2019 Section 5.9.1.2 and below.

Design Documents Peer Review

- Perform one (1) review of the CD documents (75% is the ideal benchmark). Review will focus on the exterior envelope, materials and assemblies, transitions between building enclosure assemblies, and fenestration and doors.
- In addition to meeting the requirements of ASHRAE 90.1-2019, Braun Intertec's design review services may include notes for thermal transfer, constructability, and material compatibility.
- Provide a report and attend an online meeting following the review. Our report will consist of electronic redline markings in Bluebeam Revu on the drawings as necessary to clarify specific details.

Building Enclosure Observations

- Attend pre-construction meetings (if applicable), perform pre-construction prep work, and review approved submittals.
- Perform periodic observations during installation of building enclosure systems, including waterproofing, below-grade systems, exterior walls, air/weather barriers, fenestrations and doors, roofing, and critical connections, junctions, and envelope transitions.
- Provide a Daily Observation Report to document observations made at the time of each site visit. If discrepancies are observed, they will be discussed with the Contractor prior to departing the site.
- As discrepancies are observed and documented, it is the responsibility of others to make necessary correction(s). At subsequent visits, we will document corrections if not covered or hidden from view. If hidden from view, we will note as such.
- We have included eight (8) site visits for observations. Actual installation phasing and sequencing may modify the number of visits.

Building Enclosure Testing

Air/Weather Barrier Testing

- Perform Qualitative Air Leakage Testing according to ASTM E1186 *Standard Practices for Air Leakage Site Detection in Building Envelopes Air Barrier Systems, Method 4.2.7 – Chamber Depressurization in Conjunction with Leak Detection Liquid*.
- Perform Adhesion Testing according to ABAA T0002-2019 – *Standard Test Method for Pull-Off Strength of Adhered Air and Water Resistive Barriers Using an Adhesion Tester.* This test method is the equivalent to ASTM D4541 with the air barrier modifications.
- Testing will be performed during periodic observation site visits.

Whole Building Air Leakage Testing - ASHRAE 90.1-2019, Section 5.4.3.1.1

This proposal includes scope and cost to perform a continuous air barrier design and installation verification program per ASHRAE 90.1-2019, Section 5.4.3.1.1, Exception 3. If the client plans to perform Whole Building Air Leakage Testing, in lieu of the verification program, Braun Intertec can provide a separate proposal for the testing at the request of the client.

Window Testing Pre-Test Conference and Submittal Review

- Attend the pre-construction meeting (if applicable) and perform pre-construction prep work and document review for understanding of specific product and installation method as a basis for our field-testing activities.
- Communicate testing procedures and requirements for field testing to project team.

Window Testing according to AAMA 501.2

- Provide labor, materials, and equipment to complete the fenestration testing according to AAMA 501.2, *"Quality Assurance and Diagnostic Water Leakage Field Check of Installed Storefronts, Curtain Walls, and Sloped Glazing Systems."*
- The AAMA 501.2 water spray test is utilized to test the installed non-operable fenestration for water tightness. A calibrated nozzle is used to delivery water spray at a uniform pressure

while slowly wetting the surface of the fenestration system. The spray test focuses on the installed sealants and gaskets.
- Each test is comprised of a minimum 100-square foot representative section as outlined in the AAMA 501.2 standard.
- We have included four (4) tests.

Window Testing according to AAMA 502

- Provide labor, materials, and equipment to complete the fenestration testing according to AAMA 502 – *Voluntary Specification for Field Testing of Newly Installed Fenestration Products*.
- Air Infiltration testing is performed according to ASTM E783 - *Standard Test Method for Field Measurement of Air Leakage Through Installed Exterior Windows and Doors* and water penetration testing according to ASTM E1105 – *Standard Test Method for Field Determination of Water Penetration of Installed Exterior Windows, Skylights, Doors, and Curtain Walls, by Uniform or Cyclic Static Air Pressure Difference*.
- AAMA 502 testing consists of construction of a pressure test chamber on the interior side of the window to create a negative pressure while simultaneously spraying the exterior of the window with a calibrated rate of water delivered via a spray rack. The architectural specifications and/or manufacturer performance data will provide specification test guidelines for test chamber pressures to be used during the test.
- We have included four (4) tests.

Project Management and Reporting Services

- Review test results and observation reports, transmit results to the project team following completion of observation and/or testing activities, and prepare required final reports.
- Management, including scheduling of our field personnel and communication with the contractor, owner, and design team.

Building Enclosure Observations and Testing Assumptions

- Safe access to the locations requiring observations and testing to be provided by the General Contractor.
- Approved submittal packages should be submitted for review a minimum of 72 hours prior to our arrival on site.
- 48 hours' notice for scheduling observations for a specific time is required. Shorter than 48 hours' notice may impact our ability to perform the requested services. A minimum of 2 weeks' notice for scheduling window testing is required. This duration is also the minimum length of time required for sealant cure prior to testing.
- We will test windows before the interior finishes are in place as this allows us to observe the rough opening for water penetration. Any caulking or foam that obscures the rough opening will need to be removed by others prior to testing to allow us to observe the entire rough opening, except that required by the window manufacturer's installation instructions.
- Power and water access of sufficient pressure within 200 feet of the test specimen is assumed provided by the Contractor. If additional water supply provisions required, additional costs may be incurred.

- We assume testing at grade level, roofs, and/or terraces. We do not include costs for aerial lift equipment or scaffolding that may be required if the window head is greater than 12 feet above the adjacent horizontal surface. It is most economical to utilize aerial lift equipment already on site.
- The proposal does not include temporary enclosures or heat if the project schedule necessitates testing during winter or adverse weather conditions and is assumed provided by the Contractor.
- Re-inspection or additional testing due to nonconformance will be provided at the Unit Rates in the attached tabulation.

Basis of Scope of Work

The costs associated with the proposed scope of services were estimated using the following assumptions. If the construction schedule is modified or the contractor completes the various phases of the project at different frequencies or durations than shown in this proposal, we may need to adjust the overall cost accordingly. The scope of work and number of trips required to perform these services are as shown in the attached table. Notable assumptions in developing our estimate include:

- This project will begin in Spring of 2025 and will be substantially complete by about Summer of 2026.
- Assumptions regarding the number of trips for special inspections and testing are outlined in the attached cost estimate table. As the contractor's schedule becomes available and designs are finalized, please review this proposed scope of work to determine if the project's needs and budget will be met.
- We have assumed that periodic earthwork observation and testing will be required.
- Concrete placements for the structure will be observed throughout the duration by our technician as required by the IBC and project documents.
- The masonry construction will require inspections to be completed every time grout is placed. Grout will be placed with high lift grout techniques.
- As the structural steel fabrication has not been chosen at the time of this proposal, we have assumed the structural steel fabricator will **NOT** be AISC certified and review of quality control manual or inspections of the fabrication shop are required. The structural steel fabrication shop must be within 75 miles of our St. Paul or Bloomington offices.
- We will perform testing of the fireproofing at the IBC required frequencies of one density and bond test for every 2,500 square feet per floor, per member type. Please confirm the quantities we have assumed as limited fireproofing information is available at this time.
- No special site specific training or gear is required to complete our scope of services.
- Parking will be available on site for our vehicles.
- You, or others you may designate, will provide us with current and approved plans and specifications for the project. Modification to these plans must also be sent to us so we can review their incorporation into the work.
- We will **require a minimum of 24 hours' notice** for scheduling inspections for a specific time. Shorter than 24 hours' notice may impact our ability to perform the requested services, and the associated impacts will be the responsibility of others.

Fees

We will furnish the services described in this proposal for an estimated fee shown below in Table 1. A tabulation showing hourly and unit rates associated with our proposed scope of services is attached. The actual cost of our services will be based on the actual units or hours expended to meet the requirements of the project documents.

Table 1. Cost Tabulation

Phase	Cost
Construction and Materials Testing	$163,205.00
Building Enclosure Consulting, Observations and Testing (BECx)	$25,625.00
Total	**$188,830.00**

This cost estimate was developed with the understanding that the scope of services defined herein will be required and requested during our normal work hours of 6:00 a.m. to 4:00 p.m., Monday through Friday. Services that we are asked to provide to meet the project requirements or the contractor's construction schedule **outside** our normal business hours will be invoiced using an overtime rate factor. The factor for services provided outside our normal work hours or on Saturday will be 1.25 times the listed hourly rate for the service provided. The factor for services provided on Sunday or legal holidays will be 1.5 times the listed hourly rate for the service provided. **We have not included premiums** for overtime in our cost estimate; however, we recommend that allowances and contingencies be made for overtime charges based on conversations with the contractor. You will be billed only for services provided on a time and materials basis.

Because our services are directly controlled by the schedule and performance of others, the actual cost may vary from our estimate. It is difficult to project all of the services and the quantity of services that may be required for any project. If services are required that are not discussed above, we will provide them at the rates shown in the attached table or, if not shown, at our current Schedule of Charges. We will invoice you on a monthly basis.

General Remarks

We will be happy to meet with you to discuss our proposed scope of services further and clarify the various scope components.

We appreciate the opportunity to present this proposal to you. After reviewing this proposal, **please sign and return one copy to our office as notification of acceptance and authorization to proceed**. If anything in this proposal is not consistent with your requirements, please let us know immediately. Braun Intertec will not release any written reports until we have received a signed agreement. Also, ordering services from Braun Intertec constitutes acceptance of the terms of this proposal (including the attached General Conditions).

The proposed fee is based on the scope of services described and the assumption that our services will be authorized within 30 days and that others will not delay us beyond our proposed schedule.

We include the Braun Intertec General Conditions, which provide additional terms and are a part of our agreement.

To have questions answered or schedule a time to meet and discuss our approach to this project further, please contact Dan Martin at 651.746.4006 (DMartin@braunintertec.com) or Steve Moen at 651.666.9355 (SMoen@braunintertec.com).

Sincerely,
BRAUN INTERTEC CORPORATION

Steven D. Moen, PE
Project Engineer

Daniel E. Martin
Director, Senior Project Manager

Attachments:
Cost Estimate Table – QTB206722
General Conditions – CMT (11/04/2024)

The proposal is accepted. We will reimburse you in accordance with this agreement, and you are authorized to proceed:

Authorizer's Firm

Authorizer's Signature

Authorizer's Name (please print or type)

Authorizer's Title

Date

BRAUN INTERTEC
The Science You Build On.

Project Proposal

QTB206736

Maple Grove Senior High School Additions and Renovations

Client:	Work Site Address:	Service Description:
Independent School District #279 Dale Carlstrom 11200 93rd Avenue North Maple Grove, MN 55369 (763) 391-7190	9800 Fernbrook Lane North Maple Grove, MN 55369	Special Inspections & Construction Materials Testing

	Description	Quantity	Units	Unit Price	Extension
Phase 1	**Construction and Materials Testing**				
Activity 1.1	**Helical Anchors Observations & Testing**				**$3,310.00**
240	**Observations, Piles**	20.00	Hour	120.00	$2,400.00
	Work Activity Detail ***Qty Units*** ***Hrs/Unit*** ***Extension***				
	Helical Piles *2.00 Trips* *10.00* *20.00*				
126	**Project Engineer**	4.00	Hour	190.00	$760.00
1861	**CMT Trip Charge (Full Day)**	2.00	Each	75.00	$150.00
Activity 1.2	**Soil Observations and Testing**				**$28,160.00**
206	**Excavation Observations**	104.00	Hour	120.00	$12,480.00
	Work Activity Detail ***Qty Units*** ***Hrs/Unit*** ***Extension***				
	Site Grading/Subgrade Preparations *8.00 Trips* *3.00* *24.00*				
	Foundation Excavations *10.00 Trips* *3.00* *30.00*				
	Utility and Pond Observations *10.00 Trips* *5.00* *50.00*				
207	**Compaction Testing - Nuclear**	78.00	Hour	100.00	$7,800.00
	Work Activity Detail ***Qty Units*** ***Hrs/Unit*** ***Extension***				
	Site Grading/Subgrade Preparations *8.00 Trips* *3.00* *24.00*				
	Foundation Backfill/Wall Backfill *10.00 Trips* *3.00* *30.00*				
	Utilities *8.00 Trips* *3.00* *24.00*				
1308	**Nuclear moisture-density meter charge, per hour**	78.00	Each	34.00	$2,652.00
209	**Sample pick-up**	4.00	Hour	100.00	$400.00
1318	**Moisture Density Relationship (Standard), per sample**	4.00	Each	208.00	$832.00
128	**Senior Engineer**	6.00	Hour	216.00	$1,296.00
1861	**CMT Trip Charge**	54.00	Each	50.00	$2,700.00
Activity 1.3	**Concrete Observations and Testing**				**$52,510.00**
260	**Concrete Observations**	72.00	Hour	120.00	$8,640.00
	Work Activity Detail ***Qty Units*** ***Hrs/Unit*** ***Extension***				
	Footings/Pads *18.00 Trips* *1.00* *18.00*				
	Foundation Walls/Piers *20.00 Trips* *1.00* *20.00*				
	Reinforced Slab on Grade *3.00 Trips* *1.00* *3.00*				
	Slab On Deck/Stairs *4.00 Trips* *1.50* *6.00*				
	Stoop / Apron Slabs *3.00 Trips* *1.00* *3.00*				
	Post Installed Anchors *6.00 Trips* *3.00* *18.00*				
261	**Concrete Testing**	172.00	Hour	100.00	$17,200.00
	Work Activity Detail ***Qty Units*** ***Hrs/Unit*** ***Extension***				
	Footings/Pads *18.00 Trips* *2.00* *36.00*				
	Foundation Walls/Piers *20.00 Trips* *2.00* *40.00*				
	Reinforced Slab On Grade *2.00 Trips* *2.00* *4.00*				
	Slab On Deck/Stairs *4.00 Trips* *2.00* *8.00*				
	Stoop / Apron Slabs *3.00 Trips* *2.00* *6.00*				
	Slab On Grade *15.00 Trips* *2.00* *30.00*				
	Topping *5.00 Trips* *3.00* *15.00*				
	Curb & Gutter *4.00 Trips* *3.00* *12.00*				

		Sidewalks	*6.00*	*Trips*	*3.00*	*18.00*	
		Concrete Driveway Apron	*1.00*	*Trips*	*3.00*	*3.00*	
	1364	**Compressive strength of concrete cylinders (ASTM C 39),per specimen**			380.00	Each	44.00	$16,720.00
		Work Activity Detail	***Qty***	***Units***	***Hrs/Unit***	***Extension***	
		Footings/Pads	*16.00*	*Sets*	*5.00*	*80.00*	
		Foundation Walls/Piers	*20.00*	*Sets*	*5.00*	*100.00*	
		Reinforced Slab On Grade	*2.00*	*Sets*	*5.00*	*10.00*	
		Slab On Deck/Stairs	*4.00*	*Sets*	*5.00*	*20.00*	
		Stoop / Apron Slabs	*3.00*	*Sets*	*5.00*	*15.00*	
		Slab On Grade	*15.00*	*Sets*	*5.00*	*75.00*	
		Topping	*5.00*	*Sets*	*5.00*	*25.00*	
		Curb & Gutter	*4.00*	*Sets*	*5.00*	*20.00*	
		Sidewalks	*6.00*	*Sets*	*5.00*	*30.00*	
		Concrete Apron	*1.00*	*Sets*	*5.00*	*5.00*	
	278	**Concrete Cylinder Pick up**			42.00	Hour	100.00	$4,200.00
		Work Activity Detail	***Qty***	***Units***	***Hrs/Unit***	***Extension***	
		Cylinder Pickup	*25.00*	*Trips*	*1.00*	*25.00*	
	1861	**CMT Trip Charge**			115.00	Each	50.00	$5,750.00
Activity 1.4		**Masonry Observations and Testing**						**$14,646.00**
	203	**Masonry Observations**			75.00	Hour	120.00	$9,000.00
		Work Activity Detail	***Qty***	***Units***	***Hrs/Unit***	***Extension***	
		Walls	*25.00*	*Trips*	*3.00*	*75.00*	
	213	**Masonry Sample Pick up**			4.00	Hour	100.00	$400.00
	1412	**Compressive strength of grout (ASTM C 1019), per specimen**			12.00	Each	78.00	$936.00
	1409	**Compressive strength - Hollow block prisms (ASTM C 1314), per specimen**			12.00	Each	196.00	$2,352.00
	1404	**Compressive strength - Block, per specimen**			12.00	Each	59.00	$708.00
	1861	**CMT Trip Charge**			25.00	Each	50.00	$1,250.00
Activity 1.5		**Structural Steel and Fireproofing Observations and Testing**						**$15,002.00**
	605	**ICC Structural Steel Technician**			68.00	Hour	125.00	$8,500.00
		Work Activity Detail	***Qty***	***Units***	***Hrs/Unit***	***Extension***	
		Welding, Framing, Bolting, Precast	*18.00*	*Trips*	*3.00*	*54.00*	
		Fab Shop Inspections	*2.00*	*Trips*	*6.00*	*12.00*	
		NDE Final Report	*1.00*	*Each*	*2.00*	*2.00*	
	281	**Fireproofing Observations & Testing**			18.00	Hour	125.00	$2,250.00
		Work Activity Detail	***Qty***	***Units***	***Hrs/Unit***	***Extension***	
		Fireproofing Observations & Testing	*6.00*	*Trips*	*3.00*	*18.00*	
	1784	**Thickness/Density, laboratory determination**			24.00	Each	68.00	$1,632.00
	1785	**Adhesion/Cohesion Testing, per test**			24.00	Each	55.00	$1,320.00
	1664	**NDE Trip charge**			26.00	Each	50.00	$1,300.00
Activity 1.6		**Pavement Observations and Testing**						**$9,472.00**
	211	**Proofroll Observations**			24.00	Hour	125.00	$3,000.00
		Work Activity Detail	***Qty***	***Units***	***Hrs/Unit***	***Extension***	
		Parking Lots / Drives	*8.00*	*Trips*	*3.00*	*24.00*	
	252	**Bituminous Coring**			9.00	Hour	240.00	$2,160.00
		Work Activity Detail	***Qty***	***Units***	***Hrs/Unit***	***Extension***	
		Coring	*3.00*	*Trips*	*3.00*	*9.00*	
	1542	**Thickness and Density of Bituminous Core**			6.00	Each	64.00	$384.00
	209	**Sample pick-up**			9.00	Hour	100.00	$900.00
		Work Activity Detail	***Qty***	***Units***	***Hrs/Unit***	***Extension***	
		Hot Asphlat Mix	*3.00*	*Trips*	*3.00*	*9.00*	

	1530	**Asphalt Content, per sample**	6.00	Each	170.00	$1,020.00
	1532	**Extracted Aggregate Gradation, per sample**	6.00	Each	120.00	$720.00
	1528	**Rice Specific Gravity, per sample**	6.00	Each	98.00	$588.00
	1861	**CMT Trip Charge**	14.00	Each	50.00	$700.00
Activity 1.7		**Firestopping Special Inspections**				**$21,125.00**
	5516	**Pre-Con Meeting/Submittal Review (Includes Trip Charge)**	1.00	Each	1,450.00	$1,450.00
	652	**Firestopping Observations**	126.00	Hour	122.00	$15,372.00
		Work Activity Detail ***Qty Units*** ***Hrs/Unit*** ***Extension***				
		Firestopping Observations *21.00 Trips* *6.00* *126.00*				
	1870	**Firestopping Trip Charge**	21.00	Each	50.00	$1,050.00
	654	**Firestopping Project Manager**	10.50	Hour	186.00	$1,953.00
	5523	**Firestopping Final Report**	1.00	Each	1,300.00	$1,300.00
Activity 1.8		**Project Management, Engineering Review, Oversight**				**$18,980.00**
	238	**Project Assistant**	30.00	Hour	100.00	$3,000.00
	226	**Project Manager**	50.00	Hour	190.00	$9,500.00
	128	**Senior Engineer**	30.00	Hour	216.00	$6,480.00
					Phase 1 Total:	**$163,205.00**
Phase 2		**Building Enclosure Consulting, Observations and Testing (BECx)**				
Activity 2.1		**Design Review (ASHRAE 90.1)**				**$2,756.00**
	162	**Senior Consultant**	10.00	Hour	180.00	$1,800.00
	521	**Report Review**	4.00	Hour	239.00	$956.00
Activity 2.2		**Building Enclosure Observations (ASHRAE 90.1)**				**$8,479.00**
	5532	**Pre-Construction and Submittal Review**	3.00	Each	653.00	$1,959.00
	5501	**Building Enclosure Observation (Ea)**	8.00	Each	765.00	$6,120.00
	1870	**BaSS Trip Charge**	8.00	Each	50.00	$400.00
Activity 2.3		**Building Enclosure Testing**				**$12,603.00**
	5509	**Air Barrier: Adhesion Testing (per set of 4)**	2.00	Each	350.00	$700.00
	5507	**Qualitative Air Leakage Testing, ASTM E1186 Bubble Gun**	2.00	Each	350.00	$700.00
	5533	**Window Testing: Pre-Test Visit/Conference**	1.00	Each	653.00	$653.00
	5510	**AAMA 501.2 Window Test (Ea)**	4.00	Each	1,000.00	$4,000.00
	5538	**RETEST/ADD'L – AAMA 501.2**		Each	1,000.00	$.00
	5511	**AAMA 502 Window Test (Ea)**	4.00	Each	1,600.00	$6,400.00
	5539	**RETEST/ADD'L – AAMA 502**		Each	1,600.00	$.00
	1870	**BaSS Trip Charge**	3.00	Each	50.00	$150.00
Activity 2.4		**Project Management and Reporting**				**$1,787.00**
	5514	**Window Testing Report (ea.) [one report per trip scheduled]**	3.00	Each	300.00	$900.00
	161	**Project Consultant**	1.00	Hour	167.00	$167.00
	162	**Senior Consultant**	4.00	Hour	180.00	$720.00
					Phase 2 Total:	**$25,625.00**

Proposal Total:	**$188,830.00**

SECTION 1: AGREEMENT

1.1 Agreement. This agreement consists of these General Conditions and the accompanying written proposal or authorization ("Agreement"). This Agreement is the entire agreement between Consultant and Client and supersedes all prior negotiations, representations or agreements, either written or oral.

1.2 Parties to the Agreement. The parties to this Agreement are the Braun Intertec entity ("Consultant") and the client ("Client") as described in the accompanying written proposal or authorization. Consultant and Client may be individually referred to as a Party or collectively as the Parties.

SECTION 2: SCOPE OF SERVICES

2.1 Services. Consultant will provide services ("Services") in connection with the project ("Project") which are specifically described in this Agreement. Client understands and agrees that Consultant's Services are limited to those which are expressly set forth in this Agreement.

2.2 Additional Services. Any Services not specifically set forth in the Agreement constitute "Additional Services." Additional Services must be agreed upon in writing by the Parties prior to performance of the Additional Services and may entitle Consultant to additional compensation and schedule adjustments. Additional compensation will be based upon Consultant's then current rates and fees.

SECTION 3: PERFORMANCE OF SERVICES

3.1 Standard of Care. Consultant will perform its professional Services consistent with the degree of care and skill exercised by members of Consultant's profession performing under similar circumstances at the same time and in the same locality in which the professional Services are performed. CONSULTANT DISCLAIMS ALL STATUTORY, ORAL, WRITTEN, EXPRESS, AND IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR PERFORMANCE OF SERVICES IN A GOOD AND WORKMANLIKE MANNER.

3.2 Written Reports and Findings. Unless otherwise agreed in writing, Consultant's findings, opinions, and recommendations will be provided to Client in writing and may be delivered via electronic format. Client agrees not to rely on oral findings, opinions, or recommendations.

3.3 Observation or Sampling Locations. Locations of field observations or sampling described in Consultant's report or shown on Consultant's sketches reference Project plans or information provided by others or estimates made by Consultant's personnel. Consultant will not survey, set, or check the accuracy of those points unless Consultant accepts that duty in writing. Client agrees that such dimensions, depths, or elevations are approximations unless specifically stated otherwise in the report. Client accepts the inherent risk that samples or observations may not be representative of items not sampled or seen and further that site conditions may vary over distance or change over time.

3.4 Project Site Information. Client will provide Consultant with prior environmental, geotechnical and other reports, specifications, plans, and information to which Client has access about the Project site and which are necessary for Consultant to carry out Consultant's Services. Client agrees to provide Consultant with all plans, changes in plans, and new information as to Project site conditions until Consultant has completed its Services.

3.5 Subsurface Objects. To the extent required to carry out Consultant's Services, Client agrees to provide Consultant, in a timely manner, with information that Client has regarding buried objects at the Project site. Consultant will not be responsible for locating buried objects or utilities at the Project site unless expressly set forth in this Agreement, or expressly required by applicable law. Client agrees to hold Consultant harmless, defend, and indemnify Consultant from claims, damages, losses, penalties and expenses (including attorney fees) involving buried objects or utilities that were not properly marked or identified or of which Client had or should have had knowledge but did not timely notify Consultant or correctly identify on the plans Client or others furnished to Consultant. Consultant, from time to time, may hire a third party to locate underground objects or utilities and, unless otherwise expressly stated in this Agreement, such action shall be for the sole benefit of Consultant and in no way will alleviate Client of its responsibilities hereunder.

3.6 Hazardous Materials. Client will notify Consultant of any knowledge or suspicion of the presence of hazardous or dangerous materials present on any Project site or in any sample or material provided to Consultant. Client agrees to provide Consultant with information in Client's possession or control relating to such samples or materials. If Consultant observes or suspects the presence of contaminants not anticipated in this Agreement, Consultant may terminate Services without liability to Client or to others, and Client will compensate Consultant for fees earned and expenses incurred up to the time of termination.

3.7 Supervision of Others. Consultant shall have no obligation to supervise or direct Client's representatives, contractors, or other third parties retained by Client. Consultant has no authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by Client, Client's representatives, contractors, or other third parties retained by Client.

3.8 Safety. Consultant will provide a health and safety program for its employees as well as reasonable personal protective equipment ("PPE") typical for the performance of the Services provided by this Agreement and as required by law. Consultant shall be entitled to compensation for all extraordinary PPE required by Client. Client will provide, at no cost to Consultant, appropriate Project site safety measures which are necessary for Consultant to perform its Services at the Project location or work areas in connection with the Project. Consultant's employees are expressly authorized by Client to refuse to work under conditions that may, in an employee's sole discretion, be unsafe. Consultant shall have no authority over or be responsible for the safety precautions and programs, or for security, at the Project site (except with respect to Consultant's own Services and those of its subconsultants).

3.9 Project Site Access and Damage. Client will provide or ensure access to the site. In the performance of Services some Project site damage is normal even when due care is exercised. Consultant will use reasonable care to minimize damage to the Project site. Unless otherwise expressly stated in this Agreement, the cost of restoration for such damage has not been included in the estimated fees and will be the responsibility of the Client.

3.10 Monitoring Wells. To the extent applicable to the Services, monitoring wells are Client's property, and Client is responsible for monitoring well permitting, maintenance, and abandonment unless otherwise expressly set forth in this Agreement.

3.11 Contaminant Disclosures Required by Law. Client agrees to make all disclosures related to the discovery or release of contaminants that are required by law. In the event Client does not own the Project site, Client acknowledges that it is Client's duty to inform the owner of the Project site of the discovery or release of contaminants at the site. Client agrees to hold Consultant harmless, defend, and indemnify Consultant from claims, damages, penalties, or losses and expenses, including attorney fees, related to Client's failure to make any disclosure required by law or for failing to make the necessary disclosure to the owner of the Project site.

SECTION 4: SCHEDULE

4.1 Schedule. Consultant shall complete its obligations within a reasonable time and shall make decisions and carry out its responsibilities in a manner consistent with the Standard of Care. Specific periods of time for rendering Services or specific dates by which Services are to be completed are provided in this Agreement. If Consultant is delayed in the performance of the Services by actions, inactions, or neglect of Client or others for whom Client is responsible, by changes ordered in the Services, or by other causes beyond the control of Consultant, including force majeure events, then the time for Consultant's performance of Services shall be extended and Consultant shall receive payment for all expenses attributable to the delay in accordance with Consultant's then current rates and fees.

4.2 Scheduling On-Site Observations or Services. To the extent Consultant's Services require observations, inspections, or testing be performed at the Project site, Client understands and agrees that Client, directly or indirectly through its authorized representative, has the sole right and responsibility to determine and communicate to Consultant the scheduling of observations, inspections, and testing performed by Consultant. Accordingly, Client also acknowledges that Consultant bears no responsibility for damages that may result because Consultant did not perform such observations, inspections, or testing that Client failed to request and schedule. Client understands that the scheduling of observations, inspections, or testing will dictate the time Consultant's field personnel spend on the job site and agrees to pay for all services provided by Consultant due to Client's scheduling demands in accordance with Consultant's then current rates and fees.

SECTION 5: COST AND PAYMENT OF SERVICES

5.1 Cost Estimates. Consultant's price or fees provided for in this Agreement are an estimate and are not a fixed amount unless otherwise expressly stated in this Agreement. Consultant's estimated fees are based upon Consultant's experience, knowledge, and professional judgment as well as information available to Consultant at the time of this Agreement. Actual costs may vary and are not guaranteed or warrantied.

5.2 Payment. Consultant will invoice Client on a monthly basis for Services performed. Client will pay for Services as stated in this Agreement together with costs for Additional Services or costs otherwise agreed to in writing within thirty (30) days of the invoice date. Unless otherwise stated in this Agreement or agreed to in writing, Consultant's costs for all services performed will be based upon Consultant's then current rates, fees, and charges. No retainage shall be withheld by Client. All unpaid invoices will incur an interest charge of 1.5% per month or the maximum allowed by law.

5.3 Other Payment Conditions. Consultant will require Client credit approval and Consultant may require payment of a retainer fee. Client agrees to pay all applicable taxes. Client's obligation to pay for Services under this Agreement is not contingent on Client's ability to obtain financing, governmental or regulatory agency approval, permits, final adjudication of any lawsuit, Client's successful completion of any project, receipt of payment from a third party, or any other event.

5.4 Third Party Payment. Provided Consultant has agreed in writing, Client may request Consultant to invoice and receive payment from a third party for Consultant's Services. Consultant, in its sole discretion, may also require the third party to provide written acceptance of all terms of this Agreement. Neither payment to Consultant by a third party nor a third party's written acceptance of all terms of this Agreement will alter Client's rights and responsibilities under this Agreement. Client expressly agrees that the Agreement contains sufficient consideration notwithstanding Consultant being paid by a third party.

5.5 Non-Payment. If Client does not pay for Services in full as agreed, Consultant may retain work not yet delivered to Client and Client agrees to return all Project Data (as defined in this Agreement) that may be in Client's possession or under Client's control. If Client fails to pay Consultant in accordance with this Agreement, such nonpayment shall be considered a

default and breach of this Agreement for which Consultant may terminate for cause consistent with the terms of this Agreement and without liability to Client or to others. Client will compensate Consultant for fees earned and expenses incurred up to the time of termination. Client agrees to be liable to Consultant for all costs and expenses Consultant incurs in the collection of amounts invoiced but not paid, including but not limited to attorney fees and costs.

SECTION 6: OWNERSHIP AND USE OF DATA

6.1 Ownership. All reports, notes, calculations, documents, and all other data prepared by Consultant in the performance of the Services ("Project Data") are instruments of Consultant's Services and are the property of Consultant. Consultant shall retain all common law, statutory and other reserved rights, including the copyright thereto, of Project Data.

6.2 Use of Project Data. The Project Data of this Agreement is for the exclusive purpose disclosed by Client and, unless agreed to in writing, for the exclusive use of Client. Client may not use Project Data for a purpose for which the Project Data was not prepared without the express written consent of Consultant. Consultant will not be responsible for any claims, damages, or costs arising from the unauthorized use of any Project Data provided by Consultant under this Agreement. Client agrees to hold harmless, defend and indemnify Consultant from any and all claims, damages, losses, and expenses, including attorney fees, arising out of such unauthorized use.

6.3 Samples, Field Data, and Contaminated Equipment. Samples and field data remaining after tests are conducted, as well as field and laboratory equipment that cannot be adequately cleansed of contaminants, are and continue to be the property of Client. Samples may be discarded or returned to Client, at Consultant's discretion, unless within fifteen (15) days of the report date Client gives Consultant written direction to store or transfer the samples and materials. Samples and materials will be stored at Client's expense.

6.4 Data Provided by Client. Electronic data, reports, photographs, samples, and other materials provided by Client or others may be discarded or returned to Client, at Consultant's discretion, unless within 15 days of the report date Client gives Consultant written direction to store or transfer the materials at Client's expense.

SECTION 7: INSURANCE

7.1 Insurance. Consultant shall keep and maintain the following insurance coverages:

a. Workers' Compensation: Statutory

b. Employer's Liability: $1,000,000 bodily injury, each accident | $1,000,000 bodily injury by disease, each employee | $1,000,000 bodily injury/disease, aggregate

c. General Liability: $1,000,000 per occurrence | $2,000,000 aggregate

d. Automobile Liability: $1,000,000 combined single limit (bodily injury and property damage)

e. Excess Umbrella Liability: $5,000,000 per occurrence | $5,000,000 aggregate

f. Professional Liability: $2,000,000 per claim | $2,000,000 aggregate

7.2 Waiver of Subrogation. Client and Consultant waive all claims and rights of subrogation for losses arising out of causes of loss covered by the respective insurance policies.

7.3 Certificate of Insurance. Consultant shall furnish Client with a certificate of insurance upon request.

SECTION 8: INDEMNIFICATION, CONSEQUENTIAL DAMAGES, LIABILITY LIMITS

8.1 Indemnification. Consultant's only indemnification obligation shall be to indemnify and hold harmless the Client, its officers, directors, and employees from and against those damages and costs incurred by Client or that Client is legally obligated to pay as a result of third party tort claims, including for the death or bodily injury to any person or for the destruction or damage to any property, but only to the extent proven to be directly caused by the negligent act, error, or omission of the Consultant or anyone for whom the Consultant is legally responsible. This indemnification provision is subject to the Limitation of Liability set forth in this Section 8.

8.2 Intellectual Property. Client agrees to indemnify Consultant against losses and costs arising out of claims of patent or copyright infringement as to any process or system that is specified or selected by Client or others on behalf of Client.

8.3 Mutual Waiver of Consequential Damages. NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREUNDER, NEITHER CONSULTANT NOR CLIENT SHALL BE LIABLE TO THE OTHER FOR ANY CONSEQUENTIAL, PUNITIVE, INDIRECT, INCIDENTAL OR SPECIAL DAMAGES, OR LOSS OF USE OR RENTAL, LOSS OF PROFIT, LOSS OF BUSINESS OPPORTUNITY, LOSS OF PROFIT OR REVENUE OR COST OF FINANCING, OR OTHER SUCH SIMILAR AND RELATED DAMAGE ASSERTED IN THIRD PARTY CLAIMS, OR CLAIMS BY EITHER PARTY AGAINST THE OTHER.

8.4 Limitation of Liability. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL LIABILITY IN THE AGGREGATE OF CONSULTANT, CONSULTANT'S OFFICERS, DIRECTORS, PARTNERS, EMPLOYEES, AGENTS, AND SUBCONSULTANTS, TO CLIENT AND ANYONE CLAIMING BY, THROUGH OR UNDER CLIENT FOR ANY CLAIMS, LOSSES, COSTS, OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED CONSULTANT'S PERFORMANCE OF THE SERVICES OR THIS AGREEMENT, FROM ANY CAUSE OR CAUSES, INCLUDING BUT NOT LIMITED TO NEGLIGENCE, PROFESSIONAL ERRORS AND OMISSIONS, STRICT LIABILITY, BREACH OF CONTRACT, INDEMNIFICATION OBLIGATIONS OR BREACH OF WARRANTY, SHALL NOT EXCEED THE TOTAL COMPENSATION RECEIVED BY CONSULTANT OR $50,000, WHICHEVER IS GREATER.

SECTION 9: MISCELLANEOUS PROVISIONS

9.1 Services Prior to Agreement. Directing Consultant to commence Services prior to execution of this Agreement constitutes Client's acceptance of this unaltered Agreement in its entirety.

9.2 Confidentiality. To the extent Consultant receives Client information identified as confidential, Consultant will not disclose that information to third parties without Client consent. Additionally, any Project Data prepared in performance of the Services will remain confidential and Consultant will not release the reports to any third parties not involved in the Project. Neither of the aforesaid confidentiality obligations shall apply to any information in the public domain, information lawfully acquired from others on a nonconfidential basis, or information that Consultant is required by law to disclose.

9.3 Relationship of the Parties. Consultant will perform Services under this Agreement as an independent contractor, and its employees will at all times be under its sole discretion and control. No provision in this Agreement shall be deemed or construed to create a joint venture, partnership, agency or other such association between the Parties.

9.4 Resource Conservation and Recovery Act. To the extent applicable to the Services, neither this Agreement nor the providing of Services will operate to make Consultant an owner, operator, generator, transporter, treater, storer, or a disposal facility within the meaning of the Resource Conservation and Recovery Act, as amended, or within the meaning of any other law governing the handling, treatment, storage, or disposal of hazardous substances. Client agrees to hold Consultant harmless, defend, and indemnify Consultant from any claims, damages, penalties or losses resulting from the storage, removal, hauling or disposal of such substances.

9.5 Services in Connection with Legal Proceedings. Client agrees to compensate Consultant in accordance with its then current fees, rates, or charges if Consultant is asked or required to respond to legal process arising out of a proceeding related to the Project and as to which Consultant is not a party.

9.6 Assignment. This Agreement may not be assigned by Consultant or Client without the prior written consent of the other Party, which consent shall not be unreasonably withheld.

9.7 Third Party Beneficiaries. Nothing in this Agreement, express or implied, is intended, or will be construed, to confer upon or give any person or entity other than Consultant and Client, and their respective permitted successors and assigns, any rights, remedies, or obligations under or by reason of this Agreement.

9.8 Termination. This Agreement may be terminated by either Party for cause upon seven (7) days written notice to the other Party. Should the other Party fail to cure and perform in accordance with the terms of this Agreement within such seven-day period, the Agreement may terminate at the sole discretion of the Party that provided the written notice. The Client may terminate this Agreement for its convenience. If Client terminates for its convenience, then Consultant shall be compensated in accordance with the terms hereof for Services performed, reimbursable costs and expenses incurred prior to the termination, and reasonable costs incurred as a result of the termination.

9.9 Force Majeure. Neither Party shall be liable for damages or deemed in default of this Agreement to the extent that any delay or failure in the performance of its obligations (other than the payment of money) results, without its fault or negligence, from any cause beyond its reasonable control, including but not limited to acts of God, acts of civil or military authority, embargoes, pandemics, epidemics, war, riots, insurrections, fires, explosions, earthquakes, floods, adverse weather conditions, strikes or lock-outs, declared states of emergency, and changes in laws, statutes, regulations, or ordinances.

9.10 Disputes, Choice of Law, Venue. In the event of a dispute and prior to exercising rights at law or under this Agreement, Consultant and Client agree to negotiate all disputes in good faith for a period of 30 days from the date of notice of such dispute. This Agreement will be governed by the laws and regulations of the state in which the Project is located and all disputes and claims shall be heard in the state or federal courts for that state. Client and Consultant each waive trial by jury.

9.11 Individual Liability. No officer or employee of Consultant, acting within the scope of employment, shall have individual liability for any acts or omissions, and Client agrees not to make a claim against any individual officers or employees of Consultant.

9.12 Severability. Should a court of law determine that any clause or section of this Agreement is invalid, all other clauses or sections shall remain in effect.

9.13 Waiver. The failure of either Party hereto to exercise or enforce any right under this Agreement shall not constitute a release or waiver of the subsequent exercise or enforcement of such right.

9.14 Entire Agreement. The terms and conditions set forth herein constitute the entire understanding of the Parties relating to the provision of Services by Consultant to Client. This Agreement may be amended only by a written instrument signed by both Parties. In the event Client issues a purchase order or other documentation to authorize Consultant's Services, any conflicting or additional terms of such documentation are expressly excluded from this Agreement.

OSSEO AREA SCHOOLS
ISD 279

ADMINISTRATIVE SERVICES MEMORANDUM

TO: Dr. Kim Hiel, Superintendent

FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations

SUBJECT: Maple Grove Senior High Additions and Renovations Special Inspections

DATE: March 18, 2025

Recommendation

We recommend that the school board award the contract for special inspections at the Maple Grove Senior High Additions and Renovations project to Braun Intertec for the amount of $188,830. Braun has been a trusted professional services partner for many years and we have confidence that they will provided the necessary services and documentation to ensure that our structures are sound and built according to design specifications.

Background

As a part of the construction process, the school district is responsible for providing third-party special inspections, construction materials testing, firestopping material testing and observation, and enclosure observation and testing. Attached is the proposal from Braun that further describes the scope of their work.

Next Steps

Upon approval by the school board, administration will draft a contract for the board representative to sign. Braun will begin attending MGSH construction planning meetings and schedule their work to coincide with the construction of structures that require testing and construction observation.

PROPOSAL

DATE: 3/4/25

PROJECT DETAILS:

PROJECT NAME: ISD 279 Senior High School

TO: ISD 279
FROM: Trane, St. Paul, tony.lanphier@trane.com, 303-889-9237

Documentation or scope references:
Plans and specifications dated 2/7/2025 were used. Addendums 1, 2, and 3 acknowledged.
Omnia Coop quote: **S3-32-10011-25-005, OMNIA Racine #3341**

Total Net Price .....$ 790,048.00
Material Breakout for Base: $ 228,001.00
Labor Breakout for Base: $ 554,147.00
Bond Breakout for Base: $ 7,900.00

Alternate 1 ..... $114,677.00
Material Breakout for Base: $ 31,110.00
Labor Breakout for Base: $ 82,420.00
Bond Breakout for Base: $ 1,147.00

Alternate VE Idea Deduct 1..... ($ 30,000.00)
Remove Destratification Fans from scope.

Alternate VE Idea Deduct 2 ..... ($ 5,000.00)
Remove CO2 from duct heaters.

Alternate VE Idea Deduct 3 .....($ 112,000.00)
If Trane equipment is purchased with factory mounted controls. A PR to add factory mounted controls on the Trane equipment will need to be requested from winning mechanical bidder. This does not apply to alternate 5. That would be another ($30,000) deduct.

CONTROLS SCOPE OF WORK:

Base Bid

- Secondary Heating Pumps
  - Furnish and install:
    - (3) Pump VFD start/stop/status/speed
    - (3) Differential pressure sensors

- Boiler room gas detection

- Chiller system
  - Furnish and install:
    - Plant controller with enclosure and communication
    - (2) Chiller start/stop/status
    - (6) Well temperature sensors
    - (2) Primary CHWP VFD start/stop/status/speed/fault
    - (4) Pressure differential sensors
    - (3) Secondary CHWP VFD start/stop/status/speed/fault

- Existing RTU-7 and RTU-9
    - (4 Total) CHW valve (piping by others)

- RTU-17 (ECM fans)
    - HW valve (piping by others)
    - (2) CHW valve (piping by others)
  - Furnish and install:
    - Unit controller with enclosure and expansion module
    - Supply fan start/stop/status/speed
    - Return fan start/stop/status/speed
    - (3) Duct temperature sensors
    - Return duct CO2 sensor
    - Return duct humidity sensor
    - Space pressure sensor
    - Supply duct pressure sensor
    - (3) Damper actuators

- (2) AHU-10, 12 (ECM fans)
  - AHU-10 – (3) Control valves (piping by others)
  - AHU-12 – (6) Control valves (piping by others)
  - Furnish and install:
    - Unit controller with enclosure and expansion module
    - Supply fan start/stop/status/speed
    - (3) Duct temperature sensors
    - Space temperature sensor
    - Space CO2 sensor
    - Space pressure sensor
    - Return duct CO2 sensor
    - Return duct humidity sensor
    - (3) Damper Actuators

- (3) AHU-8, 16, 18 (ECM fans)
    - HW valve (piping by others)
    - (2) CHW valve (piping by others)
  - Furnish and install:
    - Unit controller with enclosure and expansion module
    - Supply fan start/stop/status/speed
    - Return fan start/stop/status/speed
    - (3) Duct temperature sensors
    - Return duct CO2 sensor
    - Return duct humidity sensor
    - Space pressure sensor
    - Supply duct pressure sensor
    - (3) Damper actuators

- AHU-21
    - HW valve (piping by others)
    - (2) CHW valve (piping by others)
  - Furnish and install:
    - Unit controller with enclosure and expansion module
    - Supply fan start/stop/status/speed
    - Return fan start/stop/status/speed
    - (3) Duct temperature sensors
    - Return duct CO2 sensor

- Return duct humidity sensor
- Space pressure sensor
- Supply duct pressure sensor
- (3) Damper actuators

- Factory ERU
  - Wheel start/stop/status/speed
  - (3) Actuators for bypass and recirculation
  - (2) Duct temperature sensors

➢ AHU-25
- HW valve (piping by others)
- (2) CHW valve (piping by others)

- Furnish and install:
  - Unit controller with enclosure and expansion module
  - Supply fan start/stop/status/speed
  - Return fan start/stop/status/speed
  - (3) Duct temperature sensors
  - Return duct CO2 sensor
  - Return duct humidity sensor
  - (3) Space pressure sensor
  - Supply duct pressure sensor
  - (3) Damper actuators
- Factory ERU
  - Wheel start/stop/status/speed
  - (3) Actuators for bypass and recirculation
  - (2) Duct temperature sensors

➢ (45) HWVAV
- VAV furnish and install:
  - Unit controller and communication
  - 24v power
  - Discharge temperature sensor
  - Space temperature/humidity/CO2 sensor (Senva AQ2 Pro)
  - HW control valve (piping by others)

➢ (1) VAV w/ ACB
- VAV furnish and install:
  - Unit controller and communication
  - 24v power
  - Discharge temperature sensor
  - Space temperature/humidity/CO2 sensor
- ACB furnish and install:
  - Condensate sensor
  - 6-way control valve B3155-029-029+LRB24-SR (piping by others)

➢ (29) Duct heating coils
- Furnish and install unit controller with enclosure and communication
- Furnish and install control valve (piping by others)
- Furnish and install space temperature/humidity/CO2 sensor
- Furnish and install discharge temperature sensor

- (8) HUH and VUH
  - Furnish and install:
    - Fan start/stop/status
    - Space temperature sensor
    - HW valve (piping by others)

- (29) Destratification fans (MFG BACnet interface)
  - Furnish and install
    - Transformer
    - MSTP to each fan
    - Fan start/stop/speed/tach
    - Fire alarm input

- (1) FCU
  - Furnish and install:
    - Unit controller and communication
    - Fan start/stop/status
    - HW valve (piping by others)
    - Space temperature/humidity/CO2 sensor
    - Condensate pan switch

- (6) PRV
  - Furnish and install:
    - Fan start/stop/status/speed
    - Damper actuator

- Storm shelter ventilation
  - Furnish and install:
    - (2) Fan start/stop/status for SF-01 and EF-02
    - (2) Motorized damper actuators for RH-25A and B
    - Motorized backdraft damper for EF-02

- (6) Relief hoods
  - Furnish and install motorized damper actuators

- (15) FTR
  - Furnish and install:
    - Space temperature sensor
    - HW valve (piping by others)

- (3) Utility set fans
  - Furnish and install:
    - Fan start/stop/status
    - Damper actuator

- Transfer fan
  - Furnish and install:
    - Fan start/stop/status
    - Damper actuator

- Hydrogen Gas Detection

- Furnish and install:
  - EF-03 start/stop/status and HOA switch
  - EF-03 damper actuator
  - E3Point Hydrogen Gas Sensor (M7.03J note 27 communication by Div. 25, wiring by Div. 26)

- Gas meter integration (gas meter provided and installed by others)

- Air compressor control
  - Compressor start/stop/status

- Addendum 1
  - (2) Furnish and install new temperature sensor for XVAV 13-01 and 13-02 (M7.01f)

- Addendum 2
- XREF-22
  - Furnish and install fan VFD with start/stop/status/speed

- Tail pipe exhaust fan
  - Furnish and install:
    - Fan start/stop/status
    - Damper actuator

- Garage vestibule pressurization
  - TF-04 furnish and install start/stop/status

Alternate 5

- (5) RTU-7, 9, 14, 22, 24 (factory VFDs and actuators)
    - HW valve (piping by others)
    - (2) CHW valve (piping by others)
  - Furnish and install:
    - Unit controller and expansion module
    - Supply and return fan start/stop/status/speed
    - (3) Duct temperature sensors
    - Space temperature sensor
    - Space CO2 sensor
    - Space pressure sensor
    - Return duct CO2 sensor
    - Return duct humidity sensor

EXCLUDED FROM THE SCOPE OF WORK:

1) Parking lot lighting control (assumed existing)
2) Exterior lighting control (assumed existing)
3) Power or gas meters
4) Existing chilled beam pumps and well temperature sensors to remain.
5) VFDs for AHUs and RTUs. Division 23 to provide and install.
6) Any 110V wiring or greater on anything
7) Repair, temporary control, or replacement of existing devices or software unless listed
8) Fan motors excluded
9) Running wire in conduit in concealed areas
10) PC workstation, software, or LAN/IT material or assistance

11) After hours work, premium time, or prevailing wages for electricians
12) Sheet metal installation, plumbing installation, or sheet metal products including dampers
13) Any labor or material for any controls system not listed above
14) Furnishing or installing any access doors, painting, or patching
15) Air balancing and air balancing assistance other than initial meeting, providing software, and Q&A on software

Thank you for the opportunity and if you have any questions call me @ 303/889-9237

Respectfully,



Tony Lanphier
Trane Sales Engineer

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/labour 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.

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 (INCLUCING 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 ACKNOWLDGES 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.

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.

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

OSSEO AREA SCHOOLS
ISD 279

ADMINISTRATIVE SERVICES
MEMORANDUM

TO: Dr. Kim Hiel, Superintendent

FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations

SUBJECT: Trane HVAC Controls for Osseo Senior High Renovations

DATE: March 18, 2025

Recommendation
We recommend that the school board award the contract for the Osseo Senior High for HVAC building operating system controls to Trane in the amount of $904,725. Trane holds the OMNIA cooperative purchasing contract Racine #334. Please see the attached proposal. Trane is a trusted HVAC equipment provider that has been vetted through the cooperative purchasing process and is a trusted ISD 279-Osseo Area Schools vendor.

Background
This project is part of the Building a Better Future initiative for Osseo Senior High addition and renovations. The equipment controls will be purchased for the new HVAC equipment that was purchased on a previous award.

Next Steps
Upon approval by the school board, administration will draft a purchase order. Trane will work with the project management team to coordinate the controls installation after the HVAC equipment has been received and installed. The completion deadline for the equipment is August 2025.

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253526
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
thomas.powell@trane.com
02314
TRANE
775 VANDALIA STREET
ST PAUL MN 55114

ATTN: THOMAS POWELL

SHIP TO
OSSEO SENIOR HIGH
317 SECOND AVE NW DOOR #20
ATTN: RECEIVING
OSSEO MN 55369

ATTN: ROSS LUKEN

ORDER DATE: 03/14/25	BUYER: MELANIE DURAND	REQ. NO.: R254675	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments: Per attached proposal dated 3/4/25 Omnia Coop quote S3-32-10011-25-005, OMNIA Racine #3341 **********		
01	1.00		MATERIALS - BUILDING CONTROLS FOR OSH. BASE BID PLUS ALTERNATE 1	259111.0000	259,111.00
02	1.00		LABOR - BUILDING CONTROLS FOR OSH BASE BID PLUS ALTERNATE 1	636567.0000	636,567.00
03	1.00		PERFORMANCE BOND - BUILDING CONTROLS FOR OSH BASE BID PLUS ALTERNATE 1	9047.0000	9,047.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	05005865380000 522	904,725.00	2425-59

PAGE TOTAL $	904,725.00
TOTAL $	904,725.00

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.

207

Jennifer Jaulke
Interim Coordinator, Purchasing & Warehouse

APPROVED BY

Facs & Ops for OSH

GORDIAN®

Work Order Signature Document

Sourcewell EZIQC Contract No.: MN-R6-R-040622-MDC

[X] **New Work Order** [ ] **Modify an Existing Work Order**

Work Order Number: 137099.00 Work Order Date: 03/12/2025

Owner PO No:

Work Order Title: ISD #279 Osseo Area Schools - Basswood Elementary HVAC Project 2025

Owner Name:	SOURCEWELL - MINNESOTA - ISD 279 (	Contractor Name:	McDowall Company
Contact:	Dale Carlstrom	Contact:	Mark Dingmann
Phone:	7633917207	Phone:	(320) 251-8640

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell EZIQC Contract No MN-R6-R-040622-MDC.

Brief Work Order Description:

Time of Performance ***See Schedule Section of the Detailed Scope of Work***

Duration

Liquidated Damages Will apply: [ ] Will not apply: [X]

Work Order Firm Fixed Price: $1,716,886.89

Owner Purchase Order Number:

Approvals

Owner Date

Contractor Date

Detailed Scope of Work

To: Mark Dingmann
McDowall Company

No Data Input
No Data Input,
(320) 251-8640

From: Dale Carlstrom
SOURCEWELL - MINNESOTA - ISD 279 Osseo Area Schools
11200 93rd Ave. N
Maple Grove, MN 55369
7633917207

Date Printed: March 12, 2025

Work Order Number: 137099.00

Owner PO No:

Work Order Title: ISD #279 Osseo Area Schools - Basswood Elementary HVAC Project 2025

Brief Scope:

☐ **Preliminary** ☐ **Revised** ☒ **Final**

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

See Attached Drawings.

Contractor _____ Date _____

Owner _____ Date _____

Contractor's Price Proposal - Summary

Date: March 12, 2025

Re:

IQC Master Contract #:	MN-R6-R-040622-MDC
Work Order #:	137099.00
Owner PO #:	
Title:	ISD #279 Osseo Area Schools - Basswood Elementary HVAC Project 2025
Contractor:	McDowall Company
Proposal Value:	$1,716,886.89

Balancing	**$10,593.32**
Bond	**$20,721.80**
Ceiling	**$102,024.94**
Cleaning & Floor Protection	**$33,604.31**
Electrical	**$25,988.00**
Piping	**$1,399,944.85**
Plumbing	**$33,995.20**
Rental Equipment	**$2,872.95**
Roofing	**$34,772.68**
Ventilation	**$52,368.84**
Proposal Total	**$1,716,886.89**

The Percentage of NPP on this Proposal: **%**

Contractor's Price Proposal - Detail

Date: March 12, 2025

Re:

IQC Master Contract #:	MN-R6-R-040622-MDC
Work Order #:	137099.00
Owner PO #:	
Title:	ISD #279 Osseo Area Schools - Basswood Elementary HVAC Project 2025
Contractor:	McDowall Company
Proposal Value:	$1,716,886.89

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			
Balancing						
1	23 05 93	00 0037		EA	Water Balance, Pumps	$2,251.34
				Installation	Quantity 6.00 x Unit Price 301.82 x Factor 1.2432 = Total 2,251.34	
2	23 05 93	00 0038		EA	Water Balance, Unit Heater	$87.55
				Installation	Quantity 1.00 x Unit Price 70.42 x Factor 1.2432 = Total 87.55	
3	23 05 93	00 0045		EA	>1,000 MBH, Water Balance, Boiler	$8,254.43
				Installation	Quantity 3.00 x Unit Price 2,213.22 x Factor 1.2432 = Total 8,254.43	
Subtotal for Balancing						**$10,593.32**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			
Bond						
4	01 22 16	00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	$20,721.80
				Installation	Quantity 18,838.00 x Unit Price 1.00 x Factor 1.1000 = Total 20,721.80	
Subtotal for Bond						**$20,721.80**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			
Ceiling						
5	09 51 13	00 0026		SF	2' x 2' x 5/8" Thick, Square Edge, Mineral Fiber Acoustical Ceiling Panel (Armstrong Fine Fissured)	$6,218.98
				Installation	Quantity 0.00 x Unit Price 2.37 x Factor 1.2432 = Total 0.00	
				Demolition	13,520.00 x 0.37 x 1.2432 = 6,218.98	
6	09 51 13	00 0026		SF	2' x 2' x 5/8" Thick, Square Edge, Mineral Fiber Acoustical Ceiling Panel (Armstrong Fine Fissured)	$39,835.11
				Installation	Quantity 13,520.00 x Unit Price 2.37 x Factor 1.2432 = Total 39,835.11	
7	09 53 23	00 0004		SF	2' x 2' Grid, Hot Dipped Galvanized Steel, 15/16" T Bar Ceiling Suspension System	$48,239.14
				Installation	Quantity 13,520.00 x Unit Price 2.87 x Factor 1.2432 = Total 48,239.14	

Work Order Number: 137099.00
Work Order Title: ISD #279 Osseo Area Schools - Basswood Elementary HVAC Project 2025

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Ceiling

8	09	53	23	00 0004		SF	2' x 2' Grid, Hot Dipped Galvanized Steel, 15/16" T Bar Ceiling Suspension System						$7,731.71
								Quantity		Unit Price		Factor	= Total
							Installation	0.00	x	2.87	x	1.2432	= 0.00
							Demolition	13,520.00	x	0.46	x	1.2432	= 7,731.71

Subtotal for Ceiling **$102,024.94**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Cleaning & Floor Protection

9	01	56	16	00 0015		SF	6 Mil, Reinforced, Plastic Sheeting, Applied To FloorsIncludes removal after use.						$9,290.43
								Quantity		Unit Price		Factor	= Total
							Installation	15,900.00	x	0.47	x	1.2432	= 9,290.43
10	01	56	16	00 0078		SF	1/8" Thick, Masonite For Temporary Floor ProtectionIncludes removal after use.						$17,777.76
								Quantity		Unit Price		Factor	= Total
							Installation	10,000.00	x	1.43	x	1.2432	= 17,777.76
11	01	74	13	00 0002		CSF	Clean Miscellaneous Surfaces, Wipe Down With Mild Detergent						$6,536.12
								Quantity		Unit Price		Factor	= Total
							Installation	250.00	x	21.03	x	1.2432	= 6,536.12

Subtotal for Cleaning & Floor Protection **$33,604.31**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Electrical

12	01	22	16	00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.						$440.00
								Quantity		Unit Price		Factor	= Total
							Installation	400.00	x	1.00	x	1.1000	= 440.00
13	26	05	33	13 0019		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 4 #8 Copper THHN And 1 #10 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.						$16,937.98
								Quantity		Unit Price		Factor	= Total
							Installation	10.00	x	1,362.45	x	1.2432	= 16,937.98
14	26	28	16	13 0006		EA	1 Pole GFI, 15 To 30 Amperes, 120/240 Volt, Branch Circuit Breaker, 10,000 Amperes Interrupting Capacity						$547.16
								Quantity		Unit Price		Factor	= Total
							Installation	4.00	x	110.03	x	1.2432	= 547.16
15	26	28	16	13 0094		EA	3 Pole, 240/480 Volt, 15-30 Amperes, Branch Circuit Breaker, 30,000 Amperees Interrupting Capacity						$3,174.29
								Quantity		Unit Price		Factor	= Total
							Installation	7.00	x	364.76	x	1.2432	= 3,174.29

Work Order Number: 137099.00
Work Order Title: ISD #279 Osseo Area Schools - Basswood Elementary HVAC Project 2025

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Electrical

16	26 51 33	00 0058		EA	Removal And Reinstallation Of Lay-In Fluorescent Light Fixture	$4,888.57
				Installation	Quantity 35.00 x Unit Price 112.35 x Factor 1.2432 = Total 4,888.57	

Subtotal for Electrical **$25,988.00**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Piping

17	01 22 16	00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	$40,510.80
				Installation	Quantity 36,828.00 x Unit Price 1.00 x Factor 1.1000 = Total 40,510.80	
18	22 05 23	00 0033		EA	3/4" Crimped Bronze, 250 PSI, Ball Valve	$10,335.65
				Installation	Quantity 75.00 x Unit Price 110.85 x Factor 1.2432 = Total 10,335.65	
					Actually using sweated valves (not crimped)	
19	22 05 23	00 0034		EA	1" Crimped Bronze, 250 PSI, Ball Valve	$3,546.10
				Installation	Quantity 20.00 x Unit Price 142.62 x Factor 1.2432 = Total 3,546.10	
					Actually using sweated valves (not crimped)	
20	22 05 23	00 0035		EA	1-1/4" Crimped Bronze, 250 PSI, Ball Valve	$1,447.02
				Installation	Quantity 5.00 x Unit Price 232.79 x Factor 1.2432 = Total 1,447.02	
					Actually using sweated valves (not crimped)	
21	22 07 19	00 0050		LF	2-1/2" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	$17,347.12
				Installation	Quantity 680.00 x Unit Price 20.52 x Factor 1.2432 = Total 17,347.12	
22	22 07 19	00 0050	0138	MOD	For Single Layer Of Felt Finish, Add	$721.06
				Installation	Quantity 580.00 x Unit Price 1.00 x Factor 1.2432 = Total 721.06	
23	22 07 19	00 0051		LF	3" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	$33,897.59
				Installation	Quantity 1,260.00 x Unit Price 21.64 x Factor 1.2432 = Total 33,897.59	
24	22 07 19	00 0051	0138	MOD	For Single Layer Of Felt Finish, Add	$1,543.06
				Installation	Quantity 1,160.00 x Unit Price 1.07 x Factor 1.2432 = Total 1,543.06	
25	22 07 19	00 0052		LF	4" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	$31,297.56
				Installation	Quantity 1,060.00 x Unit Price 23.75 x Factor 1.2432 = Total 31,297.56	

Work Order Number: 137099.00
Work Order Title: ISD #279 Osseo Area Schools - Basswood Elementary HVAC Project 2025

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Piping

26	22 07 19	00 0052	0138	MOD	For Single Layer Of Felt Finish, Add	$1,467.97
				Installation	Quantity 960.00 x Unit Price 1.23 x Factor 1.2432 = Total 1,467.97	
27	22 07 19	00 0053		LF	6" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	$43,938.42
				Installation	Quantity 1,260.00 x Unit Price 28.05 x Factor 1.2432 = Total 43,938.42	
28	22 07 19	00 0053	0138	MOD	For Single Layer Of Felt Finish, Add	$2,062.22
				Installation	Quantity 1,160.00 x Unit Price 1.43 x Factor 1.2432 = Total 2,062.22	
29	22 07 19	00 0054		LF	8" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	$12,754.24
				Installation	Quantity 320.00 x Unit Price 32.06 x Factor 1.2432 = Total 12,754.24	
30	22 07 19	00 0054	0138	MOD	For Single Layer Of Felt Finish, Add	$484.10
				Installation	Quantity 220.00 x Unit Price 1.77 x Factor 1.2432 = Total 484.10	
31	23 01 20	91 0083		LF	>2" To 3", Acrysol Qr-1086 and Dequest 2010 Pipe Disinfection/Flush/Testing	$2,047.86
				Installation	Quantity 275.00 x Unit Price 5.99 x Factor 1.2432 = Total 2,047.86	
32	23 01 20	91 0084		LF	>3" To 4", Acrysol Qr-1086 and Dequest 2010 Pipe Disinfection/Flush/Testing	$11,335.00
				Installation	Quantity 1,160.00 x Unit Price 7.86 x Factor 1.2432 = Total 11,335.00	
33	23 01 20	91 0085		LF	>4" To 6", Acrysol Qr-1086 and Dequest 2010 Pipe Disinfection/Flush/Testing	$31,534.51
				Installation	Quantity 2,340.00 x Unit Price 10.84 x Factor 1.2432 = Total 31,534.51	
					Includes 8"	
34	23 09 23	53 0898		EA	10 HP, 240 Volt, NEMA 2 Variable Frequency Drive (Siemens SED2-7.5/22X)	$12,909.45
				Installation	Quantity 3.00 x Unit Price 3,461.35 x Factor 1.2432 = Total 12,909.45	
35	23 21 13	23 0381		LF	2-1/2" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	$43,119.15
				Installation	Quantity 580.00 x Unit Price 59.80 x Factor 1.2432 = Total 43,119.15	
					This will actually be Niron Brand random copolymer polypropylene piping.	
36	23 21 13	23 0382		LF	3" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	$108,706.40
				Installation	Quantity 1,160.00 x Unit Price 75.38 x Factor 1.2432 = Total 108,706.40	
					This will actually be Niron Brand random copolymer polypropylene piping.	
37	23 21 13	23 0382		LF	3" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	$12,171.43
				Installation	Quantity 0.00 x Unit Price 75.38 x Factor 1.2432 = Total 0.00	
				Demolition	1,160.00 x 8.44 x 1.2432 = 12,171.43	

Work Order Number: 137099.00
Work Order Title: ISD #279 Osseo Area Schools - Basswood Elementary HVAC Project 2025

	Sect. Item	Modifer	UOM	Description	Line Total
Labor	Equip. Material	(Excluded if marked with an X)			

Piping

38	23 21 13 23 0383		LF	4" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.										$125,338.43
					Quantity		Unit Price		Factor	=	Total			
				Installation	960.00	x	105.02	x	1.2432	=	125,338.43			
				This will actually be Niron Brand random copolymer polypropylene piping.										
39	23 21 13 23 0383		LF	4" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.										$12,447.91
					Quantity		Unit Price		Factor	=	Total			
				Installation	0.00	x	105.02	x	1.2432	=	0.00			
				Demolition	960.00	x	10.43	x	1.2432	=	12,447.91			
40	23 21 13 23 0384		LF	6" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.										$22,439.26
					Quantity		Unit Price		Factor	=	Total			
				Installation	0.00	x	152.99	x	1.2432	=	0.00			
				Demolition	1,160.00	x	15.56	x	1.2432	=	22,439.26			
41	23 21 13 23 0384		LF	6" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.										$220,628.71
					Quantity		Unit Price		Factor	=	Total			
				Installation	1,160.00	x	152.99	x	1.2432	=	220,628.71			
				This will actually be Niron Brand random copolymer polypropylene piping.										
42	23 21 13 23 0385		LF	8" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.										$63,264.21
					Quantity		Unit Price		Factor	=	Total			
				Installation	220.00	x	231.31	x	1.2432	=	63,264.21			
				This will actually be Niron Brand random copolymer polypropylene piping.										
43	23 21 13 23 0385		LF	8" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.										$5,284.10
					Quantity		Unit Price		Factor	=	Total			
				Installation	0.00	x	231.31	x	1.2432	=	0.00			
				Demolition	220.00	x	19.32	x	1.2432	=	5,284.10			
44	23 21 13 23 2077		EA	1-1/2" Butterfly Valve, Grooved, With Stainless Steel Trim										$2,697.74
					Quantity		Unit Price		Factor	=	Total			
				Installation	5.00	x	434.00	x	1.2432	=	2,697.74			
				Actually using flanged ball specialty valves (not grooved - flanged ball not available in catalog.										
45	23 21 13 23 2078		EA	2" Butterfly Valve, Grooved, With Stainless Steel Trim										$8,187.22
					Quantity		Unit Price		Factor	=	Total			
				Installation	15.00	x	439.04	x	1.2432	=	8,187.22			
				Actually using flanged ball specialty valves (not grooved - flanged ball not available in catalog.										

Work Order Number: 137099.00
Work Order Title: ISD #279 Osseo Area Schools - Basswood Elementary HVAC Project 2025

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Piping

46	23 21 13	23 2079		EA	3" Butterfly Valve, Grooved, With Stainless Steel Trim	$5,066.44
				Installation	Quantity 6.00 x Unit Price 679.22 x Factor 1.2432 = Total 5,066.44	
					Actually using flanged ball specialty valves (not grooved - flanged ball not available in catalog.	
47	23 21 13	23 2080		EA	4" Butterfly Valve, Grooved, With Stainless Steel Trim	$17,186.99
				Installation	Quantity 16.00 x Unit Price 864.05 x Factor 1.2432 = Total 17,186.99	
					Actually using flanged ball specialty valves (not grooved - flanged ball not available in catalog.	
48	23 21 13	23 2081		EA	6" Butterfly Valve, Grooved, With Stainless Steel Trim	$28,801.99
				Installation	Quantity 14.00 x Unit Price 1,654.83 x Factor 1.2432 = Total 28,801.99	
					Actually using flanged ball specialty valves (not grooved - flanged ball not available in catalog.	
49	23 21 13	23 2082		EA	8" Butterfly Valve, Grooved, With Stainless Steel Trim	$13,682.66
				Installation	Quantity 4.00 x Unit Price 2,751.50 x Factor 1.2432 = Total 13,682.66	
					Actually using flanged ball specialty valves (not grooved - flanged ball not available in catalog.	
50	23 21 16	00 0329		EA	8.0 Gallon Vertical Diaphragm Type (Bladder) Steel Expansion Tank	$2,241.74
				Installation	Quantity 1.00 x Unit Price 1,803.20 x Factor 1.2432 = Total 2,241.74	
51	23 21 16	00 0341		EA	211.0 Gallon Vertical Diaphragm Type (Bladder) Steel Expansion Tank	$11,640.14
				Installation	Quantity 1.00 x Unit Price 9,363.05 x Factor 1.2432 = Total 11,640.14	
52	23 21 23	13 0037		EA	1 HP, 3" Suction And Discharge, Single Stage Cast Iron Vertical In-Line Pump	$14,729.27
				Installation	Quantity 3.00 x Unit Price 3,949.29 x Factor 1.2432 = Total 14,729.27	
53	23 21 23	16 0019		EA	5 HP, 100 GPM Cast Iron Centrifugal Pump, Single Stage, Vertical Split Case	$42,468.96
				Installation	Quantity 3.00 x Unit Price 11,387.00 x Factor 1.2432 = Total 42,468.96	
54	23 21 23	16 0019	0470	MOD	For 300 LB Flanges, Add	$10,081.26
				Installation	Quantity 3.00 x Unit Price 2,703.04 x Factor 1.2432 = Total 10,081.26	
55	23 23 16	00 0231		GAL	Special Chemical, Inhibited Propylene Glycol, 100%	$76,699.22
				Installation	Quantity 1,500.00 x Unit Price 41.13 x Factor 1.2432 = Total 76,699.22	
56	23 52 16	13 0050		EA	2,000 MBH Water, 120 Volt, 1 Phase, Gas Fired, Stainless Steel Condensing Boiler (AERCO BMK2.0LN)Includes gas PRV and pump delay relay.	$289,894.72
				Installation	Quantity 3.00 x Unit Price 77,728.10 x Factor 1.2432 = Total 289,894.72	
57	23 82 39	16 0033		EA	283.8 MBH Steam, 205.4 MBH Hot Water, 4,430 CFM Unit Heater Fan Propelled, Vertical, 115 Volt	$3,987.17
				Installation	Quantity 1.00 x Unit Price 3,207.18 x Factor 1.2432 = Total 3,987.17	

Subtotal for Piping **$1,399,944.85**

Work Order Number: 137099.00
Work Order Title: ISD #279 Osseo Area Schools - Basswood Elementary HVAC Project 2025

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Plumbing

58	22 31 16	00 0023		EA	600,000 Grain Capacity, 2" Pipe Connection, Commercial Water Softener With Fiberglass Tanks (Watts Pure Water PWS20131J11)	$33,995.20

	Quantity		Unit Price		Factor	=	Total
Installation	1.00	x	27,344.92	x	1.2432	=	33,995.20

Subtotal for Plumbing **$33,995.20**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Rental Equipment

59	01 22 23	00 0054		MO	17' Electric, Scissor Platform Lift	$2,872.95

	Quantity		Unit Price		Factor	=	Total
Installation	3.00	x	770.31	x	1.2432	=	2,872.95

Subtotal for Rental Equipment **$2,872.95**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Roofing

60	01 22 16	00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	$412.50

	Quantity		Unit Price		Factor	=	Total
Installation	375.00	x	1.00	x	1.1000	=	412.50

61	07 51 13	00 0079		SQ	BURmastic Composite Ply, Cold Applied BUR ComponentAsphalt coated polyester/glass/polyester trilaminate reinforced ply sheet. Type II. 55 mils. Also used as a hot or cold applied base sheet.	$1,779.02

	Quantity		Unit Price		Factor	=	Total
Installation	10.00	x	143.10	x	1.2432	=	1,779.02

62	07 51 13	00 0096		SQ	POWERply SA Base Sheet, Self Adhesive RoofingA self adhesive, fiberglass reinforced Styrene-Butadiene-Styrene (SBS) modified bitumen base sheet/underlayment. Type 1, Grade S. 80 mils.	$3,552.69

	Quantity		Unit Price		Factor	=	Total
Installation	10.00	x	285.77	x	1.2432	=	3,552.69

63	07 51 13	00 0097		SQ	POWERply SA FR Membrane, Self Adhesive RoofingA fire rated, granule surfaced, polyester reinforced, self adhesive Styrene-Butadiene-Styrene (SBS) modified bitumen membrane. Type I, Grade G. 130 mils.	$7,004.31

	Quantity		Unit Price		Factor	=	Total
Installation	10.00	x	563.41	x	1.2432	=	7,004.31

64	07 51 13	00 0105		LF	18" TRA Elastomeric Flashing MembranePolyester reinforced flashing membrane. 45 mils.	$10,338.45

	Quantity		Unit Price		Factor	=	Total
Installation	400.00	x	20.79	x	1.2432	=	10,338.45

65	07 51 13	00 0109		LF	4" BURmesh FabricGlass membrane for reinforcement or repair of roof membranes and flashings.	$808.08

	Quantity		Unit Price		Factor	=	Total
Installation	200.00	x	3.25	x	1.2432	=	808.08

Work Order Number: 137099.00
Work Order Title: ISD #279 Osseo Area Schools - Basswood Elementary HVAC Project 2025

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Roofing

66	07	51	13	00 0118		SQ	POWERply Standard Inter-Ply Cold Applied Adhesive						$1,061.32
							Quantity		Unit Price		Factor	= Total	
						Installation	10.00	x	85.37	x	1.2432	= 1,061.32	
67	07	51	13	00 0130		LF	ELS Flashing MasticUsed for repairing flashings and asphalt built-up roof defects.						$7,329.91
							Quantity		Unit Price		Factor	= Total	
						Installation	400.00	x	14.74	x	1.2432	= 7,329.91	
68	07	51	13	00 0193		EA	Up To 10,000 SF 20 Year Roofing System Warranty						$2,486.40
							Quantity		Unit Price		Factor	= Total	
						Installation	1.00	x	2,000.00	x	1.2432	= 2,486.40	

Subtotal for Roofing **$34,772.68**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Ventilation

69	01	22	16	00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.						$1,331.00
							Quantity		Unit Price		Factor	= Total	
						Installation	1,210.00	x	1.00	x	1.1000	= 1,331.00	
70	01	22	20	00 0029		HR	Sheet Metal WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only.						$16,086.51
							Quantity		Unit Price		Factor	= Total	
						Installation	120.00	x	107.83	x	1.2432	= 16,086.51	
							Site supervision & coordination						
71	23	31	13	13 0005		LB	Seal Class A, Rectangular Or Square, Galvanized Steel Sheet Metal Ductwork						$3,779.33
							Quantity		Unit Price		Factor	= Total	
						Installation	200.00	x	15.20	x	1.2432	= 3,779.33	
72	23	31	13	13 0005	0130	MOD	For Up To 200, Add						$1,340.17
							Quantity		Unit Price		Factor	= Total	
						Installation	200.00	x	5.39	x	1.2432	= 1,340.17	
73	23	33	46	00 0006		LF	8" Diameter Flexible Duct, R8.0 Insulated With Polyester Inner Liner Over Fiberglass Insulation And Metallized Outer Jacket						$4,279.72
							Quantity		Unit Price		Factor	= Total	
						Installation	250.00	x	13.77	x	1.2432	= 4,279.72	
74	23	37	13	13 0022		EA	24" x 24" Ceiling Diffuser, Louver Face, Adjustable Pattern, Surface Mounted, Aluminum Construction With Damper						$19,236.03
							Quantity		Unit Price		Factor	= Total	
						Installation	50.00	x	309.46	x	1.2432	= 19,236.03	
75	23	37	13	13 0022	0212	MOD	For Steel Construction, Deduct						-$1,809.48
							Quantity		Unit Price		Factor	= Total	
						Installation	50.00	x	-29.11	x	1.2432	= -1,809.48	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 137099.00
Work Order Title: ISD #279 Osseo Area Schools - Basswood Elementary HVAC Project 2025

Sect.	Item	Modifer	UOM	Description	Line Total
Labor Equip. Material	(Excluded if marked with an X)				

Ventilation

76	23	37	13	13 0052		LF	12-1/4" Linear Type Ceiling Diffuser, 131 - 656 CFM/LF, With 2-Way Air Deflection							$8,125.56
								Quantity		Unit Price		Factor		Total
							Installation	0.00	x	208.17	x	1.2432	=	0.00
							Demolition	400.00	x	16.34	x	1.2432	=	8,125.56

Subtotal for Ventilation **$52,368.84**

Proposal Total **$1,716,886.89**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: **%**

BASSWOOD ELEMENTARY SCHOOL BOILER AND PIPING REPLACEMENT

ABBREVIATIONS

2S1W	TWO SPEED SINGLE WINDING
2S2W	TWO SPEED TWO WINDING
2SPW	TWO STEP PART WINDING
&	AND
@	AT
#	NUMBER
A, AMP	AMPERE
ABV	ABOVE
AC	ALTERNATING CURRENT
AFF	ABOVE FINISHED FLOOR
AFG	ABOVE FINISHED GRADE
AIC	AMPERE INTERRUPTING CAPACITY
ALT	ALTERNATE
ALUM	ALUMINUM
ANSI	AMERICAN NAT'L STDS. INSTITUTE
APROX	APPROXIMATE
ARCH	ARCHITECT / ARCHITECTURAL
ATS	AUTOMATIC TRANSFER SWITCH
AUTO	AUTOMATIC
AUX	AUXILIARY
AWG	AMERICAN WIRE GAUGE
BFC	BELOW FINISHED CEILING
BLDG	BUILDING
BO	BY OTHERS
BRKR	BREAKER
BSMT	BASEMENT
BTWN	BETWEEN
C	DEGREE CELSIUS
C	CONDUIT
CAB	CABINET
CB	CIRCUIT BREAKER
CBAS	COMPUTERIZED BUILDING AUTOMATION SYSTEM
CCT/CKT	CIRCUIT
CCTV	CLOSED CIRCUIT TELEVISION
CLG	CEILING
COL	COLUMN
COMB	COMBINATION
COMM	COMMUNICATION
CONC	CONCRETE
CONN	CONNECTED / CONNECTION
CONST	CONSTRUCTION
COORD	COORDINATE
CORR	CORRIDOR
CT	CURRENT TRANSFORMER
CTB	COMMUNICATION TERMINAL BOARD
CTC	COMMUNICATION TERMINAL CAB
CUH	CABINET UNIT HEATER
D	DEPTH / DEEP
DC	DIRECT CURRENT
DEPT	DEPARTMENT
DIA	DIAMETER
DIM	DIMENSION
DISC	DISCONNECT
DIST	DISTRIBUTION
DIV	DIVISION
DN	DOWN
DP	DATA PROCESSING
DWG	DRAWING
EA	EACH
ELEC	ELECTRICAL
EMERG	EMERGENCY
EQ	EQUAL
EQUIP	EQUIPMENT
EWC	ELECTRIC WATER COOLER
EXIST	EXISTING
EXP	EXPANSION
EXT	EXTERIOR
F	DEGREE FAHRENHEIT
FAAP	FIRE ALARM ANNUNCIATOR PANEL
FACP	FIRE ALARM CONTROL PANEL
FIN	FINISH
FIXT	FIXTURE
FLR	FLOOR
FLEX	FLEXIBLE
FLUOR	FLUORESCENT
FUT	FUTURE
FVNR	FULL VOLTAGE NON REVERSING
FVR	FULL VOLTAGE REVERSING
GA	GAUGE
GALV	GALVANIZED
GEN	GENERATOR
GFI	GROUND FAULT INTERRUPTER
GFR	GROUND FAULT RELAY
GND	GROUND
GWA	GENERAL WORK AREA
H	HIGH / HEIGT
HOA	HAND OFF AUTOMATIC
HORIZ	HORIZONTAL
HP	HORSEPOWER
HTG	HEATING
HTR	HEATER
HZ	HERTZ
ID	INSIDE DIAMETER
IG	ISOLATED GROUND
INC	INCANDESCENT
KO	KNOCK OUT
KVA	KILOVOLT AMPERES
KW	KILOWATTS
LCC	LIGHTING CONTROL CABINET
LCP	LIGHTING CONTROL PANEL
LOC	LOCATION
LT/LTG	LIGHT/LIGHTING

MAN	MANUAL
MAX	MAXIMUM
MCC	MOTOR CONTROL CENTER
MCU	MODULAR COOLING UNIT
MECH	MECHANICAL
MEZZ	MEZZANINE
MFR	MANUFACTURER
MH	MANHOLE
MIN	MINIMUM
MISC	MISCELLANEOUS
MS	MOTOR STARTER
MSS	MOTOR STARTER SWITCH
MSG	MOTOR STARTER GROUP
MSR	MAIN SOUND RACK
MTD	MOUNTED
MTR	MOTOR
MT	EMPTY
MTC	EMPTY CONDUIT
MTS	MANUAL TRANSFER SWITCH
N, NEUT	NEUTRAL
NA	NOT APPLICABLE
N.C.	NORMALLY CLOSED
NEC	NATIONAL ELECTRICAL CODE
NF	NON FUSED
NIC	NOT IN CONTRACT
NO	NUMBER
NORM	NORMAL
N.O.	NORMALLY OPEN
OC	ON CENTER
OD	OUTSIDE DIAMETER
OH	OVERHEAD
Ø	PHASE
P	POLE
PF	POWER FACTOR
PIV	POST INDICATOR VALVE
PL	PILOT LIGHT
PNL	PANEL
PRI	PRIMARY
PT	POTENTIAL TRANSFORMER
PVC	POLYVINYL CHLORIDE
PWR	POWER
PDU	POWER DISTRIBUTION UNIT
REC	RECESSED
RECEPT	RECEPTACLE
REF	REFERENCE
REFR	REFRIGERATOR
REQD	REQUIRED
RM	ROOM
RTC	RETURN TO CENTER
SEC	SECONDARY
SCHED	SCHEDULE
SECT	SECTION
SHT	SHEET
SURF	SURFACE
SPC	SPACE
SPEC	SPECIFICATION
SPL	SPECIAL
SPR	SPARE
SQ	SQUARE
STD	STANDARD
STRUCT	STRUCTURAL
SW	SWITCH
SWBD	SWITCHBOARD
SWGR	SWITCHGEAR
ST	SHUNT TRIP
TEL	TELEPHONE
TEMP	TEMPERATURE
TYP	TYPICAL
TERM	TERMINAL/TERMINATE
TR	TAMPER RESISTANT
TV	TELEVISION
TVSS	TRANSIENT VOLTAGE SURGE SUPRESSOR
UF	UNDERFLOOR
UG	UNDERGROUND
UH	UNIT HEATER
UPS	UNINTERRUPTABLE POWER SUPPLY
V	VOLTS
VA	VOLT AMPERE
VDT	VIDEO DISPLAY TERMINAL
VERT	VERTICAL
VSD	VARIABLE SPEED DRIVE
W	WATTS
W/	WITH
W/O	WITHOUT
WP	WEATHERPROOF
XFMR	TRANSFORMER
XP	EXPLOSION PROOF
YDS	WYE-DELTA START

ELECTRICAL SYMBOLS

LIGHT FIXTURE

DESCRIPTION	MOUNTING
SURFACE LED, NORMAL POWER	
SURFACE LED, EMERGENCY POWER	
RECESSED LED, NORMAL POWER	
RECESSED LED, EMERGENCY POWER	
WALL MOUNTED EXIT SIGN, SHADING INDICATES THE ILLUMINATED FACES	96" AFF or 8" BFC
CEILING MOUNTED EXIT SIGN, SHADING INDICATES THE ILLUMINATED FACES	
BATTERY PACK, NORMAL POWER	96" AFF or 8" BFC
BATTERY PACK, EMERGENCY POWER	96" AFF or 8" BFC
POLE, BASE AND FIXTURE(S). CIRCLES INDICATE # OF HEADS PER POLE, NORMAL POWER	
POLE, BASE AND FIXTURE(S). CIRCLES INDICATE # OF HEADS PER POLE, EMERGENCY POWER	
WALL MOUNTED FIXTURE AND BRACKET, NORMAL POWER	
WALL MOUNTED FIXTURE AND BRACKET, EMERGENCY POWER	
STRIP FIXTURE, NORMAL POWER	
STRIP FIXTURE, EMERGENCY POWER	
SURFACE MOUNTED DOWNLIGHT, NORMAL POWER	
SURFACE MOUNTED DOWNLIGHT, EMERGENCY POWER	
RECESSED DOWNLIGHT, NORMAL POWER	
RECESSED DOWNLIGHT, EMERGENCY POWER	
RECESSED WALL WASHER, NORMAL POWER	
RECESSED WALL WASHER, EMERGENCY POWER	
TRACK FIXTURES AND TRACK ASSEMBLY, NORMAL POWER	
TRACK FIXTURES AND TRACK ASSEMBLY, EMERGENCY POWER	
SWITCH, WHERE "X" CAN BE ONE OF THE FOLLOWING: 2 = DOUBLE POLE 3 = THREE WAY 4 = FOUR WAY K = KEYED LV = LOW VOLTAGE MC = MOMENTARY WITH RTC OS = OCCUPANCY SENSOR (blank) = SINGLE POLE	46"
DIMMER SWITCH	46"
SWITCH WITH PILOT LIGHT	46"
OCCUPANCY SENSOR, WHERE "Y" IS THE RATED AREA OF COVERAGE AND "X" IS ONE OF THE FOLLOWING: DT = DUAL TECHNOLOGY US = ULTRASONIC PIR = PASSIVE INFRARED	96" OR 6" BELOW FINISHED CLG WHICH EVER IS LOWER
DAYLIGHT SENSOR, WHERE "X" IS THE TYPE OF SENSOR	CLG.
ROOM CONTROLLER. WHERE xyz ARE THE SWITCH LEGS THAT ARE CONTROLLED.	
PHOTOCELL	

NURSE CALL DEVICES

DESCRIPTION	MOUNTING
CALL STATION	46"
ANNUNCIATOR	46"
CHIME	96"
CHIME	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
DOME LIGHT	96"
DOME LIGHT	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
CHIME/DOME	96"
CHIME/DOME	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
EMERGENCY CALL STATION	46"
MASTER STATION	46"
CODE BLUE STATION	46"
DUTY STATION	46"
STAFF STATION	46"
STAFF/DUTY STATION	46"
NURSE ASSISTANCE	46"
LOCAL ALARM	46"

WIRING DEVICE

DESCRIPTION	MOUNTING
RECEPTACLE OPTIONS DENOTED BY "X", WHERE "X" CAN BE ONE OF THE FOLLOWING: USB = DUPLEX RECEPTACLE WITH (2) 2 USB POWER OUTLETS GFI = GROUND FAULT INTERRUPTER TR = TAMPER RESISTANT SS = SURGE SUPPRESSOR WP = WEATHERPROOF (blank) = STANDARD RECEPTACLE	
SIMPLEX RECEPTACLE, NORMAL POWER	18"
DUPLEX RECEPTACLE, NORMAL POWER	18"
DUPLEX RECEPTACLE, UPS POWER	18"
DUPLEX RECEPTACLE, EMERGENCY POWER	18"
FOURPLEX RECEPTACLE	18"
FLOOR OUTLET BOX, POWER, VOICE AND/OR DATA	
SPECIAL PURPOSE RECEPTACLE, WITH NEMA CONFIGURATION NOTED	
POWER POLE	
MULTIOUTLET ASSEMBLY, REFER TO SPEC FOR TYPE AND RECEPTACLE SPACING	
DISCONNECT SWITCH, NON-FUSED	
DISCONNECT SWITCH, FUSED	
MOTOR STARTER SWITCH WITHOUT OVERLOAD PROTECTION	54"
MOTOR STARTER SWITCH WITH OVERLOAD PROTECTION	54"
MAGNETIC MOTOR STARTER WITH EQUIPMENT NUMBER INDICATED	
COMBINATION MOTOR STARTER AND FUSED DISCONNECT WITH EQUIPMENT NUMBER INDICATED	
EQUIPMENT TAG (REFER TO EQUIPMENT SCHEDULE)	
208/120 VOLT PANELBOARD	
480/277 VOLT PANELBOARD	
TERMINAL CABINET	
ANNUNCIATOR PANEL	

MISCELLANEOUS

DESCRIPTION	MOUNTING
JUNCTION BOX, RECESSED WALL	
JUNCTION BOX, RECESSED CEILING	
CLOCK, WALL MOUNTED	96" or 8" BFC
CLOCK, CEILING MOUNTED	
LINE VOLTAGE THERMOSTAT	58"
PUSHBUTTON	46"
HANDICAP OPERATOR PUSHBUTTON	30"
EMERGENCY POWER OFF PUSHBUTTON	46"
TIME CLOCK	
CONTACTOR	
BELL	96" or 8" BFC

SECURITY

DESCRIPTION	MOUNTING
SECURITY DEVICE, WHERE "X" CAN BE ONE OF THE FOLLOWING: DPS = DOOR POSITION SWITCH DC = MAGNETIC DOOR CONTACTS ODC = MAGNETIC OVERHEAD DOOR CONTACTS KS = KEEPER SWITCH GB = GLASS BREAK DETECTOR MD = MOTION DETECTOR EL = ELECTRIC LOCK ES = ELECTRIC STRIKE ML = ELECTROMAGNETIC LOCK PH = POWER TRANSFER HINGE GT = GUARD TOUR STATION REX = EXIT SENSOR PB = DOOR RELEASE PUSHBUTTON LD = LOCK-DOWN PUSHBUTTON CR = CARD READER KP = KEYPAD CRK = CARD READER WITH KEYPAD QEL = QUIET LATCH-RETRACTION IC = AUDIO INTERCOM VIC = VIDEO INTERCOM VIC-DS = VIDEO INTERCOM DOOR STATION VIC-MS = VIDEO INTERCOM MASTER STATION CR-VIC = CARD READER/VIDEO INTERCOM (number) = REFER TO SCHEDULE IN THE SPECS FOR LIST OF SECURITY DEVICES TO BE INCLUDED	46"
WALL MOUNTED CCTV SECURITY CAMERA, REFER TO SPECIFICATIONS FOR SCHEDULE	
CEILING MOUNTED CCTV SECURITY CAMERA, REFER TO SPECIFICATIONS FOR SCHEDULE	

DESIGN PRESENTATION

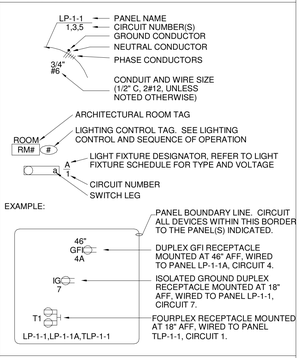
DESCRIPTION
KEY NOTE, REFER TO LIST OF KEY NOTES ON THE SAME PLAN
FEEDER NOTE, REFER TO FEEDER SCHEDULE ON THE SAME PLAN
DRAWING REVISION NOTE
CONCEALED RACEWAY
RACEWAY INSTALLED BELOW FINISHED GRADE/UNDER SLAB
EXPOSED RACEWAY
RACEWAY UP
RACEWAY DOWN
CONDUIT STUB, BUSHED AND CAPPED
UNDERFLOOR DUCT, POWER AND COMMUNICATIONS RACEWAYS

COMMUNICATIONS

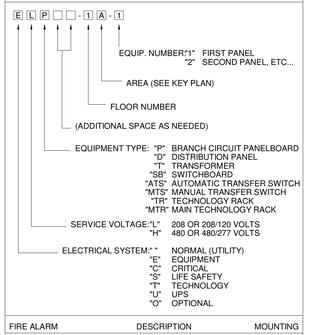
DESCRIPTION	MOUNTING
DATA OUTLET. # = NUMBER OF DATA CABLES AND TERMINATIONS (D1 = 1 CABLE, D2 = 2 CABLES, ETC.)	18"
COMBINATION VOICE/DATA OUTLET (1 VOICE (TELEPHONE) AND 1 DATA (LAN)	18"
COMBINATION VOICE/DATA/AUDIO-VISUAL OUTLET (REFER TO SPECIFICATION OR AS NOTED ON PLANS).	18"
COMBINATION OUTLET. # = 3, 4, 5, ETC. (SPECIALTY OUTLETS FOR OUTLETS OTHER THAN C1 OR C3) CABLED AS NOTED ON TECHNOLOGY PLANS.	18"
TELEPHONE OUTLET - WALL MOUNTED	54"
TELEPHONE OUTLET - MOUNTED IN RECESSED BOX	54"
TELEPHONE OUTLET - (ELEVATOR, SECURITY, HVAC, ETC. AS NOTED ON TECHNOLOGY PLANS)	18"
PROJECTOR OUTLET - WALL MOUNTED (CABLE AS NOTED ON TECHNOLOGY PLANS)	88"
TELEVISION OUTLET - WALL MOUNTED LCD INTERACTIVE MONITOR. (CABLE AS NOTED ON TECHNOLOGY PLANS)	46"
TELEVISION OUTLET - WALL MOUNTED MESSAGING SYSTEM MONITOR (CABLE AS NOTED ON TECHNOLOGY PLANS)	46"
PROJECTOR OUTLET - CEILING MOUNTED (CABLE AS NOTED ON TECHNOLOGY PLANS)	
TELEVISION OUTLET - CEILING MOUNTED LCD INTERACTIVE MONITOR. (CABLE AS NOTED ON TECHNOLOGY PLANS)	
TELEVISION OUTLET - MESSAGING MONITOR MESSAGING SYSTEM MONITOR. (CABLE AS NOTED ON TECHNOLOGY PLANS)	
WIRELESS ACCESS POINT OUTLET - CEILING MOUNTED (CABLE AS NOTED ON TECHNOLOGY PLANS)	
WIRELESS ACCESS POINT OUTLET - CEILING MOUNTED (CABLE AS NOTED ON TECHNOLOGY PLANS)	
MICROPHONE OUTLET	18"
LINE LEVEL OUTLET	18"
REMOTE CONTROL PANEL, X = ZONE NUMBER	46"
COMBINATION JACK PLATE - REFER TO SOUND SYSTEM DETAIL PLANS FOR CABLING AND DEVICES.	18"
EFFECTS SPEAKER OUTLET - REFER TO SOUND SYSTEM DETAIL PLANS FOR CABLING AND DEVICES.	
MONITOR SPEAKER OUTLET - REFER TO SOUND SYSTEM DETAIL PLANS FOR CABLING AND DEVICES.	
REMOTE WIRELESS MICROPHONE ANTENNA	
REMOTE HEARING ASSISTANCE SYSTEM ANTENNA	
SPEAKER, CEILING MOUNTED WITH TYPE AND ZONE NUMBER INDICATED TYPE X = (S - SURFACE/GB - GYPSUM BOARD/AT - ACCOUSTICAL TILE) (REFER TO SPECIFICATION FOR TYPE)	
SPEAKER, WALL MOUNTED WITH TYPE AND ZONE NUMBER INDICATED TYPE X = (S - SURFACE/GB - GYPSUM BOARD/AT - ACCOUSTICAL TILE) (REFER TO SPECIFICATION FOR TYPE)	96"
SPEAKER RE-ENTRANT HORN WITH ZONE NUMBER INDICATED	18"
VOLUME CONTROL	54"
ALL CALL/EMERGENCY PAGE/LOCKDOWN DEVICE CO-LOCATED WITH PA SPEAKERS IN HIGH NOISE AREAS (REFER TO PLANS AND SPECIFICATION)	
SOUND REINFORCEMENT RECEIVER/AMPLIFIER OUTLET, CABLE AS NOTED ON PLANS. REFER TO SPECIFICATION	54"
AUDIO/VISUAL OUTLET - CABLING AND DEVICES AS NOTED ON PLANS. REFER TO SPECIFICATION (# = AV1, AV2, ETC.)	18"
SOUND REINFORCEMENT SPEAKER - CEILING MOUNTED (REFER TO PLANS AND SPECIFICATION)	
SOUND REINFORCEMENT IR SENSOR - CEILING MOUNTED (REFER TO PLANS AND SPECIFICATION)	
COMBINATION VOICE/DATA - FLOOR BOX MOUNTED (REFER TO PLANS AND SPECIFICATION)	
DATA OUTLET - FLOOR BOX MOUNTED (REFER TO PLANS AND SPECIFICATION)	
AUDIO/VISUAL OUTLET - FLOOR BOX MOUNTED (REFER TO PLANS AND SPECIFICATION)	
MICROPHONE OUTLET - FLOOR BOX MOUNTED (REFER TO PLANS AND SPECIFICATION)	
LINE LEVEL OUTLET - FLOOR BOX MOUNTED (REFER TO PLANS AND SPECIFICATION)	
CCTV SURVEILLANCE CAMERA OUTLET - SURFACE MOUNTED - CAMERA BY DIV. 28 (REFER TO PLANS AND SPECIFICATION)	
CCTV SURVEILLANCE CAMERA OUTLET - CEILING MOUNTED - CAMERA BY DIV. 28 (REFER TO PLANS AND SPECIFICATION)	

NOTE: PROVIDE ADDITIONAL SPECIALTY TECHNOLOGY, SOUND AND AUDIO/VISUAL OUTLETS AND WIRING CONFIGURATIONS AS SPECIFICALLY NOTED ON PLANS.

BRANCH CIRCUITING



POWER DISTRIBUTION NAMING CONVENTION



FIRE ALARM

DESCRIPTION	MOUNTING
FIRE ALARM DEVICE, WHERE "X" CAN BE ONE OF THE FOLLOWING: (blank) FIRE ALARM MANUAL PULL STATION K FIRE ALARM MANUAL KEYED STATION I IONIZATION DETECTOR H THERMAL DETECTOR P PHOTOELECTRIC SMOKE DETECTOR DS DUCT SMOKE DETECTOR FL SPRINKLER VALVE FLOW SWITCH B-T BEAM DETECTOR, TRANSMITTER B-R BEAM DETECTOR, RECEIVER RB ROTATING BEACON MM MONITOR MODULE CM CONTROL MODULE D MAGNETIC DOOR HOLDER MR SHUTTER/ROLLING DOOR RELEASE TS DUCT DETECTOR REMOTE TEST STATION VDT VIDEO DISPLAY TERMINAL & KEYBOARD PR SYSTEM EVENT PRINTER	46" 46" 80"
FIRE ALARM HORN	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
FIRE ALARM SPEAKER	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
FIRE ALARM STROBE	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
FIRE ALARM HORN WITH STROBE	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
FIRE ALARM MINI-HORN WITH STROBE	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
FIRE ALARM SPEAKER WITH STROBE	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
FIREFIGHTER PHONE JACK	46"
FIRE ALARM BELL	80"
FIRE ALARM CHIME	80"
FIRE ALARM CHIME WITH STROBE	90" OR 6" BELOW FINISHED CEILING WHICH IS EVER LOWER
SPRINKLER VALVE POSITION SWITCH	

ELECTRICAL SHEET INDEX

E0.0	ELECTRICAL TITLE SHEET
E1.0	ELECTRICAL DEMOLITION PLANS
E2.0	ELECTRICAL PLANS
E3.0	ELECTRICAL SCHEDULES

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL BOILER AND PIPING REPLACEMENT
ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

PAUL J. FETTINGER
DATE: 03/07/2025
REG NO.: 43079

REVISIONS:

NO.	DATE	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

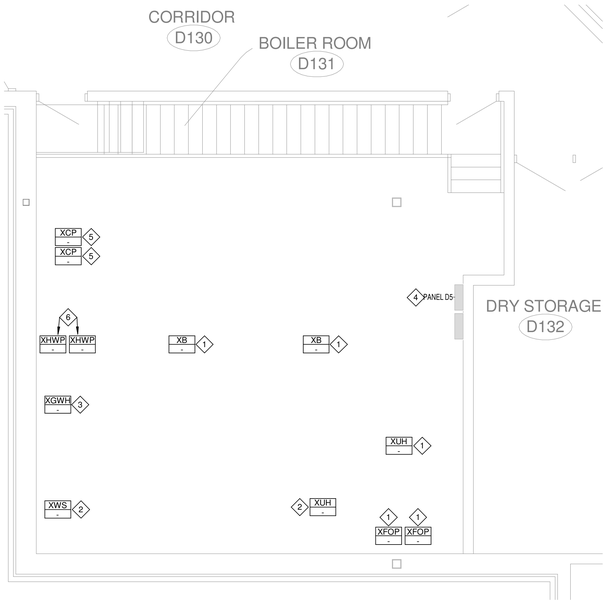
SHEET TITLE:
ELECTRICAL TITLE SHEET

PROJECT NO.: R24-5094.000
DATE: 03/07/2025
DRAWN BY: BJM
CHECKED BY: JWV

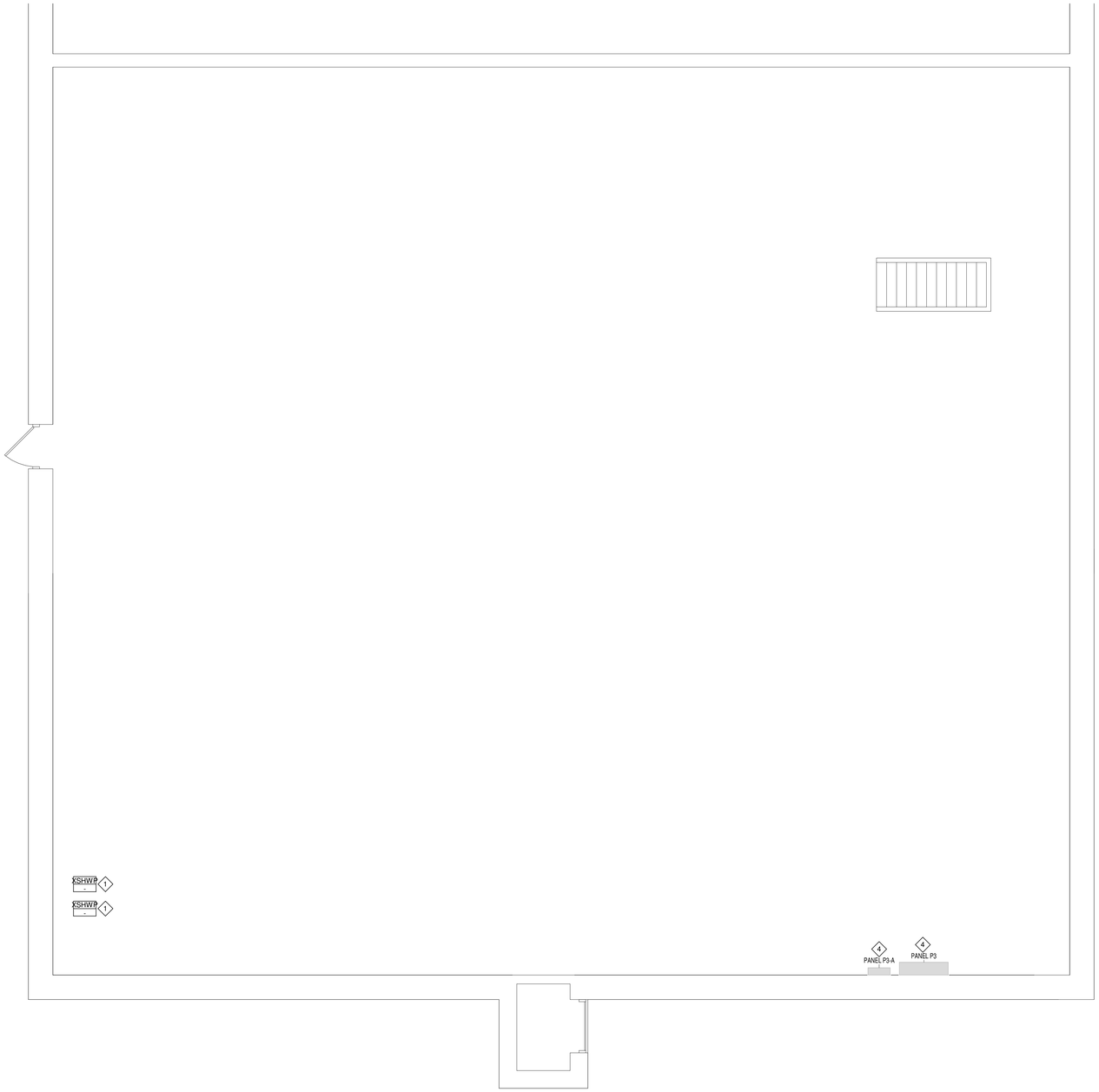
SHEET NO.:
E0.0
220

Copyright © 2025 by Hallberg Engineering, Inc.

3/7/2025 10:56:56 AM



1 **ELECTRICAL DEMOLITION PLAN - BOILER ROOM AREA**
1/4" = 1'-0"



2 **ELECTRICAL DEMOLITION PLAN - AREA 4 MEZZANINE**
1/4" = 1'-0"

GENERAL NOTES

A. REFER TO THE ARCHITECTURAL SPECIFICATIONS DIVISION 0 AND DIVISION 1 FOR SCHEDULING REQUIREMENTS. MAINTAIN SERVICES TO OCCUPIED AREAS OF THE BUILDING DURING CONSTRUCTION. PROVIDE TEMPORARY SERVICES AS REQUIRED.

B. PROVIDE COMPLETE DEMOLITION OF ELECTRICAL, COMMUNICATION, AND ELECTRONIC SAFETY AND SECURITY DEVICES, EQUIPMENT, WIRING ETC SHOWN DASHED UNLESS OTHERWISE NOTED. DEVICES, EQUIPMENT, ETC SHOWN SOLID IS EXISTING TO REMAIN, UNLESS OTHERWISE NOTED. EXISTING DEVICES NOT SHOWN ON THIS PLAN ARE TO REMAIN, UNLESS OTHERWISE NOTED. MAINTAIN CIRCUIT CONTINUITY.

C. DEMOLISH ALL ELECTRICAL ITEMS SCHEDULED FOR DEMOLITION COMPLETE INCLUDING ALL ASSOCIATED RACEWAYS, PATHWAYS, WIRING, CABLING, BACKBOXES, ETC. DO NOT ABANDON CONDUIT, WIRE, HANGERS, ETC. IN PLACE. WHERE EXISTING BRANCH CIRCUITS ARE INTERCEPTED MAINTAIN POWER TO ALL DEVICES THAT REMAIN.

D. EXISTING DEVICE AND EQUIPMENT LAYOUTS SHOWN ON THIS DEMOLITION DRAWING ARE BASED ON CASUAL FIELD OBSERVATION AND RECORD DOCUMENTS OF THE EXISTING CONDITIONS. THE CONTRACTOR SHALL DOCUMENT AND REPORT ANY DISCREPANCIES TO THE ARCHITECT/OWNER PRIOR TO DISTURBING THE EXISTING INSTALLATION.

E. DEMOLISH ALL ELECTRICAL DEVICES ON WALLS SHOWN TO BE DEMOLISHED (DASHED WALLS) EVEN IF NOT SHOWN ON THIS DRAWING (UNLESS OTHERWISE NOTED). MAINTAIN POWER TO DEVICES DOWNSTREAM OF DEMOLISHED DEVICES.

F. PROVIDE ALL CUTTING AND PATCHING OF FLOORS, WALLS OR CEILINGS FOR DIVISION 26 WORK. MATCH ADJACENT SURFACES.

G. PROVIDE BLANK COVERPLATE FOR ALL UNUSED DEVICE BOXES.

H. PROVIDE NEW SUPPORT FOR ANY CEILING CABLES THAT ARE PRESENTLY SUPPORTED BY WALLS AND CEILINGS SLATED FOR DEMOLITION. THE REQUIREMENTS INCLUDE CONDUIT STUBS AND CABLE TRAY PRESENTLY ROUTED THROUGH WALLS SLATED FOR DEMOLITION.

I. REMOVE AND REINSTALL CEILINGS AS NEEDED FOR ELECTRICAL DEMOLITION, NEW ELECTRICAL WORK AND MODIFICATIONS TO EXISTING ELECTRICAL WORK UNLESS NOTED OTHERWISE.

KEYNOTES

1. DEMOLISH EXISTING ELECTRICAL CONNECTION TO THE EXISTING MECHANICAL UNIT INDICATED. DEMOLISH EXISTING CONDUIT AND WIRING COMPLETE BACK TO SOURCE. DISCONNECT AND REMOVE EXISTING VFD/DISCONNECT AND TURN OVER TO THE OWNER, IF OWNER DECLINES, DEMOLISH COMPLETE.
2. DISCONNECT AND REMOVE EXISTING ELECTRICAL CONNECTION TO MECHANICAL UNIT AS INDICATED. MAINTAIN EXISTING CONDUIT, WIRING, ETC. FOR RECONNECTION TO NEW MECHANICAL UNIT AT/NEAR EXISTING LOCATION. AFTER DEMOLITION IS COMPLETE, RECONNECT AND REINSTALL EXISTING ELECTRICAL CONNECTION NEW MECHANICAL UNIT INDICATED ON POWER PLANS AND SCHEDULES. INTERCEPT AND EXTEND WIRING AS REQUIRED.
3. DISCONNECT EXISTING GAS WATER HEATER AND PROTECT FOR RELOCATION TO LOCATION SHOWN ON SHEET E2.0. MAINTAIN EXISTING BRANCH CIRCUITING. INTERCEPT AND EXTEND EXISTING CONDUIT AND WIRING AS REQUIRED FOR RECONNECTION TO RELOCATED WATER HEATER.
4. EXISTING ELECTRICAL EQUIPMENT TO REMAIN AND SHOWN FOR REFERENCE ONLY.
5. DISCONNECT EXISTING CIRCULATING PUMP AND PROTECT FOR RELOCATION TO LOCATION SHOWN ON SHEET E2.0. DISCONNECT AND PROTECT ASSOCIATED VFD DURING DEMOLITION. AFTER DEMOLITION IS COMPLETE, REINSTALL AND RECONNECT VFD TO RELOCATED PUMP. MAINTAIN EXISTING BRANCH CIRCUITING. INTERCEPT AND EXTEND EXISTING CONDUIT AND WIRING AS REQUIRED FOR RECONNECTION TO RELOCATED CIRCULATION PUMP.
6. DISCONNECT EXISTING HOT WATER PUMP AND PROTECT FOR RELOCATION TO LOCATION SHOWN ON SHEET E2.0. DISCONNECT AND PROTECT ASSOCIATED VFD DURING DEMOLITION. AFTER DEMOLITION IS COMPLETE, REINSTALL AND RECONNECT VFD TO RELOCATED PUMP. MAINTAIN EXISTING BRANCH CIRCUITING. INTERCEPT AND EXTEND EXISTING CONDUIT AND WIRING AS REQUIRED FOR RECONNECTION TO RELOCATED HOT WATER PUMP.

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

PAUL J. FETTINGER

DATE: 03/07/2025

REG NO.: 43079

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

ELECTRICAL DEMOLITION PLANS

PROJECT NO.: R24-5094.000

DATE: 03/07/2025

DRAWN BY: BJM

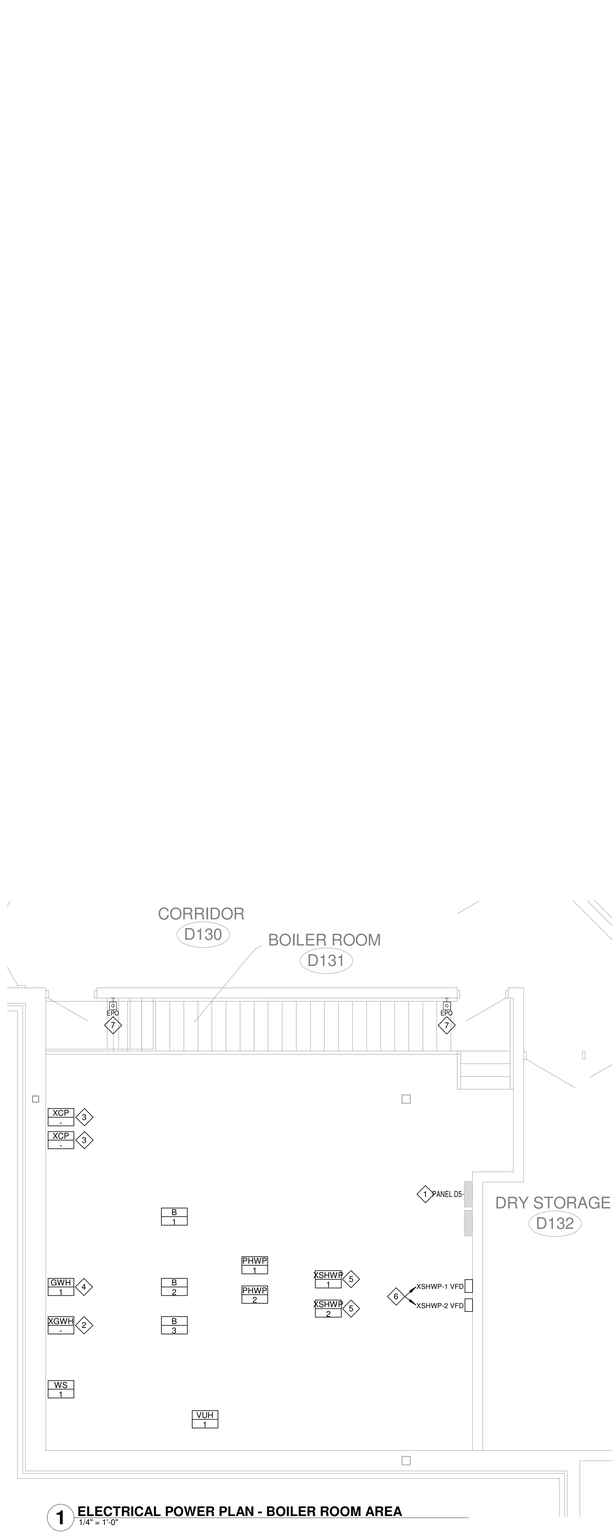
CHECKED BY: JWV

SHEET NO.:

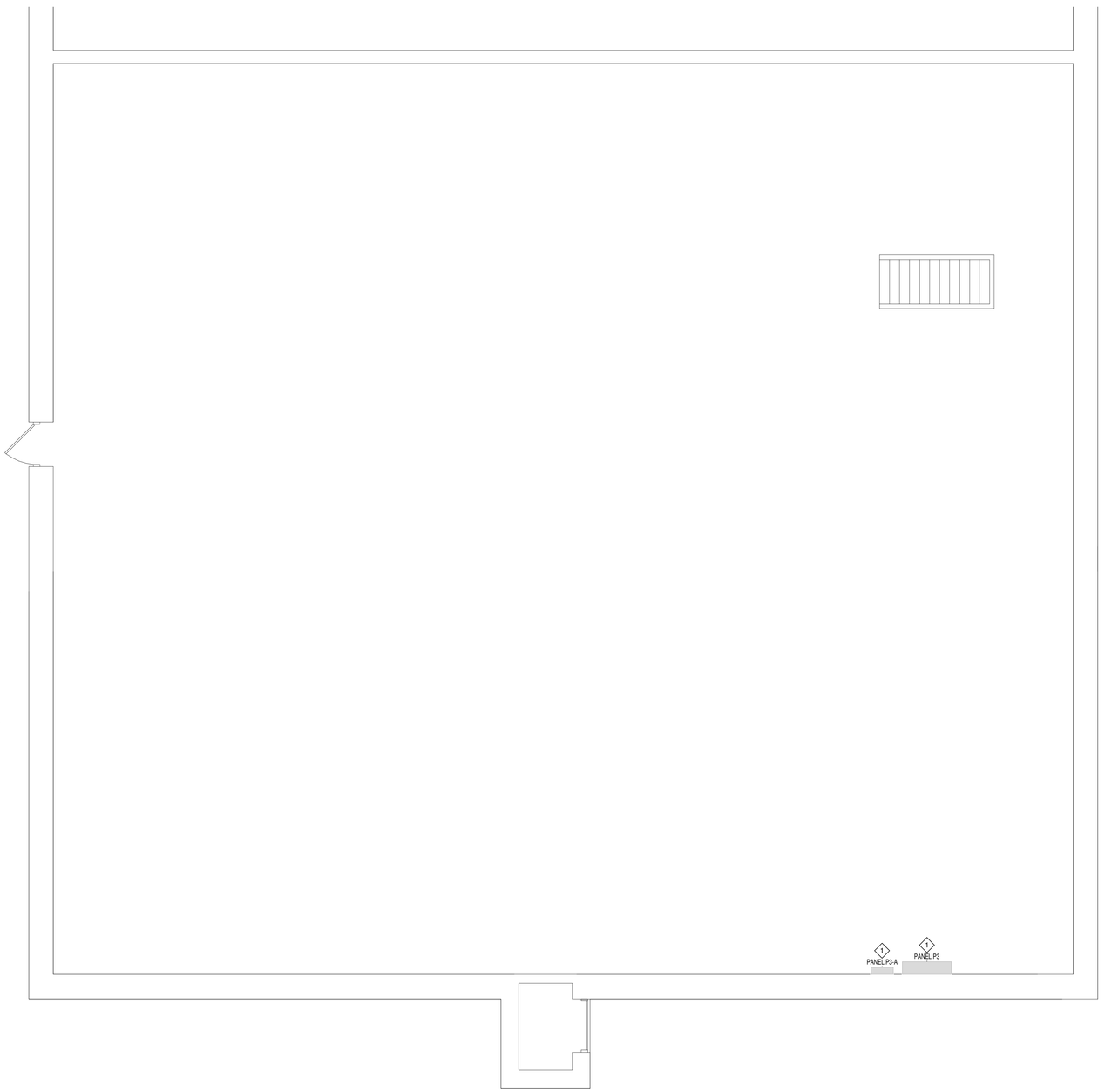
E1.0 221

Copyright © 2025 by Hallberg Engineering, Inc.

3/7/2025 10:56:55 AM



1 **ELECTRICAL POWER PLAN - BOILER ROOM AREA**
1/4" = 1'-0"



2 **ELECTRICAL POWER PLAN - AREA 4 MEZZANINE**
1/4" = 1'-0"

GENERAL NOTES

A. PROVIDE ALL CUTTING AND PATCHING INCLUDING FIRE STOPPING OF FLOORS, WALLS OR CEILINGS REQUIRED FOR THE NEW LIGHTING SYSTEMS. MATCH ADJACENT SURFACES.

B. VERIFY MOUNTING HEIGHTS OF ALL DEVICES PRIOR TO ROUGH-IN. REFER TO ARCHITECTURAL INTERIOR ELEVATIONS.

C. PROVIDE ALL CUTTING AND PATCHING (INCLUDING FIRE STOPPING) OF FLOORS, WALLS OR CEILINGS REQUIRED FOR ALL DIVISION 26 SYSTEMS. MATCH ADJACENT SURFACES.

D. ALL DEVICES SHOWN ARE SHOWN IN SCHEMATIC FORM. PROVIDE EXACT LOCATION AS RECOMMENDED BY MANUFACTURER IN SHOP DRAWINGS.

E. PROVIDE FIRESTOP AT ALL OPENINGS AFTER INSTALLATION OF CABLING.

F. MOUNT ALL NEW DEVICES SHOWN ON EXISTING WALLS USING SURFACE RACEWAY AND BOXES, UNLESS OTHERWISE NOTED.

G. PROVIDE #PROVIDE #10 AWG WIRING FOR ALL HOME RUNS IN EXCESS OF 80 FEET (120V), IN EXCESS OF 180 FEET (277V), UNLESS NOTED OTHERWISE.

H. SELECT/DELETE: [CONNECT ALL BATTERY POWERED EMERGENCY FIXTURES AND EXIT SIGNS TO UNSWITCHED LIGHTING CIRCUIT SERVING THE AREA OR ROOM IN WHICH THE FIXTURE IS LOCATED.]

I. SELECT/DELETE: [CONNECT ALL BATTERY DRIVER EMERGENCY FIXTURES TO AREA ROOM CONTROL FOR CONTROL IN NORMAL POWER CONDITIONS. EXTEND THE UNSWITCHED LIGHTING CIRCUIT SERVING THE AREA OR ROOM TO THE DRIVER SUCH THAT A LOSS OF POWER ACTIVATES THE BATTERY DRIVER AND ILLUMINATES THE FIXTURE.]

J. SELECT/DELETE: [PROVIDE UL-924 SHUNT RELAY FOR SHUNTING OF LOCAL LIGHTING CONTROL IN THE EVENT OF A LOSS OF POWER]. REFER TO KEYED NOTES AND SPECIFICATIONS FOR DETAIL.]

K. CONNECT ALL 277V INTERIOR LIGHTING CIRCUITS TO PANEL(S) SHOWN UNLESS NOTED OTHERWISE.

L. CONNECT ALL 120V INTERIOR LIGHTING CIRCUITS TO PANEL(S) SHOWN UNLESS NOTED OTHERWISE.

M. CONNECT ALL 277V EXTERIOR LIGHTING CIRCUITS TO PANEL(S) SHOWN UNLESS NOTED OTHERWISE.

N. CONNECT ALL 120V EXTERIOR LIGHTING CIRCUITS TO PANEL(S) SHOWN UNLESS NOTED OTHERWISE.

O. X INDICATES SEQUENCE OF OPERATION. REFER TO LIGHTING SEQUENCE OF OPERATION (SOO) AND CONTROL DIAGRAMS ON ELECTRICAL DETAIL SHEETS FOR ADDITIONAL INFORMATION.

P. PROVIDE SEPARATE HOT, NEUTRAL AND GROUND CONDUCTORS FOR ALL BRANCH CIRCUITS.

Q. PROVIDE CONCEALED CONDUITS FOR ALL LIGHTING CIRCUITING, UNLESS NOTED OTHERWISE.

R. PROVIDE EXPOSED CONDUITS IN EXPOSED CEILING AREAS ONLY, UNLESS NOTED OTHERWISE. MOUNT EXPOSED CONDUITS TO BOTTOM SIDE OF BEAMS OR CONCRETE PANS IN A NEAT AND ORDERLY FASHION. COORDINATE EXACT ROUTING OF ALL EXPOSED CONDUITS WITH ARCHITECT PRIOR TO ROUGH IN.

S. PROVIDE RECESSED BACKBOXES FOR ALL WALL MOUNTED CONTROLS, UNLESS NOTED OTHERWISE.

T. REMOVE AND REINSTALL CEILING AS NEEDED FOR NEW ELECTRICAL WORK AND MODIFICATIONS TO EXISTING ELECTRICAL WORK UNLESS NOTED OTHERWISE.

U. VERIFY EXACT FIXTURE MOUNTING LOCATIONS AND ELEVATION WITH ARCHITECT.

V. REFER TO ARCHITECTURAL ELEVATIONS FOR MOUNTING HEIGHTS OF EXTERIOR, BUILDING MOUNTED LIGHT FIXTURES.

W. WHERE LED LIGHT FIXTURES ARE SHOWN PROVIDE ADDITIONAL BRANCH CIRCUITS, RELAYS, DIMMERS, ETC. AS REQUIRED FOR THE FIXTURE TO BE COMPATIBLE WITH THE CONTROL SEQUENCE SPECIFIED. PROVIDE FULLY OPERATION SYSTEM.

X. OCCUPANCY SENSORS SHOWN ON THIS DRAWINGS ARE DIAGRAMMATIC AND INDICATE ZONE CONTROL REQUIREMENTS. PROVIDE ADDITIONAL SENSORS AS REQUIRED FOR COMPLETE MOTION CONTROL COVERAGE OF THE AREA SERVED.

Y. COORDINATE ALL LIGHT FIXTURE LOCATIONS WITH STRUCTURE, PIPING, DUCTWORK, ETC. ABOVE SUSPENDED CEILING. REVISE LIGHT FIXTURE LOCATIONS AS REQUIRED TO ACCOMMODATE EXISTING (FIELD) CONDITIONS. MAINTAIN LAYOUT AND LIGHT FIXTURE SPACING AS CLOSE TO DESIGN SHOWN AS POSSIBLE.

KEYNOTES

1. EXISTING ELECTRICAL EQUIPMENT TO REMAIN AND SHOWN FOR REFERENCE ONLY.
2. RECONNECT EXISTING BRANCH CIRCUIT RETAINED DURING DEMOLITION TO RELOCATED GAS WATER HEATER.
3. RECONNECT EXISTING BRANCH CIRCUIT RETAINED DURING DEMOLITION TO RELOCATED CIRCULATING PUMP. INSTALL AND CONNECT RELAY PROVIDED BY DIVISION 25.
4. PROVIDE NEW RECEPTACLE FOR FUTURE GAS WATER HEATER.
5. XHWP RELOCATED AND RELABELED AS XSHWP. RECONNECT EXISTING BRANCH CIRCUIT RETAINED DURING DEMOLITION TO RELOCATED SECONDARY HOT WATER PUMP.
6. INSTALL VFD MAINTAINED DURING DEMOLITION OF XHWP AND RECONNECT TO ASSOCIATED PUMP.
7. PROVIDE EMERGENCY POWER OFF SWITCH FOR THE THREE NEW BOILERS AND THE RELOCATED GAS WATER HEATER IN THIS ROOM. PROVIDE CONDUIT AND WIRING BETWEEN MECHANICAL EQUIPMENT AND PUSHBUTTON TO COMPLETELY SHUT DOWN ALL THREE BOILERS AND THE GAS WATER HEATER. COORDINATE EXACT SWITCH REQUIREMENTS WITH MANUFACTURER'S RECOMMENDATIONS AND MECHANICAL CONTRACTOR. PROVIDE CLEAR PROTECTIVE COVER OVER SWITCH WITH INTEGRAL "SQUEAL" ALARM. PROVIDE SURFACE BACKBOX AS REQUIRED. PROVIDE LABEL ON SWITCH "EMERGENCY BOILER AND GAS WATER HEATER SHUT OFF".

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

PAUL J. FETTINGER

DATE: 03/07/2025

REG NO.: 43079

REVISIONS:

NO.	DATE	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

SHEET TITLE:
ELECTRICAL PLANS

PROJECT NO.: R24-5094.000
DATE: 03/07/2025
DRAWN BY: BJM
CHECKED BY: JWV

SHEET NO.:
E2.0 222

Copyright © 2025 by Hallberg Engineering, Inc.

3/7/2025 10:56:56 AM

MECHANICAL EQUIPMENT SCHEDULE

	DESCRIPTION LOCATION	V/Ø	HP	MCA FLA	DISC. BY DISC. SIZE	DISC. TYPE DISC. LOC.	STARTER BY STARTER SIZE	STARTER TYPE STARTER LOC.	CONTROL BY CONTROL TYPE	CONTROL LOC.	CONDUIT SIZE CONDUCTORS	PANEL NAME CIRCUIT #	OCD SIZE OCD TYPE	NOTES
B 1	BOILER BOILER ROOM	120/1	-	16	DIV 26 -	NON FUSED AT UNIT	DIV 23 NA	NA AT UNIT	DIV 26 EPO	BOILER ROOM	3/4"C 2#12 + 1#12 GND	D5 SECTION 1 2	35A/1P BREAKER	3,4,8
B 2	BOILER BOILER ROOM	120/1		16	DIV 26 -	NON FUSED AT UNIT	DIV 23 NA	NA AT UNIT	DIV 26 EPO	BOILER ROOM	3/4"C 2#12 + 1#12 GND	D5 SECTION 1 4	35A/1P BREAKER	3,4,8
B 3	BOILER BOILER ROOM	120/1		16	DIV 26 -	NON FUSED AT UNIT	DIV 23 NA	NA AT UNIT	DIV 26 EPO	BOILER ROOM	3/4"C 2#12 + 1#12 GND	D5 SECTION 1 16	35A/1P BREAKER	3,4,5
PHWP 1	PRIMARY HOT WATER PUMP BOILER ROOM	208/3	1		DIV 25 NA	W/VFD AT UNIT	DIV 25 NA	NA AT UNIT	DIV 25 NA	NA	3/4"C 2#12 + 1#12 GND	D5 SECTION 2 31,33,35	15A/3P BREAKER	2,7
PHWP 2	PRIMARY HOT WATER PUMP BOILER ROOM	208/3	1		DIV 25 NA	W/VFD AT UNIT	DIV 25 NA	NA AT UNIT	DIV 25 NA	NA	3/4"C 2#12 + 1#12 GND	D5 SECTION 2 37,39,41	15A/3P BREAKER	2,7
PHWP 3	PRIMARY HOT WATER PUMP BOILER ROOM	208/3	1		DIV 25 NA	W/VFD AT UNIT	DIV 25 NA	NA AT UNIT	DIV 25 NA	NA	3/4"C 2#12 + 1#12 GND	D5 SECTION 1 37,39,41	15A/3P BREAKER	2,6
WS 1	WATER SOFTENER BOILER ROOM	120/1										D5 SECTION 1 18		
VUH 1	VERTICAL UNIT HEATER BOILER ROOM	208/3	1/2		DIV 23 NA	NA AT UNIT	DIV 23 NA	RELAY AT UNIT	DIV 25 NA	NA	3/4"C 2#12 + 1#12 GND	PANEL P3 VERIFY	80A SW 15A FUSE	1

MECHANICAL EQUIPMENT SCHEDULE GENERAL NOTES:

A. ROUTE ALL ROOF CONDUIT PENETRATIONS THROUGH ROOF CURB.

B. ALL RELAYS REQUIRED FOR INTERFACE WITH FACILITY MANAGEMENT SYSTEM (BFMS) WILL BE FURNISHED AND INSTALLED BY MECH CONTRACTOR UNLESS NOTED OTHERWISE.

C. ALL CONTROL WIRING FOR FMS RELAYS WILL BE BY MECHANICAL CONTRACTOR.

D. PROVIDE ALL MAGNETIC STARTERS WITH H/O/A SELECTOR SWITCHES.

E. ALL POWER FACTOR CORRECTION CAPACITORS FOR MOTORS 3HP AND LARGER WILL BE FURNISHED BY MECHANICAL CONTRACTOR AND INSTALLED BY ELECTRICAL CONTRACTOR.

F. VARIABLE FREQUENCY DRIVES WILL BE FURNISHED BY MECHANICAL CONTRACTOR AND INSTALLED BY THE ELECTRICAL CONTRACTOR. REFER TO THE POWER PLANS FOR THE VFD LOCATIONS.

G. PROVIDE VFD LINE AND LOAD CONDUCTORS IN SEPARATE CONDUITS. DO NOT COMBINE OTHER MOTOR CONDUCTORS IN SAME CONDUITS.

H. COORDINATE FINAL CONDUCTOR SIZES AND OVERCURRENT PROTECTIVE DEVICES WITH APPROVED MECHANICAL SHOP DRAWINGS PRIOR TO FURNISHING AND INSTALLING.

MECHANICAL EQUIPMENT SCHEDULE NOTES:

1. PROVIDE CONDUIT AND WIRING FROM PANEL, TO RELAY, TO AQUASTAT, TO CONTROL PANEL ON UNIT. RELAY AND AQUASTAT ARE FURNISHED AND INSTALLED BY MECHANICAL.
2. VFD WITH INTEGRAL DISCONNECT FURNISHED BY DIVISION 23 OR 25. INSTALL VFD IN LOCATION DIRECTED BY DIVISION 23 OR 25. REFER TO MECHANICAL DRAWINGS FOR EXACT LOCATIONS. PROVIDE UNISTRUT FRAME FOR MOUNTING VFD AS REQUIRED. PROVIDE CONDUIT AND WIRING FROM PANEL, TO VFD, TO UNIT. PROVIDE VFD LINE AND LOAD CONDUCTORS IN SEPARATE CONDUITS. DO NOT COMBINE OTHER MOTOR CONDUCTORS IN SAME CONDUITS.
3. PROVIDE CONDUIT AND WIRING AND CONNECT CONTROL CIRCUIT TO NEW EMERGENCY POWER OFF BUTTONS FURNISHED AND INSTALLED BY DIVISION 26. VERIFY EPO AND BOILER CONTROL VOLTAGES AND PROVIDE ANY REQUIRED INTERPOSING RELAYS FOR INTERFACE.
4. CONNECT POWER TO UNIT VIA INTEGRAL DISCONNECT SWITCH AND STARTERS.
5. PROVIDE NEW CIRCUIT BREAKER WITHIN EXISTING PANELBOARD AS INDICATED.
6. REMOVE EXISTING 30A/3P CIRCUIT BREAKER FROM EXISTING PANEL D5 SECTION 1 AND REPLACE WITH NEW 15A/1P CIRCUIT BREAKER AS INDICATED.
7. UTILIZE EXISTING 15A/3P CIRCUIT BREAKER WITHIN EXISTING PANELBOARD AS INDICATED.
8. REMOVE EXISTING 15A/1P CIRCUIT BREAKER FROM EXISTING PANEL D5 SECTION 1 AND REPLACE WITH NEW 35A/1P CIRCUIT BREAKER AS INDICATED.
9. REUSE EXISTING DISCONNECT SWITCH AS INDICATED WITHIN EXISTING DISTRIBUTION PANEL RETAINED FROM DEMOLITION OF OLD MECHANICAL EQUIPMENT FOR THIS CIRCUIT. PROVIDE NEW FUSES AS INDICATED. EXISTING DISTRIBUTION PANEL IS A SIEMENS DISTRIBUTION PANEL. MATCH EXISTING MODEL, SERIES, AIC RATINGS, ETC.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT
ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

PAUL J. FETTINGER

DATE: 03/07/2025

REG NO.: 43079

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

ELECTRICAL SCHEDULES

PROJECT NO.: R24-5094.000

DATE: 03/07/2025

DRAWN BY: BJM

CHECKED BY: JWV

SHEET NO.:

E3.0 223

Copyright © 2025 by Hallberg Engineering, Inc.

3/7/2025 10:56:56 AM

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACMENT
R24-5094.000

ABBREVIATIONS

Ø	DIAMETER
A	COMPRESSED AIR
AB	ABOVE BASE
ABV	ABOVE
AC	AIR CONDITIONING
ACOUS	ACOUSTICAL
AD	AREA DRAIN
ADD	ADDENDUM
ADDL	ADDITIONAL
AFF	ABOVE FINISHED FLOOR
AFUE	ANNUAL FUEL UTILIZATION EFFICIENCY
AG	ABOVE GROUND
ALT	ALTERNATE
ALUM	ALUMINUM
AMP	AMPERE (AMP, AMPS)
AP	ACCESS PANEL
APPROX	APPROXIMATE
ARCH	ARCHITECT/ARCHITECTURAL
AV	ACID RESISTANT VENT
AW	ACID RESISTANT WASTE
AUTO	AUTOMATIC
BAS	BUILDING AUTOMATION SYSTEM
BFF	BELOW FINISHED FLOOR
BLDG	BUILDING
BLW	BELOW
BM	BEAM
BO	BY OTHER
BOD	BOTTOM OF DUCT
BOP	BOTTOM OF PIPE
BOT	BOTTOM
BSMT	BASEMENT
BTU	BRITISH THERMAL UNITS
BTUH	BRITISH THERMAL UNITS PER HOUR
BTWN	BETWEEN
C	CELSIUS
CAP	CAPACITY
CB	CATCH BASIN
CBV	CIRCUIT BALANCING VALVE
CCW	COUNTER CLOCKWISE
CD	CONDENSATE DRAIN
CFCV	CONSTANT FLOW CONTROL VALVE
CFM	CUBIC FEET PER MINUTE
CHW	CIRCULATING HOT WATER
CHWR	CHILLED WATER RETURN
CHWS	CHILLED WATER SUPPLY
CI	CAST IRON
CLG	CEILING
CLG	COOLING
CO	CLEAN OUT
COL	COLUMN
COMB	COMBINATION
CONC	CONCRETE
COND	CONDENSATE
CONF	CONFERENCE
CONN	CONNECT
CONST	CONSTRUCTION
CONT	CONTINUE/CONTINUATION
CONTR	CONTRACT/CONTRACTOR
COORD	COORDINATE
CR	CONDENSATE RETURN
CTR	CENTER
CUFT	CUBIC FEET
CV	CHECK VALVE
CW	COLD WATER
D	DEGREE
DB	DRY BULB
DIA	DIAMETER
DIAG	DIAGONAL
DIFF	DIFFUSER
DISCH	DISCHARGE
DIV	DIVISION
DI	DEIONIZED WATER
DMPR	DAMPER
DN	DOWN
DWG	DRAWING
DW	DISTILLED WATER
DX	DIRECT EXPANSION
E/A	EXHAUST AIR
EA	EACH
EAH	EXHAUST HOOD
EAT	ENTERING AIR TEMPERATURE
EL	ELBOW
ELEC	ELECTRICAL
ELEV	ELEVATION
EP	EXPLOSION PROOF
EQ	EQUAL
EQUIP	EQUIPMENT
ESP	EXTERNAL STATIC PRESSURE
EWC	ELECTRIC WATER COOLER
EWT	ENTERING WATER TEMPERATURE
EXIST	EXISTING
EXP	EXPANSION
EXPJT	EXPANSION JOINT
EXT	EXTERIOR
F	DEGREES FAHRENHEIT
FCO	FLOOR CLEAN OUT
FD	FLOOR DRAIN
FD	FIRE DAMPER
FDV	FIRE DEPARTMENT VALVE
FHC	FIRE HOSE CABINET
FL	FLOOR
FLEX	FLEXIBLE
FLG	FLANGE
FO	FUEL OIL
FOG	FUEL OIL GAUGE
FOV	FUEL OIL VENT
FOR	FUEL OIL RETURN
FOS	FUEL OIL SUPPLY
FPM	FEET PER MINUTE
FRP	FIBERGLASS REINFORCED PIPE
FS	FULL SIZE
FS	FLOOR SINK
FSD	COMBINATION FIRE/SMOKE DAMPER
FT	FOOT/FEET
FTG	FOOTING
FTR	FIN TUBE RADIATION
FUT	FUTURE
GA	GAGE/GAUGE
GAL	GALLON
GALV	GALVANIZED
GC	GENERAL CONTRACTOR
GE/A	GREASE EXHAUST AIR
GEN	GENERATOR
GPH	GALLONS PER MINUTE
GR	GRADE
GW	GREASE WASTE
HB	HOSE BIB
HC	HEATING COIL
HD	HEAD
HDCP	HANDICAPPED
HORZ	HORIZONTAL
HP	HORSE POWER
HP	HIGH PRESSURE
HTG	HEATING
HTR	HEATER
HW	HOT WATER
HYD	HYDRANT
ID	INDIRECT
IG	INTERRUPTIBLE GAS
INL	INLET
INSUL	INSULATION
INT	INTERIOR
INV	INVERT
I/A	RELIEF AIR
LAB	LABORATORY
LBS	POUNDS
LB/HR	POUNDS PER HOUR
LAT	LEAVING AIR TEMPERATURE
LF	LINEAL FOOT
LOC	LOCATION
LP	LOW PRESSURE
LPG	LIQUEFIED PETROLEUM GAS
LR	LIQUID REFRIGERANT
LS	LAWN SPRINKLER
LVR	LOUVER
LWT	LEAVING WATER TEMPERATURE
MA	MIXED AIR
MAN	MANUAL
MATL	MATERIAL
MAV	MANUAL AIR VENT
MAX	MAXIMUM
MCC	MOTOR CONTROL CENTER
MBD	MOTORIZED BYPASS DAMPER
MBH	ONE THOUSAND BTU PER HOUR
MCF	ONE THOUSAND CUBIC FEET
MCW	MAKE-UP COLD WATER
MD	MOTORIZED DAMPER
MECH	MECHANICAL
MFR	MANUFACTURER
MH	MANHOLE
MIN	MINIMUM
MISC	MISCELLANEOUS
MTR	MOTOR
MU/A	MAKE-UP/AIR
N	NECK
NA	NOT APPLICABLE
NC	NOISE CRITERIA
NC	NORMALLY CLOSED
NIC	NOT IN CONTRACT
NO	NORMALLY OPEN
NOM	NOMINAL
NTS	NOT TO SCALE
O	OXYGEN
O/A	OUTSIDE AIR
OC	ON CENTER
OF	OVERFLOW
OPNG	OPENING
ORD	OVERFLOW ROOF DRAIN
PBD	PARALLEL BLADE DAMPER
PD	PRESSURE DROP
PIV	POST INDICATOR VALVE
PLBG	PLUMBING
PR	PAIR
PREL	PRELIMINARY
PRESS	PRESSURE
PRIM	PRIMARY
PRV	PRESSURE REDUCING VALVE
PSI	POUNDS PER SQUARE INCH
PSIG	POUNDS PER SQUARE INCH GAUGE
PVC	POLYVINYL CHLORIDE
PW	POTABLE WATER
PWR	POWER
R	DUCT RISER
R/A	RETURN AIR
RCP	RADIANT CEILING PANEL
RD	ROOF DRAIN
REC	RECESSED
RED	REDUCER
REFR	REFRIGERATION
RH	RELATIVE HUMIDITY
REQD	REQUIRED
REV	REVERSE
RL/A	RELIEF AIR
RPM	REVOLUTIONS PER MINUTE
RW	RAIN WATER
SF	SQUARE FOOT
S/A	SUPPLY AIR
SAN	SANITARY
SCHED	SCHEDULE
SE/A	SMOKE EXHAUST AIR
SECT	SECTION
SF	SQUARE FOOT
SD	SMOKE DAMPER
SIM	SIMILAR
SLV	SLEEVE
SM	SURFACE MOUNT
SP	STANDPIPE
SP	STATIC PRESSURE
SPEC	SPECIFICATION
SPS	STATIC PRESSURE STATION
SQ	SQUARE
SR	SUCTION REFRIGERANT
SSD	SOIL SUBDRAIN
SS	STAINLESS STEEL
ST	STORM
STD	STANDARD
STM	STEAM
STRUCT	STRUCTURAL
SUCT	SUCTION
SUSP	SUSPENDED
T	THERMOSTAT
T/A	TRANSFER AIR
TCP	TEMPERATURE CONTROL PANEL
TD	TEMPERATURE DROP
TDR	TRENCH DRAIN
TEFC	TOTALLY ENCLOSED FAN COOLED
TEMP	TEMPERATURE
TOD	TOP OF DUCT
TOP	TOP OF PIPE
TYP	TYPICAL
UFD	UNDER FLOOR DUCT
UG	UNDERGROUND
VAC	VACUUM
V	VENT
VAV	VARIABLE AIR VOLUME
VEL	VELOCITY
VENT	VENTILATION
VERT	VERTICAL
VOL	VOLUME
VTR	VENT THROUGH ROOF
W	WASTE
WB	WET BULB
WC	WATER CLOSET
WCO	WALL CLEAN OUT
WH	WALL HYDRANT

EQUIPMENT TAGS

PUMPS

AHUP	AIR HANDLING UNIT PUMP
BFP	BOILER FEED PUMP
BP	BOOSTER PUMP
CDWP	CONDENSER WATER PUMP
CFP	CHEMICAL FEED PUMP
CHWP	CHILLED WATER PUMP
CP	CIRCULATING PUMP
CPR	CONDENSATE PUMP AND RECEIVER
CRP	CONDENSATE RETURN PUMP
CWP	CONDENSER WATER PUMP
FOP	FUEL OIL PUMP
FP	FIRE PUMP
HWP	HEATING WATER PUMP
JP	JOCKEY PUMP
PCWP	PRIMARY CHILLED WATER PUMP
PHWP	PRIMARY HEATING WATER PUMP
SCHP	SECONDARY CHILLED WATER PUMP
SEP	SEWAGE EJECTOR PUMP
SHWP	SECONDARY HEATING WATER PUMP
SP	SUMP PUMP

FANS

AHU	AIR HANDLING UNIT
CEF	CEILING EXHAUST FAN
CRCU	COMPUTER ROOM COOLING UNIT
EF	EXHAUST FAN
FCU	FAN COIL UNIT
FPB	FAN POWERED VARIABLE AIR VOLUME BOX
MAU	MAKE-UP AIR UNIT
PF	PROPELLER FAN
PWF	POWER WALL FAN
PRV	POWER ROOF VENTILATOR
RCF	RADIATOR COOLING FAN
REF	RELIEF EXHAUST FAN
RF	RETURN FAN
RTU	ROOFTOP UNIT
SF	SUPPLY FAN
SPF	STAIR PRESSURIZATION FAN
TF	TRANSFER FAN
USF	UTILITY SET FAN
UV	UNIT VENTILATOR

MISCELLANEOUS

AB	AIR BLENDER
AC	AIR CONDITIONING UNIT
ACCH	AIR COOLED CHILLER
ACCU	AIR COOLED CONDENSING UNIT
AD	AIR DRYER
AFMS	AIR FLOW MEASURING STATION
AFU	AIR FILTRATION UNIT
AS	AIR SEPARATOR
B	BOILER
CF	CABINET FAN
CH	CHILLER
CRU	CONDENSATE RETURN UNIT
CT	COOLING TOWER
CU	CONDENSING UNIT
CUH	CABINET UNIT HEATER
DHC	DUCT HEAGING COIL
DL	DISPOSAL
DPAC	DRY PIPE AIR COMPRESSOR
ECH	ELECTRIC CABINET HEATER
EHC	ELECTRIC HEATING COIL
ES	ELECTRONIC SENSOR
ET	EXPANSION TANK
EUH	ELECTRIC UNIT HEATER
EWC	ELECTRIC WATER COOLER
EWH	ELECTRIC WATER HEATER
FTR	FINNED TUBE RADIATION
GI	GREASE INTERCEPTOR
GRV	GRAVITY ROOF VENTILATOR
GWH	GAS WATER HEATER
HP	HEAT PUMP
HRU	HEAT RECOVERY UNIT
HU	HUMIDIFIER
HUH	HORIZONTAL UNIT HEATER
HX	HEAT EXCHANGER
IH	INTAKE HOOD
ILC	INLINE CENTRIFUGAL
MAC	MEDICAL AIR COMPRESSOR
RH	RELIEF HOOD
SA	SOUND ATTENUATOR
TCAC	TEMPERATURE CONTROL AIR COMPRESSOR
UH	UNIT HEATER
VAV	VARIABLE AIR VOLUME BOX
VUH	VERTICAL UNIT HEATER
WCCH	WATER COOLED CHILLER
WFMS	WATER FLOW MEASURING STATION
WH	WATER HEATER
WS	WATER SOFTENER

SYMBOL LEGEND

SQUARE DUCT SIZE TAG (WIDTH x HEIGHT) — 24/12

OVAL DUCT SIZE TAG (WIDTH x HEIGHT) — 24/12ø

ROUND DUCT SIZE TAG (DIAMETER) — 24ø

SUPPLY/OUTSIDE AIR DUCT DOWN & UP — 24/24

SUPPLY/OUTSIDE AIR DUCT UP THROUGH ROOF — 24/24

RETURN/TRANSFER AIR DUCT DOWN & UP — 24/24

RETURN/TRANSFER AIR DUCT UP THROUGH ROOF — 24/24

EXHAUST/RELIEF AIR DUCT DOWN & UP — 24/24

EXHAUST/RELIEF AIR DUCT UP THROUGH ROOF — 24/24

BACKDRAFT DAMPER — B — 24/12

MANUAL VOLUME DAMPER — V — 24/12

MOTORIZED DAMPER — M — 24/12

FIRE DAMPER W/ ACCESS PANEL — F — 24/12

FIRE/SMOKE DAMPER W/ ACCESS PANEL — C — 24/12

SMOKE DAMPER W/ ACCESS PANEL — S — 24/12

DUCT RISE (OR DROP) — UP (OR DN)

EXISTING DUCTWORK TO REMAIN — 24/12 XS/A

EXISTING DUCTWORK TO BE REMOVED — 24/12

SOUND ATTENUATOR — 24/12

FLEXIBLE DUCTWORK

COIL IN DUCTWORK

SUPPLY AIR TERMINAL

RETURN/EXHAUST/TRANSFER AIR TERNINAL

AIR TERMINAL NECK SIZE — 'C' 12"ø

AIR TERMINAL TYPE (REFER TO SCHEDULE)

AIR TERMINAL CFM — 500 (4)

AIR TERMINAL QUANTITY

NEW MECHANICAL EQUIPMENT

MECHANICAL EQUIPMENT TAG — XXX / #

EXISTING MECHANICAL EQUIPMENT

EXISTING MECHANICAL EQUIPMENT TAG (TYPICAL FOR ALL EXISTING TAGS) — XYYY / #

MECHANICAL EQUIPMENT FOR REFERENCE

MECHANICAL EQUIPMENT TAG (REFER TO OTHER DISCIPLINE FOR ADDITIONAL INFORMATION) — ZZZ / #

DETAIL NUMBER ON SHEET

SHEET NUMBER WHERE DETAIL APPEARS — - / ---

THERMOSTAT & SENSOR — T [XXX-#] — S

CARBON DIOXIDE & CARBON MONOXIDE SENSOR — CO2 — CO

HUMIDISTAT & HUMIDITY SENSOR — H — HS

MANUAL SWITCH & NITROGEN DIOXIDE — SW — NO2

TEMPERATURE/HUMIDITY & TEMPERATURE SENSOR — TH — TS

DUCT SMOKE DETECTOR

VARIABLE FREQUENCY DRIVE — VFD [XXX-#]

KEYNOTE — 1

SPACE TAG — SPACE / #

DRAWING REVISION NOTE — 1

PLUMBING FIXTURE TAG — P#

KITCHEN PLUMBING FIXTURE TAG — K#

SCIENCE PLUMBING FIXTURE TAG — S#

FLOOR DRAIN TAG — FD#

ROOF DRAIN TAG — RD#

OVERFLOW ROOF DRAIN TAG — O#

LONG RADIUS ELBOW

SHORT RADIUS ELBOW

SHORT RADIUS ELBOW WITH VANES

LINETYPE LEGEND

ACID VENT	AV
ACID WASTE ABOVE FLOOR	AW
ACID WASTE BELOW FLOOR	AW
CHEMICAL	CHEM
CHILLED WATER RETURN	CHWR
CHILLED WATER SUPPLY	CHWS
COMBINATION FIRE & DOMESTIC	FP-DOM-W
COMBINATION WASTE & VENT	CWV
COMPRESSED AIR	A
CONDENSATE DRAINAGE	CD
CONDENSATE RETURN - LOW PRESSURE	LPR
CONDENSER WATER RETURN	CWR
CONDENSER WATER SUPPLY	CWS
DOMESTIC COLD WATER	CW
DOMESTIC COLD WATER-FILTERED	F
DOMESTIC COLD WATER-HARD	CWH
DOMESTIC COLD WATER-SOFT	S
DOMESTIC HOT WATER	HW
DOMESTIC HOT WATER 140°	140
DOMESTIC HOT WATER 180°	180
DOMESTIC HOT WATER-CIRCULATING	CHW
DOMESTIC HOT WATER-CIRCULATING 120°	120
DOMESTIC HOT WATER-CIRCULATING 140°	140
DOMESTIC HOT WATER-CIRCULATING 180°	180
FIRE PROTECTION DRY	FP-D
FIRE PROTECTION OTHER	FP-O
FIRE PROTECTION PRE-ACTION	FP-PA
FIRE PROTECTION WET	FP-W
FUEL OIL GAUGE	FOG
FUEL OIL RETURN	FOR
FUEL OIL SUCTION	FOS
FUEL OIL TANK VENT	FOV
GREASE WASTE-ABOVE FLOOR	GW
GREASE WASTE-BELOW FLOOR	GW
HOT WATER RETURN	HWR
HOT WATER REVERSE RETURN	HWRR
HOT WATER SUPPLY	HWS
LOW PRESSURE STEAM	LPS
MEDICAL AIR	MAIR
NATURAL GAS	G
NATURAL GAS-FIRM	FG
NATURAL GAS-INTERRUPTABLE	IG
NITROUS OXIDE	N20
OIL VENT	OV
OIL WASTE	OW
OXYGEN	O2
PROPANE GAS	LPG
PUMP DISCHARGE	PD
RAIN WATER-ABOVE FLOOR	RW
RAIN WATER-OVERFLOW	ORW
RAIN WATER-BELOW FLOOR	RW
REFRIGERANT-HOT GAS BY-PASS	HG
REFRIGERANT-LIQUID	RL
REFRIGERANT-SUCTION	RS
SANITARY DRAIN-ABOVE FLOOR	SAN
SANITARY DRAIN-BELOW FLOOR	SAN
SANITARY SEWER-EXTERIOR	SEW
SANITARY VENT	V
SOLAR HOT WATER RETURN	SHWR
SOLAR HOT WATER SUPPLY	SHWS
STORM-EXTERIOR	ST
VACUUM	VAC

PIPE SIZE TAG (DIAMETER) — 2"

PIPE SLOPE TAG — 1/8" / 12" SLOPE

BELOW GROUND PIPING

PIPE INVERT ELEVATION TAG — I.E. -5' - 0"

EXISTING PIPE TAG — X[XXX]

PIPING BEING DEMOLISHED

ANCHOR

BALL VALVE

BUTTERFLY VALVE

CENTERLINE

CHECK VALVE

CIRCUIT BALANCING VALVE

CONNECT TO EXISTING

ELBOW DOWN

ELBOW UP

EXPANSION LOOP

FLEXIBLE CONNECTOR

FLOW ARROW

GAS REGULATOR

PIPE CAP

PIPE CLEANOUT

PIPE GUIDE

PIPE PITCH

REDUCER

SOLENOID VALVE

MOTORIZED CONTROL VALVE

THREE-WAY CONTROL VALVE

THREE-WAY MOTORIZED CONTROL VALVE

WATER METER

FIRE PROTECTION SYMBOLS

UPRIGHT SPRINKLER HEAD	○
PENDENT SPRINKLER HEAD	●
RECESSED SPRINKLER HEAD	⊙
CONCEALED SPRINKLER HEAD	⊗
SIDEWALL SPRINKLER HEAD	△
EXTENDED COVERAGE SIDEWALL SPRINKLER HEAD	▲
'D' REPRESENTS DRY SPRINKLER HEAD	○D

SHEET INDEX

M000	MECHANICAL TITLE SHEET
M1.11	DEMOLITION PLAN - AREA 1
M1.12	DEMOLITION PLAN - AREA 2
M1.13	DEMOLITION PLAN - AREA 3
M1.14	DEMOLITION PLAN - AREA 4
M1.24	DEMOLITION PLAN - MEZZANINES
M1.31	DEMOLITION PLAN - BOILER ROOM AREA
M2.24	PLUMBING PLAN - AREA 4
M3.11	FIRE PROTECTION PLAN - AREA 1
M3.12	FIRE PROTECTION PLAN - AREA 2
M3.13	FIRE PROTECTION PLAN - AREA 3
M3.14	FIRE PROTECTION PLAN - AREA 4
M3.24	FIRE PROTECTION PLAN - MEZZANINES
M4.11	PIPING PLAN - AREA 1
M4.12	PIPING PLAN - AREA 2
M4.13	PIPING PLAN - AREA 3
M4.14	PIPING PLAN - AREA 4
M4.24	PIPING PLAN - MEZZANINES
M4.31	PIPING PLAN - BOILER ROOM AREA
M5.14	VENTILATION PLAN - AREA 4
M5.24	VENTILATION PLAN - MEZZANINES
M7.01	SCHEDULES
M8.01	DETAILS

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT
ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

MECHANICAL TITLE SHEET

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

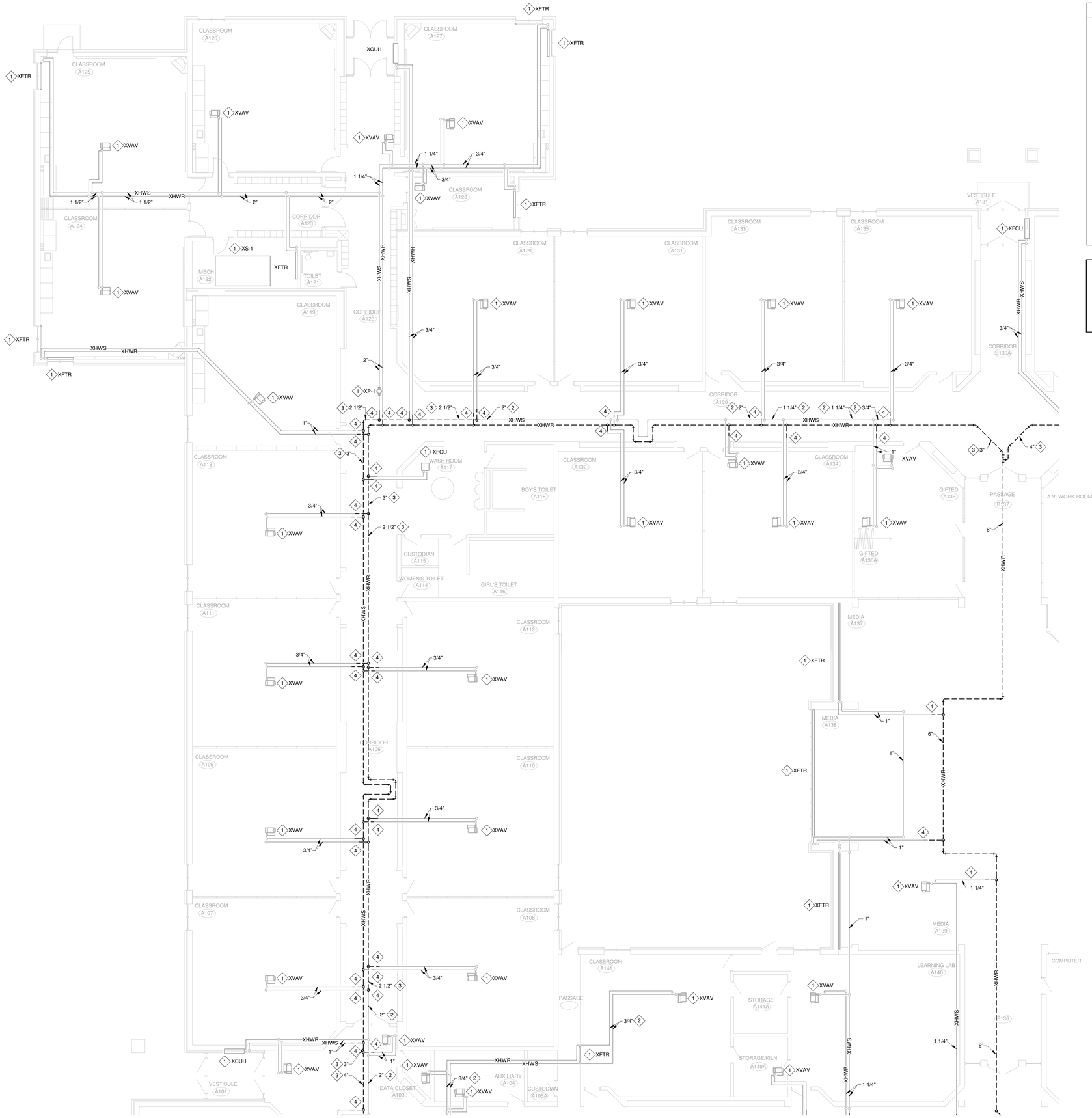
CHECKED BY: TLG

SHEET NO.:

M000 224

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:16 AM



2 DEMOLITION PLAN - AREA 1
1/8" = 1'-0"

GENERAL NOTES - DEMOLITION

A. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

B. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

C. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR DEMOLITION AND INSTALLATION OF NEW PIPING, DUCTWORK, CONTROLS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWING.

D. REMOVE AND REROUTE ANY ADDITIONAL PIPING AND/OR DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

E. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

F. REMOVE ALL ABANDONED HANGERS, TRAPS, INSULATION, PIPING ACCESSORIES, ETC.

G. PROTECT AND TURN OVER TO OWNER ALL ENERGY MANAGEMENT SYSTEM SENSORS, VALVES, ETC. CONTRACTOR SHALL PROTECT AND CAP ALL PNEUMATIC LINES FROM DEMOLISHED EQUIPMENT TO MAINTAIN THE INTEGRITY OF THE SYSTEM.

H. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 35% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 35% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

KEYNOTES

1	EQUIPMENT SHALL REMAIN.
2	PIPE SHALL REMAIN.
3	DEMOLISH PIPE AND ASSOCIATED HANGERS.
4	TERMINATE PIPE FOR CONNECTION TO NEW PIPE.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT
ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

DEMOLITION PLAN - AREA 1

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

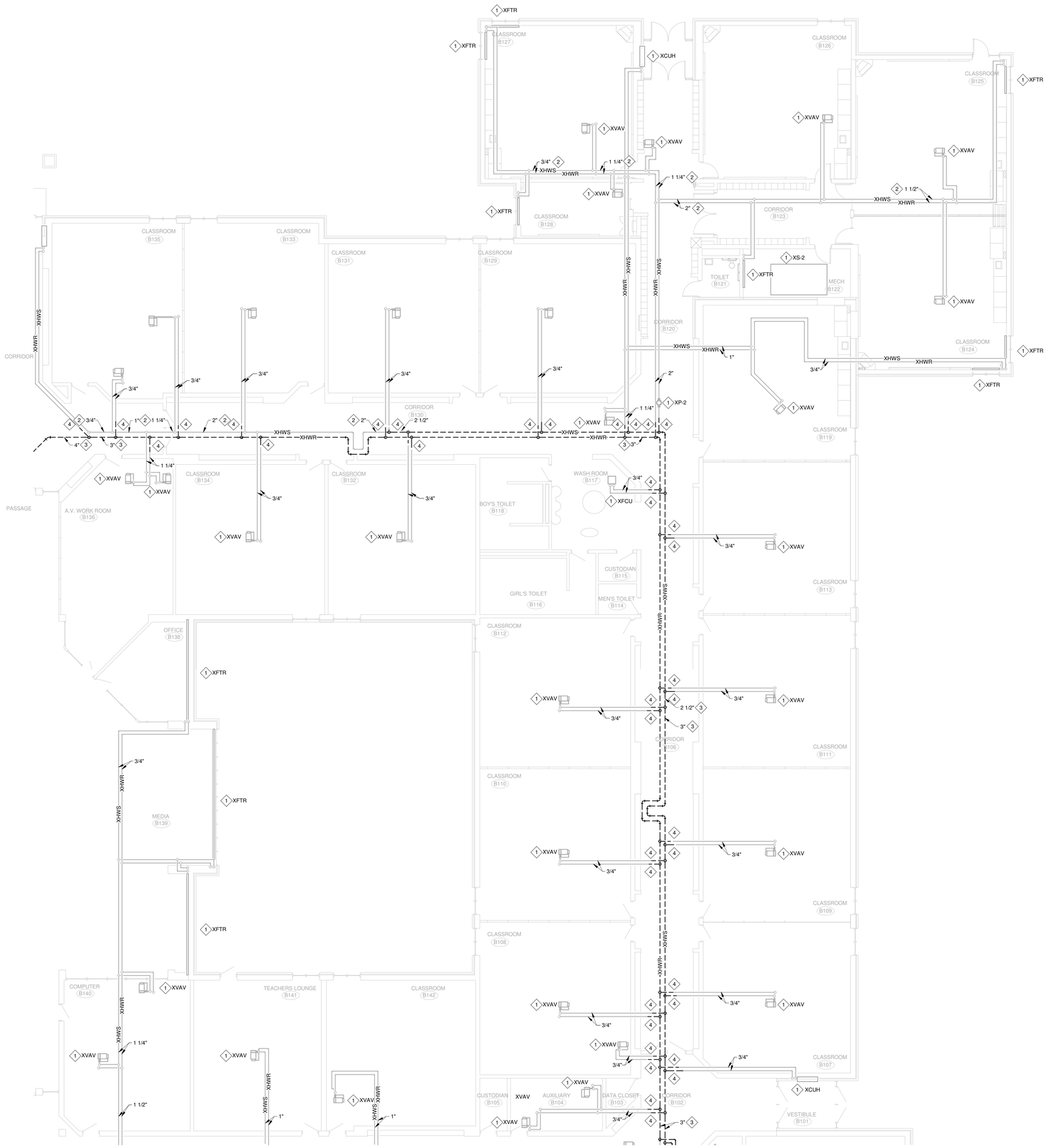
CHECKED BY: TLG

SHEET NO.:

M1.11 225

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:19 AM



1 DEMOLITION PLAN - AREA 2
1/8" = 1'-0"

GENERAL NOTES - DEMOLITION

A. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

B. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

C. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR DEMOLITION AND INSTALLATION OF NEW PIPING, DUCTWORK, CONTROLS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWING.

D. REMOVE AND REROUTE ANY ADDITIONAL PIPING AND/OR DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

E. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

F. REMOVE ALL ABANDONED HANGERS, TRAPS, INSULATION, PIPING ACCESSORIES, ETC.

G. PROTECT AND TURN OVER TO OWNER ALL ENERGY MANAGEMENT SYSTEM SENSORS, VALVES, ETC. CONTRACTOR SHALL PROTECT AND CAP ALL PNEUMATIC LINES FROM DEMOLISHED EQUIPMENT TO MAINTAIN THE INTEGRITY OF THE SYSTEM.

H. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 35% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 35% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

KEYNOTES

1 EQUIPMENT SHALL REMAIN.

2 PIPE SHALL REMAIN.

3 DEMOLISH PIPE AND ASSOCIATED HANGERS.

4 TERMINATE PIPE FOR CONNECTION TO NEW PIPE.

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT
ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

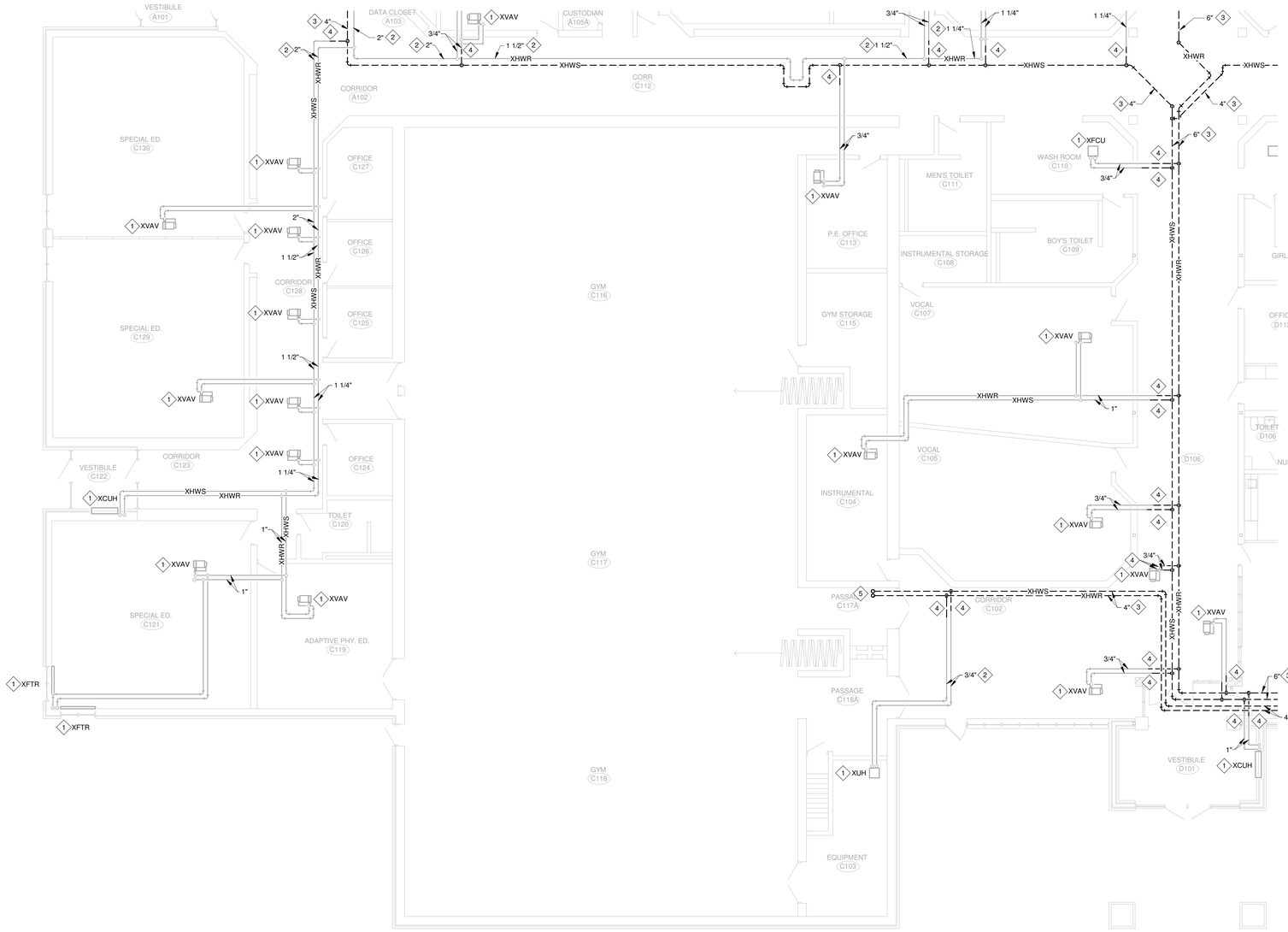
SHEET TITLE:
DEMOLITION PLAN - AREA 2

PROJECT NO.: R24-5094.000
DATE: 3/3/2025
DRAWN BY: KEW
CHECKED BY: TLG

SHEET NO.:
M1.12 226

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:21 AM



1 DEMOLITION PLAN - AREA 3
1/8" = 1'-0"

GENERAL NOTES - DEMOLITION

A. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

B. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

C. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR DEMOLITION AND INSTALLATION OF NEW PIPING, DUCTWORK, CONTROLS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWING.

D. REMOVE AND REROUTE ANY ADDITIONAL PIPING AND/OR DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

E. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

F. REMOVE ALL ABANDONED HANGERS, TRAPS, INSULATION, PIPING ACCESSORIES, ETC.

G. PROTECT AND TURN OVER TO OWNER ALL ENERGY MANAGEMENT SYSTEM SENSORS, VALVES, ETC. CONTRACTOR SHALL PROTECT AND CAP ALL PNEUMATIC LINES FROM DEMOLISHED EQUIPMENT TO MAINTAIN THE INTEGRITY OF THE SYSTEM.

H. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 35% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 35% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

KEYNOTES

1 EQUIPMENT SHALL REMAIN.

2 PIPE SHALL REMAIN.

3 DEMOLISH PIPE AND ASSOCIATED HANGERS.

4 TERMINATE PIPE FOR CONNECTION TO NEW PIPE.

5 DEMOLISH 4" XHWS, 4" XHWR UP TO MEZZANINE.

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT
ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

DEMOLITION PLAN - AREA 3

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

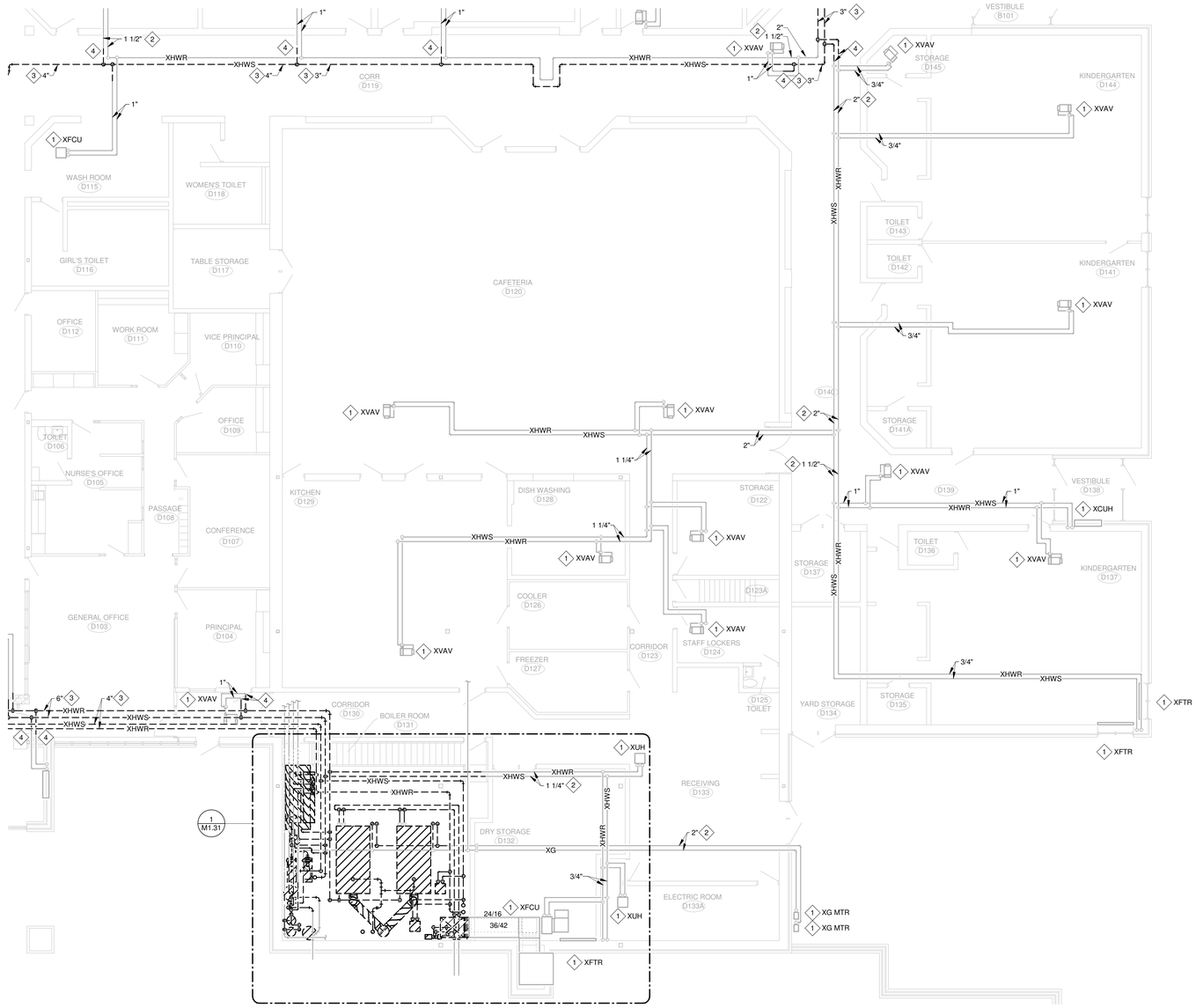
CHECKED BY: TLG

SHEET NO.:

M1.13 227

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:23 AM



1 DEMOLITION PLAN - AREA 4
1/8" = 1'-0"

GENERAL NOTES - DEMOLITION

A. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

B. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

C. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR DEMOLITION AND INSTALLATION OF NEW PIPING, DUCTWORK, CONTROLS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWING.

D. REMOVE AND REROUTE ANY ADDITIONAL PIPING AND/OR DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

E. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

F. REMOVE ALL ABANDONED HANGERS, TRAPS, INSULATION, PIPING ACCESSORIES, ETC.

G. PROTECT AND TURN OVER TO OWNER ALL ENERGY MANAGEMENT SYSTEM SENSORS, VALVES, ETC. CONTRACTOR SHALL PROTECT AND CAP ALL PNEUMATIC LINES FROM DEMOLISHED EQUIPMENT TO MAINTAIN THE INTEGRITY OF THE SYSTEM.

H. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 35% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 35% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

KEYNOTES

1 EQUIPMENT SHALL REMAIN.

2 PIPE SHALL REMAIN.

3 DEMOLISH PIPE AND ASSOCIATED HANGERS.

4 TERMINATE PIPE FOR CONNECTION TO NEW PIPE.

X

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

DEMOLITION PLAN - AREA 4

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

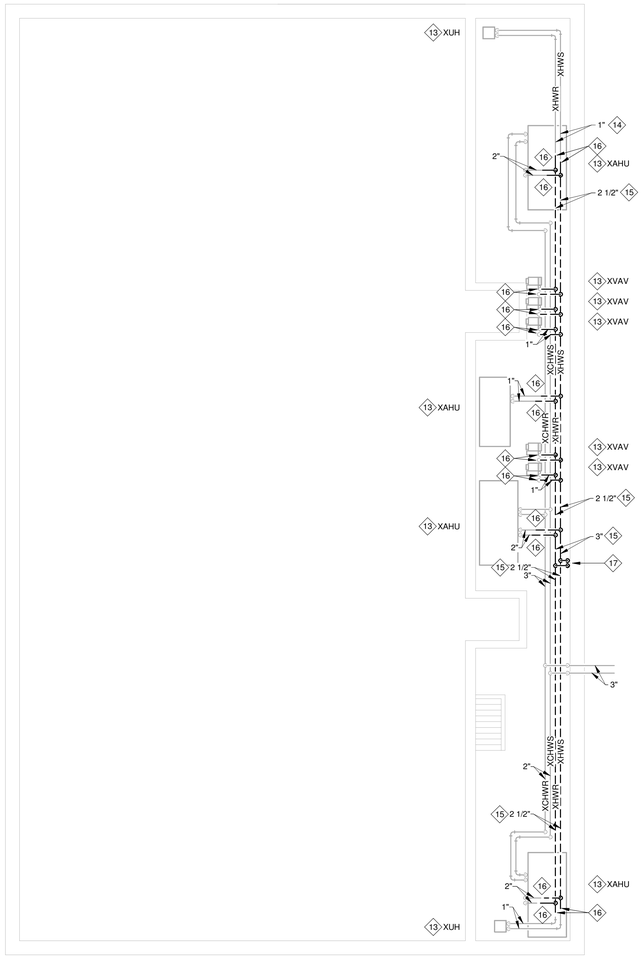
CHECKED BY: TLG

SHEET NO.:

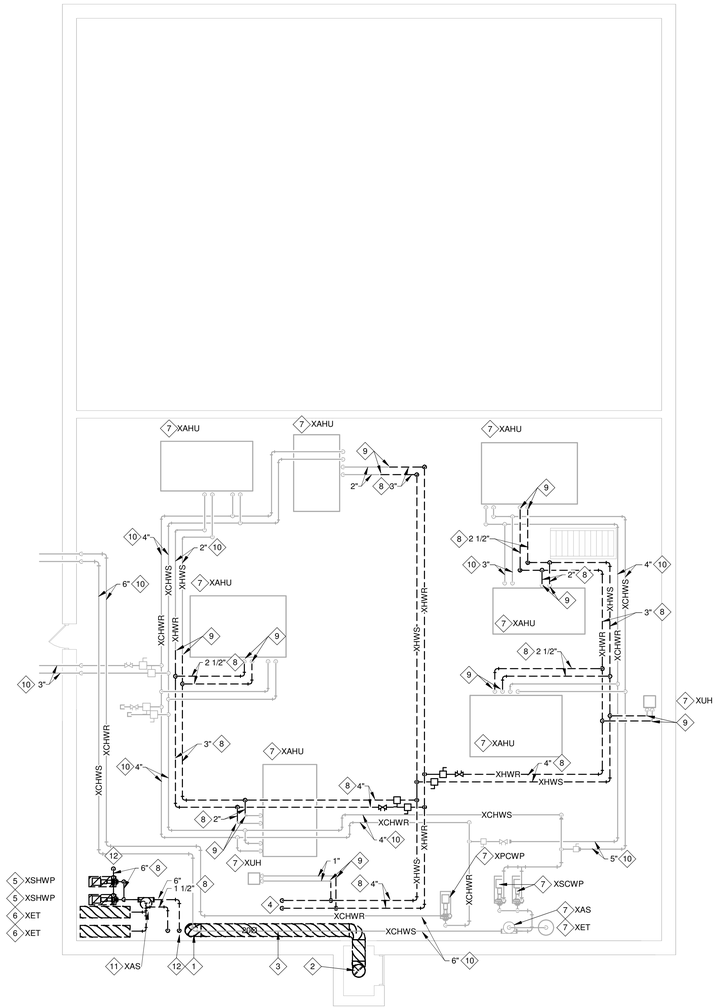
M1.14 228

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:27 AM



1 DEMOLITION PLAN - AREA 3 MEZZANINE
1/8" = 1'-0"



2 DEMOLITION PLAN - AREA 4 MEZZANINE
1/8" = 1'-0"

GENERAL NOTES - DEMOLITION

A. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

B. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

C. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR DEMOLITION AND INSTALLATION OF NEW PIPING, DUCTWORK, CONTROLS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWING.

D. REMOVE AND REROUTE ANY ADDITIONAL PIPING AND/OR DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

E. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

F. REMOVE ALL ABANDONED HANGERS, TRAPS, INSULATION, PIPING ACCESSORIES, ETC.

G. PROTECT AND TURN OVER TO OWNER ALL ENERGY MANAGEMENT SYSTEM SENSORS, VALVES, ETC. CONTRACTOR SHALL PROTECT AND CAP ALL PNEUMATIC LINES FROM DEMOLISHED EQUIPMENT TO MAINTAIN THE INTEGRITY OF THE SYSTEM.

H. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 35% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 35% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

KEYNOTES

1	DEMOLISH 20"Ø GAS VENT DOWN TO BOILER ROOM.
2	DEMOLISH GAS VENT UP CHIMNEY. CAP CHIMNEY TOP WEATHERTIGHT.
3	DEMOLISH GAS VENT AND ASSOCIATED HANGERS.
4	DEMOLISH 4" XHWS, 4" XHWR DOWN TO BOILER ROOM.
5	DEMOLISH XHWP AND ASSOCIATED PIPE, HOUSEKEEPING PAD, INERTIA BASE, AND CONTROLS.
6	DEMOLISH XET AND ASSOCIATED PIPE AND HANGERS.
7	EQUIPMENT SHALL REMAIN.
8	DEMOLISH PIPE AND ASSOCIATED HANGERS.
9	TERMINATE PIPE FOR CONNECTION TO NEW PIPE.
10	PIPE SHALL REMAIN.
11	DEMOLISH XAS AND ASSOCIATED PIPE AND HANGERS.
12	DEMOLISH 6" HWS/R DOWN TO BOILER ROOM.
13	
14	PIPE SHALL REMAIN.
15	DEMOLISH PIPE AND ASSOCIATED HANGERS.
16	TERMINATE PIPE FOR CONNECTION TO NEW PIPE.
17	DEMOLISH 4" XHWS, 4" XHWR DOWN.

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

DEMOLITION PLAN - MEZZANINES

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

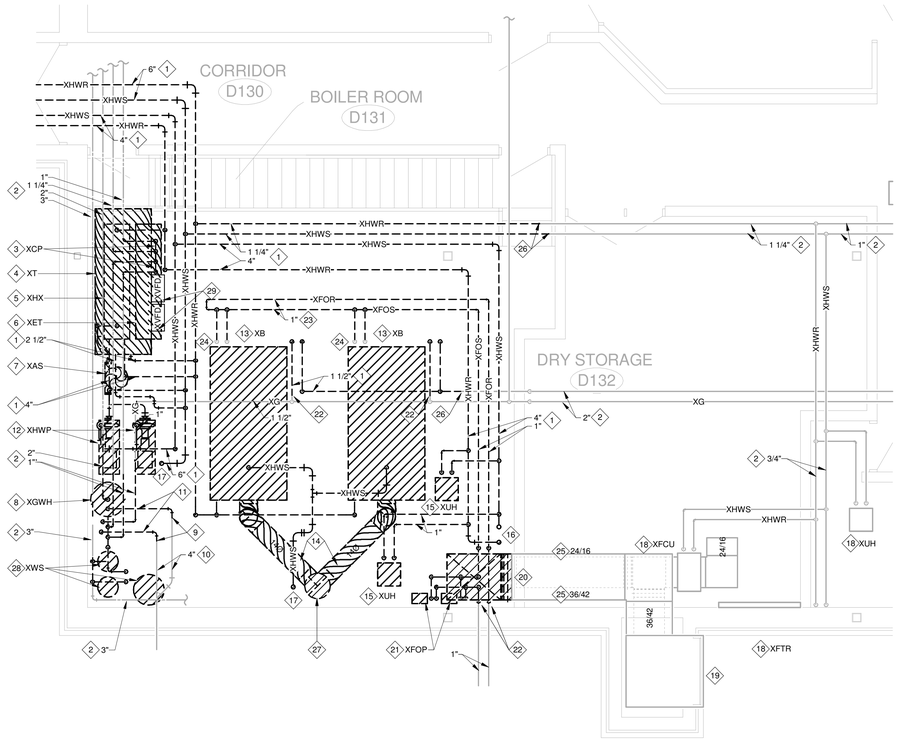
CHECKED BY: TLG

SHEET NO.:

M1.24 229

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:30 AM



1 DEMOLITION PLAN - BOILER ROOM AREA
1/4" = 1'-0"

GENERAL NOTES - DEMOLITION

A. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

B. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

C. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR DEMOLITION AND INSTALLATION OF NEW PIPING, DUCTWORK, CONTROLS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWING.

D. REMOVE AND REROUTE ANY ADDITIONAL PIPING AND/OR DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

E. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

F. REMOVE ALL ABANDONED HANGERS, TRAPS, INSULATION, PIPING ACCESSORIES, ETC.

G. PROTECT AND TURN OVER TO OWNER ALL ENERGY MANAGEMENT SYSTEM SENSORS, VALVES, ETC. CONTRACTOR SHALL PROTECT AND CAP ALL PNEUMATIC LINES FROM DEMOLISHED EQUIPMENT TO MAINTAIN THE INTEGRITY OF THE SYSTEM.

H. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 35% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 35% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

KEYNOTES

1 DEMOLISH PIPE AND ASSOCIATED HANGERS.

2 PIPE SHALL REMAIN.

3 DISCONNECT AND REMOVE PIPE AND CONTROLS FROM XCP. PREPARE XCP FOR REINSTALLATION IN NEW LOCATION.

4 DEMOLISH EXISTING TANK AND ASSOCIATED PIPE, CONTROLS, AND SUPPORT FRAME. CAP ALL PLUMBING PIPE AT MAINS.

5 DEMOLISH XHX AND ASSOCIATED PIPE, HANGERS, AND CONTROLS.

6 DEMOLISH XET AND ASSOCIATED PIPE AND HANGERS.

7 DEMOLISH XAS AND ASSOCIATED PIPE AND HANGERS.

8 DISCONNECT AND REMOVE COMBUSTION AIR VENT, GAS VENT, XCW, XHW, XCHW, XG PIPE FROM XGWH. HOUSEKEEPING PAD SHALL REMAIN. PREPARE XGWH FOR REINSTALLATION IN NEW LOCATION.

9 TERMINATE XCA, XGV FOR CONNECTION TO NEW PIPE.

10 XCA, XGV SHALL REMAIN.

11 DEMOLISH 4" XCA, 4" XGV AND ASSOCIATED HANGERS.

12 DEMOLISH XHWP AND ASSOCIATED PIPE, HOUSEKEEPING PAD, INERTIA BASE, AND CONTROLS.

13 DEMOLISH XB AND ASSOCIATED XFG, XIG, XFOS, XFOR PIPE, REGULATOR VENTS, GAS VENTS AND CONTROLS.

14 DEMOLISH BOILER VENT AND ASSOCIATED HANGERS.

15 DEMOLISH XUH AND ASSOCIATED PIPE, HANGERS, AND CONTROLS.

16 DEMOLISH 4" XHWS, 4" XHWR UP TO MEZZANINE.

17 DEMOLISH 6" XHWS/R UP TO MEZZANINE.

18 EQUIPMENT SHALL REMAIN.

19 LOUVER AND ASSOCIATED DUCTWORK SHALL REMAIN.

20 DEMOLISH COMBUSTION AIR DUCT AND ASSOCIATED MOTORIZED DAMPER. CAP DUCT.

21 DEMOLISH XFOP AND ASSOCIATED PIPE, SUPPORT, AND CONTROLS. CAP PIPE AT FLOOR.

22 CAP PIPE(S) HERE.

23 ABANDON PIPE UNDER FLOOR.

24 CAP XFOS, XFOR PIPE AT FLOOR.

25 DUCTWORK SHALL REMAIN.

26 TERMINATE PIPE FOR CONNECTION TO NEW PIPE.

27 DEMOLISH 20"Ø GAS VENT UP TO MEZZANINE.

28 DEMOLISH XWS INCLUDING TWO (2) RESIN TANKS AND ONE (1) BRINE TANK AND ASSOCIATED XCW AND BACKWASH PIPE. HOUSEKEEPING PAD SHALL REMAIN.

29 DISCONNECT CONTROLS. XVFD RELCOATED BY DIV. 26.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT
ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

DEMOLITION PLAN - BOILER ROOM AREA

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

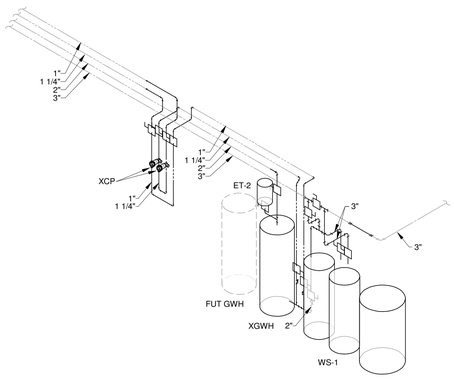
CHECKED BY: TLG

SHEET NO.:

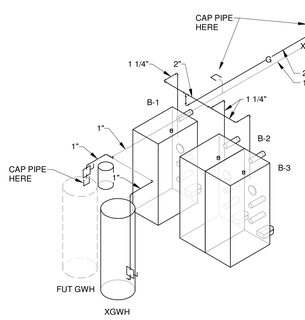
M1.31

Copyright © 2025 by Hallberg Engineering, Inc.

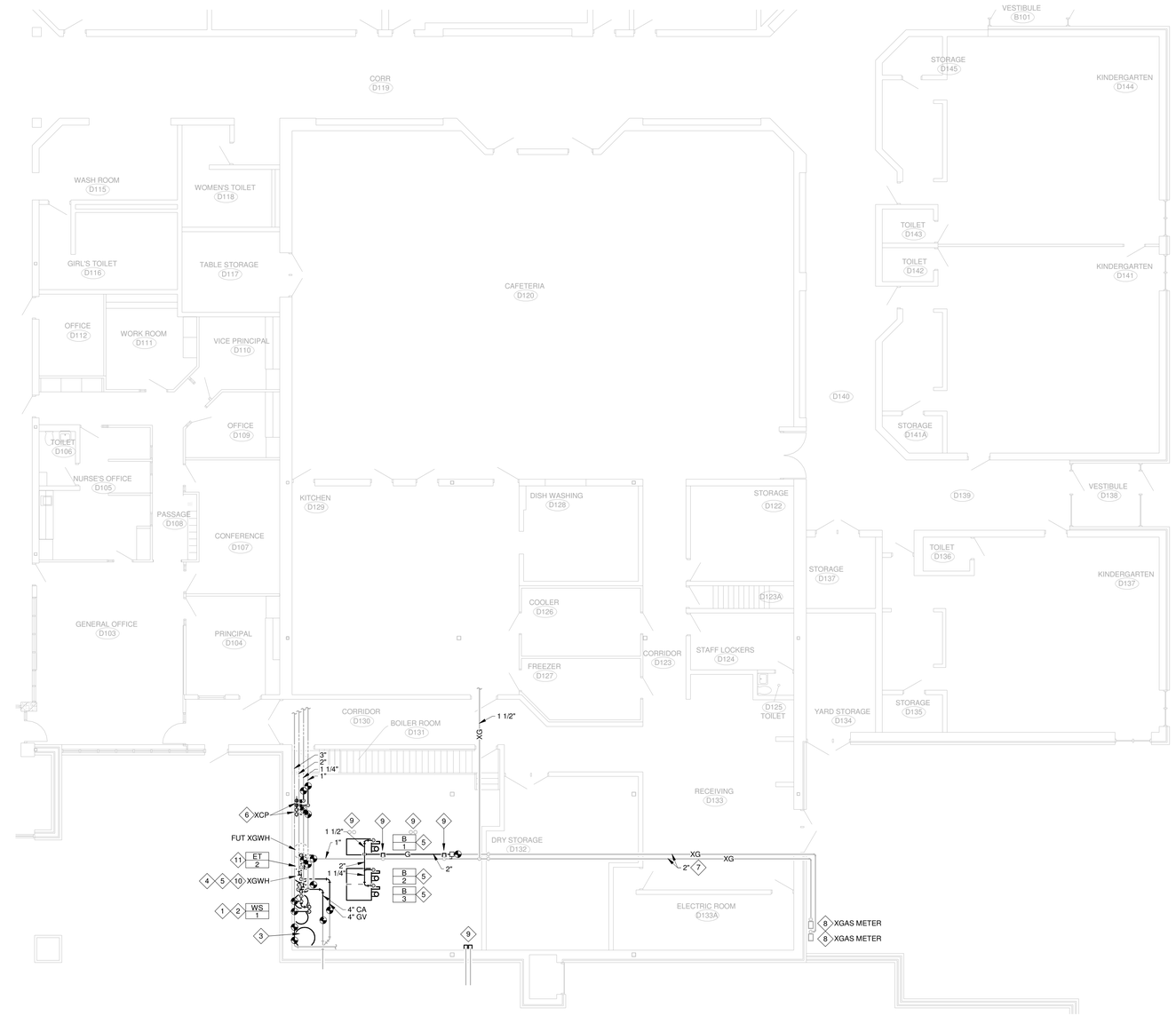
3/3/2025 7:55:33 AM



2 DOMESTIC WATER RISER DIAGRAM



3 NATURAL GAS RISER DIAGRAM



1 PLUMBING PLAN - AREA 4
1/8" = 1'-0"

GENERAL NOTES - PLUMBING

A. COORDINATE INSTALLATION OF ALL NEW PIPING WITH STRUCTURAL ELEMENTS AND ALL NEW DUCTWORK, CEILINGS, LIGHTS, ETC.

B. COORDINATE WITH ARCHITECTURAL DRAWINGS ON REQUIREMENTS FOR ALL CHASES, WALLS, FURROUTS, ETC. REQUIRED FOR DUCTWORK AND PIPING.

C. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

D. REFER TO RISER DIAGRAMS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

E. REFER TO PLUMBING FIXTURE ROUGH-IN AND FLOOR DRAIN SCHEDULES FOR PIPE SIZES TO INDIVIDUAL FIXTURES.

F. INSTALL ALL EQUIPMENT AND HORIZONTAL PIPING AS HIGH AS POSSIBLE UP TIGHT TO STRUCTURE.

G. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

H. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

I. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

K. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

KEYNOTES

1 INSTALL NEW WS ON EXISTING CURB. MODIFY CURB TO ACCOMMODATE WS.

2 3" CW TO/FROM WS-1. PROIVDE LINE SIZE, VALVED BYPASS FROM RAW CW TO SOFT CW.

3 BULK DELIVERY BRINE TANK AND DELIVERY PIPE PROVIDED BY OWNER UNDER SEPARATE CONTRACT. PROVIDE ALL PIPING BETWEEN RESIN TANK VALVE(S) AND BRINE TANK.

4 REINSTALL XGWH IN NEW LOCATION. RECONNECT 2" CW, 2" HW, 1" CWH, 1-1/4" CHW, 1" G PIPE. PROVIDE NEW STOP VALVES AND CHECK VALVES.

5 PROVIDE DIRT LEG, STOP VALVE, UNION, AND GAS REGULATOR. VENT REGULATOR TO OUTDOORS. INSTALL REGULATOR VENT AS HIGH AS POSSIBLE IN OUTSIDE WALL.

6 REINSTALL XCP IN NEW LOCATION. PROIVDE NEW LINE SIZE STOP VALVES. FIELD VERIFY SIZES. REINSTALL EXISTING CONTROLS

7 PIPE SHALL REMAIN.

8 COORDINATE CHANGE IN GAS LOAD WITH GAS UTILITY.

9 CAP PIPE(S) HERE.

10 INSTALL EQUIPMENT ON EXISTING PAD. MODIFY PAD TO ACCOMMODATE EQUIPMENT.

11 PROVIDE STOP VALVE. TAG AS "DO NOT CLOSE."

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

SHEET TITLE:

PLUMBING PLAN - AREA 4

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

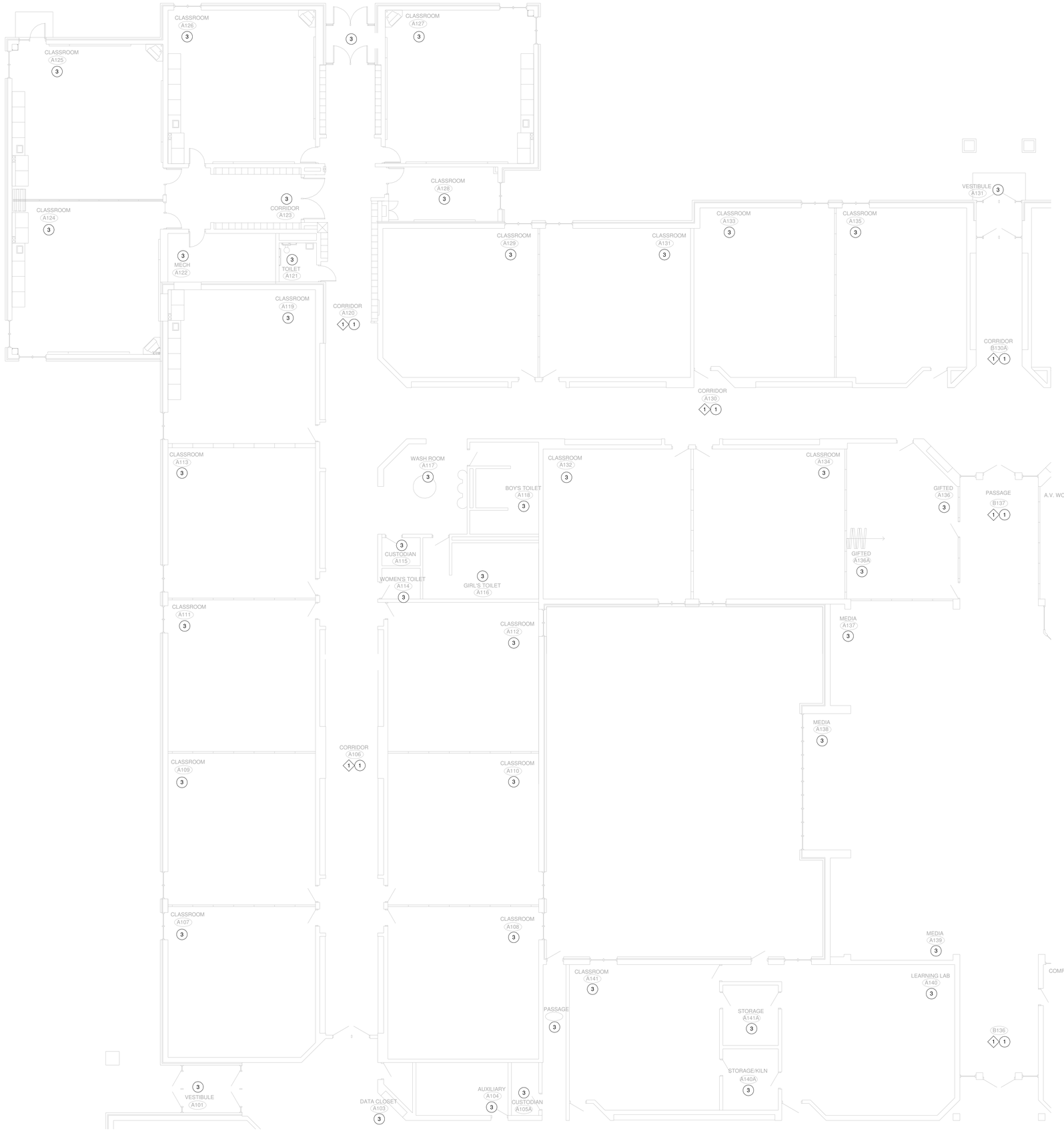
CHECKED BY: TLG

SHEET NO.:

M2.24 231

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:36 AM



1 FIRE PROTECTION PLAN - AREA 1
1/8" = 1'-0"

FIRE PROTECTION GENERAL NOTES

A. THIS DRAWING IS INTENDED AS A GUIDE ONLY. THIS FIRE SPRINKLER CONTRACTOR SHALL PREPARE AND SUBMIT WORKING DRAWINGS FOR THE NEW & MODIFYING THE EXISTING FIRE PROTECTION SYSTEM, SHOWING LOCATIONS AND SIZES OF ALL PIPING, TEST VALVES, DRAINS, SPRINKLER HEADS, VALVES, AND OTHER APPURTENANCES TO THE OWNERS' INSURANCE AGENCY AND ANY LOCAL AUTHORITIES HAVING JURISDICTION OVER THE INSTALLATION AND REMODEL OF THIS SYSTEM. THE FIRE SPRINKLER CONTRACTOR SHALL ALSO FURNISH CALCULATIONS FOR THE HYDRAULICALLY DESIGNED SPRINKLER SYSTEM.

B. THE FIRE SPRINKLER CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND MODIFICATIONS OF THE EXISTING FIRE PROTECTION SYSTEM. THE MODIFICATIONS TO THE SYSTEM AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE CURRENT N.F.P.A. PUBLICATIONS, GOVERNING STATE AND LOCAL AUTHORITIES HAVING JURISDICTION AND THE OWNER INSURANCE UNDERWRITERS'. THE DESIGN OF THE SYSTEM SHALL BE BASED ON THE MUNICIPAL WATER SUPPLY AT THE VALVE ASSEMBLY. PIPING SHALL BE COORDINATED WITH OTHER MECHANICAL AND ELECTRICAL SYSTEMS INCLUDING NEW AND EXISTING DUCTWORK AND PIPING WITHIN THE BUILDING.

C. THIS CONTRACTOR SHALL MODIFY EXISTING SPRINKLER SYSTEM TO ACCOMMODATE NEW HVAC, PIPING, LIGHTING, ETC. REFER TO ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS FOR COORDINATION.

D. THE SPRINKLER CONTRACTOR SHALL COORDINATE SPRINKLER HEAD LAYOUT WITH THE CEILING TILE, INCLUDING MECHANICAL DIFFUSERS, GRILLES, AND ELECTRICAL LIGHT FIXTURES, ETC. PRIOR TO THE DESIGN AND INSTALLATION.

E. THE SPRINKLER CONTRACTOR SHALL CUT AND PATCH ALL WALLS, FLOORS AND CEILINGS TO MATCH EXISTING.

F. REMOVE AND REINSTALL CEILINGS NOT SPECIFICALLY DESIGNATED ON THE ARCHITECTURAL REFLECTED CEILING PLANS. REPLACE ANY DAMAGED OR BROKEN CEILING TILES DUE TO SPRINKLER INSTALLATION.

G. EXISTING EXIT SIGNS, SECURITY EQUIPMENT, TELEVISIONS, AND PROJECT SCREENS SHALL NOT BE OBSCURED BY THE NEW FIRE PROTECTION SYSTEM.

H. SHOULD ASBESTOS BE FOUND OR SUSPECTED IN ANY EXISTING MATERIALS, THE CONTRACTOR SHALL NOTIFY THE OWNER.

I. THE INTENT OF THIS CONTRACT TO HAVE ALL SPRINKLER PIPING CONCEALED UNLESS NOTED OTHERWISE.

J. OFFSET NEW PIPING AS NECESSARY TO AVOID CONFLICTS WITH ALL EXISTING PIPING, CEILINGS, DUCTS, CONDUITS, STRUCTURE, ETC.

K. DO NOT ROUTE FIRE PROTECTION PIPE WITHIN 5'-0" OF AN OPEN INTAKE OR RELIEF HOOD, EXCEPT AS TO PROVIDE FIRE PROTECTION UNDER DUCTWORK AND/OR DRIP PANS. ALL REQUIRED PIPE WITHIN 10'-0" OF A HOOD SHALL BE INSULATED WITH 2" FIBERGLASS INSULATION.

FIRE PROTECTION COVERAGE NOTES:

1. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
2. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH UPRIGHT HEADS.

INSTALLATION NOTES:

1. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEW GYP. BOARD AND/OR SUSPENDED CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH LIGHT FIXTURES, AIR SUPPLY DIFFUSERS, GRILLES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
2. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEWLY EXPOSED ROOF/CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH SUSPENDED AND/OR SURFACE MOUNTED LIGHT FIXTURES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
3. NO WORK IN THIS ROOM.
4. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM IN THE MECHANICAL ROOMS WITH NEW EQUIPMENT SUCH AS AIR HANDLING UNITS, DUCTWORK, PIPING ETC. INSTALL HEADS ABOVE AND BELOW MECHANICAL EQUIPMENT AS REQUIRED FOR PROPER COVERAGE. INSTALL FIRE PROTECTION UNDER STAIRS.
5. PROVIDE HEAD GUARDS.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT
ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

FIRE PROTECTION PLAN - AREA 1

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

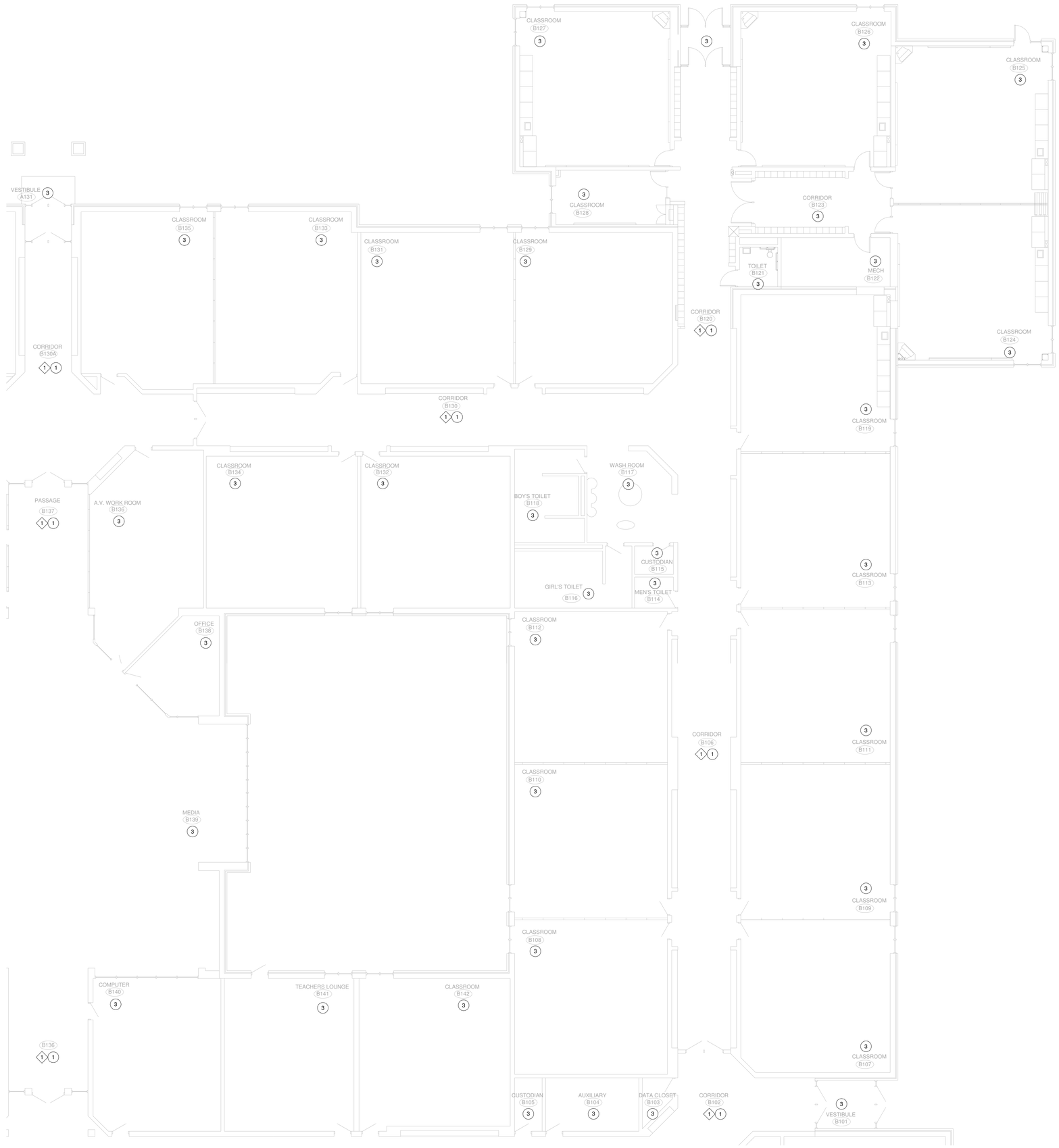
CHECKED BY: TLG

SHEET NO.:

M3.11 232

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:36 AM



1 FIRE PROTECTION PLAN - AREA 2
1/8" = 1'-0"

FIRE PROTECTION GENERAL NOTES

A. THIS DRAWING IS INTENDED AS A GUIDE ONLY. THIS FIRE SPRINKLER CONTRACTOR SHALL PREPARE AND SUBMIT WORKING DRAWINGS FOR THE NEW & MODIFYING THE EXISTING FIRE PROTECTION SYSTEM, SHOWING LOCATIONS AND SIZES OF ALL PIPING, TEST VALVES, DRAINS, SPRINKLER HEADS, VALVES, AND OTHER APPURTENANCES TO THE OWNERS' INSURANCE AGENCY AND ANY LOCAL AUTHORITIES HAVING JURISDICTION OVER THE INSTALLATION AND REMODEL OF THIS SYSTEM. THE FIRE SPRINKLER CONTRACTOR SHALL ALSO FURNISH CALCULATIONS FOR THE HYDRAULICALLY DESIGNED SPRINKLER SYSTEM.

B. THE FIRE SPRINKLER CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND MODIFICATIONS OF THE EXISTING FIRE PROTECTION SYSTEM. THE MODIFICATIONS TO THE SYSTEM AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE CURRENT N.F.P.A. PUBLICATIONS, GOVERNING STATE AND LOCAL AUTHORITIES HAVING JURISDICTION AND THE OWNER INSURANCE UNDERWRITERS'. THE DESIGN OF THE SYSTEM SHALL BE BASED ON THE MUNICIPAL WATER SUPPLY AT THE VALVE ASSEMBLY. PIPING SHALL BE COORDINATED WITH OTHER MECHANICAL AND ELECTRICAL SYSTEMS INCLUDING NEW AND EXISTING DUCTWORK AND PIPING WITHIN THE BUILDING.

C. THIS CONTRACTOR SHALL MODIFY EXISTING SPRINKLER SYSTEM TO ACCOMMODATE NEW HVAC, PIPING, LIGHTING, ETC. REFER TO ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS FOR COORDINATION.

D. THE SPRINKLER CONTRACTOR SHALL COORDINATE SPRINKLER HEAD LAYOUT WITH THE CEILING TILE, INCLUDING MECHANICAL DIFFUSERS, GRILLES, AND ELECTRICAL LIGHT FIXTURES, ETC. PRIOR TO THE DESIGN AND INSTALLATION.

E. THE SPRINKLER CONTRACTOR SHALL CUT AND PATCH ALL WALLS, FLOORS AND CEILINGS TO MATCH EXISTING.

F. REMOVE AND REINSTALL CEILINGS NOT SPECIFICALLY DESIGNATED ON THE ARCHITECTURAL REFLECTED CEILING PLANS. REPLACE ANY DAMAGED OR BROKEN CEILING TILES DUE TO SPRIINKLER INSTALLATION.

G. EXISTING EXIT SIGNS, SECURITY EQUIPMENT, TELEVISIONS, AND PROJECT SCREENS SHALL NOT BE OBSCURED BY THE NEW FIRE PROTECTION SYSTEM.

H. SHOULD ASBESTOS BE FOUND OR SUSPECTED IN ANY EXISTING MATERIALS, THE CONTRACTOR SHALL NOTIFY THE OWNER.

I. THE INTENT OF THIS CONTRACT TO HAVE ALL SPRINKLER PIPING CONCEALED UNLESS NOTED OTHERWISE.

J. OFFSET NEW PIPING AS NECESSARY TO AVOID CONFLICTS WITH ALL EXISTING PIPING, CEILINGS, DUCTS, CONDUITS, STRUCTURE, ETC.

K. DO NOT ROUTE FIRE PROTECTION PIPE WITHIN 5'-0" OF AN OPEN INTAKE OR RELIEF HOOD, EXCEPT AS TO PROVIDE FIRE PROTECTION UNDER DUCTWORK AND/OR DRIP PANS. ALL REQUIRED PIPE WITHIN 10'-0" OF A HOOD SHALL BE INSULATED WITH 2" FIBERGLASS INSULATION.

FIRE PROTECTION COVERAGE NOTES:

1 FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.

2 FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH UPRIGHT HEADS.

INSTALLATION NOTES:

1 CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEW GYP. BOARD AND/OR SUSPENDED CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH LIGHT FIXTURES, AIR SUPPLY DIFFUSERS, GRILLES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.

2 CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEWLY EXPOSED ROOF/CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH SUSPENDED AND/OR SURFACE MOUNTED LIGHT FIXTURES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.

3 NO WORK IN THIS ROOM.

4 CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM IN THE MECHANICAL ROOMS WITH NEW EQUIPMENT SUCH AS AIR HANDLING UNITS, DUCTWORK, PIPING ETC. INSTALL HEADS ABOVE AND BELOW MECHANICAL EQUIPMENT AS REQUIRED FOR PROPER COVERAGE. INSTALL FIRE PROTECTION UNDER STAIRS.

5 PROVIDE HEAD GUARDS.

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

FIRE PROTECTION PLAN - AREA 2

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

CHECKED BY: TLG

SHEET NO.:

M3.12 233

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:37 AM



1 FIRE PROTECTION PLAN - AREA 3
1/8" = 1'-0"

FIRE PROTECTION GENERAL NOTES

A. THIS DRAWING IS INTENDED AS A GUIDE ONLY. THIS FIRE SPRINKLER CONTRACTOR SHALL PREPARE AND SUBMIT WORKING DRAWINGS FOR THE NEW & MODIFYING THE EXISTING FIRE PROTECTION SYSTEM, SHOWING LOCATIONS AND SIZES OF ALL PIPING, TEST VALVES, DRAINS, SPRINKLER HEADS, VALVES, AND OTHER APPURTENANCES TO THE OWNERS' INSURANCE AGENCY AND ANY LOCAL AUTHORITIES HAVING JURISDICTION OVER THE INSTALLATION AND REMODEL OF THIS SYSTEM. THE FIRE SPRINKLER CONTRACTOR SHALL ALSO FURNISH CALCULATIONS FOR THE HYDRAULICALLY DESIGNED SPRINKLER SYSTEM.

B. THE FIRE SPRINKLER CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND MODIFICATIONS OF THE EXISTING FIRE PROTECTION SYSTEM. THE MODIFICATIONS TO THE SYSTEM AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE CURRENT N.F.P.A. PUBLICATIONS, GOVERNING STATE AND LOCAL AUTHORITIES HAVING JURISDICTION AND THE OWNER INSURANCE UNDERWRITERS'. THE DESIGN OF THE SYSTEM SHALL BE BASED ON THE MUNICIPAL WATER SUPPLY AT THE VALVE ASSEMBLY. PIPING SHALL BE COORDINATED WITH OTHER MECHANICAL AND ELECTRICAL SYSTEMS INCLUDING NEW AND EXISTING DUCTWORK AND PIPING WITHIN THE BUILDING.

C. THIS CONTRACTOR SHALL MODIFY EXISTING SPRINKLER SYSTEM TO ACCOMMODATE NEW HVAC, PIPING, LIGHTING, ETC. REFER TO ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS FOR COORDINATION.

D. THE SPRINKLER CONTRACTOR SHALL COORDINATE SPRINKLER HEAD LAYOUT WITH THE CEILING TILE, INCLUDING MECHANICAL DIFFUSERS, GRILLES, AND ELECTRICAL LIGHT FIXTURES, ETC. PRIOR TO THE DESIGN AND INSTALLATION.

E. THE SPRINKLER CONTRACTOR SHALL CUT AND PATCH ALL WALLS, FLOORS AND CEILINGS TO MATCH EXISTING.

F. REMOVE AND REINSTALL CEILINGS NOT SPECIFICALLY DESIGNATED ON THE ARCHITECTURAL REFLECTED CEILING PLANS. REPLACE ANY DAMAGED OR BROKEN CEILING TILES DUE TO SPRINKLER INSTALLATION.

G. EXISTING EXIT SIGNS, SECURITY EQUIPMENT, TELEVISIONS, AND PROJECT SCREENS SHALL NOT BE OBSCURED BY THE NEW FIRE PROTECTION SYSTEM.

H. SHOULD ASBESTOS BE FOUND OR SUSPECTED IN ANY EXISTING MATERIALS, THE CONTRACTOR SHALL NOTIFY THE OWNER.

I. THE INTENT OF THIS CONTRACT TO HAVE ALL SPRINKLER PIPING CONCEALED UNLESS NOTED OTHERWISE.

J. OFFSET NEW PIPING AS NECESSARY TO AVOID CONFLICTS WITH ALL EXISTING PIPING, CEILINGS, DUCTS, CONDUITS, STRUCTURE, ETC.

K. DO NOT ROUTE FIRE PROTECTION PIPE WITHIN 5'-0" OF AN OPEN INTAKE OR RELIEF HOOD, EXCEPT AS TO PROVIDE FIRE PROTECTION UNDER DUCTWORK AND/OR DRIP PANS. ALL REQUIRED PIPE WITHIN 10'-0" OF A HOOD SHALL BE INSULATED WITH 2" FIBERGLASS INSULATION.

FIRE PROTECTION COVERAGE NOTES:

1. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
2. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH UPRIGHT HEADS.

INSTALLATION NOTES:

1. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEW GYP. BOARD AND/OR SUSPENDED CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH LIGHT FIXTURES, AIR SUPPLY DIFFUSERS, GRILLES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
2. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEWLY EXPOSED ROOF/CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH SUSPENDED AND/OR SURFACE MOUNTED LIGHT FIXTURES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
3. NO WORK IN THIS ROOM.
4. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM IN THE MECHANICAL ROOMS WITH NEW EQUIPMENT SUCH AS AIR HANDLING UNITS, DUCTWORK, PIPING ETC. INSTALL HEADS ABOVE AND BELOW MECHANICAL EQUIPMENT AS REQUIRED FOR PROPER COVERAGE. INSTALL FIRE PROTECTION UNDER STAIRS.
5. PROVIDE HEAD GUARDS.

HALLBERG ENGINEERING
Mechanical / Electrical /Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

FIRE PROTECTION PLAN - AREA 3

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

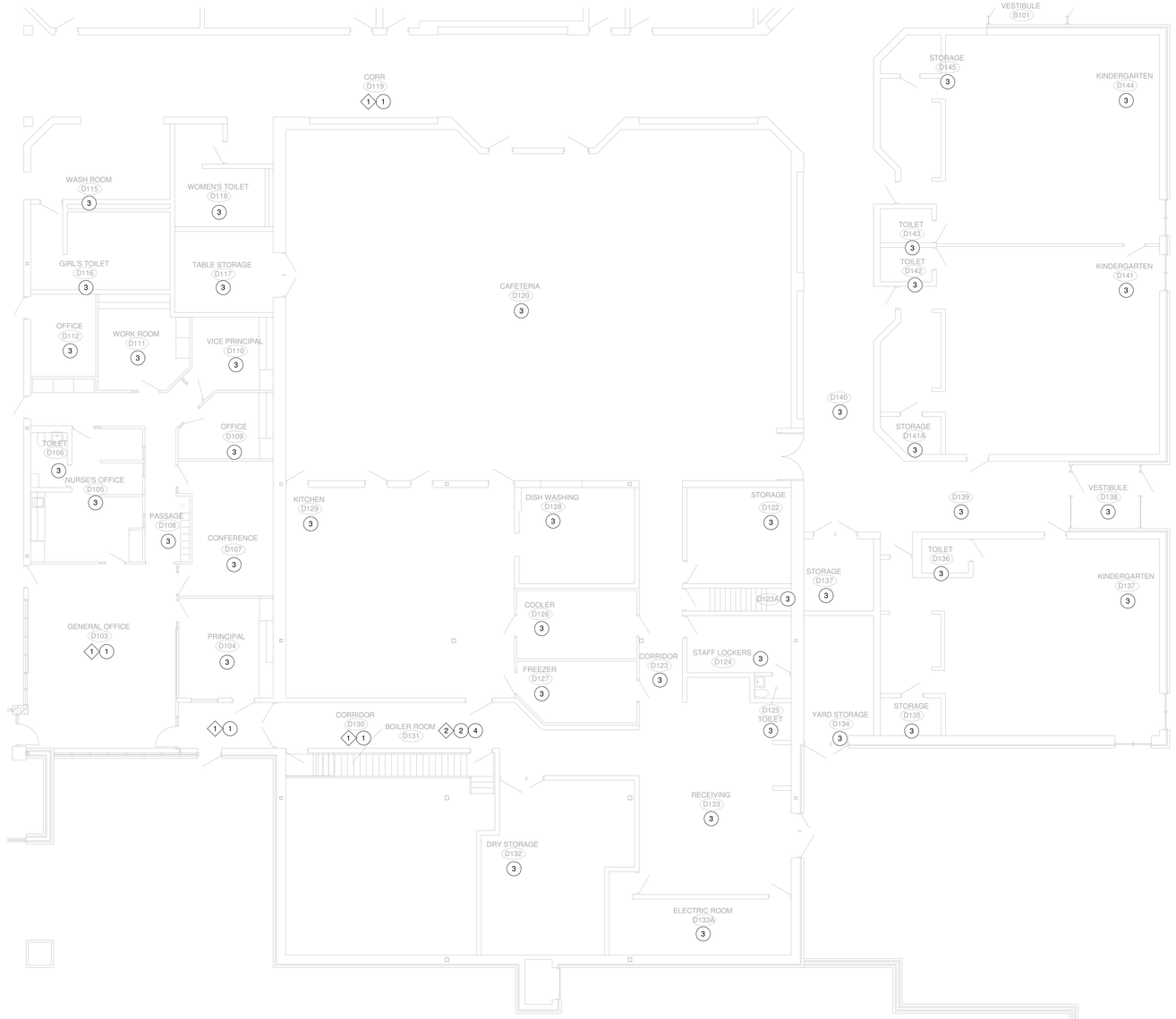
CHECKED BY: TLG

SHEET NO.:

M3.13 234

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:38 AM



1 FIRE PROTECTION PLAN - AREA 4
1/8" = 1'-0"

FIRE PROTECTION GENERAL NOTES

A. THIS DRAWING IS INTENDED AS A GUIDE ONLY. THIS FIRE SPRINKLER CONTRACTOR SHALL PREPARE AND SUBMIT WORKING DRAWINGS FOR THE NEW & MODIFYING THE EXISTING FIRE PROTECTION SYSTEM, SHOWING LOCATIONS AND SIZES OF ALL PIPING, TEST VALVES, DRAINS, SPRINKLER HEADS, VALVES, AND OTHER APPURTENANCES TO THE OWNERS' INSURANCE AGENCY AND ANY LOCAL AUTHORITIES HAVING JURISDICTION OVER THE INSTALLATION AND REMODEL OF THIS SYSTEM. THE FIRE SPRINKLER CONTRACTOR SHALL ALSO FURNISH CALCULATIONS FOR THE HYDRAULICALLY DESIGNED SPRINKLER SYSTEM.

B. THE FIRE SPRINKLER CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND MODIFICATIONS OF THE EXISTING FIRE PROTECTION SYSTEM. THE MODIFICATIONS TO THE SYSTEM AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE CURRENT N.F.P.A. PUBLICATIONS, GOVERNING STATE AND LOCAL AUTHORITIES HAVING JURISDICTION AND THE OWNER INSURANCE UNDERWRITERS'. THE DESIGN OF THE SYSTEM SHALL BE BASED ON THE MUNICIPAL WATER SUPPLY AT THE VALVE ASSEMBLY. PIPING SHALL BE COORDINATED WITH OTHER MECHANICAL AND ELECTRICAL SYSTEMS INCLUDING NEW AND EXISTING DUCTWORK AND PIPING WITHIN THE BUILDING.

C. THIS CONTRACTOR SHALL MODIFY EXISTING SPRINKLER SYSTEM TO ACCOMMODATE NEW HVAC, PIPING, LIGHTING, ETC. REFER TO ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS FOR COORDINATION.

D. THE SPRINKLER CONTRACTOR SHALL COORDINATE SPRINKLER HEAD LAYOUT WITH THE CEILING TILE, INCLUDING MECHANICAL DIFFUSERS, GRILLES, AND ELECTRICAL LIGHT FIXTURES, ETC. PRIOR TO THE DESIGN AND INSTALLATION.

E. THE SPRINKLER CONTRACTOR SHALL CUT AND PATCH ALL WALLS, FLOORS AND CEILINGS TO MATCH EXISTING.

F. REMOVE AND REINSTALL CEILINGS NOT SPECIFICALLY DESIGNATED ON THE ARCHITECTURAL REFLECTED CEILING PLANS. REPLACE ANY DAMAGED OR BROKEN CEILING TILES DUE TO SPRINKLER INSTALLATION.

G. EXISTING EXIT SIGNS, SECURITY EQUIPMENT, TELEVISIONS, AND PROJECT SCREENS SHALL NOT BE OBSCURED BY THE NEW FIRE PROTECTION SYSTEM.

H. SHOULD ASBESTOS BE FOUND OR SUSPECTED IN ANY EXISTING MATERIALS, THE CONTRACTOR SHALL NOTIFY THE OWNER.

I. THE INTENT OF THIS CONTRACT TO HAVE ALL SPRINKLER PIPING CONCEALED UNLESS NOTED OTHERWISE.

J. OFFSET NEW PIPING AS NECESSARY TO AVOID CONFLICTS WITH ALL EXISTING PIPING, CEILINGS, DUCTS, CONDUITS, STRUCTURE, ETC.

K. DO NOT ROUTE FIRE PROTECTION PIPE WITHIN 5'-0" OF AN OPEN INTAKE OR RELIEF HOOD, EXCEPT AS TO PROVIDE FIRE PROTECTION UNDER DUCTWORK AND/OR DRIP PANS. ALL REQUIRED PIPE WITHIN 10'-0" OF A HOOD SHALL BE INSULATED WITH 2" FIBERGLASS INSULATION.

FIRE PROTECTION COVERAGE NOTES:

1. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
2. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH UPRIGHT HEADS.

INSTALLATION NOTES:

1. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEW GYP. BOARD AND/OR SUSPENDED CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH LIGHT FIXTURES, AIR SUPPLY DIFFUSERS, GRILLES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
2. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEWLY EXPOSED ROOF/CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH SUSPENDED AND/OR SURFACE MOUNTED LIGHT FIXTURES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
3. NO WORK IN THIS ROOM.
4. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM IN THE MECHANICAL ROOMS WITH NEW EQUIPMENT SUCH AS AIR HANDLING UNITS, DUCTWORK, PIPING ETC. INSTALL HEADS ABOVE AND BELOW MECHANICAL EQUIPMENT AS REQUIRED FOR PROPER COVERAGE. INSTALL FIRE PROTECTION UNDER STAIRS.
5. PROVIDE HEAD GUARDS.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

FIRE PROTECTION PLAN - AREA 4

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

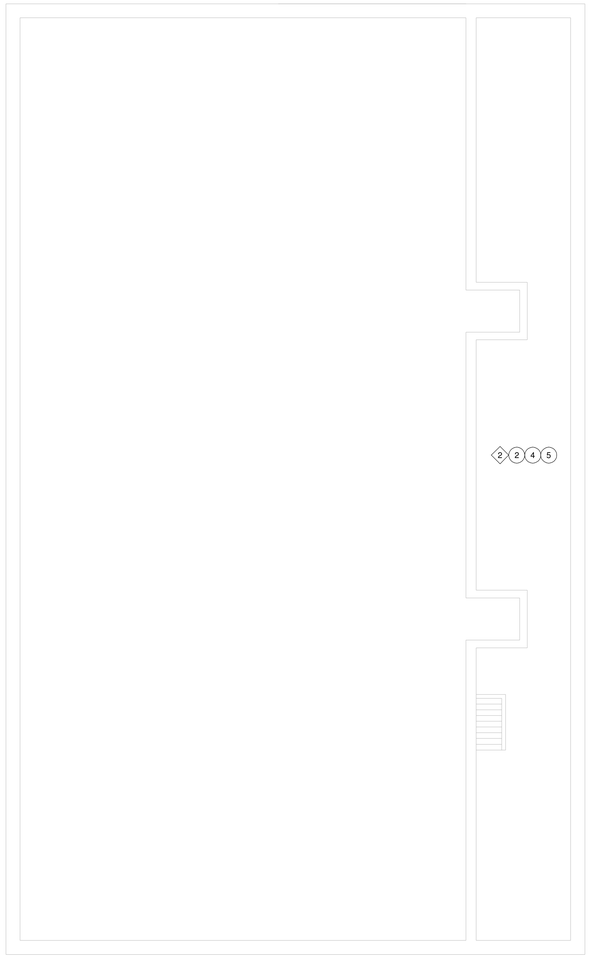
CHECKED BY: TLG

SHEET NO.:

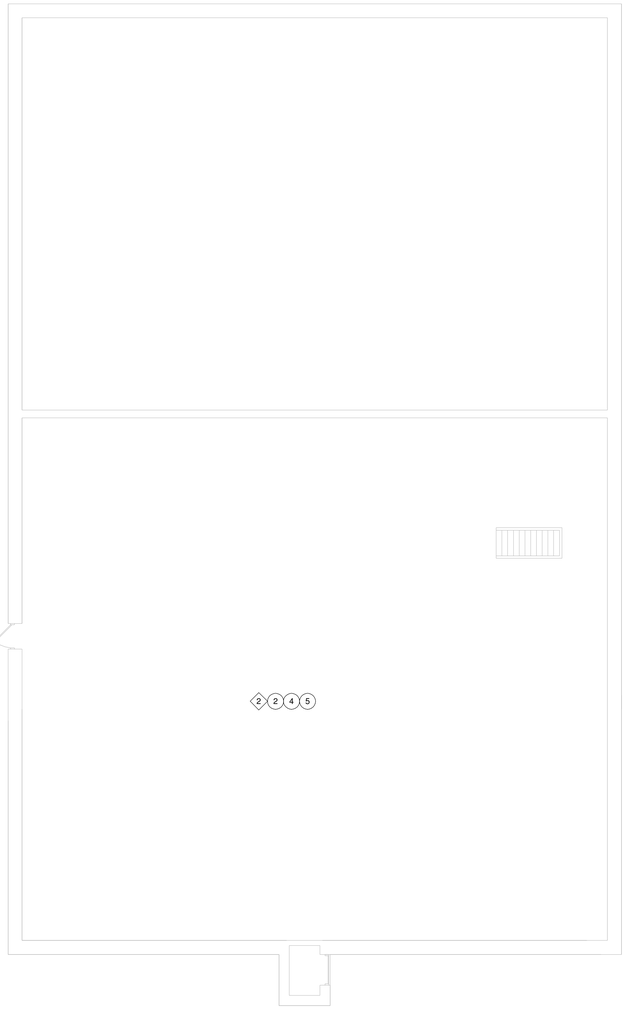
M3.14 235

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:39 AM



1 FIRE PROTECTION PLAN - AREA 3 MEZZANINE
1/8" = 1'-0"



2 FIRE PROTECTION PLAN - AREA 4 MEZZANINE
1/8" = 1'-0"

FIRE PROTECTION GENERAL NOTES

A. THIS DRAWING IS INTENDED AS A GUIDE ONLY. THIS FIRE SPRINKLER CONTRACTOR SHALL PREPARE AND SUBMIT WORKING DRAWINGS FOR THE NEW & MODIFYING THE EXISTING FIRE PROTECTION SYSTEM, SHOWING LOCATIONS AND SIZES OF ALL PIPING, TEST VALVES, DRAINS, SPRINKLER HEADS, VALVES, AND OTHER APPURTENANCES TO THE OWNERS' INSURANCE AGENCY AND ANY LOCAL AUTHORITIES HAVING JURISDICTION OVER THE INSTALLATION AND REMODEL OF THIS SYSTEM. THE FIRE SPRINKLER CONTRACTOR SHALL ALSO FURNISH CALCULATIONS FOR THE HYDRAULICALLY DESIGNED SPRINKLER SYSTEM.

B. THE FIRE SPRINKLER CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND MODIFICATIONS OF THE EXISTING FIRE PROTECTION SYSTEM. THE MODIFICATIONS TO THE SYSTEM AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE CURRENT N.F.P.A. PUBLICATIONS, GOVERNING STATE AND LOCAL AUTHORITIES HAVING JURISDICTION AND THE OWNER INSURANCE UNDERWRITERS'. THE DESIGN OF THE SYSTEM SHALL BE BASED ON THE MUNICIPAL WATER SUPPLY AT THE VALVE ASSEMBLY. PIPING SHALL BE COORDINATED WITH OTHER MECHANICAL AND ELECTRICAL SYSTEMS INCLUDING NEW AND EXISTING DUCTWORK AND PIPING WITHIN THE BUILDING.

C. THIS CONTRACTOR SHALL MODIFY EXISTING SPRINKLER SYSTEM TO ACCOMMODATE NEW HVAC, PIPING, LIGHTING, ETC. REFER TO ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS FOR COORDINATION.

D. THE SPRINKLER CONTRACTOR SHALL COORDIINATE SPRINKLER HEAD LAYOUT WITH THE CEILING TILE, INCLUDING MECHANICAL DIFFUSERS, GRILLES, AND ELECTRICAL LIGHT FIXTURES, ETC. PRIOR TO THE DESIGN AND INSTALLATION.

E. THE SPRINKLER CONTRACTOR SHALL CUT AND PATCH ALL WALLS, FLOORS AND CEILINGS TO MATCH EXISTING.

F. REMOVE AND REINSTALL CEILINGS NOT SPECIFICALLY DESIGNATED ON THE ARCHITECTURAL REFLECTED CEILING PLANS. REPLACE ANY DAMAGED OR BROKEN CEILING TILES DUE TO SPRINKLER INSTALLATION.

G. EXISTING EXIT SIGNS, SECURITY EQUIPMENT, TELEVISIONS, AND PROJECT SCREENS SHALL NOT BE OBSCURED BY THE NEW FIRE PROTECTION SYSTEM.

H. SHOULD ASBESTOS BE FOUND OR SUSPECTED IN ANY EXISTING MATERIALS, THE CONTRACTOR SHALL NOTIFY THE OWNER.

I. THE INTENT OF THIS CONTRACT TO HAVE ALL SPRINKLER PIPING CONCEALED UNLESS NOTED OTHERWISE.

J. OFFSET NEW PIPING AS NECESSARY TO AVOID CONFLICTS WITH ALL EXISTING PIPING, CEILINGS, DUCTS, CONDUITS, STRUCTURE, ETC.

K. DO NOT ROUTE FIRE PROTECTION PIPE WITHIN 5'-0" OF AN OPEN INTAKE OR RELIEF HOOD, EXCEPT AS TO PROVIDE FIRE PROTECTION UNDER DUCTWORK AND/OR DRIP PANS. ALL REQUIRED PIPE WITHIN 10'-0" OF A HOOD SHALL BE INSULATED WITH 2" FIBERGLASS INSULATION.

FIRE PROTECTION COVERAGE NOTES:

1. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
2. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH UPRIGHT HEADS.

INSTALLATION NOTES:

1. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEW GYP. BOARD AND/OR SUSPENDED CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH LIGHT FIXTURES, AIR SUPPLY DIFFUSERS, GRILLES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
2. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEWLY EXPOSED ROOF/CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH SUSPENDED AND/OR SURFACE MOUNTED LIGHT FIXTURES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
3. NO WORK IN THIS ROOM.
4. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM IN THE MECHANICAL ROOMS WITH NEW EQUIPMENT SUCH AS AIR HANDLING UNITS, DUCTWORK, PIPING ETC. INSTALL HEADS ABOVE AND BELOW MECHANICAL EQUIPMENT AS REQUIRED FOR PROPER COVERAGE. INSTALL FIRE PROTECTION UNDER STAIRS.
5. PROVIDE HEAD GUARDS.

PRELIMINARY - CHECK SET

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT
ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

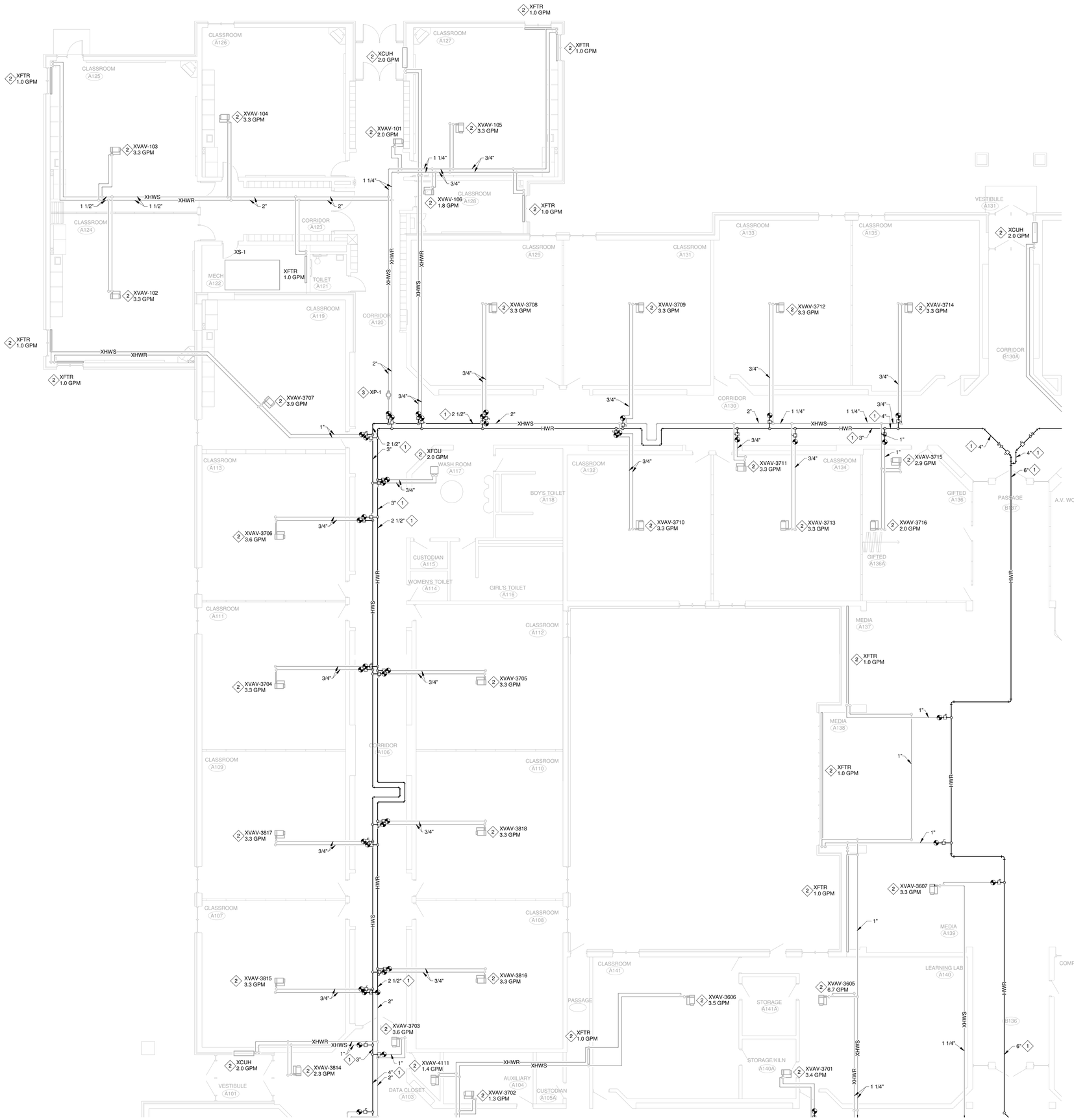
SHEET TITLE:
FIRE PROTECTION PLAN - MEZZANINES

PROJECT NO.: R24-5094.000
DATE: 3/3/2025
DRAWN BY: KEW
CHECKED BY: TLG

SHEET NO.:
M3.24 236

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:39 AM



1 PIPING PLAN - AREA 1
1/8" = 1'-0"

GENERAL NOTES - PIPING

A. COORDINATE NEW PIPING WITH DUCTWORK, CEILINGS, LIGHTS, CONDUITS, ETC. MODIFY PIPING AS REQUIRED TO ALLOW FOR NEW DUCTWORK INSTALLATION TIGHT TO BOTTOM OF JOISTS/STRUCTURE AND/OR BETWEEN JOIST/STRUCTURE. REFER TO HVAC FLOOR PLANS FOR DUCT LOCATIONS AND SIZES.

B. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

C. FIELD VERIFY ALL CONDITIONS, PIPING, SIZE, ROUTING, ETC.

D. REFER TO SCHEMATICS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

E. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

F. FIELD VERIFYT ALL EXISTING CONDITIONS, PIPING, CUT LOCATIONS, SIZES, ETC.

G. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

H. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

I. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 35% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 35% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

KEYNOTES

1	INSTALL NEW PIPE IN SPACE VACATED BY DEMOLISHED PIPE.
2	REBALANCE EXISTING EQUIPMENT TO LISTED WATER FLOW.
3	REBALANCE EQUIPMENT TO CONNECTED WATER FLOW.

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

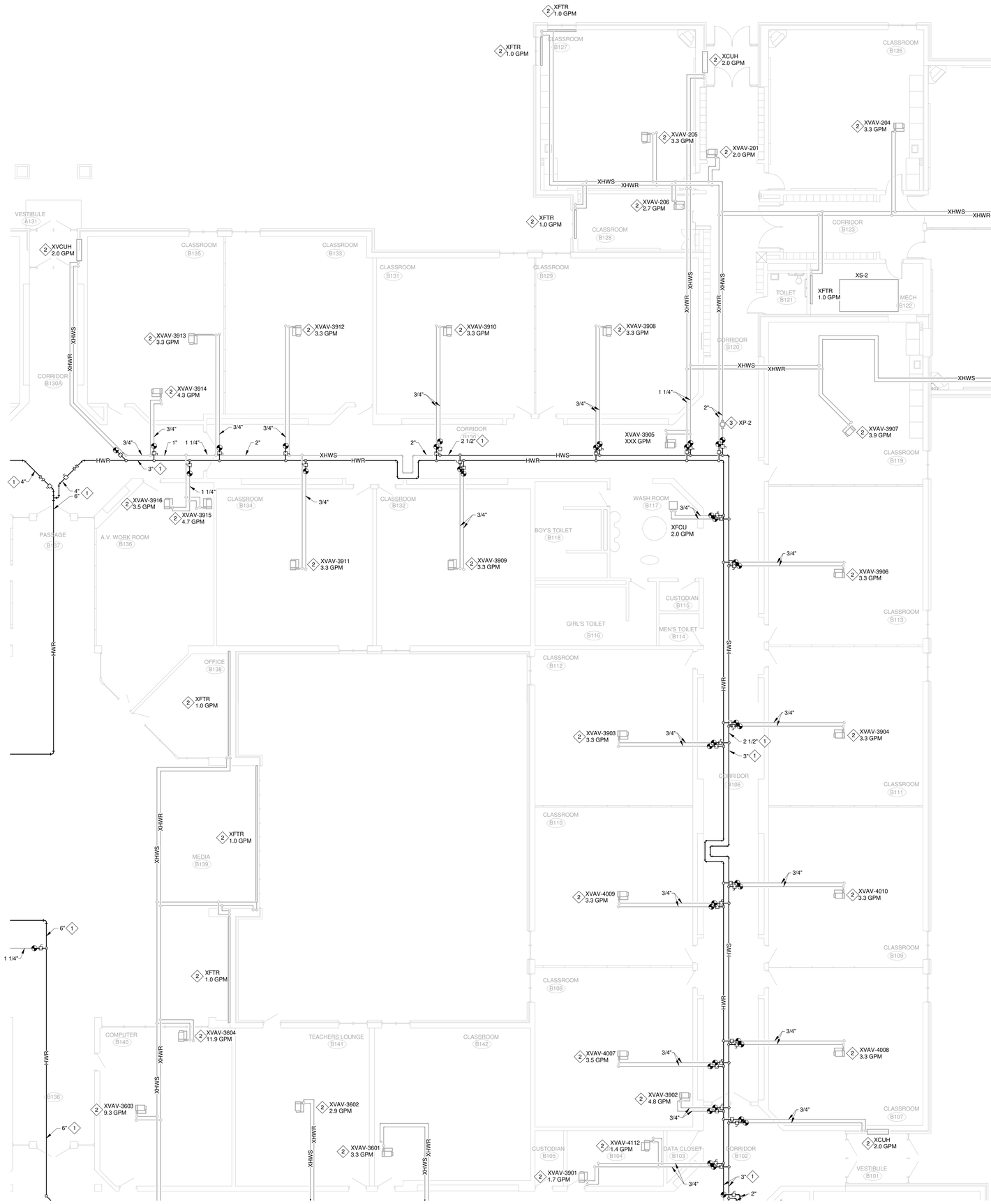
SHEET TITLE:
PIPING PLAN - AREA 1

PROJECT NO.: R24-5094.000
DATE: 3/3/2025
DRAWN BY: KEW
CHECKED BY: TLG

SHEET NO.:
M4.11 237

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:44 AM



1 PIPING PLAN - AREA 2
1/8" = 1'-0"

GENERAL NOTES - PIPING

A. COORDINATE NEW PIPING WITH DUCTWORK, CEILINGS, LIGHTS, CONDUITS, ETC. MODIFY PIPING AS REQUIRED TO ALLOW FOR NEW DUCTWORK INSTALLATION TIGHT TO BOTTOM OF JOISTS/STRUCTURE AND/OR BETWEEN JOIST/STRUCTURE. REFER TO HVAC FLOOR PLANS FOR DUCT LOCATIONS AND SIZES.

B. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

C. FIELD VERIFY ALL CONDITIONS, PIPING, SIZE, ROUTING, ETC.

D. REFER TO SCHEMATICS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

E. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

F. FIELD VERIFYT ALL EXISTING CONDITIONS, PIPING, CUT LOCATIONS, SIZES, ETC.

G. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

H. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

I. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 35% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 35% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

KEYNOTES

1 INSTALL NEW PIPE IN SPACE VACATED BY DEMOLISHED PIPE.

2 REBALANCE EXISTING EQUIPMENT TO LISTED WATER FLOW.

3 REBALANCE EQUIPMENT TO CONNECTED WATER FLOW.

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

PIPING PLAN - AREA 2

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

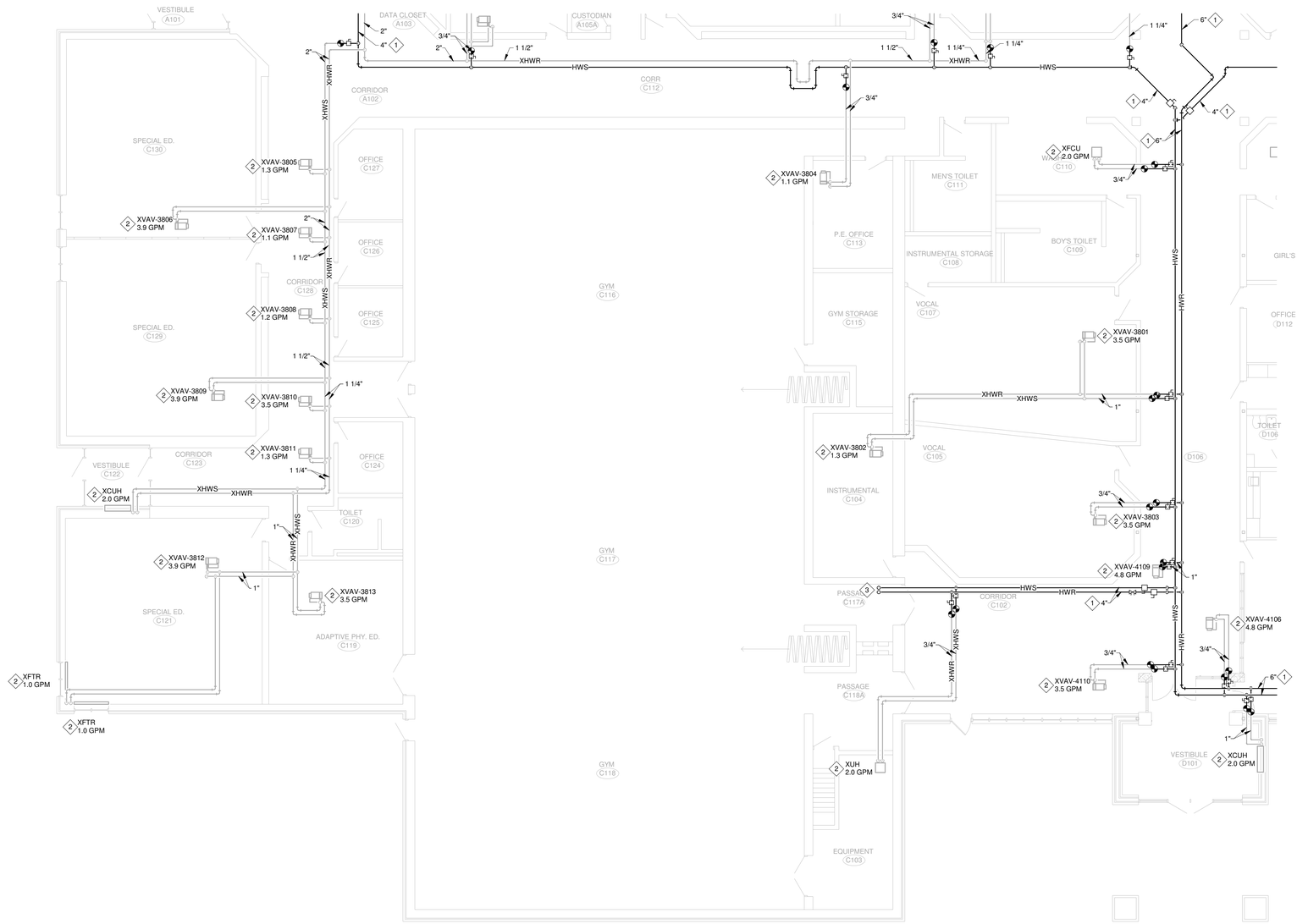
CHECKED BY: TLG

SHEET NO.:

M4.12 238

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:48 AM



1 PIPING PLAN - AREA 3
1/8" = 1'-0"

GENERAL NOTES - PIPING

A. COORDINATE NEW PIPING WITH DUCTWORK, CEILINGS, LIGHTS, CONDUITS, ETC. MODIFY PIPING AS REQUIRED TO ALLOW FOR NEW DUCTWORK INSTALLATION TIGHT TO BOTTOM OF JOISTS/STRUCTURE AND/OR BETWEEN JOIST/STRUCTURE. REFER TO HVAC FLOOR PLANS FOR DUCT LOCATIONS AND SIZES.

B. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

C. FIELD VERIFY ALL CONDITIONS, PIPING, SIZE, ROUTING, ETC.

D. REFER TO SCHEMATICS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

E. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

F. FIELD VERIFYT ALL EXISTING CONDITIONS, PIPING, CUT LOCATIONS, SIZES, ETC.

G. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

H. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

I. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 35% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 35% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

KEYNOTES

1 INSTALL NEW PIPE IN SPACE VACATED BY DEMOLISHED PIPE.

2 REBALANCE EQUIPMENT TO CONNECTED WATER FLOW.

3 4" HWS, 4" HWR UP TO MEZZANINE.

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT
ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

PIPING PLAN - AREA 3

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

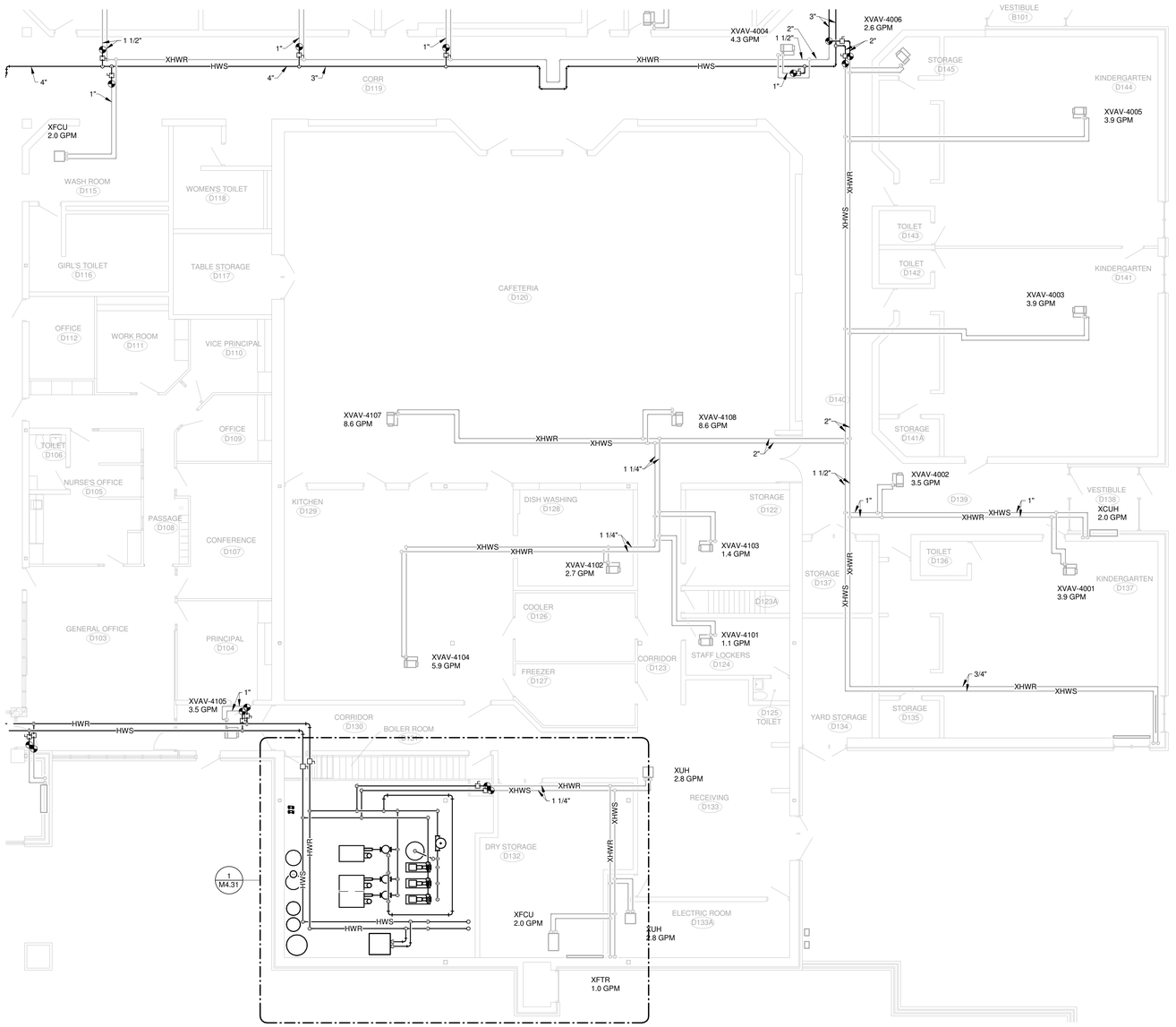
CHECKED BY: TLG

SHEET NO.:

M4.13 239

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:51 AM



1 PIPING PLAN - AREA 4
1/8" = 1'-0"

GENERAL NOTES - PIPING

A. COORDINATE NEW PIPING WITH DUCTWORK, CEILINGS, LIGHTS, CONDUITS, ETC. MODIFY PIPING AS REQUIRED TO ALLOW FOR NEW DUCTWORK INSTALLATION TIGHT TO BOTTOM OF JOISTS/STRUCTURE AND/OR BETWEEN JOIST/STRUCTURE. REFER TO HVAC FLOOR PLANS FOR DUCT LOCATIONS AND SIZES.

B. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

C. FIELD VERIFY ALL CONDITIONS, PIPING, SIZE, ROUTING, ETC.

D. REFER TO SCHEMATICS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

E. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

F. FIELD VERIFYT ALL EXISTING CONDITIONS, PIPING, CUT LOCATIONS, SIZES, ETC.

G. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

H. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

I. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 35% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 35% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

KEYNOTES

X

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

PIPING PLAN - AREA 4

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

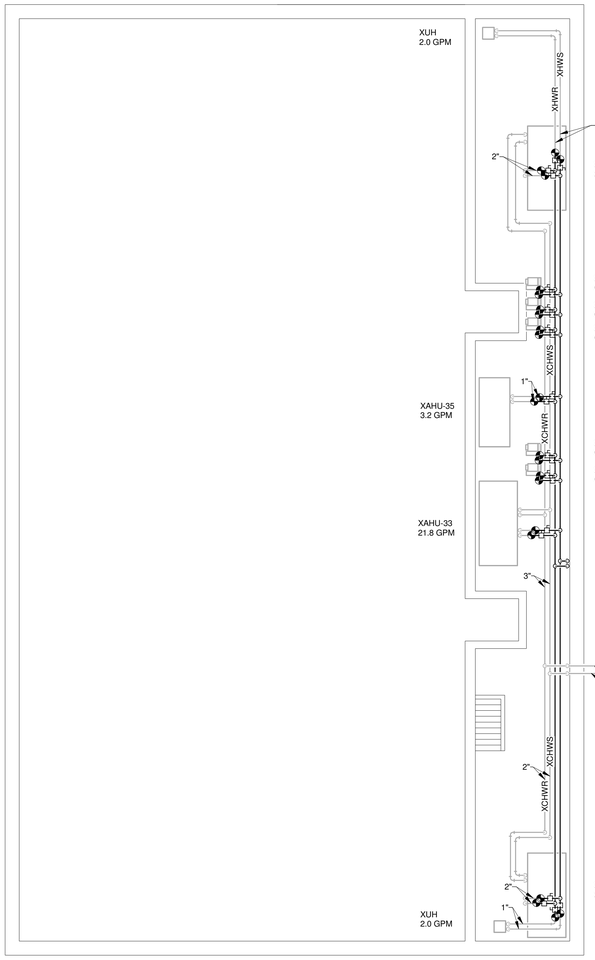
CHECKED BY: TLG

SHEET NO.:

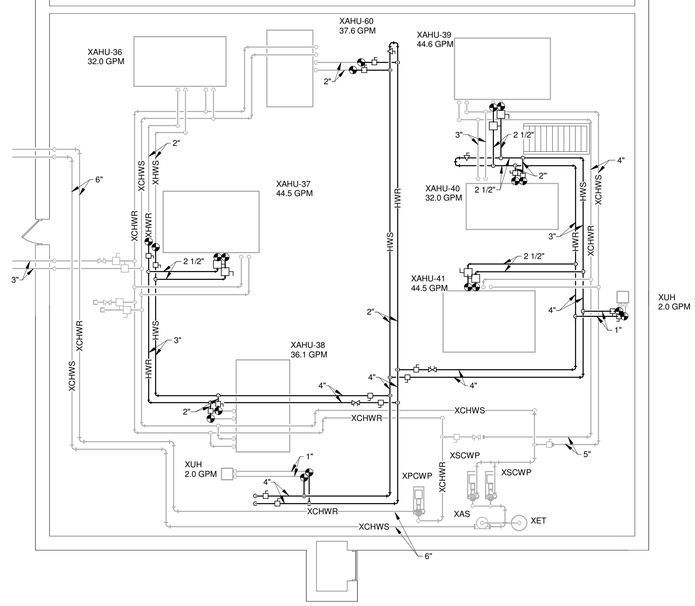
M4.14 240

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:54 AM



1 PIPING PLAN - AREA 3 MEZZANINE
1/8" = 1'-0"



2 PIPING PLAN - AREA 4 MEZZANINE
1/8" = 1'-0"

GENERAL NOTES - PIPING

A. COORDINATE NEW PIPING WITH DUCTWORK, CEILINGS, LIGHTS, CONDUITS, ETC. MODIFY PIPING AS REQUIRED TO ALLOW FOR NEW DUCTWORK INSTALLATION TIGHT TO BOTTOM OF JOISTS/STRUCTURE AND/OR BETWEEN JOIST/STRUCTURE. REFER TO HVAC FLOOR PLANS FOR DUCT LOCATIONS AND SIZES.

B. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

C. FIELD VERIFY ALL CONDITIONS, PIPING, SIZE, ROUTING, ETC.

D. REFER TO SCHEMATICS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

E. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

F. FIELD VERIFYT ALL EXISTING CONDITIONS, PIPING, CUT LOCATIONS, SIZES, ETC.

G. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

H. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

I. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 35% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 35% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

KEYNOTES

X

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

PIPING PLAN - MEZZANINES

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

CHECKED BY: TLG

SHEET NO.:

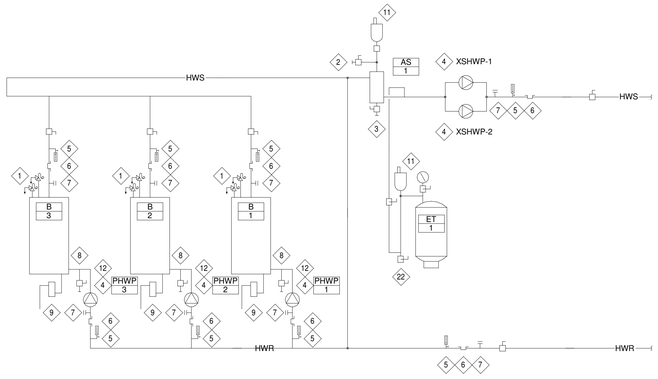
M4.24 241

Copyright © 2025 by Hallberg Engineering, Inc.

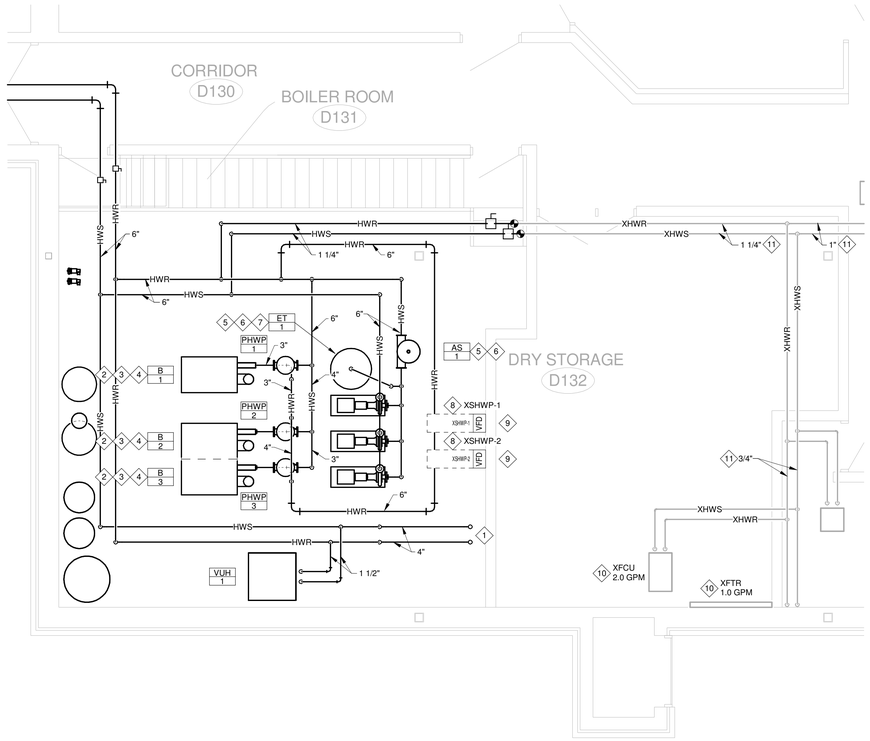
3/3/2025 7:55:56 AM

SCHEMATIC KEY NOTES

1. PRESSURE RELIEF VALVE(S).
2. SYSTEM FILL VALVE WITH HOSE CONNECTION.
3. AIR SEPARATOR BLOWDOWN VALVE.
4. REFER TO PUMP DETAIL FOR ADDITIONAL PIPE AND VALVES.
5. THERMOMETER.
6. TEMPERATURE SENSOR/WELL.
7. TEST PLUG.
8. DRAIN VALVE. PIPE TO NEAREST FLOOR DRAIN.
9. BOILER CONDENSATE DRAIN AND ACID NEUTRALIZATION TRAP.
10. FLEXIBLE CONNECTOR.
11. PROVIDE AUTOMATIC AIR VENT. PIPE VENT TO FLOOR DRAIN.
12. VERIFY EXACT LOCATION OF PRIMARY PUMP WITH BOILER MANUFACTURER.
13. PROVIDE DIFFERENTIAL PRESSURE GAUGE.
14. STRAINER.



2 HEATING PLANT PIPING SCHEMATIC
1/8" = 1'-0"



1 PIPING PLAN - BOILER ROOM AREA
1/4" = 1'-0"

GENERAL NOTES - PIPING

A. COORDINATE NEW PIPING WITH DUCTWORK, CEILINGS, LIGHTS, CONDUITS, ETC. MODIFY PIPING AS REQUIRED TO ALLOW FOR NEW DUCTWORK INSTALLATION TIGHT TO BOTTOM OF JOISTS/STRUCTURE AND/OR BETWEEN JOIST/STRUCTURE. REFER TO HVAC FLOOR PLANS FOR DUCT LOCATIONS AND SIZES.

B. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

C. FIELD VERIFY ALL CONDITIONS, PIPING, SIZE, ROUTING, ETC.

D. REFER TO SCHEMATICS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

E. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC. WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

F. FIELD VERIFYT ALL EXISTING CONDITIONS, PIPING, CUT LOCATIONS, SIZES, ETC.

G. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

H. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

I. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 35% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 35% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

KEYNOTES

1. 4" HWS, 4" HWR UP TO MEZZANINE.
2. PROVIDE CD FROM BOILER TO ACID NEUTRALIZATION TRAP AND FROM TRAP TO XFD/S.
3. PROVIDE VALVED BOILER DRAIN. PIPE TO XFD/S.
4. INSTALL BOILER ON EXISTING HOUSEKEEPING PAD. MODIFY PAD TO ACCOMMODATE NEW BOILER.
5. PROVIDE VALVED AUTOMATIC AIR VENT. PIPE DISCHARGE TO XFD/S.
6. PROVIDE VALVED DRAIN. PIPE TO XFD/S.
7. PROVIDE AIR TRAP PER MANUFACTURER'S INSTRUCTIONS.
8. INSTALL XSHWP ON EXISTING HOUSEKEEPING PAD. MODIFY PAD TO ACCOMMODATE RELOCATED PUMP.
9. XVFD RELOCATED BY DIV. 26.
10. REBALANCE EXISTING EQUIPMENT TO LISTED WATER FLOW.
11. PIPE SHALL REMAIN.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT
ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

PIPING PLAN - BOILER ROOM AREA

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

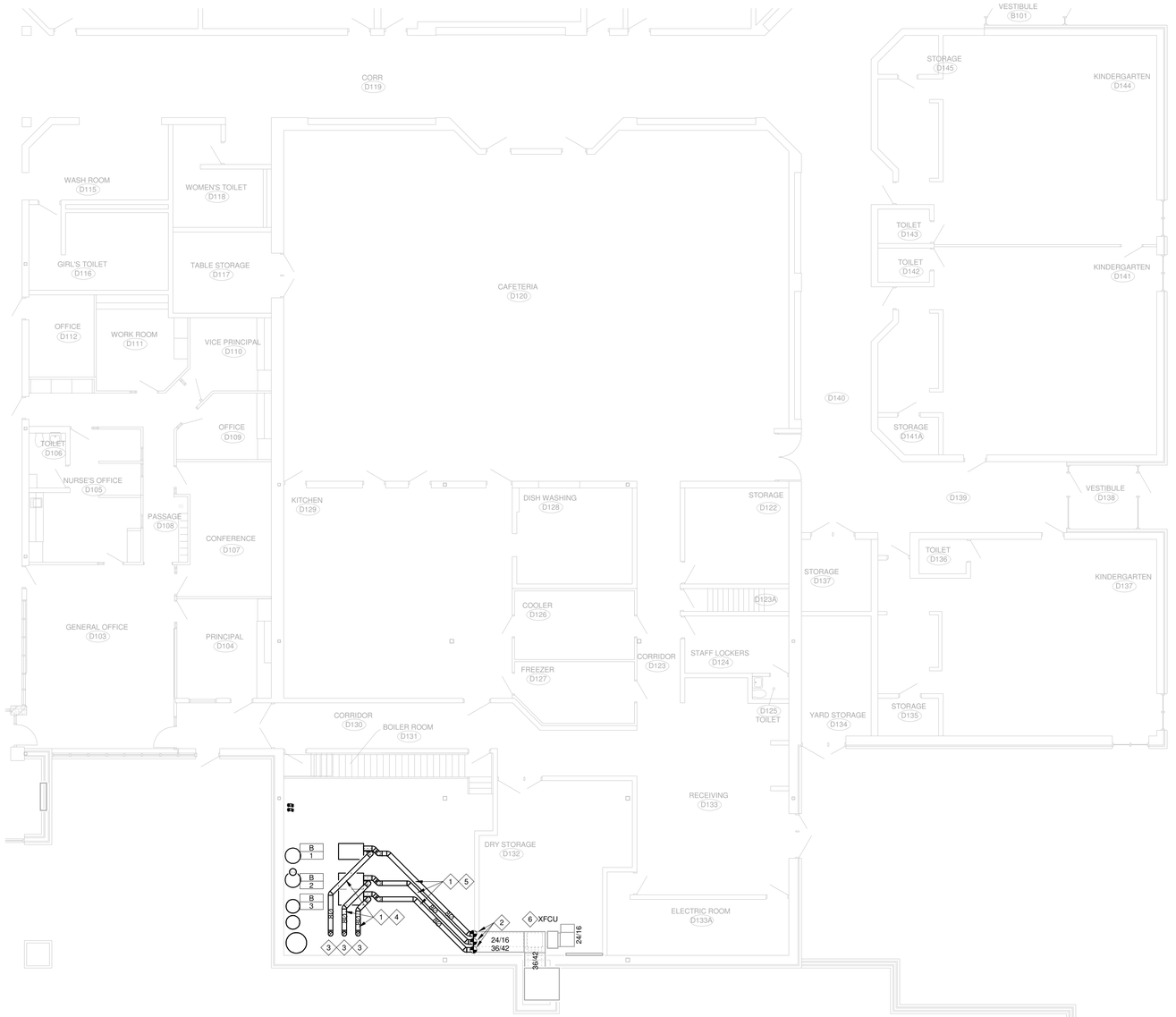
CHECKED BY: TLG

SHEET NO.:

M4.31 242

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:56 AM



1 VENTILATION PLAN - AREA 4
1/8" = 1'-0"

GENERAL NOTES - VENTILATION

A. PROVIDE VOLUME DAMPER AT EVERY BRANCH DUCT FROM MAINS. LOCATE DAMPERS NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

B. ALL ELBOWS THROUGHOUT THE BUILDING THAT CANNOT FIT A LONG SWEEP RADIUS ELBOW TO BE A SHORT RADIUS ELBOW WITH TURNING VANES. IF DUCT IS OVER 48", ELBOW SHALL HAVE AN INSIDE RADIUS OF 6" CONSTRUCT SHORT RADIUS ELBOWS AS PER SMACNA DUCT CONSTRUCTION STANDARDS 1995 EDITION PG. A-41 AND A-43.

C. LOCATE DUCTWORK AS HIGH AS POSSIBLE. DUCTWORK UNDER BEAMS MUST BE TIGHT TO STRUCTURE.

D. DUCT TO VAV BOXES SAME AS INLET SIZE UNLESS NOTED OTHERWISE.

E. FIELD VERIFY ALL EXISTING CONDITIONS.

F. PROVIDE YOUNG REGULATORS FOR VOLUME DAMPERS ABOVE GYPSUM BOARD CEILINGS.

G. ALL DUCTWORK WITHIN 25'-0" DOWNSTREAM OF SUPPLY FANS AND WITHIN 25'-0" UPSTREAM OF RETURN FANS TO BE DOUBLE WALL PERFORATED DUCT.

H. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

I. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. REMOVE AND REROUTE ANY EXISTING DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

K. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

L. REFER TO DETAIL SHEETS, SPECIFICATIONS AND MANUFACTURER'S INSTRUCTIONS FOR ALL ROOF EQUIPMENT INSTALLATIONS.

M. TRANSFER AIR DUCTS SHALL BE 10/10 UNLESS NOTED OTHERWISE.

N. RETURN GRILLES SHALL BE TYPE B, 24/12 UNLESS NOTED OTHERWISE.

O. EXISTING ROOF IS AN EPDM ROOF. MECHANICAL CONTRACTOR SHALL FLASH ROOF CURBS TO ROOF USING OWNER APPROVED ROOFING CONTRACTOR. PROVIDE COUNTER-FLASHING.

P. PRIOR TO CONSTRUCTION, THE TAB CONTRACTOR SHALL MEASURE THE AIRFLOW AT EACH EXISTING SUPPLY AIR DIFFUSER TO REMAIN ON THE SECOND FLOOR. AFTER CONSTRUCTION, THE TAB CONTRACTOR SHALL REBALANCE ALL EXISTING SUPPLY AIR DIFFUSERS TO REMAIN ON THE SECOND LEVEL.

KEYNOTES

1 INSTALL DUCT/VENT AS HIGH AS POSSIBLE.

2 CONNECT NEW 8"Ø CA VENT TO EXISTING 36/42 DUCT.

3 8"Ø GAS VENT UP TO MEZZANINE.

4 PROVIDE CATAGORY IV POLYPROPYLENE GAS VENT.

5 PROVIDE 8"Ø PVC/CPVC SOLID CORE COMBUSITON AIR VENT.

6 EQUIPMENT SHALL REMAIN.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

VENTILATION PLAN - AREA 4

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

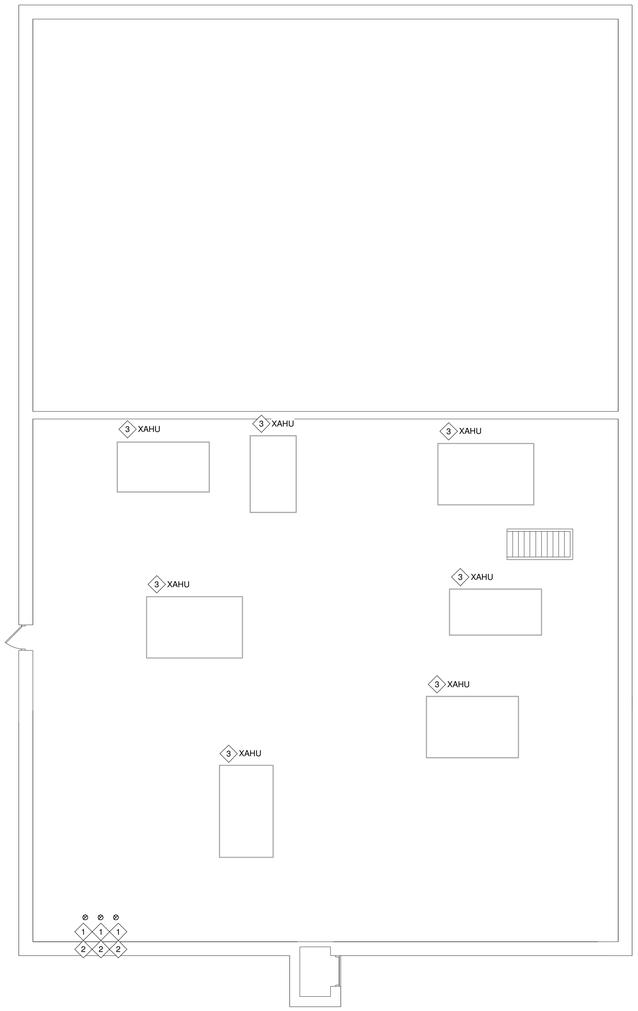
CHECKED BY: TLG

SHEET NO.:

M5.14 243

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:57 AM



1 VENTILATION PLAN - AREA 4 MEZZANINE
1/8" = 1'-0"

GENERAL NOTES - VENTILATION

A. PROVIDE VOLUME DAMPER AT EVERY BRANCH DUCT FROM MAINS. LOCATE DAMPERS NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

B. ALL ELBOWS THROUGHOUT THE BUILDING THAT CANNOT FIT A LONG SWEEP RADIUS ELBOW TO BE A SHORT RADIUS ELBOW WITH TURNING VANES. IF DUCT IS OVER 48", ELBOW SHALL HAVE AN INSIDE RADIUS OF 6" CONSTRUCT SHORT RADIUS ELBOWS AS PER SMACNA DUCT CONSTRUCTION STANDARDS 1995 EDITION PG. A-41 AND A-43.

C. LOCATE DUCTWORK AS HIGH AS POSSIBLE. DUCTWORK UNDER BEAMS MUST BE TIGHT TO STRUCTURE.

D. DUCT TO VAV BOXES SAME AS INLET SIZE UNLESS NOTED OTHERWISE.

E. FIELD VERIFY ALL EXISTING CONDITIONS.

F. PROVIDE YOUNG REGULATORS FOR VOLUME DAMPERS ABOVE GYPSUM BOARD CEILINGS.

G. ALL DUCTWORK WITHIN 25'-0" DOWNSTREAM OF SUPPLY FANS AND WITHIN 25'-0" UPSTREAM OF RETURN FANS TO BE DOUBLE WALL PERFORATED DUCT.

H. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

I. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. REMOVE AND REROUTE ANY EXISTING DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

K. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

L. REFER TO DETAIL SHEETS, SPECIFICATIONS AND MANUFACTURER'S INSTRUCTIONS FOR ALL ROOF EQUIPMENT INSTALLATIONS.

M. TRANSFER AIR DUCTS SHALL BE 10/10 UNLESS NOTED OTHERWISE.

N. RETURN GRILLES SHALL BE TYPE B, 24/12 UNLESS NOTED OTHERWISE.

O. EXISTING ROOF IS AN EPDM ROOF. MECHANICAL CONTRACTOR SHALL FLASH ROOF CURBS TO ROOF USING OWNER APPROVED ROOFING CONTRACTOR. PROVIDE COUNTER-FLASHING.

P. PRIOR TO CONSTRUCTION, THE TAB CONTRACTOR SHALL MEASURE THE AIRFLOW AT EACH EXISTING SUPPLY AIR DIFFUSER TO REMAIN ON THE SECOND FLOOR. AFTER CONSTRUCTION, THE TAB CONTRACTOR SHALL REBALANCE ALL EXISTING SUPPLY AIR DIFFUSERS TO REMAIN ON THE SECOND LEVEL.

KEYNOTES

X

1 8"Ø GAS VENT DOWN, UP TO ROOF. PROVIDE FLASHING CONE, STORM COLLAR, AND DISCHARGE CONE. EXTEND VENT UP TO 48" ABOVE ROOF.

2 PROVIDE CATAGORY IV POLYPROPYLENE GAS VENT.

3 EQUIPMENT SHALL REMAIN.

PRELIMINARY - CHECK SET

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

VENTILATION PLAN - MEZZANINES

PROJECT NO.: R24-5094.000

DATE: 3/3/2025

DRAWN BY: KEW

CHECKED BY: TLG

SHEET NO.:

M5.24 244

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:57 AM

EXPANSION TANK SCHEDULE

ET #

UNIT TAG	ET-1	ET-2				
MANUFACTURER	B&G	AMTROL				
MODEL NUMBER	B800	ST-12C-DD				
LOCATION	D131	D131				
TYPE	BLADDER	DIAPHRAGM				
SERVICE	HEATING	DOMESTIC HOT WATER				
CAPACITY (GAL)	211	6.4				
SIZE (DIAMETERxLENGTH)	32x76	12"□ x 18"				
PRV SETTING (PSIG)	12	100				
RV SETTING (PSIG)	75	-				
CONNECTION SIZE						
FILL	3/4	-				
SYSTEM	2	0.75				
VENT SIZE	2	-				
OPERATING WEIGHT (LBS)	2300	75				
REMARKS		SUITABLE FOR DOMESTIC SERVICE				

PUMP SCHEDULE

PCWP # SCWP #

UNIT TAG	PHWP-1	PHWP-2	PHWP-3	XSHWP-1	XSHWP-1	
LOCATION	D131	D131	D131	D131	D131	
MANUFACTURER	B&G	B&G	B&G	B&G	B&G	
MODEL NUMBER	e80 3x3x7C	e80 3x3x7C	e80 3x3x7C	e1510 2EB	e1510 2EB	
TYPE	INLINE	INLINE	INLINE	BASE MOUNT	BASE MOUNT	
GPM	100	100	100	225	225	
FT HD	20	20	20	90	90	
IMPELLER	5.5	5.5	5.5	10.5	10.5	
HP	1	1	1	15	15	
RPM	1533	1533	1533	1657	1657	
NPSH	3.34	3.34	3.34	7.02	7.02	
ELECTRICAL						
V-PH-CY	208/3/60	208/3/60	208/3/60	208/3/60	208/3/60	
STARTER	DIV. 25	DIV. 25	DIV. 25	EXISTING	EXISTING	
DISCONNECT	DIV. 25	DIV. 25	DIV. 25	EXISTING	EXISTING	
REMARKS	35% EG, VFD	35% EG, VFD	35% EG, VFD	PUMP AND VFD ARE EXISTING AND RELOCATED, BALANCE TO SCHEDULED WATER FLOW AND HEAD, 35% EG, INERTIA PAD	PUMP AND VFD ARE EXISTING AND RELOCATED, BALANCE TO SCHEDULED WATER FLOW AND HEAD, 35% EG, INERTIA PAD	

BOILER SCHEDULE

B #

UNIT TAG	B-1	B-2	B-3			
LOCATION	D131	D131	D131			
MANUFACTURER	AERCO	AERCO	AERCO			
MODEL NUMBER	BMK2000	BMK2000	BMK2000			
TYPE	CONDENSING	CONDENSING	CONDENSING			
HOT WATER (30% PG)						
OUTPUT MBH (@ 90% EFFY)	1800	1800	1800			
GPM/WPD	100/0.4 PSIG	100/0.4 PSIG	100/0.4 PSIG			
EWT/LWT	100/140	100/140	100/140			
WATER VOL.- FULL	40	40	40			
BURNER						
MANUFACTURER	AERCO	AERCO	AERCO			
TYPE	MODULATING	MODULATING	MODULATING			
FUEL	NATURAL GAS	NATURAL GAS	NATURAL GAS			
GAS INPUT MBH	2000	2000	2000			
ELECTRICAL						
V-PH-CY	120/1/60	120/1/60	120/1/60			
AMPS	16 FLA	16 FLA	16 FLA			
STARTER	DIV. 23	DIV. 23	DIV. 23			
DISCONNECT	DIV. 26	DIV. 26	DIV. 26			
RV SETTING	75	75	75			
OPERATING WEIGHT (LBS)	1900	1900	1900			
NOTES	NOTES 1 - 8	NOTES 1 - 8	NOTES 1 - 8			

NOTES:
1. SUITABLE FOR NATURAL GAS BURNER.
2. 160 PSIG WORKING PRESSURE.
3. GAS INPUT BASED ON NATURAL GAS AT 1,000 BTU/H*CF.
4. BURNER SHALL BE FACTORY MOUNTED.
5. PROVIDE FACTORY MOUNTED CONTROL PANEL WITH SINGLE POINT POWER CONNECTION.
6. PROVIDE CONDENSATE NEUTRALIZATION KIT. PIPE FROM BOILER TO FLOOR DRAIN/SINK.
7. PROVIDE FACTORY CONTROL PANEL WITH ABILITY TO CONTROL ALL BOILERS AND INTERFACE WITH BUILDING AUTOMATION SYSTEM.
8. PROVIDE POLYPROPYLENE GAS VENT AND SCHEDULE 40 PVC/CPVC SOLID CORE COMBUSTION AIR VENT.

VERTICAL UNIT HEATER SCHEDULE

VUH #

UNIT TAG	VUH-1					
LOCATION	D131					
MANUFACTURER	STERLING					
MODEL NUMBER	VS-285					
FAN						
CFM	4430					
RPM	1100					
ESP	0.0					
HP	0.5					
HOT WATER HEATING COIL (35% EG)						
MBH	100.3					
GPM	13.1					
EWT/LWT	140/110					
ELECTRICAL						
V-PH-CY	208/3/60					
STARTER	DIV. 26					
DISCONNECT	DIV. 26					
REMARKS	DISCHARGE NOZZLE					

WATER SOFTENER SCHEDULE

WS #

UNIT TAG	X			
LOCATION	X			
MANUFACTURER	X			
MODEL NUMBER	X			
NUMBER OF TANKS	X			
EXCHANGE CAPACITY (GRAINS)	X			
FLOW RATES EACH VESSEL				
CONTINUOUS	X			
PEAK	X			
BACK WASH FLOW RATE GPM	X			
INLET/OUTLET VALVE SIZE	X/X			
RESIN CUBIC FEET EACH VESSEL	X			
RESIN VESSEL SIZE (DIAMxHT)	X			
BRINE TANK SIZE (DIAMxHT)	X			
ELECTRICAL				
V-PH-CY	X			
OPERATING WEIGHT (LBS)	X			
REMARKS	X			

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT
ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		

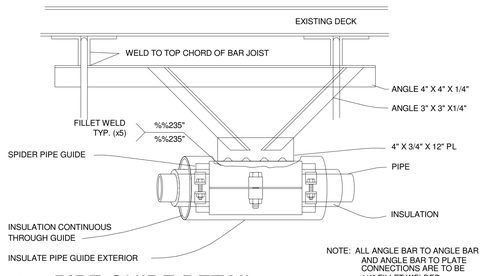
SHEET TITLE:
SCHEDULES

PROJECT NO.: R24-5094.000
DATE: 3/3/2025
DRAWN BY: KEW
CHECKED BY: TLG

SHEET NO.:
M7.01

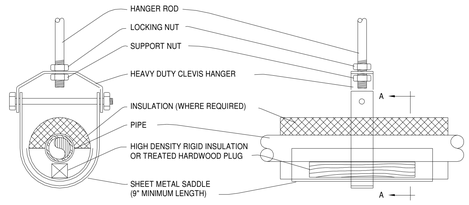
Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:57 AM



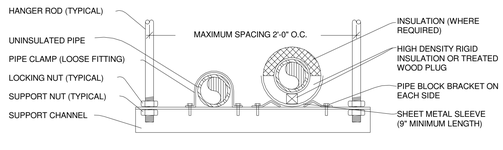
NOTE: ALL ANGLE BAR TO ANGLE BAR AND ANGLE BAR TO PLATE CONNECTIONS ARE TO BE 1/4" FILLET WELDED.

1 PIPE GUIDE DETAIL
NO SCALE

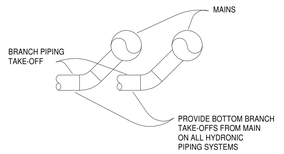


PIPE SIZE	1/2"	.75"	1"	1.25"	1.5"	2"	2.5"	3"	4"	5"	6"	8"
PLUG LENGTH	6"	6"	6"	6"	6"	6"	6"	9"	9"	9"	9"	9"
SADDLE LENGTH	9"	9"	9"	9"	9"	9"	9"	9"	9"	9"	9"	12"
SADDLE GAUGE	16"	16"	16"	16"	16"	16"	16"	16"	16"	16"	12"	12"

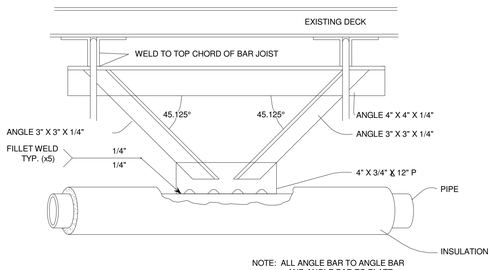
2 PIPE HANGER AND SUPPORT DETAIL
NO SCALE



3 PIPE TRAPEZE HANGER DETAIL
NO SCALE

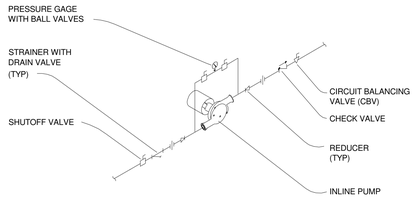


4 BRANCH PIPING TAKE-OFF DETAIL
NO SCALE

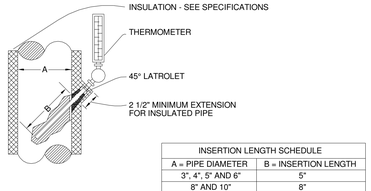


NOTE: ALL ANGLE BAR TO ANGLE BAR AND ANGLE BAR TO PLATE CONNECTIONS ARE TO BE 1/4" FILLET WELDED.

5 PIPE ANCHOR DETAIL
NO SCALE

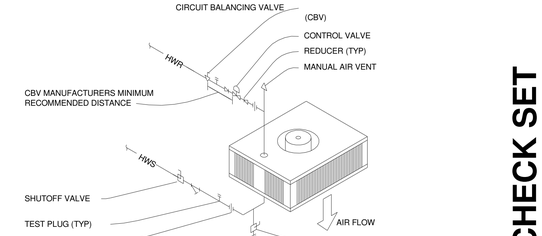


6 IN-LINE PUMP PIPING
NO SCALE (130-101)

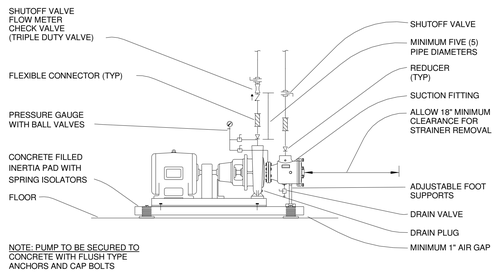


INSERTION LENGTH SCHEDULE	
A = PIPE DIAMETER	B = INSERTION LENGTH
3", 4", 5" AND 6"	5"
8" AND 10"	8"
12" AND LARGER	14"

7 THERMOMETER WELL IN VERTICAL PIPE
NO SCALE

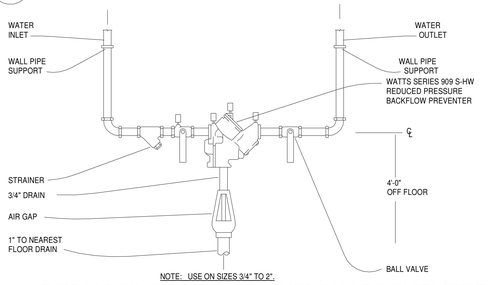


8 HOT WATER UNIT HEATER PIPING
NO SCALE



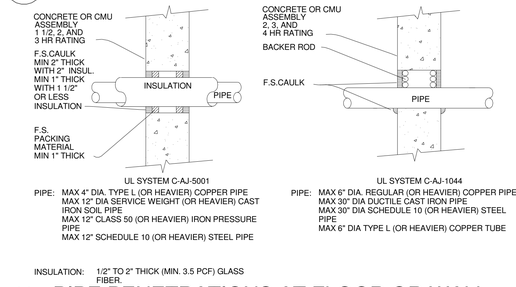
NOTE: PUMP TO BE SECURED TO CONCRETE WITH FLUSH TYPE ANCHORS AND CAP BOLTS

9 BASE MOUNTED PUMP PIPING
NO SCALE (WITH INERTIA PAD) (130-301)



NOTE: USE ON SIZES 3/4" TO 2".

10 REDUCED PRESS. BACKFLOW PREVENTER
NO SCALE



UL SYSTEM C-AJ-5001

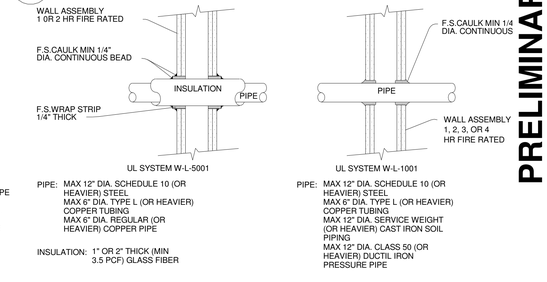
PIPE: MAX 4" DIA. TYPE L (OR HEAVIER) COPPER PIPE
MAX 12" DIA SERVICE WEIGHT (OR HEAVIER) CAST IRON SOIL PIPE
MAX 12" CLASS 50 (OR HEAVIER) IRON PRESSURE PIPE
MAX 12" SCHEDULE 10 (OR HEAVIER) STEEL PIPE

INSULATION: 1/2" TO 2" THICK (MIN. 3.5 PCF) GLASS FIBER

UL SYSTEM C-AJ-1044

PIPE: MAX 6" DIA. REGULAR (OR HEAVIER) COPPER PIPE
MAX 30" DIA DUCTILE CAST IRON PIPE
MAX 30" DIA SCHEDULE 10 (OR HEAVIER) STEEL PIPE
MAX 6" DIA TYPE L (OR HEAVIER) COPPER TUBE

11 PIPE PENETRATIONS AT FLOOR OR WALL
NO SCALE



UL SYSTEM W-L-5001

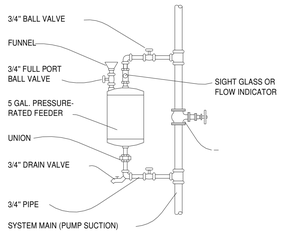
PIPE: MAX 12" DIA. SCHEDULE 10 (OR HEAVIER) STEEL
MAX 6" DIA. TYPE L (OR HEAVIER) COPPER TUBING
MAX 6" DIA. REGULAR (OR HEAVIER) COPPER PIPE

INSULATION: 1" OR 2" THICK (MIN 3.5 PCF) GLASS FIBER

UL SYSTEM W-L-1001

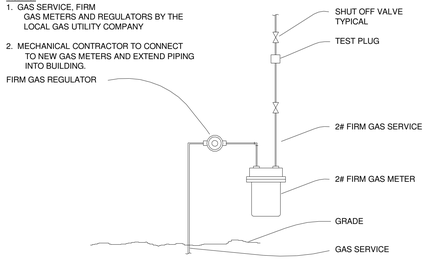
PIPE: MAX 12" DIA. SCHEDULE 10 (OR HEAVIER) STEEL
MAX 6" DIA. TYPE L (OR HEAVIER) COPPER TUBING
MAX 12" DIA. SERVICE WEIGHT (OR HEAVIER) CAST IRON SOIL PIPING
MAX 12" DIA. CLASS 50 (OR HEAVIER) DUCTIL IRON PRESSURE PIPE

12 PIPE PENETRATIONS AT RATED GWB WALL
NO SCALE



13 CHEMICAL POT FEEDER DET
NO SCALE

NOTES:
1. GAS SERVICE, FIRM GAS METERS AND REGULATORS BY THE LOCAL GAS UTILITY COMPANY
2. MECHANICAL CONTRACTOR TO CONNECT TO NEW GAS METERS AND EXTEND PIPING INTO BUILDING.



14 GAS METER DETAIL
NO SCALE

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

BASSWOOD ELEMENTARY SCHOOL
BOILER AND PIPING REPLACEMENT
ISD 279 - OSSEO AREA SCHOOLS
15425 BASS LAKE ROAD
MAPLE GROVE, MN 55311

PRELIMINARY - CHECK SET

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:
DETAILS

PROJECT NO.: R24-5094.000
DATE: 3/3/2025
DRAWN BY: KEW
CHECKED BY: TLG

SHEET NO.:
M8.01 246

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 7:55:57 AM

MASTERING THE ELEMENTS™

HVAC Proposal

March 12, 2025

PROJECT NAME: Basswood Elem 2025 Heating Plant Upgrades

LOCATION: Maple Grove, MN

WE PROPOSE TO FURNISH & INSTALL THE HVAC (VENTILATION) WORK AS FOLLOWS:

DESCRIPTION:
1. Ceiling Work
- Remove/replace all ceiling tile & grid incorridor areas with distric standard USG Radar High NRC #22421.
2. Hydronic Work
- Demolish boilers, domestic hot water storage tank/converter/associated piping, remove abandoned fuel oil
pipe/pumps/accessories, remove domestic hot water storage tank structural supports (let us know if this is a concern),
demolish existing hydronic heating pumps (both sets, glycol and non glycol).
- Demo & Replace piping 2 ½" and larger in Areas A, B, C, D. Excluding media center (Use Niron SDR-9) - Reconnect @ takeoffs
- Add ball valves at branch takeoffs.
- Provide (3) new 2M BTU Aerco Benchmark Condensing boilers.
- Each boiler is to have a dedicated B&G/Taco inline circulation pump with VFD.
- Provide (3) new secondary base mount pumps, 215 gpm @ 90 ft head with VFD.
- Extend existing gas piping to boilers with new isolation, dirt leg, pressure reducing valve.
- Provide individual centrotherm boiler flue piping up through mezzanine and roof. Boilers are to be individually exhausted.
- Provide individual schedule 40 PVC intake pipe and connect to current intake plenum. Seal top of plenum.
- Expansion tank/Air separator.
- Flush & fill system with new glycol.
- Pipe insulation.
- Provide new water softener.
- Relocate existing HW heater and existing circ. pump and reconnect venting.
- Modify domestic piping.
3. Ventilation Work - Demolish/replace existing diffusers in corridors, furnish curbs for new boiler stacks.
4. Roofing Work - Roof in (3) new curbs for boiler flues.
5. Balancing Work - Balance new heating plant.
6. Electrical Work
- Demo power to existing equipment. Extend/modify/reconnect power to new equipment/VFDs.
- Replace/add breakers for new equipment.
- Provide temp removal/reinstallation of existing lights and devices in corridor ceilings for new ceiling installation.
Note: Scope is based on Mechanical Check Plan Set dated 3/3/25 and Electrical Check Plan Sets dated 3/7/25.

ALSO INCLUDED: Gordian Fee (7.5%), Payment and Performance Bond, Permit, Dumpsters.

ADDENDUMS ACKNOWLEDGED: N/A

EXCLUSIONS:

CONTROLS, CONCRETE HOUSEKEEPING PADS (USE EXISTING), TEMPORARY HEATING/COOLING/VENTILATION FOR CONSTRUCTION, FIRE PROTECTION, FIRE ALARM, GENERAL CONSTRUCTION, PAINTING, FINAL CLEANING, OTHER FEES.

Base Bid: **$ 1,716,886.89**

THANKS FOR THE OPPORTUNITY TO QUOTE THIS PROJECT!

SUBMITTED BY:	Name	Email	Company	Date
	Will Stadel	wills@mcdowallco.com	McDowall Co.	3/12/2025

THIS PROPOSAL IS VOID UNLESS NOTIFICATION TO PROCEED IS RECEIVED IN WRITING WITHIN 30 WORKDAYS.

Equal Opportunity Employer/Contractor

1431 Prosper Drive | PO Box 606 | Waite Park, MN 56387 | (320) 251-8640

MCDOWALLCO.COM

OSSEO AREA SCHOOLS
ISD 279

ADMINISTRATIVE SERVICES
MEMORANDUM

TO: Dr. Kim Hiel, Superintendent

FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations

SUBJECT: Basswood Elementary Boiler Room Renovations

DATE: March 18, 2025

Recommendation
We recommend that the school board award the contract for Basswood Elementary boiler room renovations to McDowell Co. in the amount of $1,716,886.89. McDowell Co. holds the Sourcewell cooperative purchasing contract EZIQC Contract No. MN-R6-R-040622-MDC. Please see the attached proposal. McDowell is a trusted HVAC equipment installer and project manager that has been vetted through the cooperative purchasing process and is a trusted ISD 279-Osseo Area Schools contractor.

Background
This project is part of the Long-term Facilities Maintenance plan. Basswood Elementary Boiler room equipment was installed in 1995 and has outlived its useful life. All the equipment in the boiler room will be replaced. High Efficiency condensing boilers will be installed to bring this boiler room to current standards. The ceilings in the corridors will be removed, the hydronic piping to the classrooms and the ceilings and lights replaced.

Next Steps
Upon approval by the school board, administration will draft a purchase order for this work. McDowell will work with the project management team to coordinate demolition and installation efforts. The start date will be in May of 2025 and the completion date will be August of 2025.

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253527

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
jaym@mcdowallco.com
53723
MCDOWALL COMPANY
1431 PROSPER DRIVE
PO BOX 606
WAITE PARK MN 56387
ATTN: JAY MUMM

SHIP TO
BASSWOOD ELEMENTARY
15425 BASS LAKE RD
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55311
ATTN: ROSS LUKEN

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
03/14/25	MELANIE DURAND	R254676	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	NO FREIGHT CHARGE	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments:		
			Per attached work order		
			Sourcewell EZIQC Contract No.: MN-R6-R-040622-MDC		
			**********		
01	1.00		BALANCING	10593.3200	10,593.32
02	1.00		PERFORMANCE BOND	20721.8000	20,721.80
03	1.00		CEILINGS	102024.9400	102,024.94
04	1.00		CLEANING AND FLOOR PROTECTION	33604.3100	33,604.31
05	1.00		ELECTRICAL	25988.0000	25,988.00
06	1.00		PIPING	1399944.8500	1,399,944.85
07	1.00		PLUMBING	33995.2000	33,995.20
08	1.00		RENTAL EQUIPMENT	2872.9500	2,872.95
09	1.00		ROOFING	34772.6800	34,772.68
10	1.00		VENTILATION	52368.8400	52,368.84

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	05005865382000 522	67,792.38	2425-43
	05005865379000 522	102,024.94	2425-43
	05005865370000 522	25,988.00	2425-43
	05005865380000 522	1,486,308.89	2425-43
	05005865383000 522	34,772.68	2425-43

PAGE TOTAL $	1,716,886.89
TOTAL $	1,716,886.89

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.

249

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse

APPROVED BY

GORDIAN®

Work Order Signature Document

Sourcewell EZIQC Contract No.: MN-R6-R-040622-MDC

[X] **New Work Order** [ ] **Modify an Existing Work Order**

Work Order Number: 137100.00 Work Order Date: 03/12/2025

Owner PO No:

Work Order Title: ISD #279 Osseo Area Schools - Oak View Elementary HVAC Project 2025

Owner Name:	SOURCEWELL - MINNESOTA - ISD 279 (	Contractor Name:	McDowall Company
Contact:	Dale Carlstrom	Contact:	Mark Dingmann
Phone:	7633917207	Phone:	(320) 251-8640

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell EZIQC Contract No MN-R6-R-040622-MDC.

Brief Work Order Description:

Time of Performance ***See Schedule Section of the Detailed Scope of Work***

Duration

Liquidated Damages Will apply: [ ] Will not apply: [X]

Work Order Firm Fixed Price: $882,311.87

Owner Purchase Order Number:

Approvals

Owner Date

Contractor Date

Detailed Scope of Work

To: Mark Dingmann
McDowall Company

No Data Input
No Data Input,
(320) 251-8640

From: Dale Carlstrom
SOURCEWELL - MINNESOTA - ISD 279 Osseo Area Schools
11200 93rd Ave. N
Maple Grove, MN 55369
7633917207

Date Printed: March 12, 2025

Work Order Number: 137100.00

Owner PO No:

Work Order Title: ISD #279 Osseo Area Schools - Oak View Elementary HVAC Project 2025

Brief Scope:

☐ **Preliminary** ☐ **Revised** ☒ **Final**

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

See Attached Drawings.

Contractor _____ Date _____

Owner _____ Date _____

Contractor's Price Proposal - Summary

Date: March 12, 2025

Re:

IQC Master Contract #:	MN-R6-R-040622-MDC
Work Order #:	137100.00
Owner PO #:	
Title:	ISD #279 Osseo Area Schools - Oak View Elementary HVAC Project 2025
Contractor:	McDowall Company
Proposal Value:	$882,311.87

Balancing	**$10,593.32**
Bond	**$10,510.50**
Cleaning & Floor Protection	**$8,645.83**
Electrical	**$21,044.43**
Piping	**$748,185.94**
Plumbing	**$33,995.20**
Roofing	**$34,772.68**
Ventilation	**$14,563.97**
Proposal Total	**$882,311.87**

The Percentage of NPP on this Proposal: **%**

Contractor's Price Proposal - Detail

Date: March 12, 2025

Re:

IQC Master Contract #:	MN-R6-R-040622-MDC
Work Order #:	137100.00
Owner PO #:	
Title:	ISD #279 Osseo Area Schools - Oak View Elementary HVAC Project 2025
Contractor:	McDowall Company
Proposal Value:	$882,311.87

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Balancing

1	23	05	93	00 0037		EA	Water Balance, Pumps							$2,251.34
						Installation	Quantity	x	Unit Price	x	Factor	=	Total	
							6.00		301.82		1.2432		2,251.34	
2	23	05	93	00 0038		EA	Water Balance, Unit Heater							$87.55
						Installation	Quantity	x	Unit Price	x	Factor	=	Total	
							1.00		70.42		1.2432		87.55	
3	23	05	93	00 0045		EA	>1,000 MBH, Water Balance, Boiler							$8,254.43
						Installation	Quantity	x	Unit Price	x	Factor	=	Total	
							3.00		2,213.22		1.2432		8,254.43	

Subtotal for Balancing **$10,593.32**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Bond

4	01	22	16	00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.							$10,510.50
						Installation	Quantity	x	Unit Price	x	Factor	=	Total	
							9,555.00		1.00		1.1000		10,510.50	

Subtotal for Bond **$10,510.50**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Cleaning & Floor Protection

5	01	56	16	00 0015		SF	6 Mil, Reinforced, Plastic Sheeting, Applied To FloorsIncludes removal after use.							$1,168.61
						Installation	Quantity	x	Unit Price	x	Factor	=	Total	
							2,000.00		0.47		1.2432		1,168.61	
6	01	56	16	00 0078		SF	1/8" Thick, Masonite For Temporary Floor ProtectionIncludes removal after use.							$3,555.55
						Installation	Quantity	x	Unit Price	x	Factor	=	Total	
							2,000.00		1.43		1.2432		3,555.55	
7	01	74	13	00 0002		CSF	Clean Miscellaneous Surfaces, Wipe Down With Mild Detergent							$3,921.67
						Installation	Quantity	x	Unit Price	x	Factor	=	Total	
							150.00		21.03		1.2432		3,921.67	

Subtotal for Cleaning & Floor Protection **$8,645.83**

Work Order Number: 137100.00
Work Order Title: ISD #279 Osseo Area Schools - Oak View Elementary HVAC Project 2025

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Electrical

8	01 22 16	00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	$385.00
				Installation	Quantity 350.00 x Unit Price 1.00 x Factor 1.1000 = Total 385.00	
9	26 05 33	13 0019		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 4 #8 Copper THHN And 1 #10 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	$16,937.98
				Installation	Quantity 10.00 x Unit Price 1,362.45 x Factor 1.2432 = Total 16,937.98	
10	26 28 16	13 0006		EA	1 Pole GFI, 15 To 30 Amperes, 120/240 Volt, Branch Circuit Breaker, 10,000 Amperes Interrupting Capacity	$547.16
				Installation	Quantity 4.00 x Unit Price 110.03 x Factor 1.2432 = Total 547.16	
11	26 28 16	13 0094		EA	3 Pole, 240/480 Volt, 15-30 Amperes, Branch Circuit Breaker, 30,000 Amperees Interrupting Capacity	$3,174.29
				Installation	Quantity 7.00 x Unit Price 364.76 x Factor 1.2432 = Total 3,174.29	

Subtotal for Electrical **$21,044.43**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Piping

12	01 22 16	00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	$10,510.50
				Installation	Quantity 9,555.00 x Unit Price 1.00 x Factor 1.1000 = Total 10,510.50	
13	22 07 19	00 0052		LF	4" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	$7,086.24
				Installation	Quantity 240.00 x Unit Price 23.75 x Factor 1.2432 = Total 7,086.24	
14	22 07 19	00 0052	0138	MOD	For Single Layer Of Felt Finish, Add	$366.99
				Installation	Quantity 240.00 x Unit Price 1.23 x Factor 1.2432 = Total 366.99	
15	22 07 19	00 0053		LF	6" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	$16,041.01
				Installation	Quantity 460.00 x Unit Price 28.05 x Factor 1.2432 = Total 16,041.01	
16	22 07 19	00 0053	0138	MOD	For Single Layer Of Felt Finish, Add	$817.78
				Installation	Quantity 460.00 x Unit Price 1.43 x Factor 1.2432 = Total 817.78	

Work Order Number: 137100.00
Work Order Title: ISD #279 Osseo Area Schools - Oak View Elementary HVAC Project 2025

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Piping

17	22 07 19	00 0054		LF	8" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	$9,565.68
				Installation	Quantity 240.00 x Unit Price 32.06 x Factor 1.2432 = Total 9,565.68	
18	22 07 19	00 0054	0138	MOD	For Single Layer Of Felt Finish, Add	$528.11
				Installation	Quantity 240.00 x Unit Price 1.77 x Factor 1.2432 = Total 528.11	
19	23 01 20	91 0083		LF	>2" To 3", Acrysol Qr-1086 and Dequest 2010 Pipe Disinfection/Flush/Testing	$2,047.86
				Installation	Quantity 275.00 x Unit Price 5.99 x Factor 1.2432 = Total 2,047.86	
20	23 01 20	91 0084		LF	>3" To 4", Acrysol Qr-1086 and Dequest 2010 Pipe Disinfection/Flush/Testing	$11,335.00
				Installation	Quantity 1,160.00 x Unit Price 7.86 x Factor 1.2432 = Total 11,335.00	
21	23 01 20	91 0085		LF	>4" To 6", Acrysol Qr-1086 and Dequest 2010 Pipe Disinfection/Flush/Testing	$31,534.51
				Installation	Quantity 2,340.00 x Unit Price 10.84 x Factor 1.2432 = Total 31,534.51	
				Includes 8"		
22	23 09 23	53 0898		EA	10 HP, 240 Volt, NEMA 2 Variable Frequency Drive (Siemens SED2-7.5/22X)	$12,909.45
				Installation	Quantity 3.00 x Unit Price 3,461.35 x Factor 1.2432 = Total 12,909.45	
23	23 21 13	23 0383		LF	4" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	$2,787.81
				Installation	Quantity 0.00 x Unit Price 105.02 x Factor 1.2432 = Total 0.00	
				Demolition	215.00 x 10.43 x 1.2432 = 2,787.81	
24	23 21 13	23 0383		LF	4" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	$28,070.59
				Installation	Quantity 215.00 x Unit Price 105.02 x Factor 1.2432 = Total 28,070.59	
				This will actually be Niron Brand random copolymer polypropylene piping.		
25	23 21 13	23 0384		LF	6" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	$85,588.73
				Installation	Quantity 450.00 x Unit Price 152.99 x Factor 1.2432 = Total 85,588.73	
				This will actually be Niron Brand random copolymer polypropylene piping.		
26	23 21 13	23 0384		LF	6" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	$8,704.89
				Installation	Quantity 0.00 x Unit Price 152.99 x Factor 1.2432 = Total 0.00	
				Demolition	450.00 x 15.56 x 1.2432 = 8,704.89	

Work Order Number: 137100.00
Work Order Title: ISD #279 Osseo Area Schools - Oak View Elementary HVAC Project 2025

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			
Piping						
27	23 21 13	23 0385		LF	8" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	$5,284.10
					Installation: Quantity 0.00 x Unit Price 231.31 x Factor 1.2432 = Total 0.00	
					Demolition: 220.00 x 19.32 x 1.2432 = 5,284.10	
28	23 21 13	23 0385		LF	8" Schedule 40 Welded Plain End Black Steel Pipe And Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	$63,264.21
					Installation: Quantity 220.00 x Unit Price 231.31 x Factor 1.2432 = Total 63,264.21	
					This will actually be Niron Brand random copolymer polypropylene piping.	
29	23 21 16	00 0329		EA	8.0 Gallon Vertical Diaphragm Type (Bladder) Steel Expansion Tank	$2,241.74
					Installation: Quantity 1.00 x Unit Price 1,803.20 x Factor 1.2432 = Total 2,241.74	
30	23 21 16	00 0341		EA	211.0 Gallon Vertical Diaphragm Type (Bladder) Steel Expansion Tank	$11,640.14
					Installation: Quantity 1.00 x Unit Price 9,363.05 x Factor 1.2432 = Total 11,640.14	
31	23 21 23	13 0037		EA	1 HP, 3" Suction And Discharge, Single Stage Cast Iron Vertical In-Line Pump	$14,729.27
					Installation: Quantity 3.00 x Unit Price 3,949.29 x Factor 1.2432 = Total 14,729.27	
32	23 21 23	16 0019		EA	5 HP, 100 GPM Cast Iron Centrifugal Pump, Single Stage, Vertical Split Case	$42,468.96
					Installation: Quantity 3.00 x Unit Price 11,387.00 x Factor 1.2432 = Total 42,468.96	
33	23 21 23	16 0019	0470	MOD	For 300 LB Flanges, Add	$10,081.26
					Installation: Quantity 3.00 x Unit Price 2,703.04 x Factor 1.2432 = Total 10,081.26	
34	23 23 16	00 0231		GAL	Special Chemical, Inhibited Propylene Glycol, 100%	$76,699.22
					Installation: Quantity 1,500.00 x Unit Price 41.13 x Factor 1.2432 = Total 76,699.22	
35	23 52 16	13 0050		EA	2,000 MBH Water, 120 Volt, 1 Phase, Gas Fired, Stainless Steel Condensing Boiler (AERCO BMK2.0LN)Includes gas PRV and pump delay relay.	$289,894.72
					Installation: Quantity 3.00 x Unit Price 77,728.10 x Factor 1.2432 = Total 289,894.72	
36	23 82 39	16 0033		EA	283.8 MBH Steam, 205.4 MBH Hot Water, 4,430 CFM Unit Heater Fan Propelled, Vertical, 115 Volt	$3,987.17
					Installation: Quantity 1.00 x Unit Price 3,207.18 x Factor 1.2432 = Total 3,987.17	
Subtotal for Piping						**$748,185.94**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			
Plumbing						

Work Order Number: 137100.00
Work Order Title: ISD #279 Osseo Area Schools - Oak View Elementary HVAC Project 2025

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Plumbing

37	22	31	16	00 0023		EA	600,000 Grain Capacity, 2" Pipe Connection, Commercial Water Softener With Fiberglass Tanks (Watts Pure Water PWS20131J11)						$33,995.20
						Installation	Quantity 1.00	x	Unit Price 27,344.92	x	Factor 1.2432	=	Total 33,995.20

Subtotal for Plumbing **$33,995.20**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Roofing

38	01	22	16	00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.						$412.50
						Installation	Quantity 375.00	x	Unit Price 1.00	x	Factor 1.1000	=	Total 412.50
39	07	51	13	00 0079		SQ	BURmastic Composite Ply, Cold Applied BUR ComponentAsphalt coated polyester/glass/polyester trilaminate reinforced ply sheet. Type II. 55 mils. Also used as a hot or cold applied base sheet.						$1,779.02
						Installation	Quantity 10.00	x	Unit Price 143.10	x	Factor 1.2432	=	Total 1,779.02
40	07	51	13	00 0096		SQ	POWERply SA Base Sheet, Self Adhesive RoofingA self adhesive, fiberglass reinforced Styrene-Butadiene-Styrene (SBS) modified bitumen base sheet/underlayment. Type 1, Grade S. 80 mils.						$3,552.69
						Installation	Quantity 10.00	x	Unit Price 285.77	x	Factor 1.2432	=	Total 3,552.69
41	07	51	13	00 0097		SQ	POWERply SA FR Membrane, Self Adhesive RoofingA fire rated, granule surfaced, polyester reinforced, self adhesive Styrene-Butadiene-Styrene (SBS) modified bitumen membrane. Type I, Grade G. 130 mils.						$7,004.31
						Installation	Quantity 10.00	x	Unit Price 563.41	x	Factor 1.2432	=	Total 7,004.31
42	07	51	13	00 0105		LF	18" TRA Elastomeric Flashing MembranePolyester reinforced flashing membrane. 45 mils.						$10,338.45
						Installation	Quantity 400.00	x	Unit Price 20.79	x	Factor 1.2432	=	Total 10,338.45
43	07	51	13	00 0109		LF	4" BURmesh FabricGlass membrane for reinforcement or repair of roof membranes and flashings.						$808.08
						Installation	Quantity 200.00	x	Unit Price 3.25	x	Factor 1.2432	=	Total 808.08
44	07	51	13	00 0118		SQ	POWERply Standard Inter-Ply Cold Applied Adhesive						$1,061.32
						Installation	Quantity 10.00	x	Unit Price 85.37	x	Factor 1.2432	=	Total 1,061.32
45	07	51	13	00 0130		LF	ELS Flashing MasticUsed for repairing flashings and asphalt built-up roof defects.						$7,329.91
						Installation	Quantity 400.00	x	Unit Price 14.74	x	Factor 1.2432	=	Total 7,329.91
46	07	51	13	00 0193		EA	Up To 10,000 SF 20 Year Roofing System Warranty						$2,486.40
						Installation	Quantity 1.00	x	Unit Price 2,000.00	x	Factor 1.2432	=	Total 2,486.40

Work Order Number: 137100.00
Work Order Title: ISD #279 Osseo Area Schools - Oak View Elementary HVAC Project 2025

Subtotal for Roofing **$34,772.68**

	Sect.	Item	Modifer	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)			

Ventilation

47 01 22 20 00 0029 HR Sheet Metal WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only. $10,724.34

	Quantity		Unit Price		Factor	=	Total
Installation	80.00	x	107.83	x	1.2432	=	10,724.34

Site supervision & coordination

48 23 31 13 13 0005 LB Seal Class A, Rectangular Or Square, Galvanized Steel Sheet Metal Ductwork $2,834.50

	Quantity		Unit Price		Factor	=	Total
Installation	150.00	x	15.20	x	1.2432	=	2,834.50

49 23 31 13 13 0005 0130 MOD For Up To 200, Add $1,005.13

	Quantity		Unit Price		Factor	=	Total
Installation	150.00	x	5.39	x	1.2432	=	1,005.13

Subtotal for Ventilation **$14,563.97**

Proposal Total **$882,311.87**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: **%**

OAK VIEW ELEMENTARY SCHOOL
BOILER REPLACMENT
R24-5093.000

ABBREVIATIONS

Ø	DIAMETER
A	COMPRESSED AIR
AB	ABOVE BASE
ABV	ABOVE
AC	AIR CONDITIONING
ACOUS	ACOUSTICAL
AD	AREA DRAIN
ADD	ADDENDUM
ADDL	ADDITIONAL
AFF	ABOVE FINISHED FLOOR
AFUE	ANNUAL FUEL UTILIZATION EFFICIENCY
AG	ABOVE GROUND
ALT	ALTERNATE
ALUM	ALUMINUM
AMP	AMPERE (AMP, AMPS)
AP	ACCESS PANEL
APPROX	APPROXIMATE
ARCH	ARCHITECT/ARCHITECTURAL
AV	ACID RESISTANT VENT
AW	ACID RESISTANT WASTE
AUTO	AUTOMATIC
BAS	BUILDING AUTOMATION SYSTEM
BFF	BELOW FINISHED FLOOR
BLDG	BUILDING
BLW	BELOW
BM	BEAM
BO	BY OTHER
BOD	BOTTOM OF DUCT
BOP	BOTTOM OF PIPE
BOT	BOTTOM
BSMT	BASEMENT
BTU	BRITISH THERMAL UNITS
BTUH	BRITISH THERMAL UNITS PER HOUR
BTWN	BETWEEN
C	CELSIUS
CAP	CAPACITY
CB	CATCH BASIN
CBV	CIRCUIT BALANCING VALVE
CCW	COUNTER CLOCKWISE
CD	CONDENSATE DRAIN
CFCV	CONSTANT FLOW CONTROL VALVE
CFM	CUBIC FEET PER MINUTE
CHW	CIRCULATING HOT WATER
CHWR	CHILLED WATER RETURN
CHWS	CHILLED WATER SUPPLY
CI	CAST IRON
CLG	CEILING
CLG	COOLING
CO	CLEAN OUT
COL	COLUMN
COMB	COMBINATION
CONC	CONCRETE
COND	CONDENSATE
CONF	CONFERENCE
CONN	CONNECT
CONST	CONSTRUCTION
CONT	CONTINUE/CONTINUATION
CONTR	CONTRACT/CONTRACTOR
COORD	COORDINATE
CR	CONDENSATE RETURN
CTR	CENTER
CUFT	CUBIC FEET
CV	CHECK VALVE
CW	COLD WATER
D	DEGREE
DB	DRY BULB
DIA	DIAMETER
DIAG	DIAGONAL
DIFF	DIFFUSER
DISCH	DISCHARGE
DIV	DIVISION
DI	DEIONIZED WATER
DMPR	DAMPER
DN	DOWN
DWG	DRAWING
DW	DISTILLED WATER
DX	DIRECT EXPANSION
E/A	EXHAUST AIR
EA	EACH
EAH	EXHAUST HOOD
EAT	ENTERING AIR TEMPERATURE
EL	ELBOW
ELEC	ELECTRICAL
ELEV	ELEVATION
EP	EXPLOSION PROOF
EQ	EQUAL
EQUIP	EQUIPMENT
ESP	EXTERNAL STATIC PRESSURE
EWC	ELECTRIC WATER COOLER
EWT	ENTERING WATER TEMPERATURE
EXIST	EXISTING
EXP	EXPANSION
EXPJT	EXPANSION JOINT
EXT	EXTERIOR
F	DEGREES FAHRENHEIT
FCO	FLOOR CLEAN OUT
FD	FLOOR DRAIN
FD	FIRE DAMPER
FDV	FIRE DEPARTMENT VALVE
FHC	FIRE HOSE CABINET
FL	FLOOR
FLEX	FLEXIBLE
FLG	FLANGE
FO	FUEL OIL
FOG	FUEL OIL GAUGE
FOV	FUEL OIL VENT
FOR	FUEL OIL RETURN
FOS	FUEL OIL SUPPLY
FPM	FEET PER MINUTE
FRP	FIBERGLASS REINFORCED PIPE
FS	FULL SIZE
FS	FLOOR SINK
FSD	COMBINATION FIRE/SMOKE DAMPER
FT	FOOT/FEET
FTG	FOOTING
FTR	FIN TUBE RADIATION
FUT	FUTURE
GA	GAGE/GAUGE
GAL	GALLON
GALV	GALVANIZED
GC	GENERAL CONTRACTOR
GE/A	GREASE EXHAUST AIR
GEN	GENERATOR
GPH	GALLONS PER MINUTE
GR	GRADE
GW	GREASE WASTE
HB	HOSE BIB
HC	HEATING COIL
HD	HEAD
HDCP	HANDICAPPED
HORZ	HORIZONTAL
HP	HORSE POWER
HP	HIGH PRESSURE
HTG	HEATING
HTR	HEATER
HW	HOT WATER
HYD	HYDRANT
ID	INDIRECT
IG	INTERRUPTIBLE GAS
INL	INLET
INSUL	INSULATION
INT	INTERIOR
INV	INVERT
I/A	RELIEF AIR
LAB	LABORATORY
LBS	POUNDS
LB/HR	POUNDS PER HOUR
LAT	LEAVING AIR TEMPERATURE
LF	LINEAL FOOT
LOC	LOCATION
LP	LOW PRESSURE
LPG	LIQUEFIED PETROLEUM GAS
LR	LIQUID REFRIGERANT
LS	LAWN SPRINKLER
LVR	LOUVER
LWT	LEAVING WATER TEMPERATURE
MA	MIXED AIR
MAN	MANUAL
MATL	MATERIAL
MAV	MANUAL AIR VENT
MAX	MAXIMUM
MCC	MOTOR CONTROL CENTER
MBD	MOTORIZED BYPASS DAMPER
MBH	ONE THOUSAND BTU PER HOUR
MCF	ONE THOUSAND CUBIC FEET
MCW	MAKE-UP COLD WATER
MD	MOTORIZED DAMPER
MECH	MECHANICAL
MFR	MANUFACTURER
MH	MANHOLE
MIN	MINIMUM
MISC	MISCELLANEOUS
MTR	MOTOR
MU/A	MAKE-UP/AIR
N	NECK
NA	NOT APPLICABLE
NC	NOISE CRITERIA
NC	NORMALLY CLOSED
NIC	NOT IN CONTRACT
NO	NORMALLY OPEN
NOM	NOMINAL
NTS	NOT TO SCALE
O	OXYGEN
O/A	OUTSIDE AIR
OC	ON CENTER
OF	OVERFLOW
OPNG	OPENING
ORD	OVERFLOW ROOF DRAIN
PBD	PARALLEL BLADE DAMPER
PD	PRESSURE DROP
PIV	POST INDICATOR VALVE
PLBG	PLUMBING
PR	PAIR
PREL	PRELIMINARY
PRESS	PRESSURE
PRIM	PRIMARY
PRV	PRESSURE REDUCING VALVE
PSI	POUNDS PER SQUARE INCH
PSIG	POUNDS PER SQUARE INCH GAUGE
PVC	POLYVINYL CHLORIDE
PW	POTABLE WATER
PWR	POWER
R	DUCT RISER
R/A	RETURN AIR
RCP	RADIANT CEILING PANEL
RD	ROOF DRAIN
REC	RECESSED
RED	REDUCER
REFR	REFRIGERATION
RH	RELATIVE HUMIDITY
REQD	REQUIRED
REV	REVERSE
RL/A	RELIEF AIR
RPM	REVOLUTIONS PER MINUTE
RW	RAIN WATER
SF	SQUARE FOOT
S/A	SUPPLY AIR
SAN	SANITARY
SCHED	SCHEDULE
SE/A	SMOKE EXHAUST AIR
SECT	SECTION
SF	SQUARE FOOT
SD	SMOKE DAMPER
SIM	SIMILAR
SLV	SLEEVE
SM	SURFACE MOUNT
SP	STANDPIPE
SP	STATIC PRESSURE
SPEC	SPECIFICATION
SPS	STATIC PRESSURE STATION
SQ	SQUARE
SR	SUCTION REFRIGERANT
SSD	SOIL SUBDRAIN
SS	STAINLESS STEEL
ST	STORM
STD	STANDARD
STM	STEAM
STRUCT	STRUCTURAL
SUCT	SUCTION
SUSP	SUSPENDED
T	THERMOSTAT
T/A	TRANSFER AIR
TCP	TEMPERATURE CONTROL PANEL
TD	TEMPERATURE DROP
TDR	TRENCH DRAIN
TEFC	TOTALLY ENCLOSED FAN COOLED
TEMP	TEMPERATURE
TOD	TOP OF DUCT
TOP	TOP OF PIPE
TYP	TYPICAL
UFD	UNDER FLOOR DUCT
UG	UNDERGROUND
VAC	VACUUM
V	VENT
VAV	VARIABLE AIR VOLUME
VEL	VELOCITY
VENT	VENTILATION
VERT	VERTICAL
VOL	VOLUME
VTR	VENT THROUGH ROOF
W	WASTE
WB	WET BULB
WC	WATER CLOSET
WCO	WALL CLEAN OUT
WH	WALL HYDRANT

EQUIPMENT TAGS

PUMPS

AHUP	AIR HANDLING UNIT PUMP
BFP	BOILER FEED PUMP
BP	BOOSTER PUMP
CDWP	CONDENSER WATER PUMP
CFP	CHEMICAL FEED PUMP
CHWP	CHILLED WATER PUMP
CP	CIRCULATING PUMP
CPR	CONDENSATE PUMP AND RECEIVER
CRP	CONDENSATE RETURN PUMP
CWP	CONDENSER WATER PUMP
FOP	FUEL OIL PUMP
FP	FIRE PUMP
HWP	HEATING WATER PUMP
JP	JOCKEY PUMP
PCWP	PRIMARY CHILLED WATER PUMP
PHWP	PRIMARY HEATING WATER PUMP
SCHP	SECONDARY CHILLED WATER PUMP
SEP	SEWAGE EJECTOR PUMP
SHWP	SECONDARY HEATING WATER PUMP
SP	SUMP PUMP

FANS

AHU	AIR HANDLING UNIT
CEF	CEILING EXHAUST FAN
CRCU	COMPUTER ROOM COOLING UNIT
EF	EXHAUST FAN
FCU	FAN COIL UNIT
FPB	FAN POWERED VARIABLE AIR VOLUME BOX
MAU	MAKE-UP AIR UNIT
PF	PROPELLER FAN
PWF	POWER WALL FAN
PRV	POWER ROOF VENTILATOR
RCF	RADIATOR COOLING FAN
REF	RELIEF EXHAUST FAN
RF	RETURN FAN
RTU	ROOFTOP UNIT
SF	SUPPLY FAN
SPF	STAIR PRESSURIZATION FAN
TF	TRANSFER FAN
USF	UTILITY SET FAN
UV	UNIT VENTILATOR

MISCELLANEOUS

AB	AIR BLENDER
AC	AIR CONDITIONING UNIT
ACCH	AIR COOLED CHILLER
ACCU	AIR COOLED CONDENSING UNIT
AD	AIR DRYER
AFMS	AIR FLOW MEASURING STATION
AFU	AIR FILTRATION UNIT
AS	AIR SEPARATOR
B	BOILER
CF	CABINET FAN
CH	CHILLER
CRU	CONDENSATE RETURN UNIT
CT	COOLING TOWER
CU	CONDENSING UNIT
CUH	CABINET UNIT HEATER
DHC	DUCT HEAGING COIL
DL	DISPOSAL
DPAC	DRY PIPE AIR COMPRESSOR
ECH	ELECTRIC CABINET HEATER
EHC	ELECTRIC HEATING COIL
ES	ELECTRONIC SENSOR
ET	EXPANSION TANK
EUH	ELECTRIC UNIT HEATER
EWC	ELECTRIC WATER COOLER
EWH	ELECTRIC WATER HEATER
FTR	FINNED TUBE RADIATION
GI	GREASE INTERCEPTOR
GRV	GRAVITY ROOF VENTILATOR
GWH	GAS WATER HEATER
HP	HEAT PUMP
HRU	HEAT RECOVERY UNIT
HU	HUMIDIFIER
HUH	HORIZONTAL UNIT HEATER
HX	HEAT EXCHANGER
IH	INTAKE HOOD
ILC	INLINE CENTRIFUGAL
MAC	MEDICAL AIR COMPRESSOR
RH	RELIEF HOOD
SA	SOUND ATTENUATOR
TCAC	TEMPERATURE CONTROL AIR COMPRESSOR
UH	UNIT HEATER
VAV	VARIABLE AIR VOLUME BOX
VUH	VERTICAL UNIT HEATER
WCCH	WATER COOLED CHILLER
WFMS	WATER FLOW MEASURING STATION
WH	WATER HEATER
WS	WATER SOFTENER

SYMBOL LEGEND

SQUARE DUCT SIZE TAG (WIDTH x HEIGHT) — 24/12

OVAL DUCT SIZE TAG (WIDTH x HEIGHT) — 24/12ø

ROUND DUCT SIZE TAG (DIAMETER) — 24ø

SUPPLY/OUTSIDE AIR DUCT DOWN & UP — 24/24

SUPPLY/OUTSIDE AIR DUCT UP THROUGH ROOF — 24/24

RETURN/TRANSFER AIR DUCT DOWN & UP — 24/24

RETURN/TRANSFER AIR DUCT UP THROUGH ROOF — 24/24

EXHAUST/RELIEF AIR DUCT DOWN & UP — 24/24

EXHAUST/RELIEF AIR DUCT UP THROUGH ROOF — 24/24

BACKDRAFT DAMPER — B — 24/12

MANUAL VOLUME DAMPER — V — 24/12

MOTORIZED DAMPER — M — 24/12

FIRE DAMPER W/ ACCESS PANEL — F — 24/12

FIRE/SMOKE DAMPER W/ ACCESS PANEL — C — 24/12

SMOKE DAMPER W/ ACCESS PANEL — S — 24/12

DUCT RISE (OR DROP) — UP (OR DN)

EXISTING DUCTWORK TO REMAIN — 24/12 XS/A

EXISTING DUCTWORK TO BE REMOVED — 24/12

SOUND ATTENUATOR — 24/12

FLEXIBLE DUCTWORK

COIL IN DUCTWORK

SUPPLY AIR TERMINAL

RETURN/EXHAUST/TRANSFER AIR TERNINAL

AIR TERMINAL NECK SIZE

AIR TERMINAL TYPE (REFER TO SCHEDULE) — 'C' — 12"ø

AIR TERMINAL CFM — 500

AIR TERMINAL QUANTITY — (4)

NEW MECHANICAL EQUIPMENT

MECHANICAL EQUIPMENT TAG — XXX / #

EXISTING MECHANICAL EQUIPMENT

EXISTING MECHANICAL EQUIPMENT TAG (TYPICAL FOR ALL EXISTING TAGS) — XYYY / #

MECHANICAL EQUIPMENT FOR REFERENCE

MECHANICAL EQUIPMENT TAG (REFER TO OTHER DISCIPLINE FOR ADDITIONAL INFORMATION) — ZZZ / #

DETAIL NUMBER ON SHEET

SHEET NUMBER WHERE DETAIL APPEARS — -- / ---

THERMOSTAT & SENSOR — T [XXX-#] — S

CARBON DIOXIDE & CARBON MONOXIDE SENSOR — CO2 — CO

HUMIDISTAT & HUMIDITY SENSOR — H — HS

MANUAL SWITCH & NITROGEN DIOXIDE — SW — NO2

TEMPERATURE/HUMIDITY & TEMPERATURE SENSOR — TH — TS

DUCT SMOKE DETECTOR — D

VARIABLE FREQUENCY DRIVE — VFD [XXX-#]

KEYNOTE — 1

SPACE TAG — SPACE / #

DRAWING REVISION NOTE — 1

PLUMBING FIXTURE TAG — P#

KITCHEN PLUMBING FIXTURE TAG — K#

SCIENCE PLUMBING FIXTURE TAG — S#

FLOOR DRAIN TAG — FD#

ROOF DRAIN TAG — RD#

OVERFLOW ROOF DRAIN TAG — O#

LONG RADIUS ELBOW

SHORT RADIUS ELBOW

SHORT RADIUS ELBOW WITH VANES

LINETYPE LEGEND

ACID VENT	AV
ACID WASTE ABOVE FLOOR	AW
ACID WASTE BELOW FLOOR	AW
CHEMICAL	CHEM
CHILLED WATER RETURN	CHWR
CHILLED WATER SUPPLY	CHWS
COMBINATION FIRE & DOMESTIC	FP-DOM-W
COMBINATION WASTE & VENT	CWV
COMPRESSED AIR	A
CONDENSATE DRAINAGE	CD
CONDENSATE RETURN - LOW PRESSURE	LPR
CONDENSER WATER RETURN	CWR
CONDENSER WATER SUPPLY	CWS
DOMESTIC COLD WATER	CW
DOMESTIC COLD WATER-FILTERED	F
DOMESTIC COLD WATER-HARD	CWH
DOMESTIC COLD WATER-SOFT	S
DOMESTIC HOT WATER	HW
DOMESTIC HOT WATER 140°	140
DOMESTIC HOT WATER 180°	180
DOMESTIC HOT WATER-CIRCULATING	CHW
DOMESTIC HOT WATER-CIRCULATING 120°	120
DOMESTIC HOT WATER-CIRCULATING 140°	140
DOMESTIC HOT WATER-CIRCULATING 180°	180
FIRE PROTECTION DRY	FP-D
FIRE PROTECTION OTHER	FP-O
FIRE PROTECTION PRE-ACTION	FP-PA
FIRE PROTECTION WET	FP-W
FUEL OIL GAUGE	FOG
FUEL OIL RETURN	FOR
FUEL OIL SUCTION	FOS
FUEL OIL TANK VENT	FOV
GREASE WASTE-ABOVE FLOOR	GW
GREASE WASTE-BELOW FLOOR	GW
HOT WATER RETURN	HWR
HOT WATER REVERSE RETURN	HWRR
HOT WATER SUPPLY	HWS
LOW PRESSURE STEAM	LPS
MEDICAL AIR	MAIR
NATURAL GAS	G
NATURAL GAS-FIRM	FG
NATURAL GAS-INTERRUPTABLE	IG
NITROUS OXIDE	N20
OIL VENT	OV
OIL WASTE	OW
OXYGEN	O2
PROPANE GAS	LPG
PUMP DISCHARGE	PD
RAIN WATER-ABOVE FLOOR	RW
RAIN WATER-OVERFLOW	ORW
RAIN WATER-BELOW FLOOR	RW
REFRIGERANT-HOT GAS BY-PASS	HG
REFRIGERANT-LIQUID	RL
REFRIGERANT-SUCTION	RS
SANITARY DRAIN-ABOVE FLOOR	SAN
SANITARY DRAIN-BELOW FLOOR	SAN
SANITARY SEWER-EXTERIOR	SEW
SANITARY VENT	V
SOLAR HOT WATER RETURN	SHWR
SOLAR HOT WATER SUPPLY	SHWS
STORM-EXTERIOR	ST
VACUUM	VAC

PIPE SIZE TAG (DIAMETER) — 2"

PIPE SLOPE TAG — 1/8" / 12" SLOPE

BELOW GROUND PIPING

PIPE INVERT ELEVATION TAG — I.E. -5' - 0"

EXISTING PIPE TAG — X[XXX]

PIPING BEING DEMOLISHED

ANCHOR

BALL VALVE

BUTTERFLY VALVE

CENTERLINE

CHECK VALVE

CIRCUIT BALANCING VALVE

CONNECT TO EXISTING

ELBOW DOWN

ELBOW UP

EXPANSION LOOP

FLEXIBLE CONNECTOR

FLOW ARROW

GAS REGULATOR

PIPE CAP

PIPE CLEANOUT

PIPE GUIDE

PIPE PITCH

REDUCER

SOLENOID VALVE

MOTORIZED CONTROL VALVE

THREE-WAY CONTROL VALVE

THREE-WAY MOTORIZED CONTROL VALVE

WATER METER

FIRE PROTECTION SYMBOLS

UPRIGHT SPRINKLER HEAD	○
PENDENT SPRINKLER HEAD	●
RECESSED SPRINKLER HEAD	⊙
CONCEALED SPRINKLER HEAD	⊗
SIDEWALL SPRINKLER HEAD	△
EXTENDED COVERAGE SIDEWALL SPRINKLER HEAD	▲
'D' REPRESENTS DRY SPRINKLER HEAD	○D

SHEET INDEX

M000	MECHANICAL TITLE SHEET
M1.11	DEMOLITION PLAN - AREA 1
M1.12	DEMOLITION PLAN - AREA 2
M1.13	DEMOLITION PLAN - AREA 3
M1.14	DEMOLITION PLAN - AREA 4
M1.24	DEMOLITION PLAN - MEZZANINES
M1.31	DEMOLITION PLAN - BOILER ROOM AREA
M2.24	PLUMBING PLAN - AREA 4
M3.11	FIRE PROTECTION PLAN - AREA 1
M3.12	FIRE PROTECTION PLAN - AREA 2
M3.13	FIRE PROTECTION PLAN - AREA 3
M3.14	FIRE PROTECTION PLAN - AREA 4
M3.24	FIRE PROTECTION PLAN - MEZZANINES
M4.11	PIPING PLAN - AREA 1
M4.12	PIPING PLAN - AREA 2
M4.13	PIPING PLAN - AREA 3
M4.14	PIPING PLAN - AREA 4
M4.24	PIPING PLAN - MEZZANINES
M4.31	PIPING PLAN - BOILER ROOM AREA
M5.14	VENTILATION PLAN - AREA 4
M5.24	VENTILATION PLAN - MEZZANINES
M7.01	SCHEDULES
M8.01	DETAILS

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

MECHANICAL TITLE SHEET

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

CHECKED BY: TLG

SHEET NO.:

M000

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 6:03:39 AM

GENERAL NOTES - DEMOLITION

A. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

B. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

C. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR DEMOLITION AND INSTALLATION OF NEW PIPING, DUCTWORK, CONTROLS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWING.

D. REMOVE AND REROUTE ANY ADDITIONAL PIPING AND/OR DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

E. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

F. REMOVE ALL ABANDONED HANGERS, TRAPS, INSULATION, PIPING ACCESSORIES, ETC.

G. PROTECT AND TURN OVER TO OWNER ALL ENERGY MANAGEMENT SYSTEM SENSORS, VALVES, ETC. CONTRACTOR SHALL PROTECT AND CAP ALL PNEUMATIC LINES FROM DEMOLISHED EQUIPMENT TO MAINTAIN THE INTEGRITY OF THE SYSTEM.

H. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

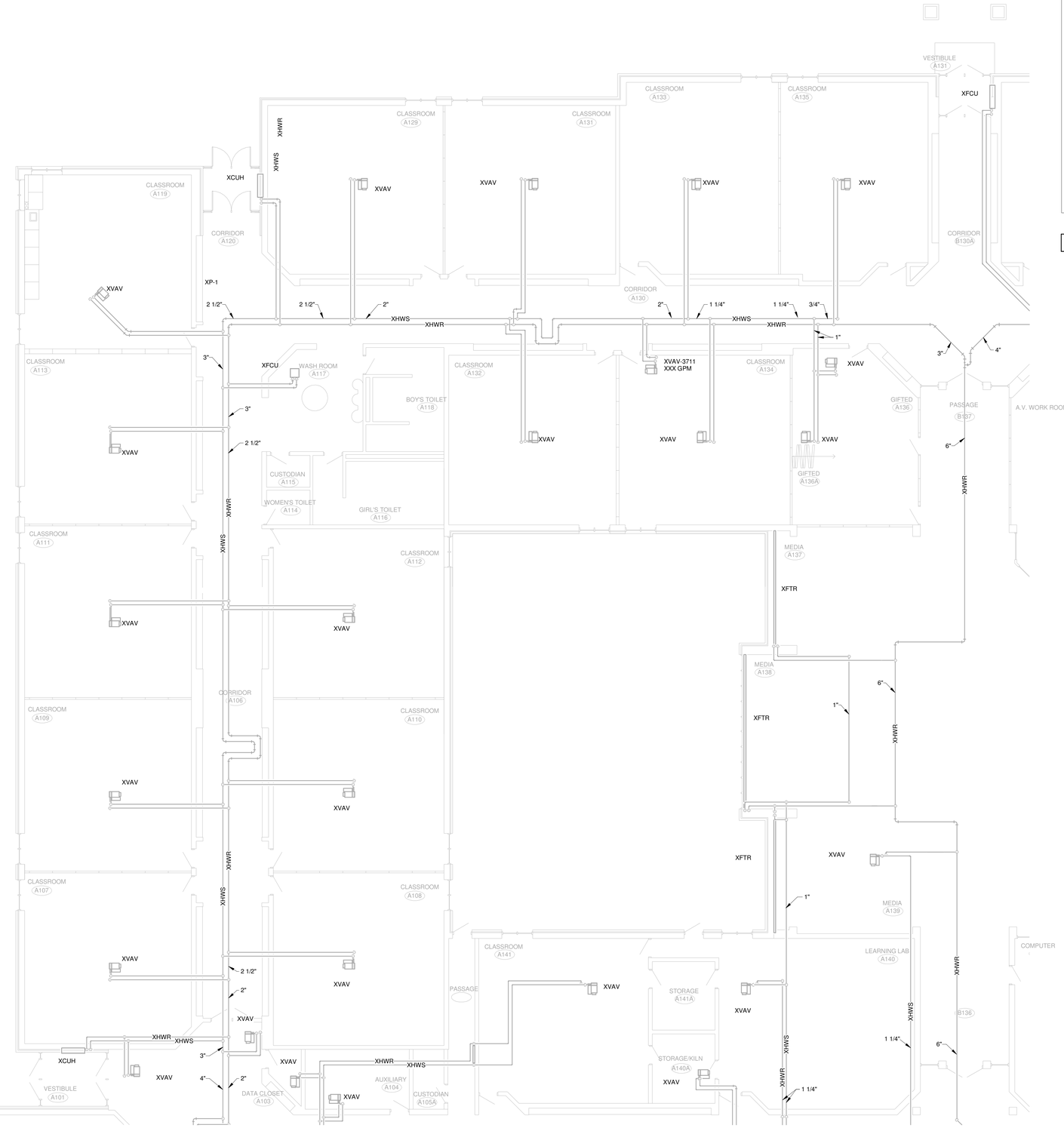
I. EXISTING COOLING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE COOLING SYSTEM.

J. FLOOR IS SAWCUT AND PATCHED BY OTHERS. REFER TO ARCHITECTURAL DRAWINGS.

K. CAP ALL OPEN DUCTS AND/OR PIPES LEFT FROM DEMOLITION.

L. ALL PLUMBING FIXTURES SHALL REMAIN AS EXISTING UNLESS NOTED OTHERWISE.

KEYNOTES



2 DEMOLITION PLAN - AREA 1
1/8" = 1'-0"

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

DEMOLITION PLAN - AREA 1

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

CHECKED BY: TLG

SHEET NO.:

M1.11 260

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:00 AM

GENERAL NOTES - DEMOLITION

A. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

B. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

C. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR DEMOLITION AND INSTALLATION OF NEW PIPING, DUCTWORK, CONTROLS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWING.

D. REMOVE AND REROUTE ANY ADDITIONAL PIPING AND/OR DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

E. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

F. REMOVE ALL ABANDONED HANGERS, TRAPS, INSULATION, PIPING ACCESSORIES, ETC.

G. PROTECT AND TURN OVER TO OWNER ALL ENERGY MANAGEMENT SYSTEM SENSORS, VALVES, ETC. CONTRACTOR SHALL PROTECT AND CAP ALL PNEUMATIC LINES FROM DEMOLISHED EQUIPMENT TO MAINTAIN THE INTEGRITY OF THE SYSTEM.

H. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

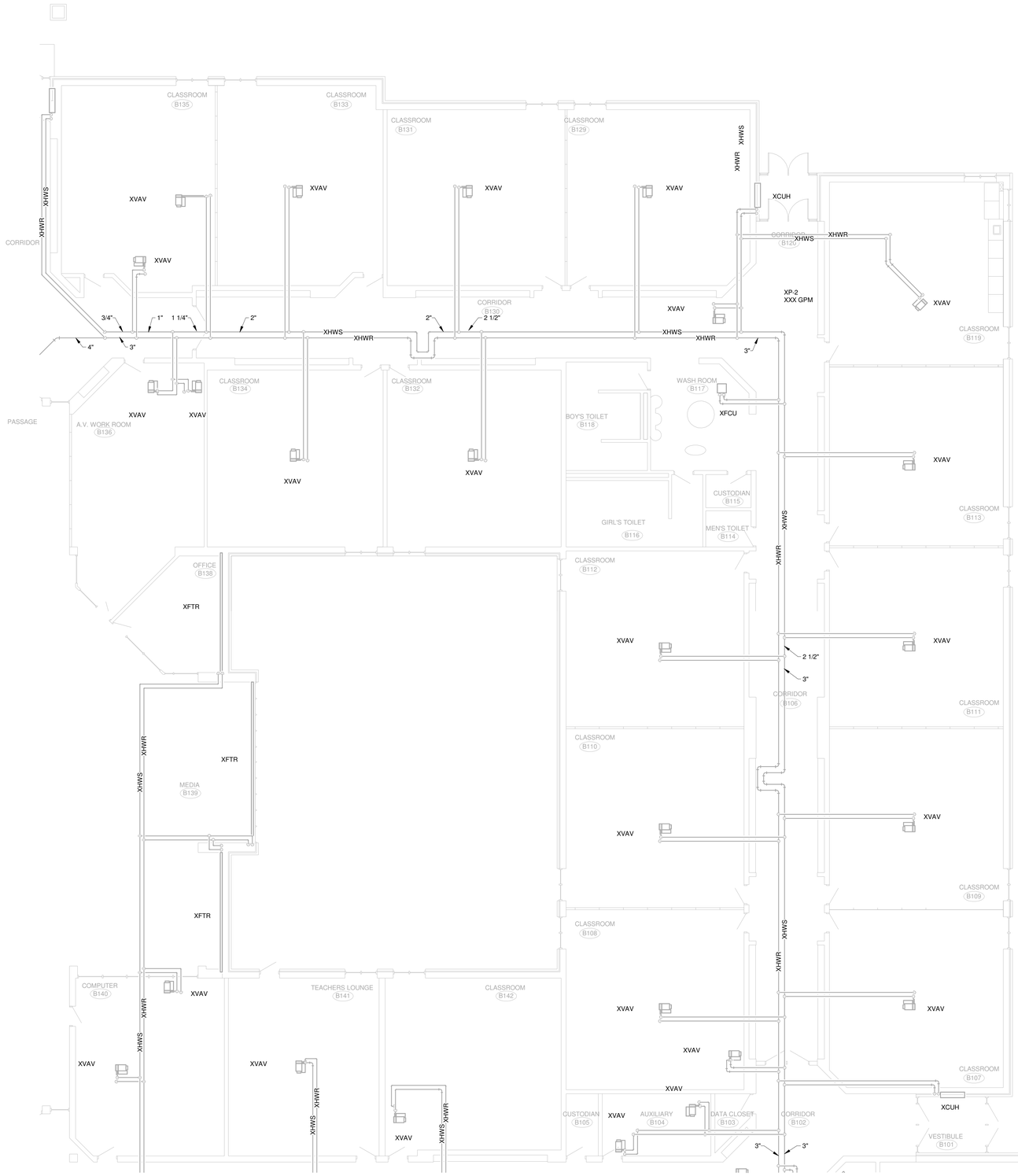
I. EXISTING COOLING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE COOLING SYSTEM.

J. FLOOR IS SAWCUT AND PATCHED BY OTHERS. REFER TO ARCHITECTURAL DRAWINGS.

K. CAP ALL OPEN DUCTS AND/OR PIPES LEFT FROM DEMOLITION

L. ALL PLUMBING FIXTURES SHALL REMAIN AS EXISTING UNLESS NOTED OTHERWISE.

KEYNOTES



1 DEMOLITION PLAN - AREA 2
1/8" = 1'-0"

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

DEMOLITION PLAN - AREA 2

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

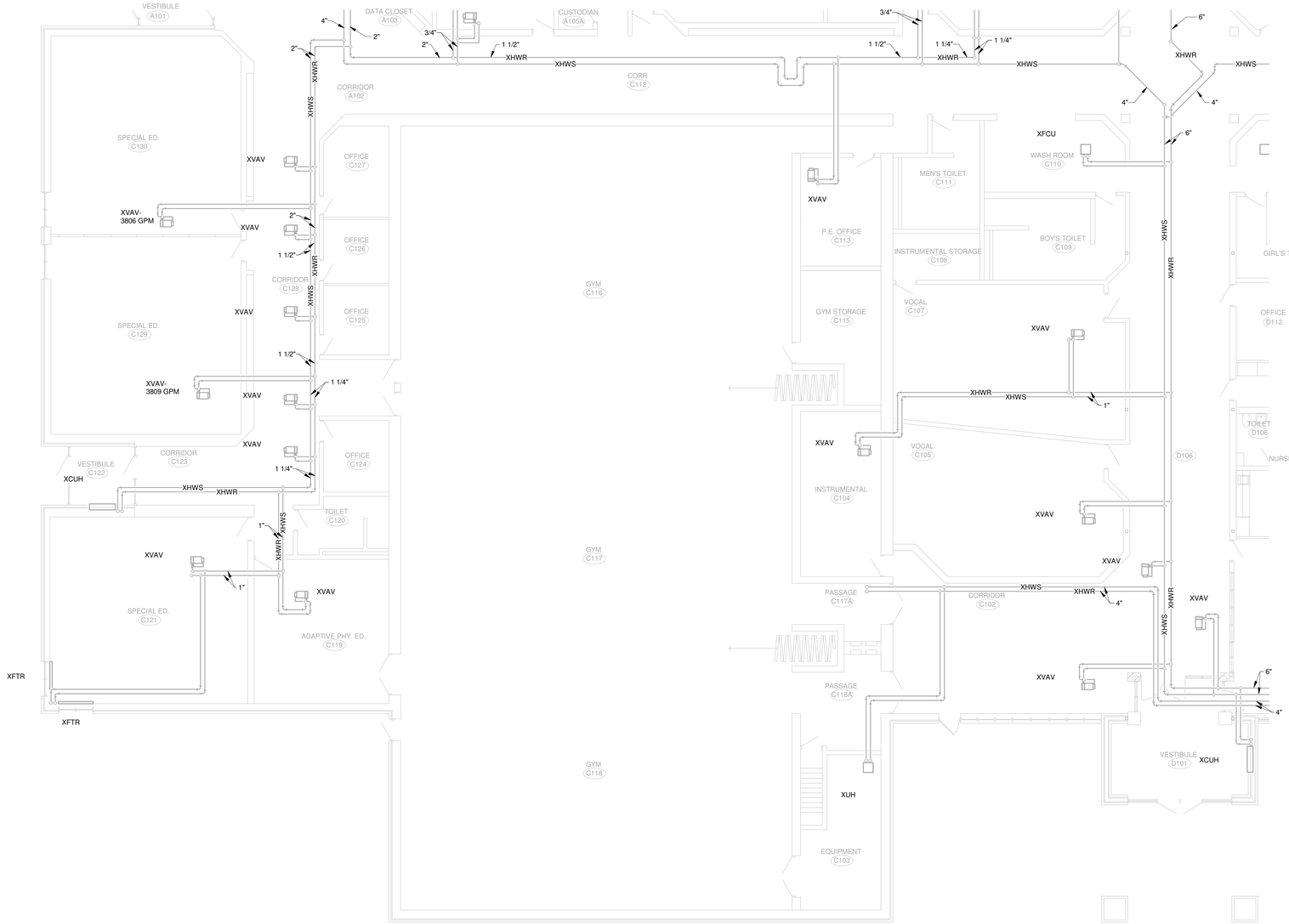
CHECKED BY: TLG

SHEET NO.:

M1.12 261

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:02 AM



1 DEMOLITION PLAN - AREA 3
1/8" = 1'-0"

GENERAL NOTES - DEMOLITION

A. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

B. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

C. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR DEMOLITION AND INSTALLATION OF NEW PIPING, DUCTWORK, CONTROLS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWING.

D. REMOVE AND REROUTE ANY ADDITIONAL PIPING AND/OR DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

E. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

F. REMOVE ALL ABANDONED HANGERS, TRAPS, INSULATION, PIPING ACCESSORIES, ETC.

G. PROTECT AND TURN OVER TO OWNER ALL ENERGY MANAGEMENT SYSTEM SENSORS, VALVES, ETC. CONTRACTOR SHALL PROTECT AND CAP ALL PNEUMATIC LINES FROM DEMOLISHED EQUIPMENT TO MAINTAIN THE INTEGRITY OF THE SYSTEM.

H. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

I. EXISTING COOLING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOP SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE COOLING SYSTEM.

J. FLOOR IS SAWCUT AND PATCHED BY OTHERS. REFER TO ARCHITECTURAL DRAWINGS.

K. CAP ALL OPEN DUCTS AND/OR PIPES LEFT FROM DEMOLITION.

L. ALL PLUMBING FIXTURES SHALL REMAIN AS EXISTING UNLESS NOTED OTHERWISE.

KEYNOTES

X

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

DEMOLITION PLAN - AREA 3

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

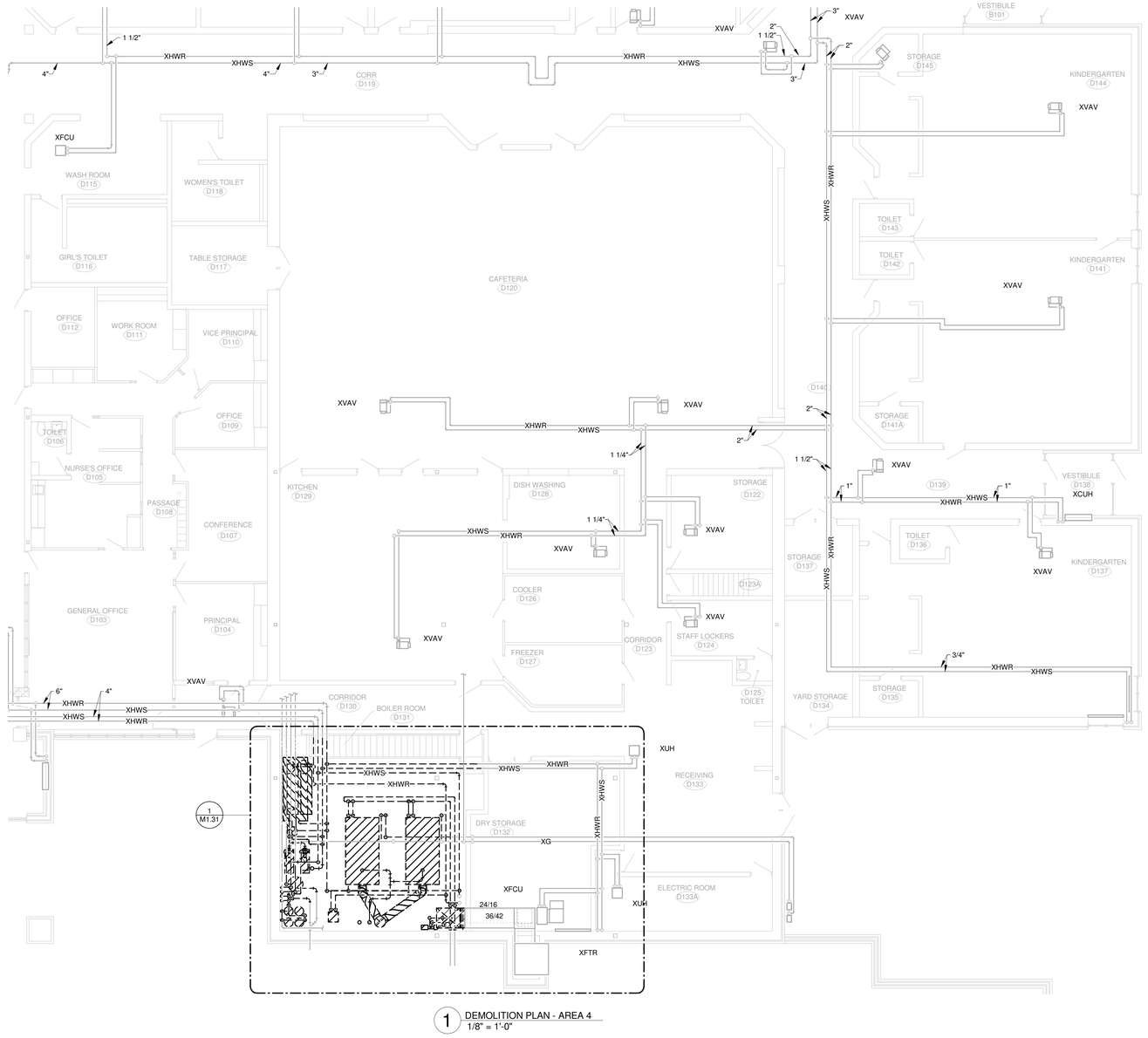
CHECKED BY: TLG

SHEET NO.:

M1.13 262

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:05 AM



1 DEMOLITION PLAN - AREA 4
1/8" = 1'-0"

GENERAL NOTES - DEMOLITION

A. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

B. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

C. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR DEMOLITION AND INSTALLATION OF NEW PIPING, DUCTWORK, CONTROLS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWING.

D. REMOVE AND REROUTE ANY ADDITIONAL PIPING AND/OR DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

E. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

F. REMOVE ALL ABANDONED HANGERS, TRAPS, INSULATION, PIPING ACCESSORIES, ETC.

G. PROTECT AND TURN OVER TO OWNER ALL ENERGY MANAGEMENT SYSTEM SENSORS, VALVES, ETC. CONTRACTOR SHALL PROTECT AND CAP ALL PNEUMATIC LINES FROM DEMOLISHED EQUIPMENT TO MAINTAIN THE INTEGRITY OF THE SYSTEM.

H. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

I. EXISTING COOLING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE COOLING SYSTEM.

J. FLOOR IS SAWCUT AND PATCHED BY OTHERS. REFER TO ARCHITECTURAL DRAWINGS.

K. CAP ALL OPEN DUCTS AND/OR PIPES LEFT FROM DEMOLITION.

L. ALL PLUMBING FIXTURES SHALL REMAIN AS EXISTING UNLESS NOTED OTHERWISE.

KEYNOTES

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

DEMOLITION PLAN - AREA 4

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

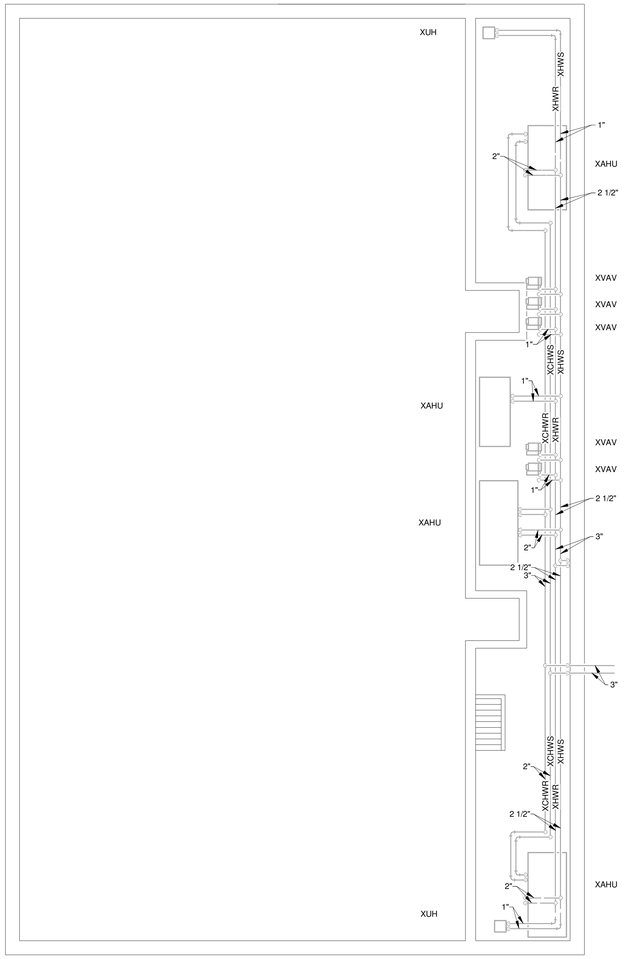
CHECKED BY: TLG

SHEET NO.:

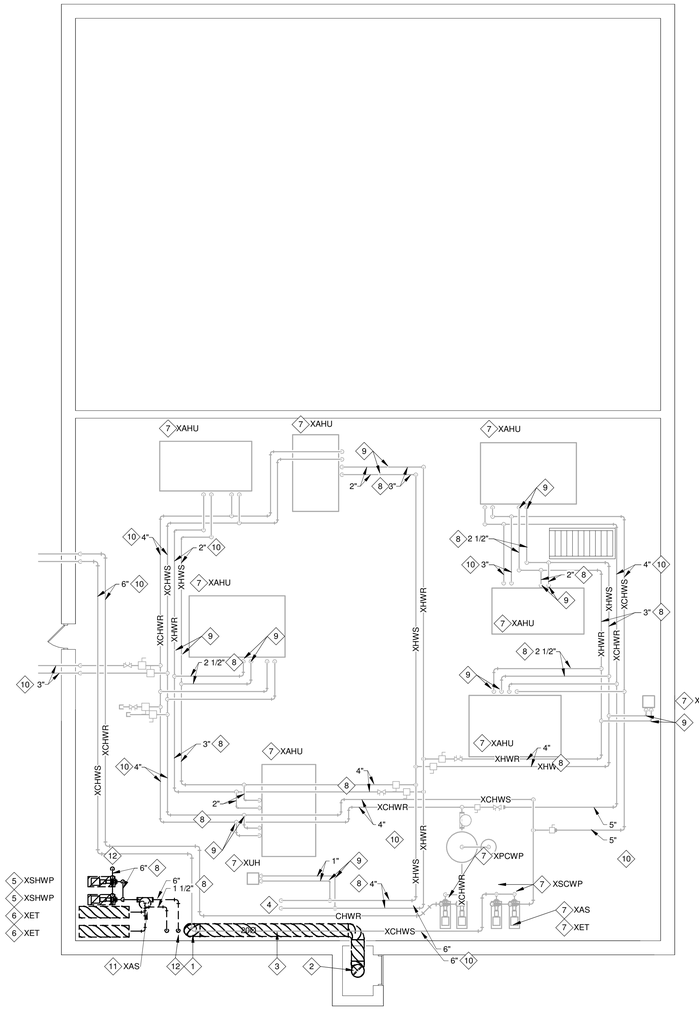
M1.14 263

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:08 AM



1 DEMOLITION PLAN - AREA 3 MEZZANINE
1/8" = 1'-0"



2 DEMOLITION PLAN - AREA 4 MEZZANINE
1/8" = 1'-0"

GENERAL NOTES - DEMOLITION

A. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

B. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

C. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR DEMOLITION AND INSTALLATION OF NEW PIPING, DUCTWORK, CONTROLS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWING.

D. REMOVE AND REROUTE ANY ADDITIONAL PIPING AND/OR DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

E. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

F. REMOVE ALL ABANDONED HANGERS, TRAPS, INSULATION, PIPING ACCESSORIES, ETC.

G. PROTECT AND TURN OVER TO OWNER ALL ENERGY MANAGEMENT SYSTEM SENSORS, VALVES, ETC. CONTRACTOR SHALL PROTECT AND CAP ALL PNEUMATIC LINES FROM DEMOLISHED EQUIPMENT TO MAINTAIN THE INTEGRITY OF THE SYSTEM.

H. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

I. EXISTING COOLING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE COOLING SYSTEM.

J. FLOOR IS SAWCUT AND PATCHED BY OTHERS. REFER TO ARCHITECTURAL DRAWINGS.

K. CAP ALL OPEN DUCTS AND/OR PIPES LEFT FROM DEMOLITION.

L. ALL PLUMBING FIXTURES SHALL REMAIN AS EXISTING UNLESS NOTED OTHERWISE.

KEYNOTES

1 DEMOLISH 20"Ø GAS VENT DOWN TO BOILER ROOM.

2 DEMOLISH GAS VENT UP CHIMNEY. CAP CHIMNEY TOP WEATHERTIGHT.

3 DEMOLISH GAS VENT AND ASSOCIATED HANGERS.

4 DEMOLISH 4" XHWS, 4" XHWR DOWN TO BOILER ROOM.

5 DEMOLISH XHWP AND ASSOCIATED PIPE, HOUSEKEEPING PAD, INERTIA BASE, AND CONTROLS.

6 DEMOLISH XET AND ASSOCIATED PIPE AND HANGERS.

7 EQUIPMENT SHALL REMAIN.

8 DEMOLISH PIPE AND ASSOCIATED HANGERS.

9 TERMINATE PIPE FOR CONNECTION TO NEW PIPE.

10 PIPE SHALL REMAIN.

11 DEMOLISH XAS AND ASSOCIATED PIPE AND HANGERS.

12 DEMOLISH 6" HWS/R DOWN TO BOILER ROOM.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

PRELIMINARY - CHECK SET

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

DEMOLITION PLAN - MEZZANINES

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

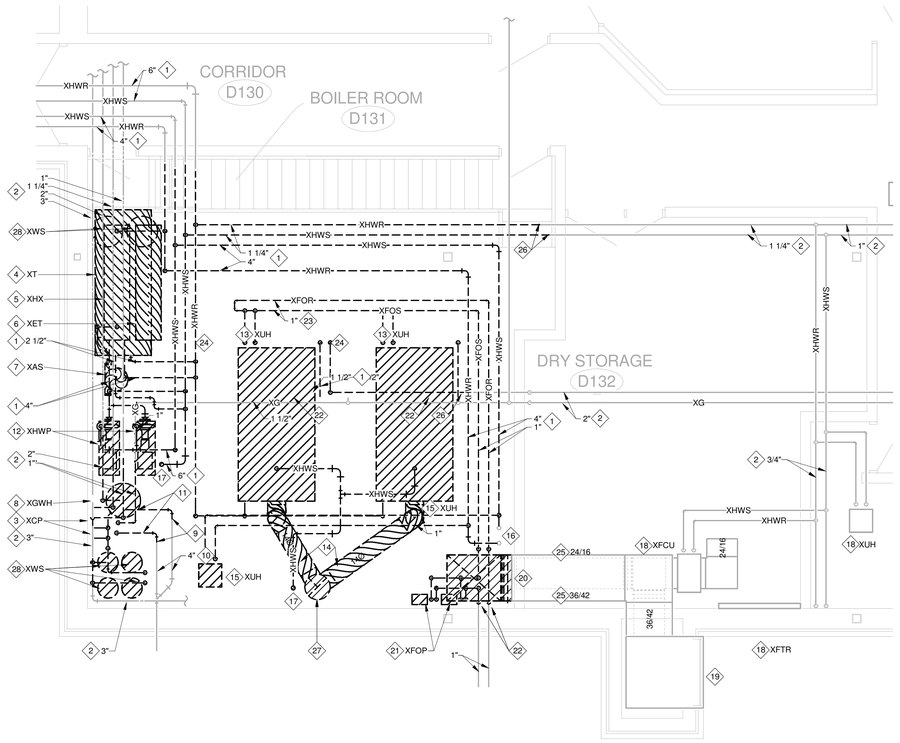
CHECKED BY: TLG

SHEET NO.:

M1.24 264

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:11 AM



1 DEMOLITION PLAN - BOILER ROOM AREA
1/4" = 1'-0"

GENERAL NOTES - DEMOLITION

A. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

B. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

C. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR DEMOLITION AND INSTALLATION OF NEW PIPING, DUCTWORK, CONTROLS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWING.

D. REMOVE AND REROUTE ANY ADDITIONAL PIPING AND/OR DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

E. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

F. REMOVE ALL ABANDONED HANGERS, TRAPS, INSULATION, PIPING ACCESSORIES, ETC.

G. PROTECT AND TURN OVER TO OWNER ALL ENERGY MANAGEMENT SYSTEM SENSORS, VALVES, ETC. CONTRACTOR SHALL PROTECT AND CAP ALL PNEUMATIC LINES FROM DEMOLISHED EQUIPMENT TO MAINTAIN THE INTEGRITY OF THE SYSTEM.

H. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

I. EXISTING COOLING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE COOLING SYSTEM.

J. FLOOR IS SAWCUT AND PATCHED BY OTHERS. REFER TO ARCHITECTURAL DRAWINGS.

K. CAP ALL OPEN DUCTS AND/OR PIPES LEFT FROM DEMOLITION.

L. ALL PLUMBING FIXTURES SHALL REMAIN AS EXISTING UNLESS NOTED OTHERWISE.

KEYNOTES

1 DEMOLISH PIPE AND ASSOCIATED HANGERS.

2 PIPE SHALL REMAIN.

3 DISCONNECT AND REMOVE PIPE AND CONTROLS FROM XCP. PREPARE XCP FOR REINSTALLATION IN NEW LOCATION.

4 DEMOLISH EXISTING TANK AND ASSOCIATED PIPE, CONTROLS, AND SUPPORT FRAME. CAP ALL PLUMBING PIPE AT MAINS.

5 DEMOLISH XHX AND ASSOCIATED PIPE, HANGERS, AND CONTROLS.

6 DEMOLISH XET AND ASSOCIATED PIPE AND HANGERS.

7 DEMOLISH XAS AND ASSOCIATED PIPE AND HANGERS.

8 DISCONNECT AND REMOVE COMBUSTION AIR VENT, GAS VENT, XCW, XHW, XCHW, XG PIPE FROM XGWH. HOUSEKEEPING PAD SHALL REMAIN. PREPARE XGWH FOR REINSTALLATION IN NEW LOCATION.

9 TERMINATE XCA, XGV FOR CONNECTION TO NEW PIPE.

10 XCA, XGV SHALL REMAIN.

11 DEMOLISH 4" XCA, 4" XGV AND ASSOCIATED HANGERS.

12 DEMOLISH XHWP AND ASSOCIATED PIPE, HOUSEKEEPING PAD, INERTIA BASE, AND CONTROLS.

13 DEMOLISH XB AND ASSOCIATED XFG, XIG, XFOS, XFOR PIPE, REGULATOR VENTS, GAS VENTS AND CONTROLS.

14 DEMOLISH BOILER VENT AND ASSOCIATED HANGERS.

15 DEMOLISH XUH AND ASSOCIATED PIPE, HANGERS, AND CONTROLS.

16 DEMOLISH 4" XHWS, 4" XHWR UP TO MEZZANINE.

17 DEMOLISH 6" XHWS/R UP TO MEZZANINE.

18 EQUIPMENT SHALL REMAIN.

19 LOUVER AND ASSOCIATED DUCTWORK SHALL REMAIN.

20 DEMOLISH COMBUSTION AIR DUCT AND ASSOCIATED MOTORIZED DAMPER. CAP DUCT.

21 DEMOLISH XFOP AND ASSOCIATED PIPE, SUPPORT, AND CONTROLS. CAP PIPE AT FLOOR.

22 CAP PIPE(S) HERE.

23 ABANDON PIPE UNDER FLOOR.

24 CAP XFOS, XFOR PIPE AT FLOOR.

25 DUCTWORK SHALL REMAIN.

26 TERMINATE PIPE FOR CONNECTION TO NEW PIPE.

27 DEMOLISH 20"Ø GAS VENT UP TO MEZZANINE.

28 DEMOLISH XWS INCLUDING TWO (2) RESIN TANKS AND ONE (1) BRINE TANK AND ASSOCIATED XCW AND BACKWASH PIPE. HOUSEKEEPING PAD SHALL REMAIN.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

SHEET TITLE:

DEMOLITION PLAN - BOILER ROOM AREA

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

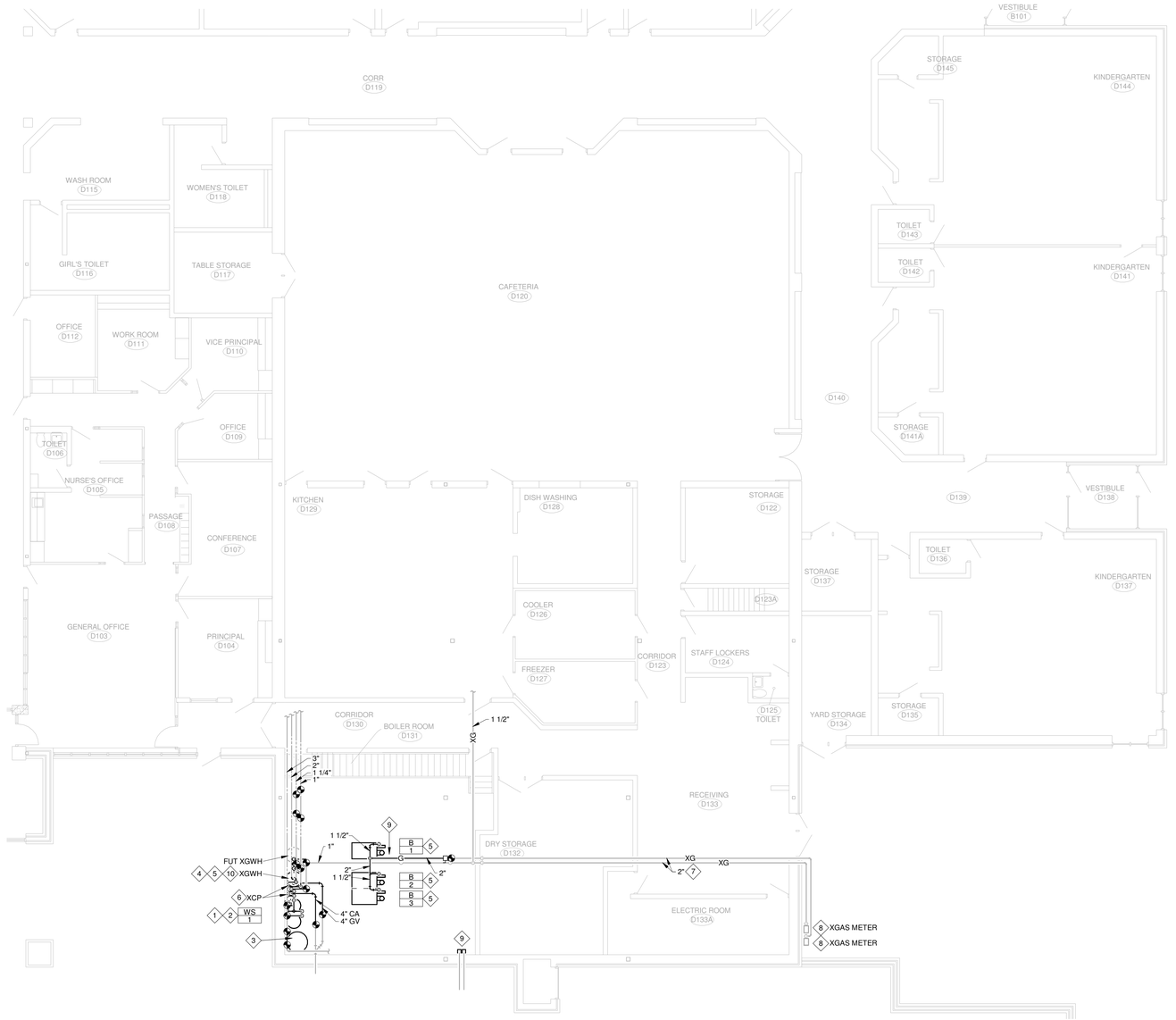
CHECKED BY: TLG

SHEET NO.:

M1.31 265

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:13 AM



1 PLUMBING PLAN - AREA 4
1/8" = 1'-0"

GENERAL NOTES - PLUMBING

A. COORDINATE INSTALLATION OF ALL NEW PIPING WITH STRUCTURAL ELEMENTS AND ALL NEW DUCTWORK, CEILINGS, LIGHTS, ETC.

B. COORDINATE WITH ARCHITECTURAL DRAWINGS ON REQUIREMENTS FOR ALL CHASES, WALLS, FURROUTS, ETC. REQUIRED FOR DUCTWORK AND PIPING.

C. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

D. REFER TO RISER DIAGRAMS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

E. REFER TO PLUMBING FIXTURE ROUGH-IN AND FLOOR DRAIN SCHEDULES FOR PIPE SIZES TO INDIVIDUAL FIXTURES.

F. PITCH ALL UNDERFLOOR SANITARY PIPING AT 1/4" PER FOOT (MIN.) UNLESS NOTED OTHERWISE.

G. PITCH ALL RAINWATER PIPING AT 1/8" PER FOOT (MIN.) UNLESS NOTED OTHERWISE.

H. PROVIDE ALL EXPOSED PIPES WITH A FINISH SUITABLE AND READY FOR FIELD PAINTING.

I. INSTALL ALL EQUIPMENT AND HORIZONTAL PIPING AS HIGH AS POSSIBLE UP TIGHT TO STRUCTURE.

J. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

K. FIELD VERIFY ALL EXISTING CONDITIONS, PIPING, DUCT LOCATIONS, SIZES, ETC.

L. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWI ON ARCHITECTURAL DRAWINGS.

M. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

N. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTORS REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

O. PROVIDE CLEANOUT AT CONNECTIONS TO ALL EXISTING WAST VENT, AND RAINWATER SYSTEMS, EVERY 50' FOR SANITARY AN RAINWATER PIPES LESS THAN 3", EVERY 100' FOR SANITARY AN RAINWATER PIPES 3" AND LARGER, AND AT THE BASE OF ALL SANITARY AND RAINWATER RISERS.

P. EXISTING ROOF IS AN EPDM ROOF. PLUMBING CONTRACTOR SHALL FLASH PLUMBING VENTS TO ROOF USING OWNER APPROVED ROOFING CONTRACTOR. PROVIDE COUNTER-FLASHING CAP.

KEYNOTES

1 INSTALL NEW WS ON EXISTING CURB. MODIFY CURB TO ACCOMMODATE WS.

2 3" CW TO/FROM WS-1. PROIVDE LINE SIZE, VALVED BYPASS FROM RAW CW TO SOFT CW.

3 BULK DELIVERY BRINE TANK AND DELIVERY PIPE PROVIDED BY OWNER UNDER SEPARATE CONTRACT. PROVIDE ALL PIPING BETWEEN RESIN TANK VALVE(S) AND BRINE TANK.

4 REINSTALL XGWH IN NEW LOCATION. RECONNECT 2" CW, 2" HW, 1" CWH, 1-1/4" CHW, 1" G PIPE. PROVIDE NEW STOP VALVES AND CHECK VALVES.

5 PROVIDE DIRT LEG, STOP VALVE, UNION, AND GAS REGULATOR. VENT REGULATOR TO OUTDOORS. INSTALL REGULATOR VENT AS HIGH AS POSSIBLE IN OUTSIDE WALL.

6 REINSTALL XCP IN NEW LOCATION. PROIVDE NEW LINE SIZE STOP VALVES. FIELD VERIFY SIZES. REINSTALL EXISTING CONTROLS.

7 PIPE SHALL REMAIN.

8 COORDINATE CHANGE IN GAS LOAD WITH GAS UTILITY.

9 CAP PIPE(S) HERE.

10 INSTALL EQUIPMENT ON EXISTING PAD. MODIFY PAD TO ACCOMMODATE EQUIPMENT.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

PLUMBING PLAN - AREA 4

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

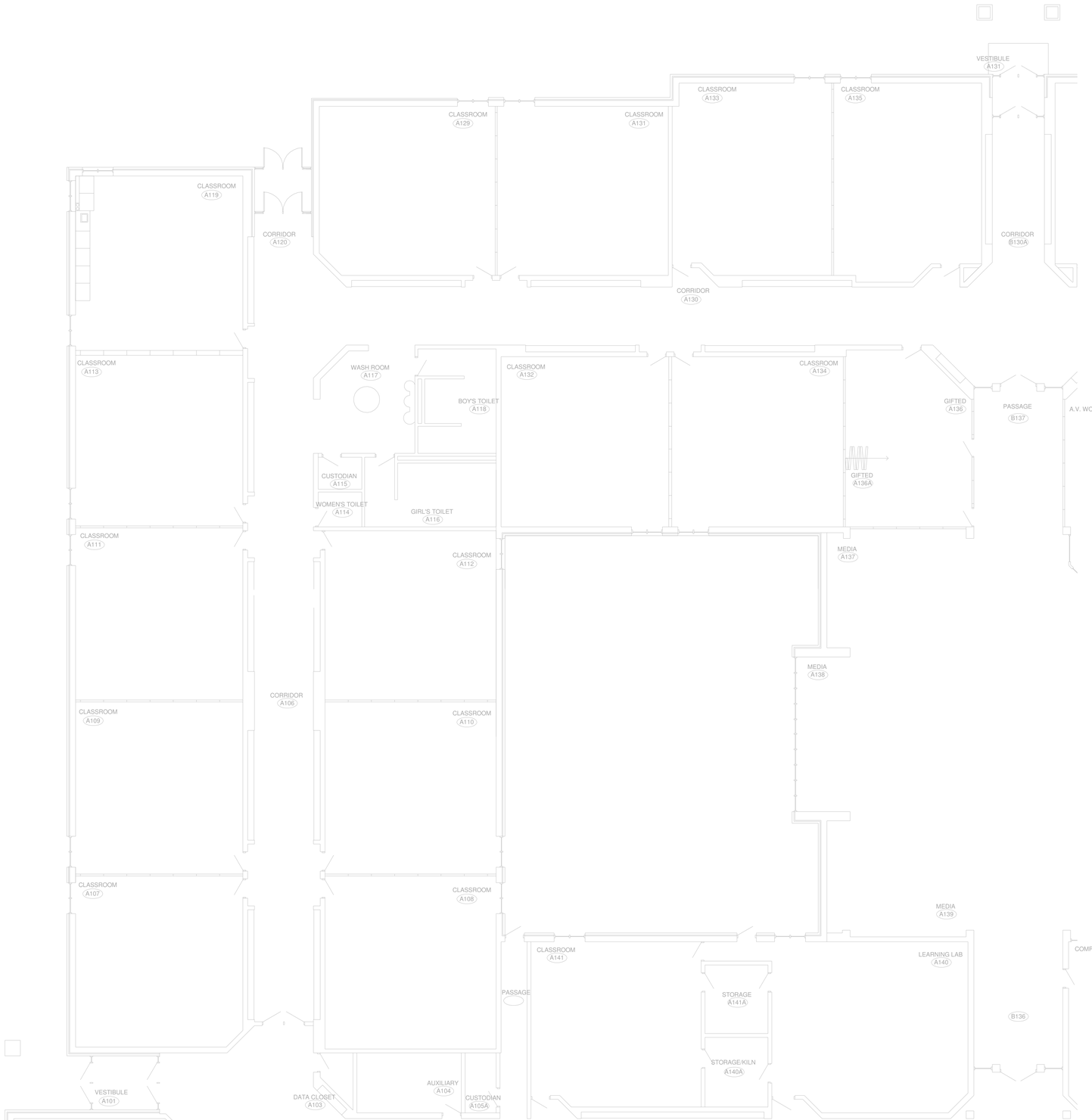
CHECKED BY: TLG

SHEET NO.:

M2.24 266

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:14 AM



1 FIRE PROTECTION PLAN - AREA 1
1/8" = 1'-0"

FIRE PROTECTION GENERAL NOTES

A. THIS DRAWING IS INTENDED AS A GUIDE ONLY. THIS FIRE SPRINKLER CONTRACTOR SHALL PREPARE AND SUBMIT WORKING DRAWINGS FOR THE NEW & MODIFYING THE EXISTING FIRE PROTECTION SYSTEM, SHOWING LOCATIONS AND SIZES OF ALL PIPING, TEST VALVES, DRAINS, SPRINKLER HEADS, VALVES, AND OTHER APPURTENANCES TO THE OWNERS' INSURANCE AGENCY AND ANY LOCAL AUTHORITIES HAVING JURISDICTION OVER THE INSTALLATION AND REMODEL OF THIS SYSTEM. THE FIRE SPRINKLER CONTRACTOR SHALL ALSO FURNISH CALCULATIONS FOR THE HYDRAULICALLY DESIGNED SPRINKLER SYSTEM.

B. THE FIRE SPRINKLER CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND MODIFICATIONS OF THE EXISTING FIRE PROTECTION SYSTEM. THE MODIFICATIONS TO THE SYSTEM AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE CURRENT N.F.P.A. PUBLICATIONS, GOVERNING STATE AND LOCAL AUTHORITIES HAVING JURISDICTION AND THE OWNER INSURANCE UNDERWRITERS'. THE DESIGN OF THE SYSTEM SHALL BE BASED ON THE MUNICIPAL WATER SUPPLY AT THE VALVE ASSEMBLY. PIPING SHALL BE COORDINATED WITH OTHER MECHANICAL AND ELECTRICAL SYSTEMS INCLUDING NEW AND EXISTING DUCTWORK AND PIPING WITHIN THE BUILDING.

C. THIS CONTRACTOR SHALL MODIFY EXISTING SPRINKLER SYSTEM TO ACCOMMODATE NEW HVAC, PIPING, LIGHTING, ETC. REFER TO ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS FOR COORDINATION.

D. THE SPRINKLER CONTRACTOR SHALL COORDINATE SPRINKLER HEAD LAYOUT WITH THE CEILING TILE, INCLUDING MECHANICAL DIFFUSERS, GRILLES, AND ELECTRICAL LIGHT FIXTURES, ETC. PRIOR TO THE DESIGN AND INSTALLATION.

E. THE SPRINKLER CONTRACTOR SHALL CUT AND PATCH ALL WALLS, FLOORS AND CEILINGS TO MATCH EXISTING.

F. REMOVE AND REINSTALL CEILINGS NOT SPECIFICALLY DESIGNATED ON THE ARCHITECTURAL REFLECTED CEILING PLANS. REPLACE ANY DAMAGED OR BROKEN CEILING TILES DUE TO SPRINKLER INSTALLATION.

G. EXISTING EXIT SIGNS, SECURITY EQUIPMENT, TELEVISIONS, AND PROJECT SCREENS SHALL NOT BE OBSCURED BY THE NEW FIRE PROTECTION SYSTEM.

H. SHOULD ASBESTOS BE FOUND OR SUSPECTED IN ANY EXISTING MATERIALS, THE CONTRACTOR SHALL NOTIFY THE OWNER.

I. THE INTENT OF THIS CONTRACT TO HAVE ALL SPRINKLER PIPING CONCEALED UNLESS NOTED OTHERWISE.

J. OFFSET NEW PIPING AS NECESSARY TO AVOID CONFLICTS WITH ALL EXISTING PIPING, CEILINGS, DUCTS, CONDUITS, STRUCTURE, ETC.

K. DO NOT ROUTE FIRE PROTECTION PIPE WITHIN 5'-0" OF AN OPEN INTAKE OR RELIEF HOOD, EXCEPT AS TO PROVIDE FIRE PROTECTION UNDER DUCTWORK AND/OR DRIP PANS. ALL REQUIRED PIPE WITHIN 10'-0" OF A HOOD SHALL BE INSULATED WITH 2" FIBERGLASS INSULATION.

L. PROVIDE PIPE PENETRATION SHROUD(S) WHERE PIPES PENETRATE THE STORM SHELTER ENCLOSURE. SHROUD(S) SHALL CONFORM TO ICC 500 STORM SHELTER REQUIREMENTS.

FIRE PROTECTION COVERAGE NOTES:

1. FIRE PROTECTION AREA SHALL HAVE LIGHT HAZARD COVERAGE WITH FULLY CONCEALED SPRINKLERS AND WHITE SCREW ON TYPE COVER PLATES.
2. FIRE PROTECTION AREA SHALL HAVE LIGHT HAZARD COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
3. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
4. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH UPRIGHT HEADS.
5. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE, DRY SYSTEM, WITH PENDANT HEADS.

INSTALLATION NOTES:

1. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEW GYP. BOARD AND/OR SUSPENDED CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH LIGHT FIXTURES, AIR SUPPLY DIFFUSERS, GRILLES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
2. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEWLY EXPOSED ROOF/CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH SUSPENDED AND/OR SURFACE MOUNTED LIGHT FIXTURES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
3. CONTRACTOR SHALL PROVIDE SHIELDS FOR BAFFLE ON HEADS WHERE WATER DAMAGE MAY RESULT FROM HEADS TOO CLOSE TO ELECTRICAL PANELS.
4. NO WORK IN THIS ROOM.
5. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM IN THE MECHANICAL ROOMS WITH NEW EQUIPMENT SUCH AS AIR HANDLING UNITS, DUCTWORK, PIPING ETC. INSTALL HEADS ABOVE AND BELOW MECHANICAL EQUIPMENT AS REQUIRED FOR PROPER COVERAGE. INSTALL FIRE PROTECTION UNDER STAIRS.
6. PROVIDE HEAD GUARDS.
7. PROVIDE NEW FIRE PROTECTION RISER ON EXISTING FIRE SERVICE TO SERVE THE NEW ADDITIONS.
8. PROVIDE NEW FIRE PROTECTION FROM NEW RISER IN AREA D BOILER ROOM. FIELD VERIFY PIPE ROUTE TO THIS ADDITION.
9. PROVIDE FIRE PROTECTION FROM NEW RISER IN ROOM J115G.
10. PROVIDE NEW WATER RISER. 6" FIRE SERVICE PROVIDED BY OTHERS. REFER TO CIVIL DRAWINGS.
11. PROVIDE FIRE DEPARTMENT CONNECTION WITH CHECK VALVE AND BALL DRIP. PIPE BALL DRIP TO NEAREST FD.
12. PROVIDE FIRE PROTECTION UNDER EXPOSED DECK WHERE CEILING STOPS. REFER TO ARCHITECTURAL REFLECTED CEILING PLAN.
13. PROVIDE STORM SHELTER PENETRATION SHROUD CONFORMING TO ICC 500.
14. PIPE SIZE IS EXISTING SIZE. FIRE PROTECTION CONTRACTOR TO DEMOLISH PIPE AND PROVIDE NEW PIPE. SIZE PIPE AS REQUIRED TO CONFORM TO AVAILABLE CITY WATER PRESSURE AND FLOW.
15. MODIFY EXISTING FIRE DEPARTMENT CONNECTION PIPE TO ACCOMMODATE NEW FIRE RISER.
16. PROVIDE NEW APPROVED BACKFLOW PREVENTION DEVICE. PIPE DISCHARGE TO NEAREST XFD/XFS.
17. RECONNECT TO 6" XFP-W FROM PUMP HOUSE.
18. RECONNECT TO 4" XFP-W FROM PUMP HOUSE/FIRE HYDRANT.
19. 6" FP-W DOWN TO NEW 6" DOMESTIC WATER MAIN. CONNECT TO 6"x4"x6" TEE/BLIND FLANGE. TEE BY OTHERS. REFER TO PLUMBING PLANS.
20. DEMOLISH EXISTING FIRE PUMP, PUMP CONTROLLER, AND CONTROLS.
21. DEMOLISH EXISTING JOCKEY PUMP, PUMP CONTROLLER, AND CONTROLS.
22. CAP PIPE(S) HERE.
23. EXISTING FIRE RISER SHALL REMAIN.
24. DEMOLISH PIPE AND ASSOCIATED HANGERS.
25. PIPE SHALL REMAIN.
26. PROVIDE NEW FP-D RISER TO SERVE NEW EXTERIOR FREEZER.
27. PROVIDE AIR COMPRESSOR FOR FP-D SYSTEM.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

FIRE PROTECTION PLAN - AREA 1

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

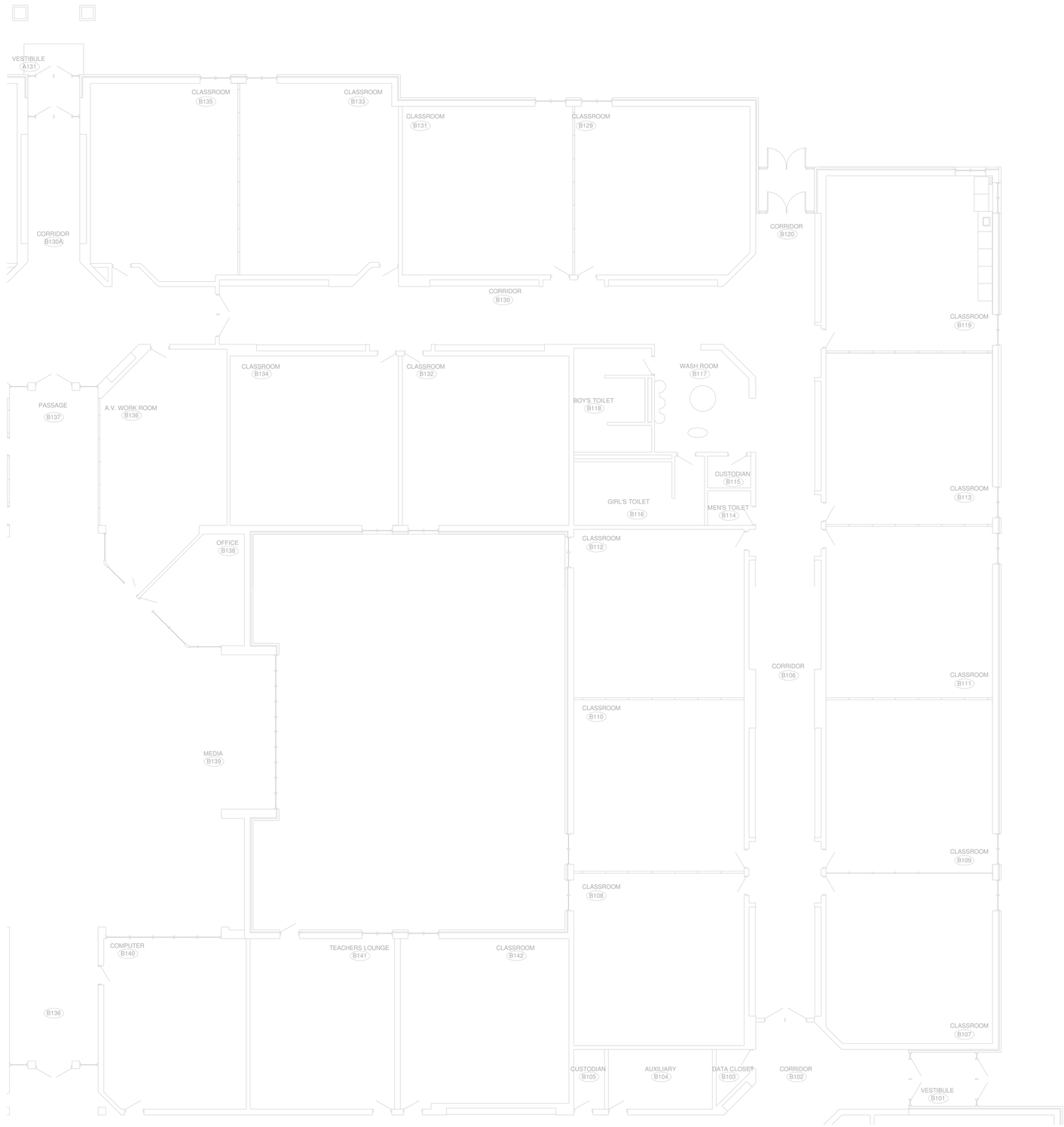
CHECKED BY: TLG

SHEET NO.:

M3.11 267

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:15 AM



1 FIRE PROTECTION PLAN - AREA 2
1/8" = 1'-0"

FIRE PROTECTION GENERAL NOTES

A. THIS DRAWING IS INTENDED AS A GUIDE ONLY. THIS FIRE SPRINKLER CONTRACTOR SHALL PREPARE AND SUBMIT WORKING DRAWINGS FOR THE NEW & MODIFYING THE EXISTING FIRE PROTECTION SYSTEM, SHOWING LOCATIONS AND SIZES OF ALL PIPING, TEST VALVES, DRAINS, SPRINKLER HEADS, VALVES, AND OTHER APPURTENANCES TO THE OWNERS' INSURANCE AGENCY AND ANY LOCAL AUTHORITIES HAVING JURISDICTION OVER THE INSTALLATION AND REMODEL OF THIS SYSTEM. THE FIRE SPRINKLER CONTRACTOR SHALL ALSO FURNISH CALCULATIONS FOR THE HYDRAULICALLY DESIGNED SPRINKLER SYSTEM.

B. THE FIRE SPRINKLER CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND MODIFICATIONS OF THE EXISTING FIRE PROTECTION SYSTEM. THE MODIFICATIONS TO THE SYSTEM AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE CURRENT N.F.P.A. PUBLICATIONS, GOVERNING STATE AND LOCAL AUTHORITIES HAVING JURISDICTION AND THE OWNER INSURANCE UNDERWRITERS' THE DESIGN OF THE SYSTEM SHALL BE BASED ON THE MUNICIPAL WATER SUPPLY AT THE VALVE ASSEMBLY. PIPING SHALL BE COORDINATED WITH OTHER MECHANICAL AND ELECTRICAL SYSTEMS INCLUDING NEW AND EXISTING DUCTWORK AND PIPING WITHIN THE BUILDING.

C. THIS CONTRACTOR SHALL MODIFY EXISTING SPRINKLER SYSTEM TO ACCOMMODATE NEW HVAC, PIPING, LIGHTING, ETC. REFER TO ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS FOR COORDINATION.

D. THE SPRINKLER CONTRACTOR SHALL COORDINATE SPRINKLER HEAD LAYOUT WITH THE CEILING TILE, INCLUDING MECHANICAL DIFFUSERS, GRILLES, AND ELECTRICAL LIGHT FIXTURES, ETC. PRIOR TO THE DESIGN AND INSTALLATION.

E. THE SPRINKLER CONTRACTOR SHALL CUT AND PATCH ALL WALLS, FLOORS AND CEILINGS TO MATCH EXISTING.

F. REMOVE AND REINSTALL CEILINGS NOT SPECIFICALLY DESIGNATED ON THE ARCHITECTURAL REFLECTED CEILING PLANS. REPLACE ANY DAMAGED OR BROKEN CEILING TILES DUE TO SPRIINKLER INSTALLATION.

G. EXISTING EXIT SIGNS, SECURITY EQUIPMENT, TELEVISIONS, AND PROJECT SCREENS SHALL NOT BE OBSCURED BY THE NEW FIRE PROTECTION SYSTEM.

H. SHOULD ASBESTOS BE FOUND OR SUSPECTED IN ANY EXISTING MATERIALS, THE CONTRACTOR SHALL NOTIFY THE OWNER.

I. THE INTENT OF THIS CONTRACT TO HAVE ALL SPRINKLER PIPING CONCEALED UNLESS NOTED OTHERWISE.

J. OFFSET NEW PIPING AS NECESSARY TO AVOID CONFLICTS WITH ALL EXISTING PIPING, CEILINGS, DUCTS, CONDUITS, STRUCTURE, ETC.

K. DO NOT ROUTE FIRE PROTECTION PIPE WITHIN 5'-0" OF AN OPEN INTAKE OR RELIEF HOOD, EXCEPT AS TO PROVIDE FIRE PROTECTION UNDER DUCTWORK AND/OR DRIP PANS. ALL REQUIRED PIPE WITHIN 10'-0" OF A HOOD SHALL BE INSULATED WITH 2" FIBERGLASS INSULATION.

L. PROVIDE PIPE PENETRATION SHROUD(S) WHERE PIPES PENETRATE THE STORM SHELTER ENCLOSURE. SHROUD(S) SHALL CONFORM TO ICC 500 STORM SHELTER REQUIREMENTS.

FIRE PROTECTION COVERAGE NOTES:

1. FIRE PROTECTION AREA SHALL HAVE LIGHT HAZARD COVERAGE WITH FULLY CONCEALED SPRINKLERS AND WHITE SCREW ON TYPE COVER PLATES.
2. FIRE PROTECTION AREA SHALL HAVE LIGHT HAZARD COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
3. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
4. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH UPRIGHT HEADS.
5. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE, DRY SYSTEM, WITH PENDANT HEADS.

INSTALLATION NOTES:

1. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEW GYP. BOARD AND/OR SUSPENDED CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH LIGHT FIXTURES, AIR SUPPLY DIFFUSERS, GRILLES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
2. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEWLY EXPOSED ROOF/CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH SUSPENDED AND/OR SURFACE MOUNTED LIGHT FIXTURES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
3. CONTRACTOR SHALL PROVIDE SHIELDS FOR BAFFLE ON HEADS WHERE WATER DAMAGE MAY RESULT FROM HEADS TOO CLOSE TO ELECTRICAL PANELS.
4. NO WORK IN THIS ROOM.
5. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM IN THE MECHANICAL ROOMS WITH NEW EQUIPMENT SUCH AS AIR HANDLING UNITS, DUCTWORK, PIPING ETC. INSTALL HEADS ABOVE AND BELOW MECHANICAL EQUIPMENT AS REQUIRED FOR PROPER COVERAGE. INSTALL FIRE PROTECTION UNDER STAIRS.
6. PROVIDE HEAD GUARDS.
7. PROVIDE NEW FIRE PROTECTION RISER ON EXISTING FIRE SERVICE TO SERVE THE NEW ADDITIONS.
8. PROVIDE NEW FIRE PROTECTION FROM NEW RISER IN AREA D BOILER ROOM. FIELD VERIFY PIPE ROUTE TO THIS ADDITION.
9. PROVIDE FIRE PROTECTION FROM NEW RISER IN ROOM J115G.
10. PROVIDE NEW WATER RISER. 6" FIRE SERVICE PROVIDED BY OTHERS. REFER TO CIVIL DRAWINGS.
11. PROVIDE FIRE DEPARTMENT CONNECTION WITH CHECK VALVE AND BALL DRIP. PIPE BALL DRIP TO NEAREST FD.
12. PROVIDE FIRE PROTECTION UNDER EXPOSED DECK WHERE CEILING STOPS. REFER TO ARCHITECTURAL REFLECTED CEILING PLAN.
13. PROVIDE STORM SHELTER PENETRATION SHROUD CONFORMING TO ICC 500.
14. PIPE SIZE IS EXISTING SIZE. FIRE PROTECTION CONTRACTOR TO DEMOLISH PIPE AND PROVIDE NEW PIPE. SIZE PIPE AS REQUIRED TO CONFORM TO AVAILABLE CITY WATER PRESSURE AND FLOW.
15. MODIFY EXISTING FIRE DEPARTMENT CONNECTION PIPE TO ACCOMMODATE NEW FIRE RISER.
16. PROVIDE NEW APPROVED BACKFLOW PREVENTION DEVICE. PIPE DISCHARGE TO NEAREST XFD/XFS.
17. RECONNECT TO 6" XFP-W FROM PUMP HOUSE.
18. RECONNECT TO 4" XFP-W FROM PUMP HOUSE/FIRE HYDRANT.
19. 6" FP-W DOWN TO NEW 6" DOMESTIC WATER MAIN. CONNECT TO 6"x4"x6" TEE/BLIND FLANGE. TEE BY OTHERS. REFER TO PLUMBING PLANS.
20. DEMOLISH EXISTING FIRE PUMP, PUMP CONTROLLER, AND CONTROLS.
21. DEMOLISH EXISTING JOCKEY PUMP, PUMP CONTROLLER, AND CONTROLS.
22. CAP PIPE(S) HERE.
23. EXISTING FIRE RISER SHALL REMAIN.
24. DEMOLISH PIPE AND ASSOCIATED HANGERS.
25. PIPE SHALL REMAIN.
26. PROVIDE NEW FP-D RISER TO SERVE NEW EXTERIOR FREEZER.
27. PROVIDE AIR COMPRESSOR FOR FP-D SYSTEM.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

FIRE PROTECTION PLAN - AREA 2

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

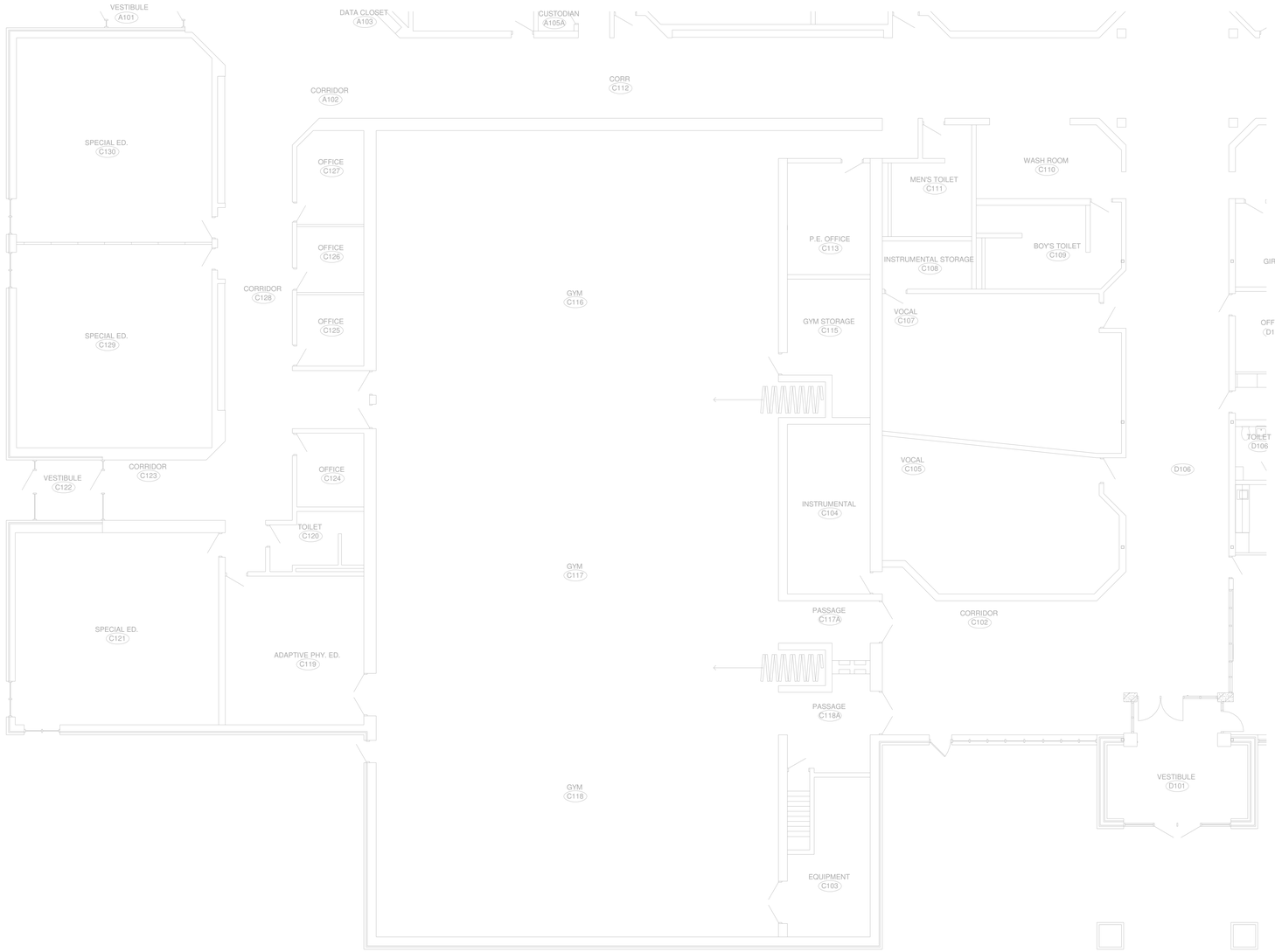
CHECKED BY: TLG

SHEET NO.:

M3.12 268

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:15 AM



1 FIRE PROTECTION PLAN - AREA 3
1/8" = 1'-0"

FIRE PROTECTION GENERAL NOTES

A. THIS DRAWING IS INTENDED AS A GUIDE ONLY. THIS FIRE SPRINKLER CONTRACTOR SHALL PREPARE AND SUBMIT WORKING DRAWINGS FOR THE NEW & MODIFYING THE EXISTING FIRE PROTECTION SYSTEM, SHOWING LOCATIONS AND SIZES OF ALL PIPING, TEST VALVES, DRAINS, SPRINKLER HEADS, VALVES, AND OTHER APPURTENANCES TO THE OWNERS' INSURANCE AGENCY AND ANY LOCAL AUTHORITIES HAVING JURISDICTION OVER THE INSTALLATION AND REMODEL OF THIS SYSTEM. THE FIRE SPRINKLER CONTRACTOR SHALL ALSO FURNISH CALCULATIONS FOR THE HYDRAULICALLY DESIGNED SPRINKLER SYSTEM.

B. THE FIRE SPRINKLER CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND MODIFICATIONS OF THE EXISTING FIRE PROTECTION SYSTEM. THE MODIFICATIONS TO THE SYSTEM AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE CURRENT N.F.P.A. PUBLICATIONS, GOVERNING STATE AND LOCAL AUTHORITIES HAVING JURISDICTION AND THE OWNER INSURANCE UNDERWRITERS' THE DESIGN OF THE SYSTEM SHALL BE BASED ON THE MUNICIPAL WATER SUPPLY AT THE VALVE ASSEMBLY. PIPING SHALL BE COORDINATED WITH OTHER MECHANICAL AND ELECTRICAL SYSTEMS INCLUDING NEW AND EXISTING DUCTWORK AND PIPING WITHIN THE BUILDING.

C. THIS CONTRACTOR SHALL MODIFY EXISTING SPRINKLER SYSTEM TO ACCOMMODATE NEW HVAC, PIPING, LIGHTING, ETC. REFER TO ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS FOR COORDINATION.

D. THE SPRINKLER CONTRACTOR SHALL COORDINATE SPRINKLER HEAD LAYOUT WITH THE CEILING TILE, INCLUDING MECHANICAL DIFFUSERS, GRILLES, AND ELECTRICAL LIGHT FIXTURES, ETC. PRIOR TO THE DESIGN AND INSTALLATION.

E. THE SPRINKLER CONTRACTOR SHALL CUT AND PATCH ALL WALLS, FLOORS AND CEILINGS TO MATCH EXISTING.

F. REMOVE AND REINSTALL CEILINGS NOT SPECIFICALLY DESIGNATED ON THE ARCHITECTURAL REFLECTED CEILING PLANS. REPLACE ANY DAMAGED OR BROKEN CEILING TILES DUE TO SPRINKLER INSTALLATION.

G. EXISTING EXIT SIGNS, SECURITY EQUIPMENT, TELEVISIONS, AND PROJECT SCREENS SHALL NOT BE OBSCURED BY THE NEW FIRE PROTECTION SYSTEM.

H. SHOULD ASBESTOS BE FOUND OR SUSPECTED IN ANY EXISTING MATERIALS, THE CONTRACTOR SHALL NOTIFY THE OWNER.

I. THE INTENT OF THIS CONTRACT TO HAVE ALL SPRINKLER PIPING CONCEALED UNLESS NOTED OTHERWISE.

J. OFFSET NEW PIPING AS NECESSARY TO AVOID CONFLICTS WITH ALL EXISTING PIPING, CEILINGS, DUCTS, CONDUITS, STRUCTURE, ETC.

K. DO NOT ROUTE FIRE PROTECTION PIPE WITHIN 5'-0" OF AN OPEN INTAKE OR RELIEF HOOD, EXCEPT AS TO PROVIDE FIRE PROTECTION UNDER DUCTWORK AND/OR DRIP PANS. ALL REQUIRED PIPE WITHIN 10'-0" OF A HOOD SHALL BE INSULATED WITH 2" FIBERGLASS INSULATION.

L. PROVIDE PIPE PENETRATION SHROUD(S) WHERE PIPES PENETRATE THE STORM SHELTER ENCLOSURE. SHROUD(S) SHALL CONFORM TO ICC 500 STORM SHELTER REQUIREMENTS.

FIRE PROTECTION COVERAGE NOTES:

1. FIRE PROTECTION AREA SHALL HAVE LIGHT HAZARD COVERAGE WITH FULLY CONCEALED SPRINKLERS AND WHITE SCREW ON TYPE COVER PLATES.
2. FIRE PROTECTION AREA SHALL HAVE LIGHT HAZARD COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
3. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
4. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH UPRIGHT HEADS.
5. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE, DRY SYSTEM, WITH PENDANT HEADS.

INSTALLATION NOTES:

1. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEW GYP. BOARD AND/OR SUSPENDED CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH LIGHT FIXTURES, AIR SUPPLY DIFFUSERS, GRILLES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
2. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEWLY EXPOSED ROOF/CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH SUSPENDED AND/OR SURFACE MOUNTED LIGHT FIXTURES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
3. CONTRACTOR SHALL PROVIDE SHIELDS FOR BAFFLE ON HEADS WHERE WATER DAMAGE MAY RESULT FROM HEADS TOO CLOSE TO ELECTRICAL PANELS.
4. NO WORK IN THIS ROOM.
5. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM IN THE MECHANICAL ROOMS WITH NEW EQUIPMENT SUCH AS AIR HANDLING UNITS, DUCTWORK, PIPING ETC. INSTALL HEADS ABOVE AND BELOW MECHANICAL EQUIPMENT AS REQUIRED FOR PROPER COVERAGE. INSTALL FIRE PROTECTION UNDER STAIRS.
6. PROVIDE HEAD GUARDS.
7. PROVIDE NEW FIRE PROTECTION RISER ON EXISTING FIRE SERVICE TO SERVE THE NEW ADDITIONS.
8. PROVIDE NEW FIRE PROTECTION FROM NEW RISER IN AREA D BOILER ROOM. FIELD VERIFY PIPE ROUTE TO THIS ADDITION.
9. PROVIDE FIRE PROTECTION FROM NEW RISER IN ROOM J115G.
10. PROVIDE NEW WATER RISER. 6" FIRE SERVICE PROVIDED BY OTHERS. REFER TO CIVIL DRAWINGS.
11. PROVIDE FIRE DEPARTMENT CONNECTION WITH CHECK VALVE AND BALL DRIP. PIPE BALL DRIP TO NEAREST FD.
12. PROVIDE FIRE PROTECTION UNDER EXPOSED DECK WHERE CEILING STOPS. REFER TO ARCHITECTURAL REFLECTED CEILING PLAN.
13. PROVIDE STORM SHELTER PENETRATION SHROUD CONFORMING TO ICC 500.
14. PIPE SIZE IS EXISTING SIZE. FIRE PROTECTION CONTRACTOR TO DEMOLISH PIPE AND PROVIDE NEW PIPE. SIZE PIPE AS REQUIRED TO CONFORM TO AVAILABLE CITY WATER PRESSURE AND FLOW.
15. MODIFY EXISTING FIRE DEPARTMENT CONNECTION PIPE TO ACCOMMODATE NEW FIRE RISER.
16. PROVIDE NEW APPROVED BACKFLOW PREVENTION DEVICE. PIPE DISCHARGE TO NEAREST XFD/XFS.
17. RECONNECT TO 6" XFP-W FROM PUMP HOUSE.
18. RECONNECT TO 4" XFP-W FROM PUMP HOUSE/FIRE HYDRANT.
19. 6" FP-W DOWN TO NEW 6" DOMESTIC WATER MAIN. CONNECT TO 6"x4"x6" TEE/BLIND FLANGE. TEE BY OTHERS. REFER TO PLUMBING PLANS.
20. DEMOLISH EXISTING FIRE PUMP, PUMP CONTROLLER, AND CONTROLS.
21. DEMOLISH EXISTING JOCKEY PUMP, PUMP CONTROLLER, AND CONTROLS.
22. CAP PIPE(S) HERE.
23. EXISTING FIRE RISER SHALL REMAIN.
24. DEMOLISH PIPE AND ASSOCIATED HANGERS.
25. PIPE SHALL REMAIN.
26. PROVIDE NEW FP-D RISER TO SERVE NEW EXTERIOR FREEZER.
27. PROVIDE AIR COMPRESSOR FOR FP-D SYSTEM.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

SHEET TITLE:

FIRE PROTECTION PLAN - AREA 3

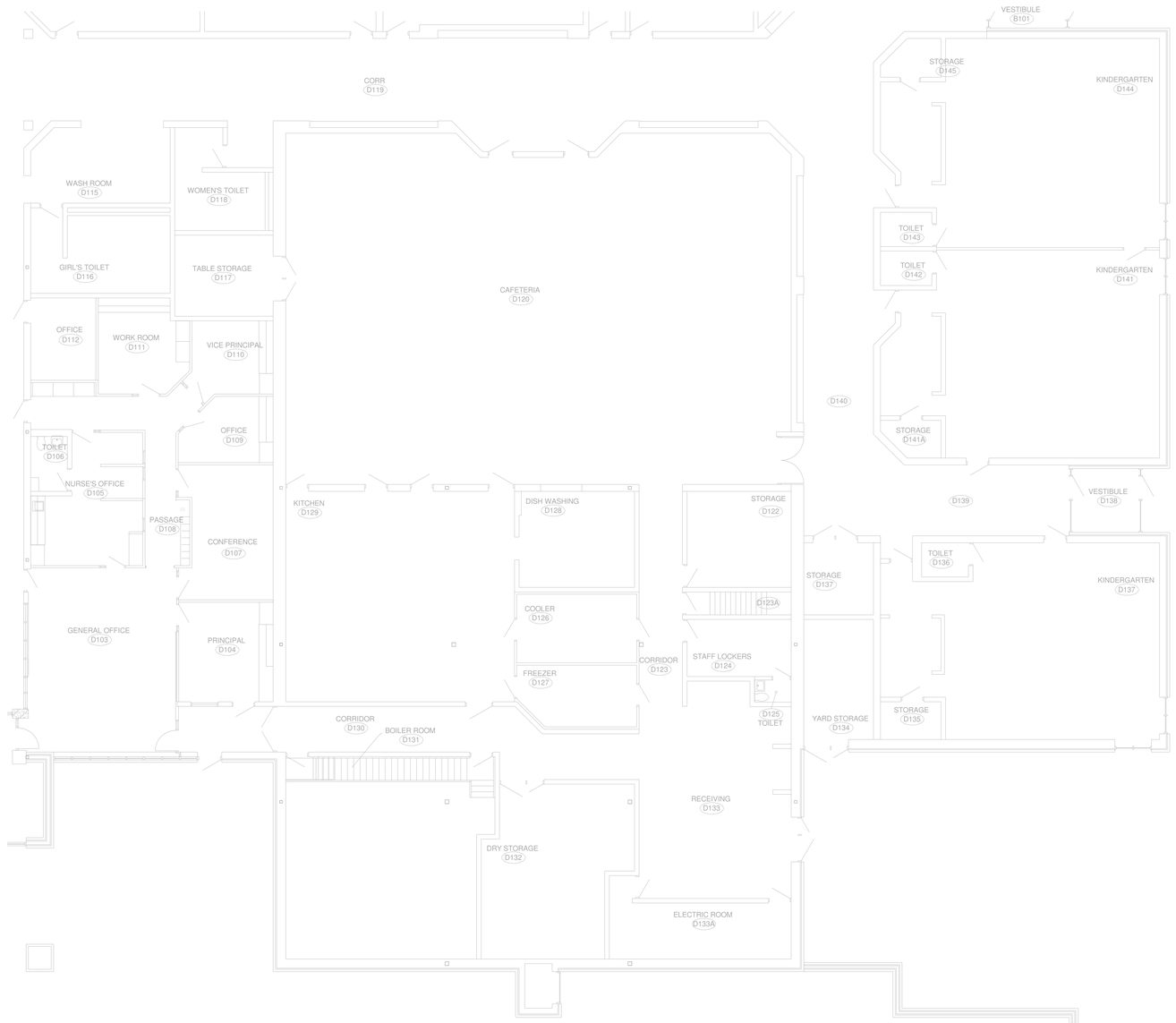
PROJECT NO.: R24-5093.000
DATE: 3/3/2025
DRAWN BY: KEW
CHECKED BY: TLG

SHEET NO.:

M3.13 269

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:16 AM



1 FIRE PROTECTION PLAN - AREA 4
1/8" = 1'-0"

FIRE PROTECTION GENERAL NOTES

A. THIS DRAWING IS INTENDED AS A GUIDE ONLY. THIS FIRE SPRINKLER CONTRACTOR SHALL PREPARE AND SUBMIT WORKING DRAWINGS FOR THE NEW & MODIFYING THE EXISTING FIRE PROTECTION SYSTEM, SHOWING LOCATIONS AND SIZES OF ALL PIPING, TEST VALVES, DRAINS, SPRINKLER HEADS, VALVES, AND OTHER APPURTENANCES TO THE OWNERS' INSURANCE AGENCY AND ANY LOCAL AUTHORITIES HAVING JURISDICTION OVER THE INSTALLATION AND REMODEL OF THIS SYSTEM. THE FIRE SPRINKLER CONTRACTOR SHALL ALSO FURNISH CALCULATIONS FOR THE HYDRAULICALLY DESIGNED SPRINKLER SYSTEM.

B. THE FIRE SPRINKLER CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND MODIFICATIONS OF THE EXISTING FIRE PROTECTION SYSTEM. THE MODIFICATIONS TO THE SYSTEM AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE CURRENT N.F.P.A. PUBLICATIONS, GOVERNING STATE AND LOCAL AUTHORITIES HAVING JURISDICTION AND THE OWNER INSURANCE UNDERWRITERS'. THE DESIGN OF THE SYSTEM SHALL BE BASED ON THE MUNICIPAL WATER SUPPLY AT THE VALVE ASSEMBLY. PIPING SHALL BE COORDINATED WITH OTHER MECHANICAL AND ELECTRICAL SYSTEMS INCLUDING NEW AND EXISTING DUCTWORK AND PIPING WITHIN THE BUILDING.

C. THIS CONTRACTOR SHALL MODIFY EXISTING SPRINKLER SYSTEM TO ACCOMMODATE NEW HVAC, PIPING, LIGHTING, ETC. REFER TO ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS FOR COORDINATION.

D. THE SPRINKLER CONTRACTOR SHALL COORDINATE SPRINKLER HEAD LAYOUT WITH THE CEILING TILE, INCLUDING MECHANICAL DIFFUSERS, GRILLES, AND ELECTRICAL LIGHT FIXTURES, ETC. PRIOR TO THE DESIGN AND INSTALLATION.

E. THE SPRINKLER CONTRACTOR SHALL CUT AND PATCH ALL WALLS, FLOORS AND CEILINGS TO MATCH EXISTING.

F. REMOVE AND REINSTALL CEILINGS NOT SPECIFICALLY DESIGNATED ON THE ARCHITECTURAL REFLECTED CEILING PLANS. REPLACE ANY DAMAGED OR BROKEN CEILING TILES DUE TO SPRINKLER INSTALLATION.

G. EXISTING EXIT SIGNS, SECURITY EQUIPMENT, TELEVISIONS, AND PROJECT SCREENS SHALL NOT BE OBSCURED BY THE NEW FIRE PROTECTION SYSTEM.

H. SHOULD ASBESTOS BE FOUND OR SUSPECTED IN ANY EXISTING MATERIALS, THE CONTRACTOR SHALL NOTIFY THE OWNER.

I. THE INTENT OF THIS CONTRACT TO HAVE ALL SPRINKLER PIPING CONCEALED UNLESS NOTED OTHERWISE.

J. OFFSET NEW PIPING AS NECESSARY TO AVOID CONFLICTS WITH ALL EXISTING PIPING, CEILINGS, DUCTS, CONDUITS, STRUCTURE, ETC.

K. DO NOT ROUTE FIRE PROTECTION PIPE WITHIN 5'-0" OF AN OPEN INTAKE OR RELIEF HOOD, EXCEPT AS TO PROVIDE FIRE PROTECTION UNDER DUCTWORK AND/OR DRIP PANS. ALL REQUIRED PIPE WITHIN 10'-0" OF A HOOD SHALL BE INSULATED WITH 2" FIBERGLASS INSULATION.

L. PROVIDE PIPE PENETRATION SHROUD(S) WHERE PIPES PENETRATE THE STORM SHELTER ENCLOSURE. SHROUD(S) SHALL CONFORM TO ICC 500 STORM SHELTER REQUIREMENTS.

FIRE PROTECTION COVERAGE NOTES:

1. FIRE PROTECTION AREA SHALL HAVE LIGHT HAZARD COVERAGE WITH FULLY CONCEALED SPRINKLERS AND WHITE SCREW ON TYPE COVER PLATES.
2. FIRE PROTECTION AREA SHALL HAVE LIGHT HAZARD COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
3. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
4. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH UPRIGHT HEADS.
5. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE, DRY SYSTEM, WITH PENDANT HEADS.

INSTALLATION NOTES:

1. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEW GYP. BOARD AND/OR SUSPENDED CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH LIGHT FIXTURES, AIR SUPPLY DIFFUSERS, GRILLES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
2. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEWLY EXPOSED ROOF/CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH SUSPENDED AND/OR SURFACE MOUNTED LIGHT FIXTURES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
3. CONTRACTOR SHALL PROVIDE SHIELDS FOR BAFFLE ON HEADS WHERE WATER DAMAGE MAY RESULT FROM HEADS TOO CLOSE TO ELECTRICAL PANELS.
4. NO WORK IN THIS ROOM.
5. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM IN THE MECHANICAL ROOMS WITH NEW EQUIPMENT SUCH AS AIR HANDLING UNITS, DUCTWORK, PIPING ETC. INSTALL HEADS ABOVE AND BELOW MECHANICAL EQUIPMENT AS REQUIRED FOR PROPER COVERAGE. INSTALL FIRE PROTECTION UNDER STAIRS.
6. PROVIDE HEAD GUARDS.
7. PROVIDE NEW FIRE PROTECTION RISER ON EXISTING FIRE SERVICE TO SERVE THE NEW ADDITIONS.
8. PROVIDE NEW FIRE PROTECTION FROM NEW RISER IN AREA D BOILER ROOM. FIELD VERIFY PIPE ROUTE TO THIS ADDITION.
9. PROVIDE FIRE PROTECTION FROM NEW RISER IN ROOM J115G.
10. PROVIDE NEW WATER RISER. 6" FIRE SERVICE PROVIDED BY OTHERS. REFER TO CIVIL DRAWINGS.
11. PROVIDE FIRE DEPARTMENT CONNECTION WITH CHECK VALVE AND BALL DRIP. PIPE BALL DRIP TO NEAREST FD.
12. PROVIDE FIRE PROTECTION UNDER EXPOSED DECK WHERE CEILING STOPS. REFER TO ARCHITECTURAL REFLECTED CEILING PLAN.
13. PROVIDE STORM SHELTER PENETRATION SHROUD CONFORMING TO ICC 500.
14. PIPE SIZE IS EXISTING SIZE. FIRE PROTECTION CONTRACTOR TO DEMOLISH PIPE AND PROVIDE NEW PIPE. SIZE PIPE AS REQUIRED TO CONFORM TO AVAILABLE CITY WATER PRESSURE AND FLOW.
15. MODIFY EXISTING FIRE DEPARTMENT CONNECTION PIPE TO ACCOMMODATE NEW FIRE RISER.
16. PROVIDE NEW APPROVED BACKFLOW PREVENTION DEVICE. PIPE DISCHARGE TO NEAREST XFD/XFS.
17. RECONNECT TO 6" XFP-W FROM PUMP HOUSE.
18. RECONNECT TO 4" XFP-W FROM PUMP HOUSE/FIRE HYDRANT.
19. 6" FP-W DOWN TO NEW 6" DOMESTIC WATER MAIN. CONNECT TO 6"x4"x6" TEE/BLIND FLANGE. TEE BY OTHERS. REFER TO PLUMBING PLANS.
20. DEMOLISH EXISTING FIRE PUMP, PUMP CONTROLLER, AND CONTROLS.
21. DEMOLISH EXISTING JOCKEY PUMP, PUMP CONTROLLER, AND CONTROLS.
22. CAP PIPE(S) HERE.
23. EXISTING FIRE RISER SHALL REMAIN.
24. DEMOLISH PIPE AND ASSOCIATED HANGERS.
25. PIPE SHALL REMAIN.
26. PROVIDE NEW FP-D RISER TO SERVE NEW EXTERIOR FREEZER.
27. PROVIDE AIR COMPRESSOR FOR FP-D SYSTEM.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

FIRE PROTECTION PLAN - AREA 4

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

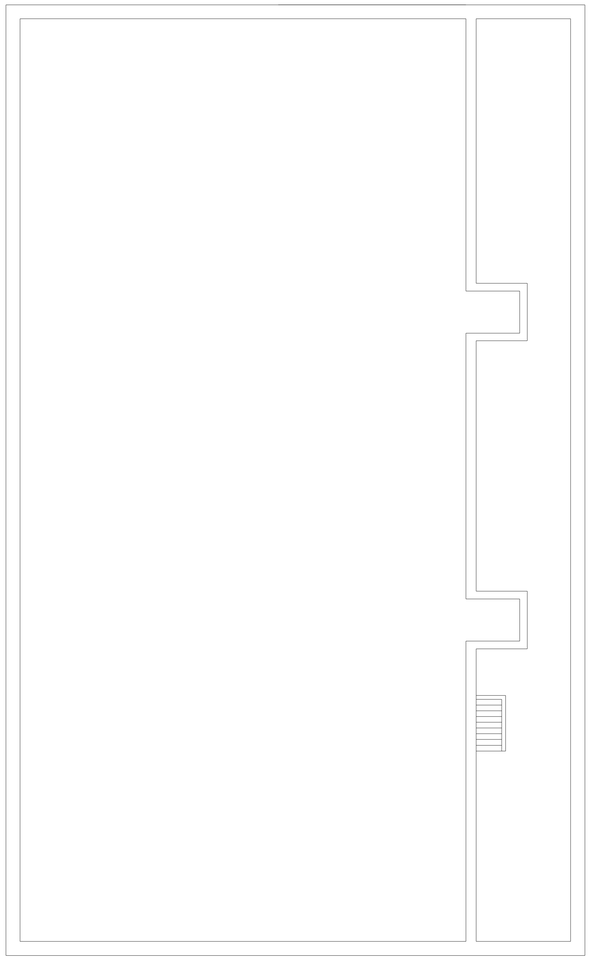
CHECKED BY: TLG

SHEET NO.:

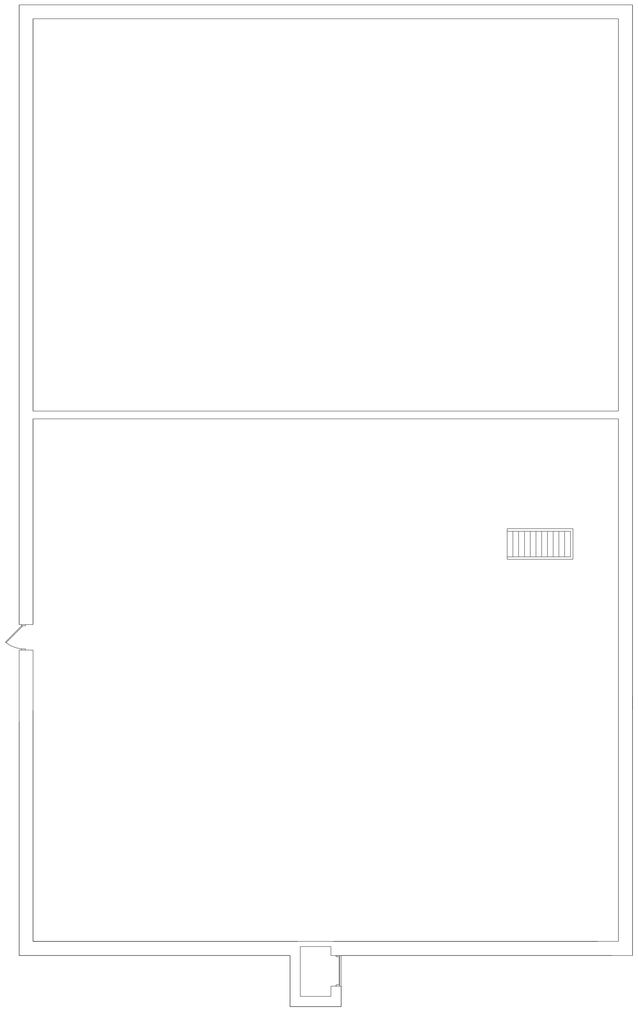
M3.14 270

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:16 AM



1 FIRE PROTECTION PLAN - AREA 3 MEZZANINE
1/8" = 1'-0"



2 FIRE PROTECTION PLAN - AREA 4 MEZZANINE
1/8" = 1'-0"

FIRE PROTECTION GENERAL NOTES

A. THIS DRAWING IS INTENDED AS A GUIDE ONLY. THIS FIRE SPRINKLER CONTRACTOR SHALL PREPARE AND SUBMIT WORKING DRAWINGS FOR THE NEW & MODIFYING THE EXISTING FIRE PROTECTION SYSTEM, SHOWING LOCATIONS AND SIZES OF ALL PIPING, TEST VALVES, DRAINS, SPRINKLER HEADS, VALVES, AND OTHER APPURTENANCES TO THE OWNERS' INSURANCE AGENCY AND ANY LOCAL AUTHORITIES HAVING JURISDICTION OVER THE INSTALLATION AND REMODEL OF THIS SYSTEM. THE FIRE SPRINKLER CONTRACTOR SHALL ALSO FURNISH CALCULATIONS FOR THE HYDRAULICALLY DESIGNED SPRINKLER SYSTEM.

B. THE FIRE SPRINKLER CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND MODIFICATIONS OF THE EXISTING FIRE PROTECTION SYSTEM. THE MODIFICATIONS TO THE SYSTEM AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE CURRENT N.F.P.A. PUBLICATIONS, GOVERNING STATE AND LOCAL AUTHORITIES HAVING JURISDICTION AND THE OWNER INSURANCE UNDERWRITERS'. THE DESIGN OF THE SYSTEM SHALL BE BASED ON THE MUNICIPAL WATER SUPPLY AT THE VALVE ASSEMBLY. PIPING SHALL BE COORDINATED WITH OTHER MECHANICAL AND ELECTRICAL SYSTEMS INCLUDING NEW AND EXISTING DUCTWORK AND PIPING WITHIN THE BUILDING.

C. THIS CONTRACTOR SHALL MODIFY EXISTING SPRINKLER SYSTEM TO ACCOMMODATE NEW HVAC, PIPING, LIGHTING, ETC. REFER TO ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS FOR COORDINATION.

D. THE SPRINKLER CONTRACTOR SHALL COORDINATE SPRINKLER HEAD LAYOUT WITH THE CEILING TILE, INCLUDING MECHANICAL DIFFUSERS, GRILLES, AND ELECTRICAL LIGHT FIXTURES, ETC. PRIOR TO THE DESIGN AND INSTALLATION.

E. THE SPRINKLER CONTRACTOR SHALL CUT AND PATCH ALL WALLS, FLOORS AND CEILINGS TO MATCH EXISTING.

F. REMOVE AND REINSTALL CEILINGS NOT SPECIFICALLY DESIGNATED ON THE ARCHITECTURAL REFLECTED CEILING PLANS. REPLACE ANY DAMAGED OR BROKEN CEILING TILES DUE TO SPRINKLER INSTALLATION.

G. EXISTING EXIT SIGNS, SECURITY EQUIPMENT, TELEVISIONS, AND PROJECT SCREENS SHALL NOT BE OBSCURED BY THE NEW FIRE PROTECTION SYSTEM.

H. SHOULD ASBESTOS BE FOUND OR SUSPECTED IN ANY EXISTING MATERIALS, THE CONTRACTOR SHALL NOTIFY THE OWNER.

I. THE INTENT OF THIS CONTRACT TO HAVE ALL SPRINKLER PIPING CONCEALED UNLESS NOTED OTHERWISE.

J. OFFSET NEW PIPING AS NECESSARY TO AVOID CONFLICTS WITH ALL EXISTING PIPING, CEILINGS, DUCTS, CONDUITS, STRUCTURE, ETC.

K. DO NOT ROUTE FIRE PROTECTION PIPE WITHIN 5'-0" OF AN OPEN INTAKE OR RELIEF HOOD, EXCEPT AS TO PROVIDE FIRE PROTECTION UNDER DUCTWORK AND/OR DRIP PANS. ALL REQUIRED PIPE WITHIN 10'-0" OF A HOOD SHALL BE INSULATED WITH 2" FIBERGLASS INSULATION.

L. PROVIDE PIPE PENETRATION SHROUD(S) WHERE PIPES PENETRATE THE STORM SHELTER ENCLOSURE. SHROUD(S) SHALL CONFORM TO ICC 500 STORM SHELTER REQUIREMENTS.

FIRE PROTECTION COVERAGE NOTES:

1. FIRE PROTECTION AREA SHALL HAVE LIGHT HAZARD COVERAGE WITH FULLY CONCEALED SPRINKLERS AND WHITE SCREW ON TYPE COVER PLATES.
2. FIRE PROTECTION AREA SHALL HAVE LIGHT HAZARD COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
3. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH CHROME SEMI-RECESSED PENDANTS AND CHROME SCREW ON TYPE ESCUTCHEONS.
4. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE WITH UPRIGHT HEADS.
5. FIRE PROTECTION AREA SHALL HAVE ORDINARY HAZARD GROUP 1 COVERAGE, DRY SYSTEM, WITH PENDANT HEADS.

INSTALLATION NOTES:

1. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEW GYP. BOARD AND/OR SUSPENDED CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH LIGHT FIXTURES, AIR SUPPLY DIFFUSERS, GRILLES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
2. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM DEMOLITION AND MODIFY THE EXISTING FIRE PROTECTION PIPING AND NEW SPRINKLER HEAD LAYOUT TO CONFORM WITH THE NEWLY EXPOSED ROOF/CEILING SYSTEM. COORDINATE PIPING AND HEAD LAYOUT WITH SUSPENDED AND/OR SURFACE MOUNTED LIGHT FIXTURES, DUCTWORK, PIPING, CHANGES IN CEILING ELEVATIONS, ETC.
3. CONTRACTOR SHALL PROVIDE SHIELDS FOR BAFFLE ON HEADS WHERE WATER DAMAGE MAY RESULT FROM HEADS TOO CLOSE TO ELECTRICAL PANELS.
4. NO WORK IN THIS ROOM.
5. CONTRACTOR SHALL COORDINATE SPRINKLER SYSTEM IN THE MECHANICAL ROOMS WITH NEW EQUIPMENT SUCH AS AIR HANDLING UNITS, DUCTWORK, PIPING ETC. INSTALL HEADS ABOVE AND BELOW MECHANICAL EQUIPMENT AS REQUIRED FOR PROPER COVERAGE. INSTALL FIRE PROTECTION UNDER STAIRS.
6. PROVIDE HEAD GUARDS.
7. PROVIDE NEW FIRE PROTECTION RISER ON EXISTING FIRE SERVICE TO SERVE THE NEW ADDITIONS.
8. PROVIDE NEW FIRE PROTECTION FROM NEW RISER IN AREA D BOILER ROOM. FIELD VERIFY PIPE ROUTE TO THIS ADDITION.
9. PROVIDE FIRE PROTECTION FROM NEW RISER IN ROOM J115G.
10. PROVIDE NEW WATER RISER. 6" FIRE SERVICE PROVIDED BY OTHERS. REFER TO CIVIL DRAWINGS.
11. PROVIDE FIRE DEPARTMENT CONNECTION WITH CHECK VALVE AND BALL DRIP. PIPE BALL DRIP TO NEAREST FD.
12. PROVIDE FIRE PROTECTION UNDER EXPOSED DECK WHERE CEILING STOPS. REFER TO ARCHITECTURAL REFLECTED CEILING PLAN.
13. PROVIDE STORM SHELTER PENETRATION SHROUD CONFORMING TO ICC 500.
14. PIPE SIZE IS EXISTING SIZE. FIRE PROTECTION CONTRACTOR TO DEMOLISH PIPE AND PROVIDE NEW PIPE. SIZE PIPE AS REQUIRED TO CONFORM TO AVAILABLE CITY WATER PRESSURE AND FLOW.
15. MODIFY EXISTING FIRE DEPARTMENT CONNECTION PIPE TO ACCOMMODATE NEW FIRE RISER.
16. PROVIDE NEW APPROVED BACKFLOW PREVENTION DEVICE. PIPE DISCHARGE TO NEAREST XFD/XFS.
17. RECONNECT TO 6" XFP-W FROM PUMP HOUSE.
18. RECONNECT TO 4" XFP-W FROM PUMP HOUSE/FIRE HYDRANT.
19. 6" FP-W DOWN TO NEW 6" DOMESTIC WATER MAIN. CONNECT TO 6"x4"x6" TEE/BLIND FLANGE. TEE BY OTHERS. REFER TO PLUMBING PLANS.
20. DEMOLISH EXISTING FIRE PUMP, PUMP CONTROLLER, AND CONTROLS.
21. DEMOLISH EXISTING JOCKEY PUMP, PUMP CONTROLLER, AND CONTROLS.
22. CAP PIPE(S) HERE.
23. EXISTING FIRE RISER SHALL REMAIN.
24. DEMOLISH PIPE AND ASSOCIATED HANGERS.
25. PIPE SHALL REMAIN.
26. PROVIDE NEW FP-D RISER TO SERVE NEW EXTERIOR FREEZER.
27. PROVIDE AIR COMPRESSOR FOR FP-D SYSTEM.

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

SHEET TITLE:

FIRE PROTECTION PLAN - MEZZANINES

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

CHECKED BY: TLG

SHEET NO.:

M3.24 271

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:17 AM

GENERAL NOTES - PIPING

A. COORDINATE NEW PIPING WITH DUCTWORK, CEILINGS, LIGHTS, CONDUITS, ETC. MODIFY PIPING AS REQUIRED TO ALLOW FOR NEW DUCTWORK INSTALLATION TIGHT TO BOTTOM OF JOISTS/STRUCTURE AND/OR BETWEEN JOIST/STRUCTURE. REFER TO HVAC FLOOR PLANS FOR DUCT LOCATIONS AND SIZES.

B. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

C. FIELD VERIFY ALL CONDITIONS, PIPING, SIZE, ROUTING, ETC.

D. ALL CONDENSATE DRAIN PIPING TO BE 1-1/4" UNLESS NOTED OTHERWISE.

E. REFER TO SCHEMATICS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

F. COORDINATE ALL WALLS, CHASES, FURROUTS, ETC. WITH NEW PIPING AND DUCTWORK.

G. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

H. FIELD VERIFYT ALL EXISTING CONDITIONS, PIPING, CUT LOCATIONS, SIZES, ETC.

I. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

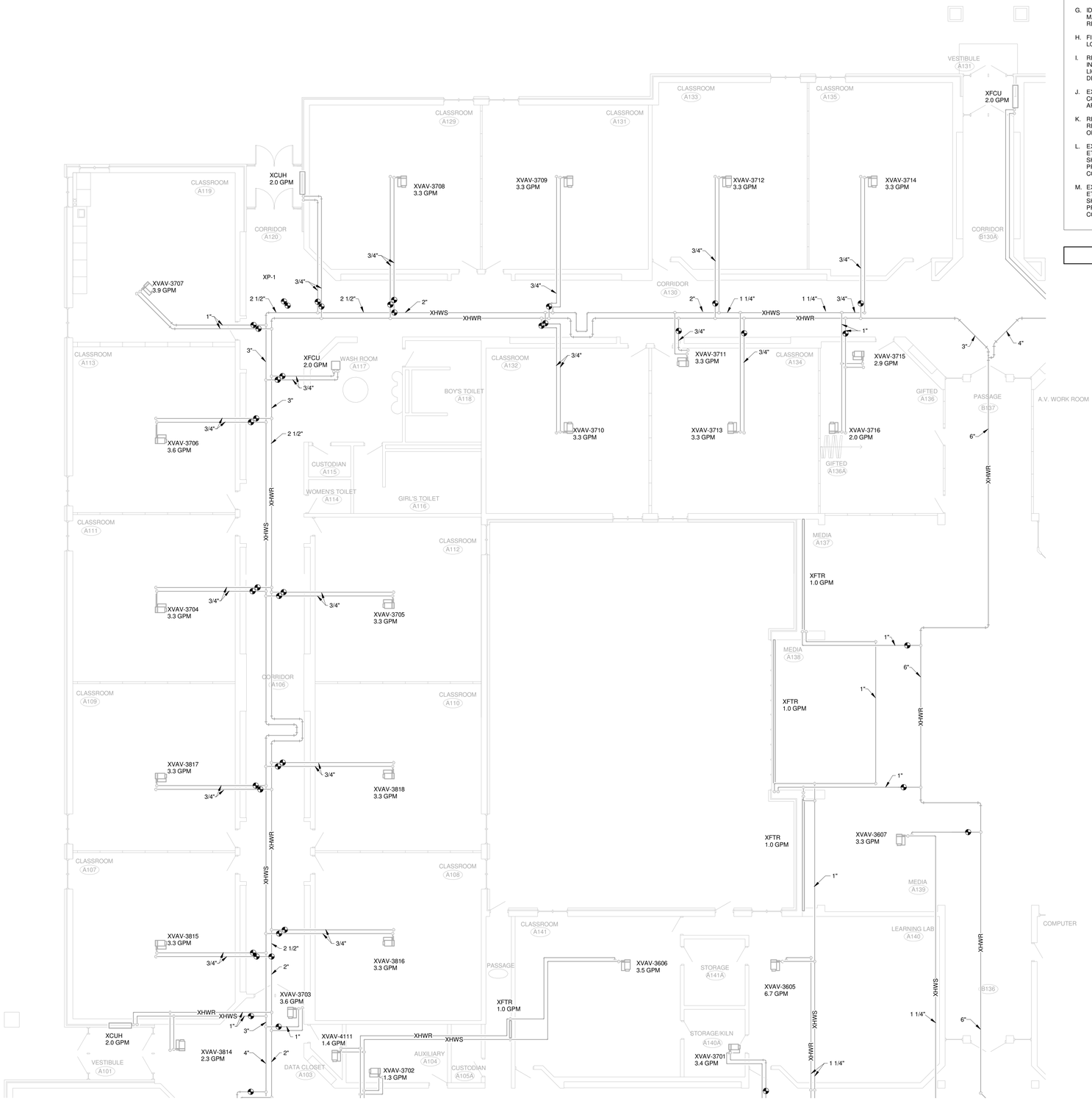
K. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERW ON ARCHITECTURAL DRAWINGS.

L. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTO SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

M. EXISTING COOLING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTO SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE COOLING SYSTEM.

KEYNOTES

X



1 PIPING PLAN - AREA 1
1/8" = 1'-0"

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

PIPING PLAN - AREA 1

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

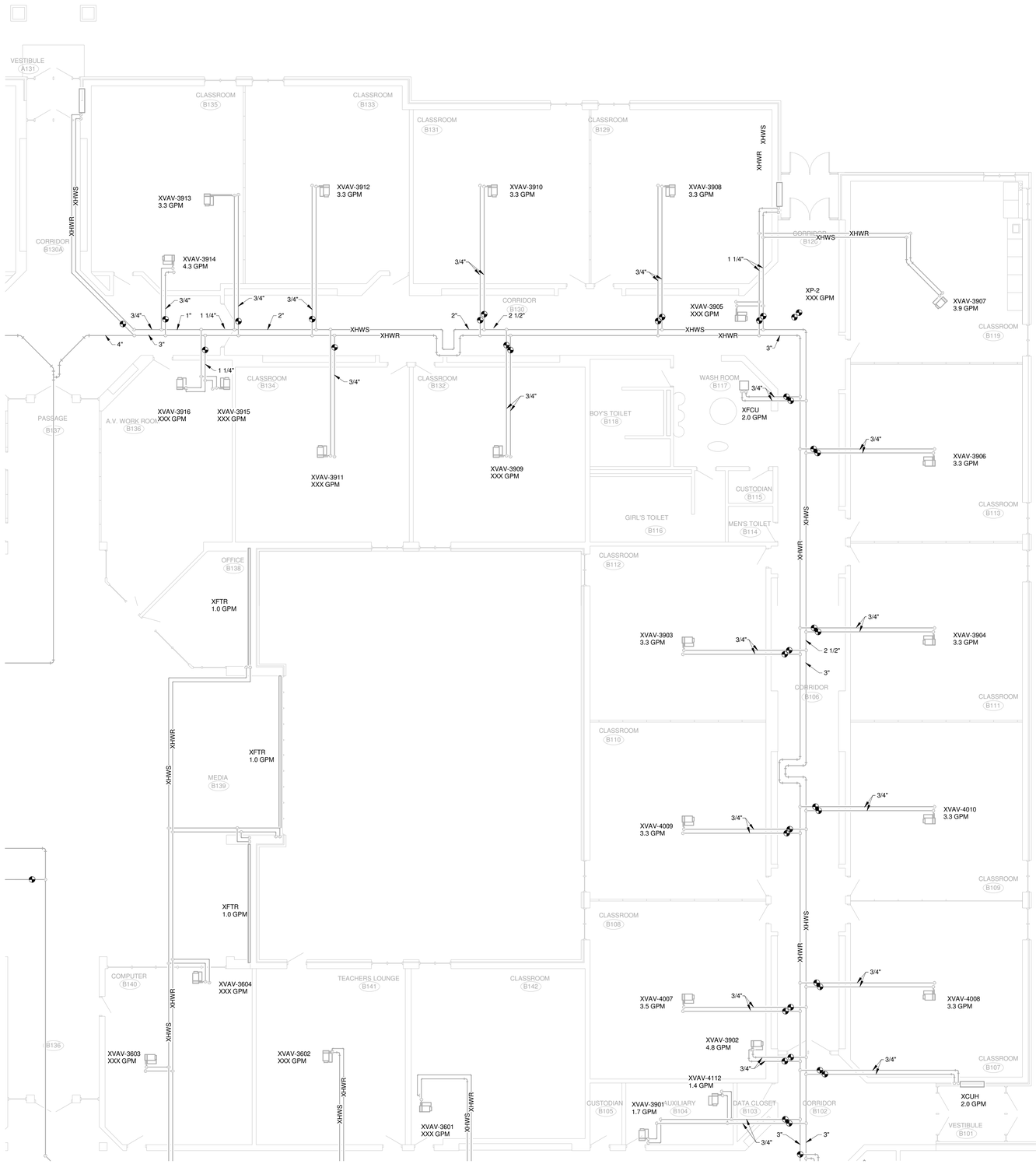
CHECKED BY: TLG

SHEET NO.:

M4.11 272

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:20 AM



1 PIPING PLAN - AREA 2
1/8" = 1'-0"

GENERAL NOTES - PIPING

A. COORDINATE NEW PIPING WITH DUCTWORK, CEILINGS, LIGHTS, CONDUITS, ETC. MODIFY PIPING AS REQUIRED TO ALLOW FOR NEW DUCTWORK INSTALLATION TIGHT TO BOTTOM OF JOISTS/STRUCTURE AND/OR BETWEEN JOIST/STRUCTURE. REFER TO HVAC FLOOR PLANS FOR DUCT LOCATIONS AND SIZES.

B. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

C. FIELD VERIFY ALL CONDITIONS, PIPING, SIZE, ROUTING, ETC.

D. ALL CONDENSATE DRAIN PIPING TO BE 1-1/4" UNLESS NOTED OTHERWISE.

E. REFER TO SCHEMATICS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

F. COORDINATE ALL WALLS, CHASES, FURROUTS, ETC. WITH NEW PIPING AND DUCTWORK.

G. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

H. FIELD VERIFYT ALL EXISTING CONDITIONS, PIPING, CUT LOCATIONS, SIZES, ETC.

I. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

K. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERW ON ARCHITECTURAL DRAWINGS.

L. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTO SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

M. EXISTING COOLING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTO SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE COOLING SYSTEM.

KEYNOTES

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

PIPING PLAN - AREA 2

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

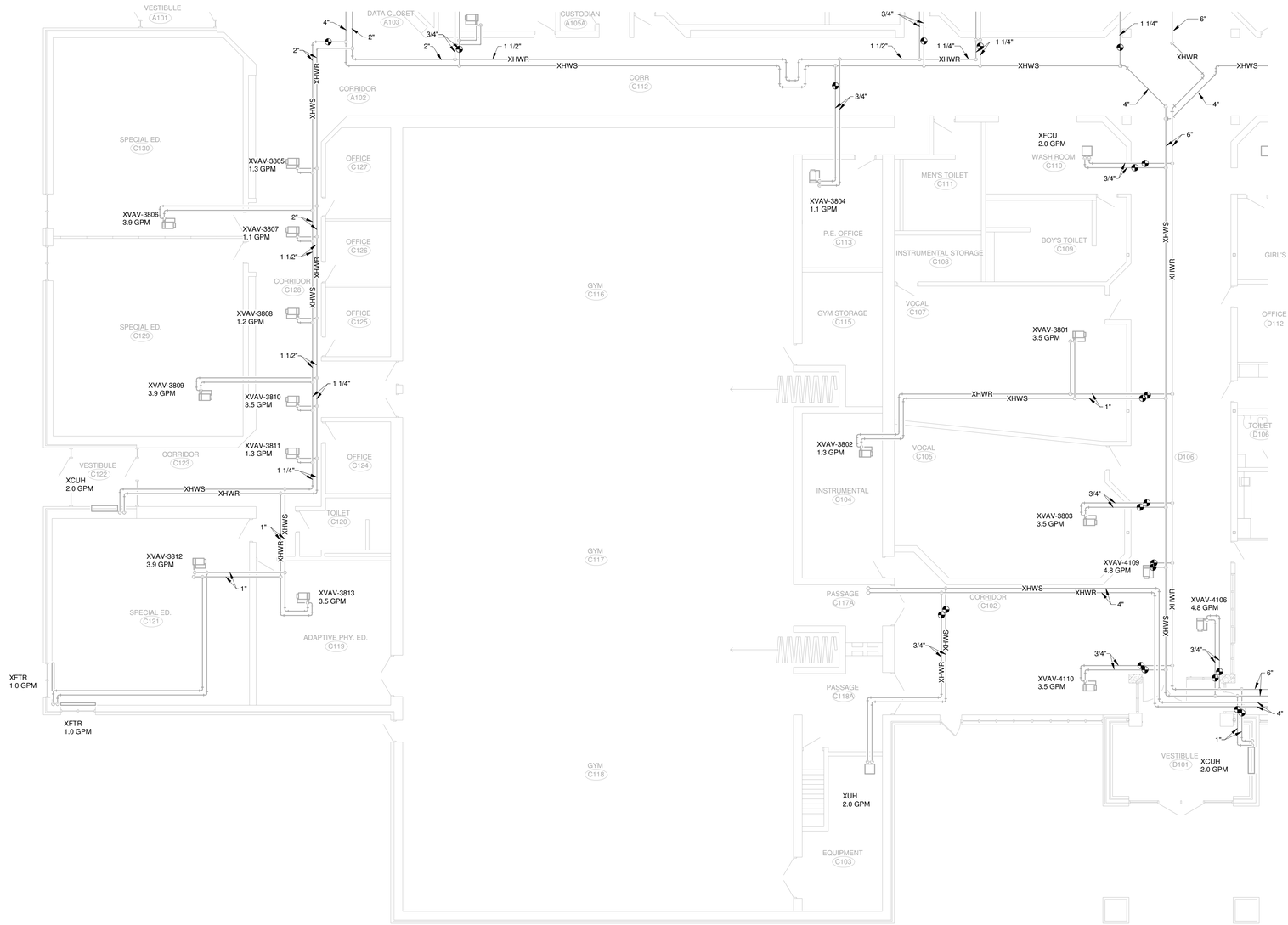
CHECKED BY: TLG

SHEET NO.:

M4.12 273

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:23 AM



1 PIPING PLAN - AREA 3
1/8" = 1'-0"

GENERAL NOTES - PIPING

A. COORDINATE NEW PIPING WITH DUCTWORK, CEILINGS, LIGHTS, CONDUITS, ETC. MODIFY PIPING AS REQUIRED TO ALLOW FOR NEW DUCTWORK INSTALLATION TIGHT TO BOTTOM OF JOISTS/STRUCTURE AND/OR BETWEEN JOIST/STRUCTURE. REFER TO HVAC FLOOR PLANS FOR DUCT LOCATIONS AND SIZES.

B. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

C. FIELD VERIFY ALL CONDITIONS, PIPING, SIZE, ROUTING, ETC.

D. ALL CONDENSATE DRAIN PIPING TO BE 1-1/4" UNLESS NOTED OTHERWISE.

E. REFER TO SCHEMATICS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

F. COORDINATE ALL WALLS, CHASES, FURROUTS, ETC. WITH NEW PIPING AND DUCTWORK.

G. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

H. FIELD VERIFYT ALL EXISTING CONDITIONS, PIPING, CUT LOCATIONS, SIZES, ETC.

I. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

K. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

L. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

M. EXISTING COOLING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOR SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE COOLING SYSTEM.

KEYNOTES

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

PIPING PLAN - AREA 3

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

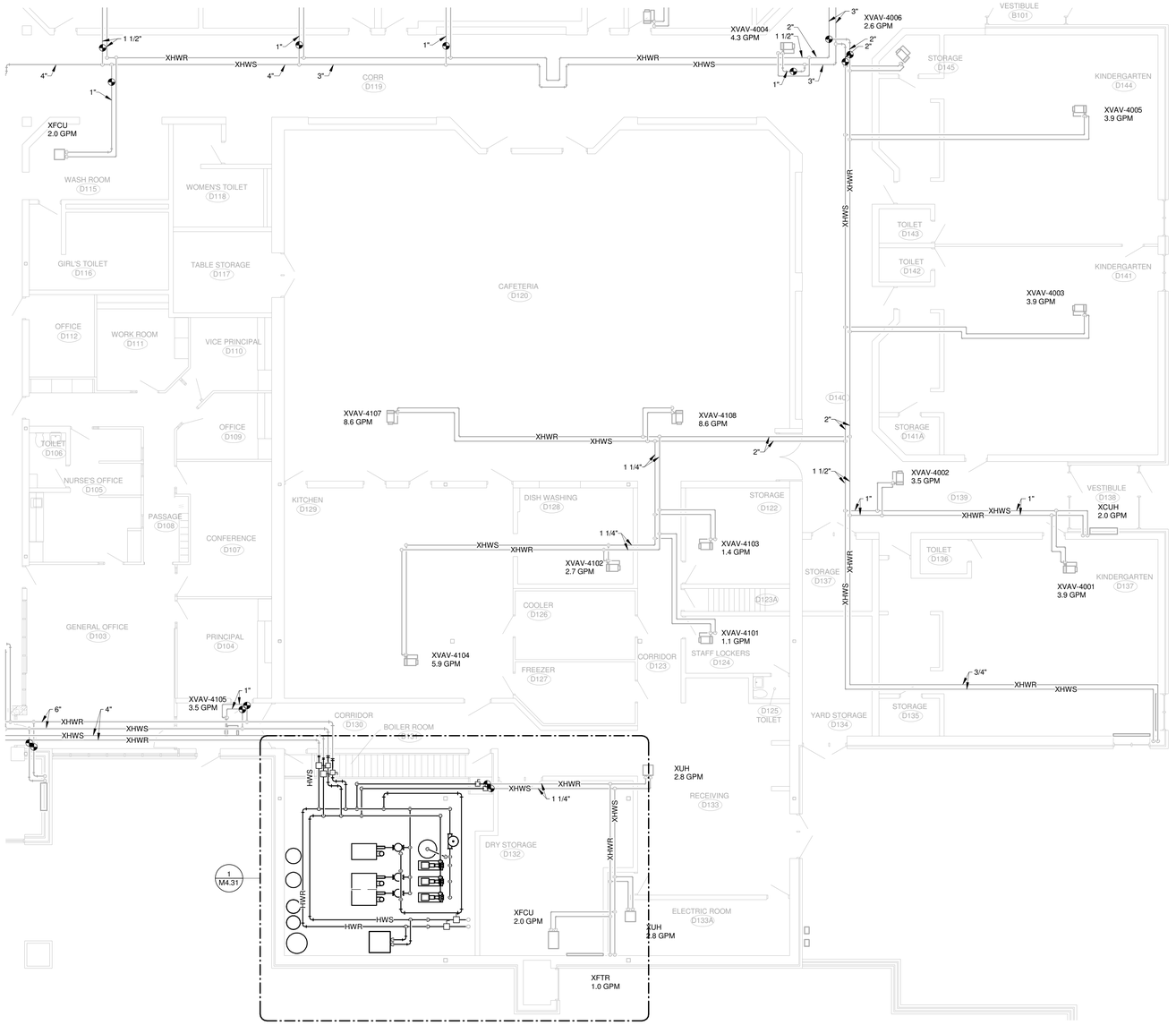
CHECKED BY: TLG

SHEET NO.:

M4.13 274

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:25 AM



1 PIPING PLAN - AREA 4
1/8" = 1'-0"

GENERAL NOTES - PIPING

A. COORDINATE NEW PIPING WITH DUCTWORK, CEILINGS, LIGHTS, CONDUITS, ETC. MODIFY PIPING AS REQUIRED TO ALLOW FOR NEW DUCTWORK INSTALLATION TIGHT TO BOTTOM OF JOISTS/STRUCTURE AND/OR BETWEEN JOIST/STRUCTURE. REFER TO HVAC FLOOR PLANS FOR DUCT LOCATIONS AND SIZES.

B. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

C. FIELD VERIFY ALL CONDITIONS, PIPING, SIZE, ROUTING, ETC.

D. ALL CONDENSATE DRAIN PIPING TO BE 1-1/4" UNLESS NOTED OTHERWISE.

E. REFER TO SCHEMATICS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

F. COORDINATE ALL WALLS, CHASES, FURROUTS, ETC. WITH NEW PIPING AND DUCTWORK.

G. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

H. FIELD VERIFYT ALL EXISTING CONDITIONS, PIPING, CUT LOCATIONS, SIZES, ETC.

I. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

K. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERW ON ARCHITECTURAL DRAWINGS.

L. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTO SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

M. EXISTING COOLING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTO SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE COOLING SYSTEM.

KEYNOTES

X

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

PIPING PLAN - AREA 4

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

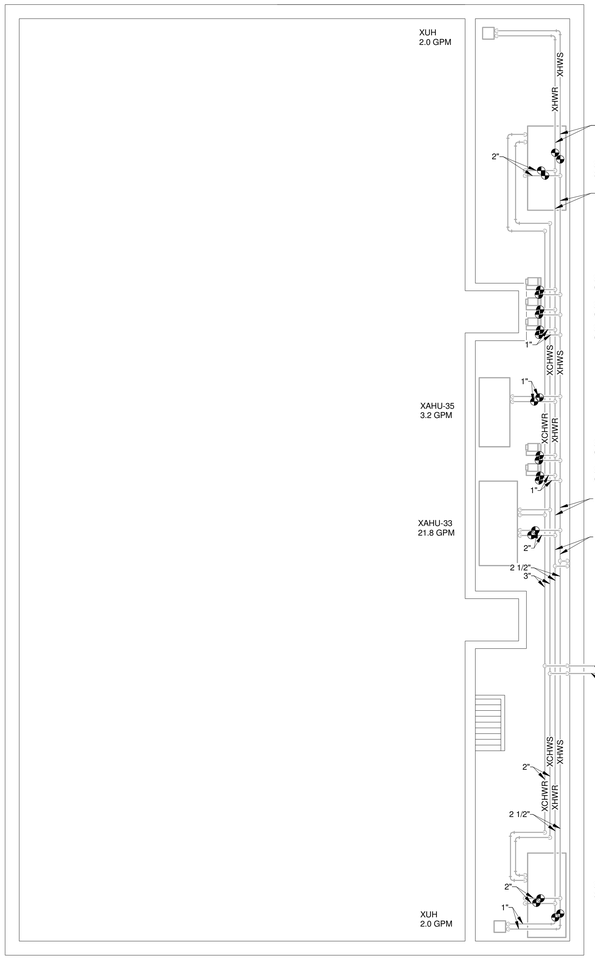
CHECKED BY: TLG

SHEET NO.:

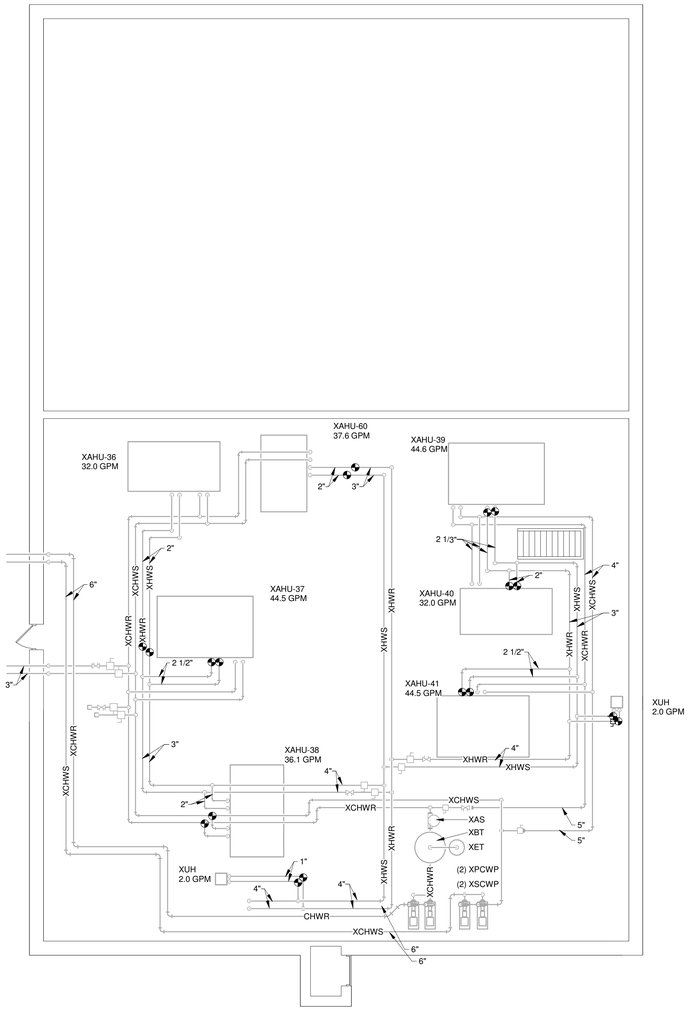
M4.14 275

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:28 AM



1 PIPING PLAN - AREA 3 MEZZANINE
1/8" = 1'-0"



2 PIPING PLAN - AREA 4 MEZZANINE
1/8" = 1'-0"

GENERAL NOTES - PIPING

A. COORDINATE NEW PIPING WITH DUCTWORK, CEILINGS, LIGHTS, CONDUITS, ETC. MODIFY PIPING AS REQUIRED TO ALLOW FOR NEW DUCTWORK INSTALLATION TIGHT TO BOTTOM OF JOISTS/STRUCTURE AND/OR BETWEEN JOIST/STRUCTURE. REFER TO HVAC FLOOR PLANS FOR DUCT LOCATIONS AND SIZES.

B. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

C. FIELD VERIFY ALL CONDITIONS, PIPING, SIZE, ROUTING, ETC.

D. ALL CONDENSATE DRAIN PIPING TO BE 1-1/4" UNLESS NOTED OTHERWISE.

E. REFER TO SCHEMATICS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

F. COORDINATE ALL WALLS, CHASES, FURROUTS, ETC. WITH NEW PIPING AND DUCTWORK.

G. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

H. FIELD VERIFYT ALL EXISTING CONDITIONS, PIPING, CUT LOCATIONS, SIZES, ETC.

I. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

K. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERW ON ARCHITECTURAL DRAWINGS.

L. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTO SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

M. EXISTING COOLING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTO SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE COOLING SYSTEM.

KEYNOTES

X

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

PIPING PLAN - MEZZANINES

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

CHECKED BY: TLG

SHEET NO.:

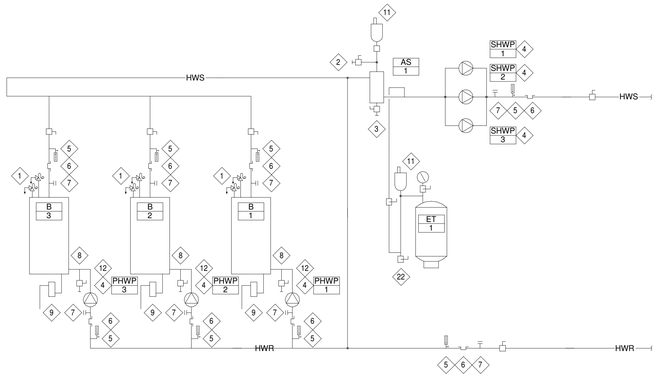
M4.24 276

Copyright © 2025 by Hallberg Engineering, Inc.

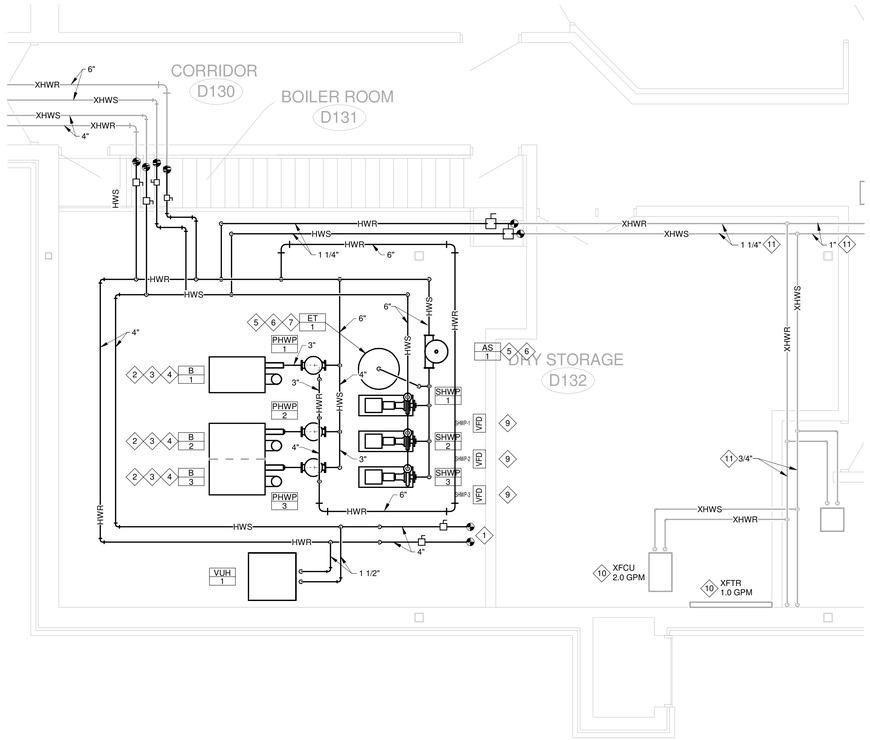
3/3/2025 8:04:31 AM

SCHEMATIC KEY NOTES

1. PRESSURE RELIEF VALVE(S).
2. SYSTEM FILL VALVE WITH HOSE CONNECTION.
3. AIR SEPARATOR BLOWDOWN VALVE.
4. REFER TO PUMP DETAIL FOR ADDITIONAL PIPE AND VALVES.
5. THERMOMETER.
6. TEMPERATURE SENSOR/WELL.
7. TEST PLUG.
8. DRAIN VALVE. PIPE TO NEAREST FLOOR DRAIN.
9. BOILER CONDENSATE DRAIN AND ACID NEUTRALIZATION TRAP.
10. FLEXIBLE CONNECTOR.
11. PROVIDE AUTOMATIC AIR VENT. PIPE VENT TO FLOOR DRAIN.
12. VERIFY EXACT LOCATION OF PRIMARY PUMP WITH BOILER MANUFACTURER.
13. PROVIDE DIFFERENTIAL PRESSURE GAUGE.
14. STRAINER.



2 HEATING PLANT PIPING SCHEMATIC
1/8" = 1'-0"



1 PIPING PLAN - BOILER ROOM AREA
1/4" = 1'-0"

GENERAL NOTES - PIPING

A. COORDINATE NEW PIPING WITH DUCTWORK, CEILINGS, LIGHTS, CONDUITS, ETC. MODIFY PIPING AS REQUIRED TO ALLOW FOR NEW DUCTWORK INSTALLATION TIGHT TO BOTTOM OF JOISTS/STRUCTURE AND/OR BETWEEN JOIST/STRUCTURE. REFER TO HVAC FLOOR PLANS FOR DUCT LOCATIONS AND SIZES.

B. PROVIDE ISOLATION VALVES AT EVERY BRANCH TAKE-OFF FROM MAINS. LOCATE VALVES NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

C. FIELD VERIFY ALL CONDITIONS, PIPING, SIZE, ROUTING, ETC.

D. ALL CONDENSATE DRAIN PIPING TO BE 1-1/4" UNLESS NOTED OTHERWISE.

E. REFER TO SCHEMATICS AND DETAILS FOR ADDITIONAL VALVES AND SIZES.

F. COORDINATE ALL WALLS, CHASES, FURROUTS, ETC. WITH NEW PIPING AND DUCTWORK.

G. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

H. FIELD VERIFYT ALL EXISTING CONDITIONS, PIPING, CUT LOCATIONS, SIZES, ETC.

I. REMOVE AND REROUTE ANY EXISTING PIPING REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

K. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWIS ON ARCHITECTURAL DRAWINGS.

L. EXISTING HEATING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOF SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE HEATING SYSTEM.

M. EXISTING COOLING SYSTEM CONTAINS AN EXISTING 30% ETHYLENE GLYCOL SOLUTION. THE MECHANICAL CONTRACTOF SHALL DRAIN AND DISPOSE OF THE EXISTING SOLUTION AND PROVIDE AN NEW 30% ETHYLENE GLYCOL SOLUTION TO COMPLETLY FILL THE COOLING SYSTEM.

KEYNOTES

1. 4" HWS, 4" HWR UP TO MEZZANINE.
2. PROVIDE CD FROM BOILER TO ACID NEUTRALIZATION TRAP AND FROM TRAP TO XFD/S.
3. PROVIDE VALVED BOILER DRAIN. PIPE TO XFD/S.
4. INSTALL BOILER ON EXISTING HOUSEKEEPING PAD. MODIFY PAD TO ACCOMMODATE NEW BOILER.
5. PROVIDE VALVED AUTOMATIC AIR VENT. PIPE DISCHARGE TO XFD/S.
6. PROVIDE VALVED DRAIN. PIPE TO XFD/S.
7. PROVIDE AIR TRAP PER MANUFACTURER'S INSTRUCTIONS.
9. VFD FURNISHED BY DIV. 25 AND INSTALLED BY DIV. 26.
10. REBALANCE EXISTING EQUIPMENT TO LISTED WATER FLOW.
11. PIPE SHALL REMAIN.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

PIPING PLAN - BOILER ROOM AREA

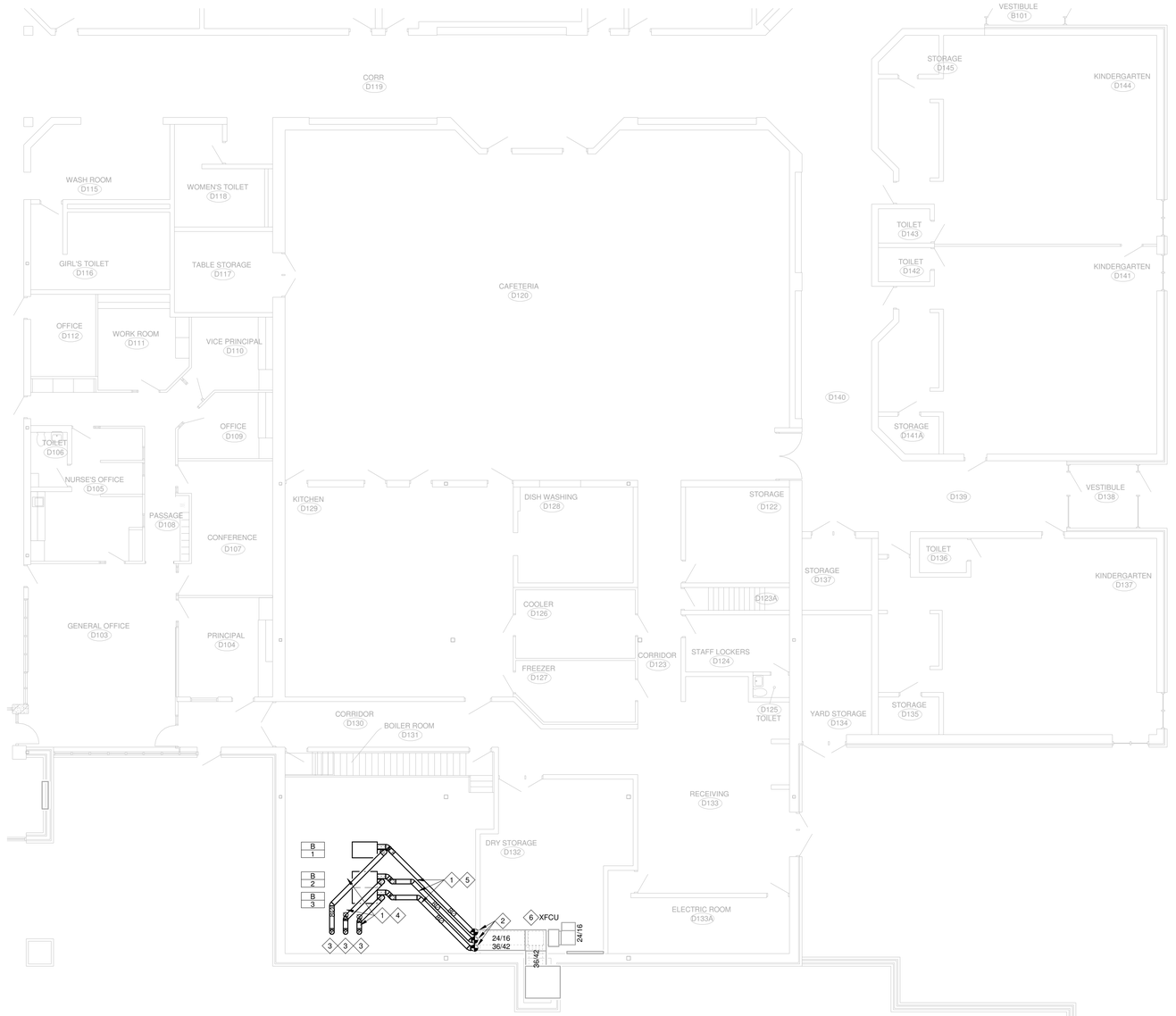
PROJECT NO.: R24-5093.000
DATE: 3/3/2025
DRAWN BY: KEW
CHECKED BY: TLG

SHEET NO.:

M4.31 277

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:33 AM



1 VENTILATION PLAN - AREA 4
1/8" = 1'-0"

GENERAL NOTES - VENTILATION

A. PROVIDE VOLUME DAMPER AT EVERY BRANCH DUCT FROM MAINS. LOCATE DAMPERS NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

B. ALL ELBOWS THROUGHOUT THE BUILDING THAT CANNOT FIT A LONG SWEEP RADIUS ELBOW TO BE A SHORT RADIUS ELBOW WITH TURNING VANES. IF DUCT IS OVER 48", ELBOW SHALL HAVE AN INSIDE RADIUS OF 6" CONSTRUCT SHORT RADIUS ELBOWS AS PER SMACNA DUCT CONSTRUCTION STANDARDS 1995 EDITION PG. A-41 AND A-43.

C. LOCATE DUCTWORK AS HIGH AS POSSIBLE. DUCTWORK UNDER BEAMS MUST BE TIGHT TO STRUCTURE.

D. DUCT TO VAV BOXES SAME AS INLET SIZE UNLESS NOTED OTHERWISE.

E. FIELD VERIFY ALL EXISTING CONDITIONS.

F. PROVIDE YOUNG REGULATORS FOR VOLUME DAMPERS ABOVE GYPSUM BOARD CEILINGS.

G. ALL DUCTWORK WITHIN 25'-0" DOWNSTREAM OF SUPPLY FANS AND WITHIN 25'-0" UPSTREAM OF RETURN FANS TO BE DOUBLE WALL PERFORATED DUCT.

H. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

I. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. REMOVE AND REROUTE ANY EXISTING DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

K. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

L. REFER TO DETAIL SHEETS, SPECIFICATIONS AND MANUFACTURER'S INSTRUCTIONS FOR ALL ROOF EQUIPMENT INSTALLATIONS.

M. TRANSFER AIR DUCTS SHALL BE 10/10 UNLESS NOTED OTHERWISE.

N. RETURN GRILLES SHALL BE TYPE B, 24/12 UNLESS NOTED OTHERWISE.

O. EXISTING ROOF IS AN EPDM ROOF. MECHANICAL CONTRACTOR SHALL FLASH ROOF CURBS TO ROOF USING OWNER APPROVED ROOFING CONTRACTOR. PROVIDE COUNTER-FLASHING.

P. PRIOR TO CONSTRUCTION, THE TAB CONTRACTOR SHALL MEASURE THE AIRFLOW AT EACH EXISTING SUPPLY AIR DIFFUSER TO REMAIN ON THE SECOND FLOOR. AFTER CONSTRUCTION, THE TAB CONTRACTOR SHALL REBALANCE ALL EXISTING SUPPLY AIR DIFFUSERS TO REMAIN ON THE SECOND LEVEL.

KEYNOTES

1 INSTALL DUCT/VENT AS HIGH AS POSSIBLE.

2 CONNECT NEW 8"Ø CA VENT TO EXISTING 36/42 DUCT.

3 8"Ø GAS VENT UP TO MEZZANINE.

4 PROVIDE CATAGORY IV POLYPROPYLENE GAS VENT.

5 PROVIDE 8"Ø PVC/CPVC SOLID CORE COMBUSITON AIR VENT.

6 EQUIPMENT SHALL REMAIN.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

VENTILATION PLAN - AREA 4

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

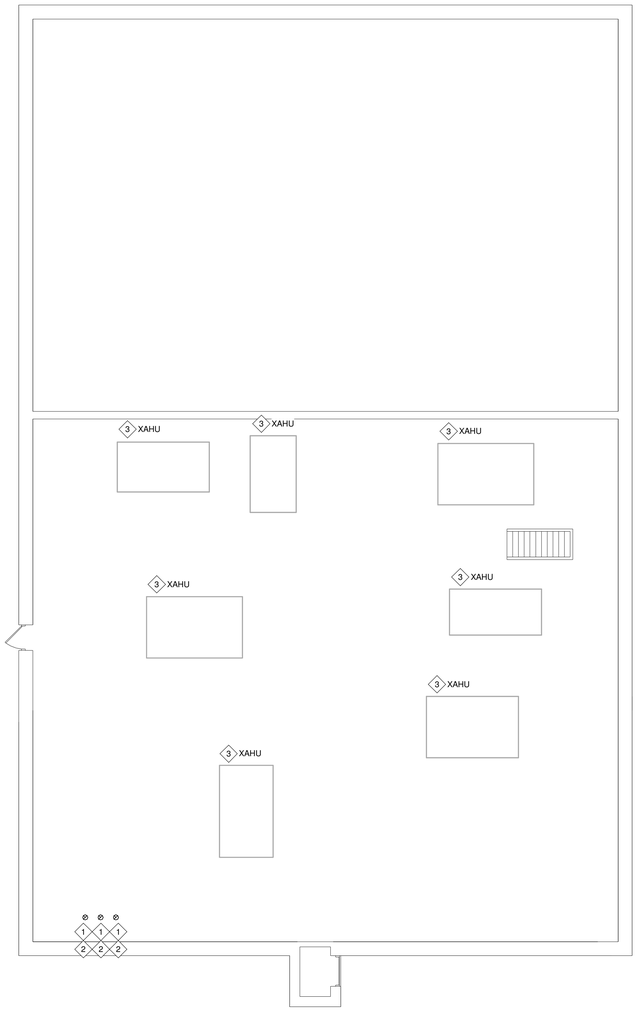
CHECKED BY: TLG

SHEET NO.:

M5.14 278

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:34 AM



1 VENTILATION PLAN - AREA 4 MEZZANINE
1/8" = 1'-0"

GENERAL NOTES - VENTILATION

A. PROVIDE VOLUME DAMPER AT EVERY BRANCH DUCT FROM MAINS. LOCATE DAMPERS NEXT TO MAIN WITH HANDLES EASILY ACCESSIBLE.

B. ALL ELBOWS THROUGHOUT THE BUILDING THAT CANNOT FIT A LONG SWEEP RADIUS ELBOW TO BE A SHORT RADIUS ELBOW WITH TURNING VANES. IF DUCT IS OVER 48", ELBOW SHALL HAVE AN INSIDE RADIUS OF 6" CONSTRUCT SHORT RADIUS ELBOWS AS PER SMACNA DUCT CONSTRUCTION STANDARDS 1995 EDITION PG. A-41 AND A-43.

C. LOCATE DUCTWORK AS HIGH AS POSSIBLE. DUCTWORK UNDER BEAMS MUST BE TIGHT TO STRUCTURE.

D. DUCT TO VAV BOXES SAME AS INLET SIZE UNLESS NOTED OTHERWISE.

E. FIELD VERIFY ALL EXISTING CONDITIONS.

F. PROVIDE YOUNG REGULATORS FOR VOLUME DAMPERS ABOVE GYPSUM BOARD CEILINGS.

G. ALL DUCTWORK WITHIN 25'-0" DOWNSTREAM OF SUPPLY FANS AND WITHIN 25'-0" UPSTREAM OF RETURN FANS TO BE DOUBLE WALL PERFORATED DUCT.

H. IDENTIFY ANY INSULATION, FITTINGS, TILE, PLASTER, ETC., WHICH MAY CONTAIN ASBESTOS AND NOTIFY OWNER. OWNER SHALL REMOVE ASBESTOS UNDER A SEPARATE CONTRACT.

I. REMOVE AND REINSTALL ALL EXISTING CEILING SYSTEMS REQUIRED FOR NEW DUCT SYSTEMS UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

J. REMOVE AND REROUTE ANY EXISTING DUCTWORK REQUIRED FOR INSTALLATION OF NEW EQUIPMENT, DUCTS, PIPES, DIFFUSERS, LIGHTS, ETC. UNLESS NOTED OTHERWISE ON ARCHITECTURAL DRAWINGS.

K. EXISTING MECHANICAL DRAWINGS ARE AVAILABLE FOR CONTRACTOR'S REVIEW AND INSPECTION. CALL TO MAKE ARRANGEMENTS.

L. REFER TO DETAIL SHEETS, SPECIFICATIONS AND MANUFACTURER'S INSTRUCTIONS FOR ALL ROOF EQUIPMENT INSTALLATIONS.

M. TRANSFER AIR DUCTS SHALL BE 10/10 UNLESS NOTED OTHERWISE.

N. RETURN GRILLES SHALL BE TYPE B, 24/12 UNLESS NOTED OTHERWISE.

O. EXISTING ROOF IS AN EPDM ROOF. MECHANICAL CONTRACTOR SHALL FLASH ROOF CURBS TO ROOF USING OWNER APPROVED ROOFING CONTRACTOR. PROVIDE COUNTER-FLASHING.

P. PRIOR TO CONSTRUCTION, THE TAB CONTRACTOR SHALL MEASURE THE AIRFLOW AT EACH EXISTING SUPPLY AIR DIFFUSER TO REMAIN ON THE SECOND FLOOR. AFTER CONSTRUCTION, THE TAB CONTRACTOR SHALL REBALANCE ALL EXISTING SUPPLY AIR DIFFUSERS TO REMAIN ON THE SECOND LEVEL.

KEYNOTES

X	
1	8"Ø GAS VENT DOWN, UP TO ROOF. PROVIDE FLASHING CONE, STORM COLLAR, AND DISCHARGE CONE. EXTEND VENT UP TO 48" ABOVE ROOF.
2	PROVIDE CATAGORY IV POLYPROPYLENE GAS VENT.
3	EQUIPMENT SHALL REMAIN.

PRELIMINARY - CHECK SET

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

VENTILATION PLAN - MEZZANINES

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

CHECKED BY: TLG

SHEET NO.:

M5.24 279

Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:35 AM

EXPANSION TANK SCHEDULE

ET #

UNIT TAG	ET-1					
MANUFACTURER	B&G					
MODEL NUMBER	B800					
LOCATION	D131					
TYPE	BLADDER					
SERVICE	HEATING					
CAPACITY (GAL)	211					
SIZE (DIAMETERxLENGTH)	32x76					
PRV SETTING (PSIG)	12					
RV SETTING (PSIG)	75					
CONNECTION SIZE						
FILL	3/4					
SYSTEM	2					
VENT SIZE	2					
OPERATING WEIGHT (LBS)	2300					
REMARKS						

PUMP SCHEDULE

PCWP # SCWP #

UNIT TAG	PHWP-1	PHWP-2	PHWP-3	SHWP-1	SHWP-2	SHWP-3
LOCATION	D131	D131	D131	D131	D131	D131
MANUFACTURER	B&G	B&G	B&G	B&G	B&G	B&G
MODEL NUMBER	e80 3x3x7C	e80 3x3x7C	e80 3x3x7C	e1510 2EB	e1510 2EB	e1510 2EB
TYPE	INLINE	INLINE	INLINE	BASE MOUNT	BASE MOUNT	BASE MOUNT
GPM	100	100	100	112	112	112
FT HD	20	20	20	90	90	90
IMPELLER	5.5	5.5	5.5	9.5	9.5	9.5
HP	1	1	1	7.5	7.5	7.5
RPM	1533	1533	1533	1743	1743	1743
NPSH	3.34	3.34	3.34	6.37	6.37	6.37
ELECTRICAL						
V-PH-CY	208/3/60	208/3/60	208/3/60	208/3/60	208/3/60	208/3/60
STARTER	DIV. 25	DIV. 25	DIV. 25	DIV. 25	DIV. 25	DIV. 25
DISCONNECT	DIV. 25	DIV. 25	DIV. 25	DIV. 25	DIV. 25	DIV. 25
REMARKS	35% EG, VFD	35% EG, VFD	35% EG, VFD	TWO (2) PUMPS SHALL PARALLEL PUMP, THE THIRD PUMP SHALL BE REDUNDANT, 35% EG, VFD, INERTIA PAD		

BOILER SCHEDULE

B #

UNIT TAG	B-1	B-2	B-3			
LOCATION	D131	D131	D131			
MANUFACTURER	AERCO	AERCO	AERCO			
MODEL NUMBER	BMK2000	BMK2000	BMK2000			
TYPE	CONDENSING	CONDENSING	CONDENSING			
HOT WATER (30% PG)						
OUTPUT MBH (@ 90% EFFY)	1800	1800	1800			
GPM/WPD	100/0.4 PSIG	100/0.4 PSIG	100/0.4 PSIG			
EWT/LWT	100/140	100/140	100/140			
WATER VOL.- FULL	40	40	40			
BURNER						
MANUFACTURER	AERCO	AERCO	AERCO			
TYPE	MODULATING	MODULATING	MODULATING			
FUEL	NATURAL GAS	NATURAL GAS	NATURAL GAS			
GAS INPUT MBH	2000	2000	2000			
ELECTRICAL						
V-PH-CY	120/1/60	120/1/60	120/1/60			
AMPS	16 FLA	16 FLA	16 FLA			
STARTER	DIV. 23	DIV. 23	DIV. 23			
DISCONNECT	DIV. 26	DIV. 26	DIV. 26			
RV SETTING	75	75	75			
OPERATING WEIGHT (LBS)	1900	1900	1900			
NOTES	NOTES 1 - 8	NOTES 1 - 8	NOTES 1 - 8			

NOTES:
1. SUITABLE FOR NATURAL GAS BURNER.
2. 160 PSIG WORKING PRESSURE.
3. GAS INPUT BASED ON NATURAL GAS AT 1,000 BTU/H*CF.
4. BURNER SHALL BE FACTORY MOUNTED.
5. PROVIDE FACTORY MOUNTED CONTROL PANEL WITH SINGLE POINT POWER CONNECTION.
6. PROVIDE CONDENSATE NEUTRALIZATION KIT. PIPE FROM BOILER TO FLOOR DRAIN/SINK.
7. PROVIDE FACTORY CONTROL PANEL WITH ABILITY TO CONTROL ALL BOILERS AND INTERFACE WITH BUILDING AUTOMATION SYSTEM.
8. PROVIDE POLYPROPYLENE GAS VENT AND SCHEDULE 40 PVC/CPVC SOLID CORE COMBUSTION AIR VENT.

VERTICAL UNIT HEATER SCHEDULE

VUH #

UNIT TAG	VUH-1					
LOCATION	D131					
MANUFACTURER	STERLING					
MODEL NUMBER	VS-285					
FAN						
CFM	4430					
RPM	1100					
ESP	0.0					
HP	0.5					
HOT WATER HEATING COIL (35% EG)						
MBH	100.3					
GPM	13.1					
EWT/LWT	140/110					
ELECTRICAL						
V-PH-CY	208/3/60					
STARTER	DIV. 26					
DISCONNECT	DIV. 26					
REMARKS	DISCHARGE NOZZLE					

WATER SOFTENER SCHEDULE

WS #

UNIT TAG	X			
LOCATION	X			
MANUFACTURER	X			
MODEL NUMBER	X			
NUMBER OF TANKS	X			
EXCHANGE CAPACITY (GRAINS)	X			
FLOW RATES EACH VESSEL				
CONTINUOUS	X			
PEAK	X			
BACK WASH FLOW RATE GPM	X			
INLET/OUTLET VALVE SIZE	X/X			
RESIN CUBIC FEET EACH VESSEL	X			
RESIN VESSEL SIZE (DIAMxHT)	X			
BRINE TANK SIZE (DIAMxHT)	X			
ELECTRICAL				
V-PH-CY	X			
OPERATING WEIGHT (LBS)	X			
REMARKS	X			

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

SHEET TITLE:

SCHEDULES

PROJECT NO.: R24-5093.000

DATE: 3/3/2025

DRAWN BY: KEW

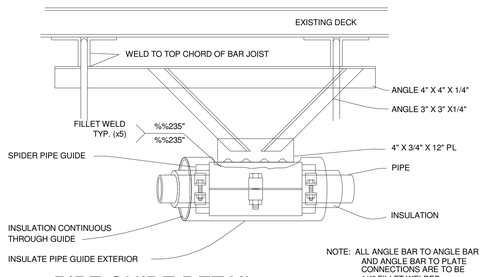
CHECKED BY: TLG

SHEET NO.:

M7.01 280

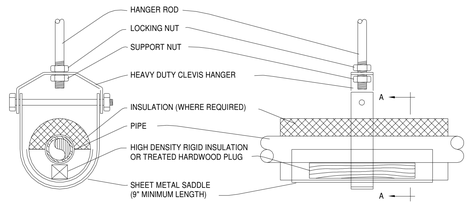
Copyright © 2025 by Hallberg Engineering, Inc.

3/3/2025 8:04:35 AM



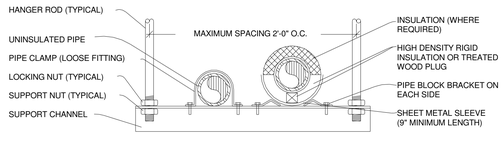
NOTE: ALL ANGLE BAR TO ANGLE BAR AND ANGLE BAR TO PLATE CONNECTIONS ARE TO BE 1/4" FILLET WELDED.

1 PIPE GUIDE DETAIL
NO SCALE

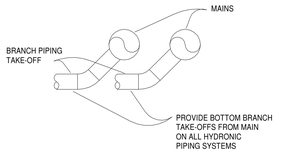


PIPE SIZE	1/2"	.75"	1"	1.25"	1.5"	2"	2.5"	3"	4"	5"	6"	8"
PLUG LENGTH	6"	6"	6"	6"	6"	6"	6"	9"	9"	9"	9"	9"
SADDLE LENGTH	9"	9"	9"	9"	9"	9"	9"	9"	9"	9"	12"	
SADDLE GAUGE	16"	16"	16"	16"	16"	16"	16"	16"	16"	16"	12"	12"

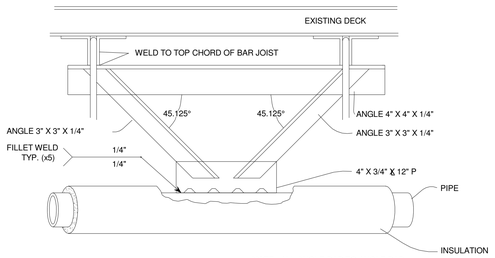
2 PIPE HANGER AND SUPPORT DETAIL
NO SCALE



3 PIPE TRAPEZE HANGER DETAIL
NO SCALE

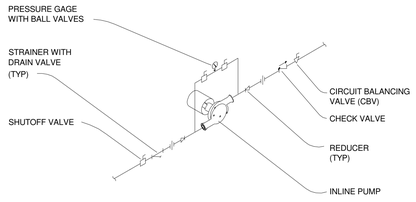


4 BRANCH PIPING TAKE-OFF DETAIL
NO SCALE

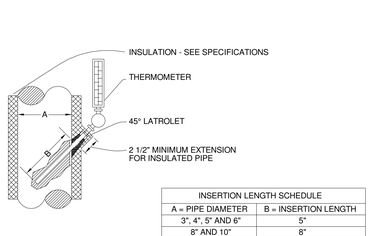


NOTE: ALL ANGLE BAR TO ANGLE BAR AND ANGLE BAR TO PLATE CONNECTIONS ARE TO BE 1/4" FILLET WELDED.

5 PIPE ANCHOR DETAIL
NO SCALE

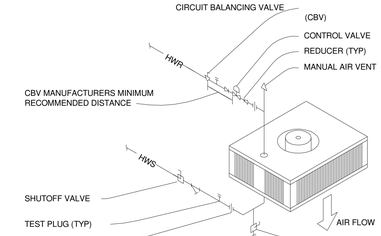


6 IN-LINE PUMP PIPING
NO SCALE

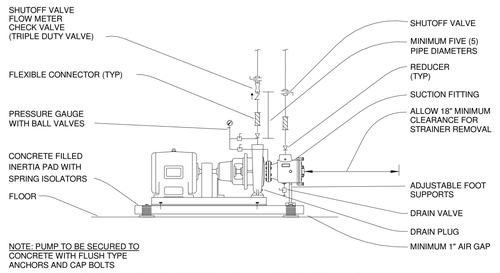


INSERTION LENGTH SCHEDULE	
A = PIPE DIAMETER	B = INSERTION LENGTH
3", 4", 5" AND 6"	5"
8" AND 10"	8"
12" AND LARGER	14"

7 THERMOMETER WELL IN VERTICAL PIPE
NO SCALE

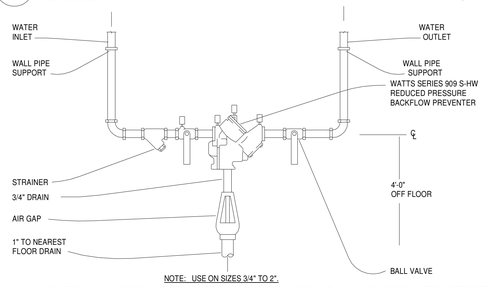


8 HOT WATER UNIT HEATER PIPING
NO SCALE



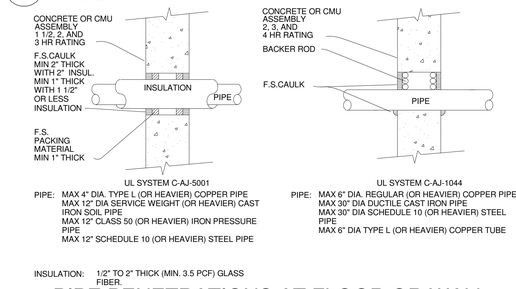
NOTE: PUMP TO BE SECURED TO CONCRETE WITH FLUSH TYPE ANCHORS AND CAP BOLTS

9 BASE MOUNTED PUMP PIPING
NO SCALE (WITH INERTIA PAD) (130-301)



NOTE: USE ON SIZES 3/4" TO 2".

10 REDUCED PRESS. BACKFLOW PREVENTER
NO SCALE (130-101)



UL SYSTEM C-AJ-5001

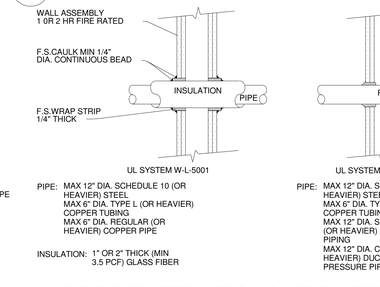
PIPE: MAX 4" DIA. TYPE L (OR HEAVIER) COPPER PIPE
MAX 12" DIA SERVICE WEIGHT (OR HEAVIER) CAST IRON SOIL PIPE
MAX 12" CLASS 50 (OR HEAVIER) IRON PRESSURE PIPE
MAX 12" SCHEDULE 10 (OR HEAVIER) STEEL PIPE

INSULATION: 1/2" TO 2" THICK (MIN. 3.5 PCF) GLASS FIBER

UL SYSTEM C-AJ-1044

PIPE: MAX 6" DIA. REGULAR (OR HEAVIER) COPPER PIPE
MAX 30" DIA DUCTILE CAST IRON PIPE
MAX 30" DIA SCHEDULE 10 (OR HEAVIER) STEEL PIPE
MAX 6" DIA TYPE L (OR HEAVIER) COPPER TUBE

11 PIPE PENETRATIONS AT FLOOR OR WALL
NO SCALE



UL SYSTEM W-L-5001

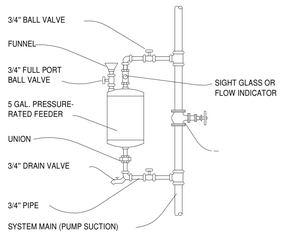
PIPE: MAX 12" DIA. SCHEDULE 10 (OR HEAVIER) STEEL
MAX 6" DIA. TYPE L (OR HEAVIER) COPPER TUBING
MAX 6" DIA. REGULAR (OR HEAVIER) COPPER PIPE

INSULATION: 1" OR 2" THICK (MIN 3.5 PCF) GLASS FIBER

UL SYSTEM W-L-1001

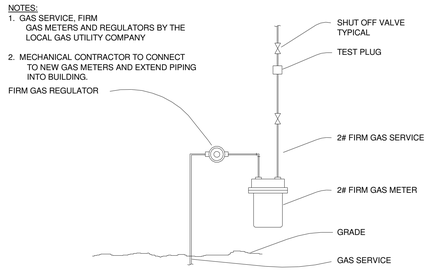
PIPE: MAX 12" DIA. SCHEDULE 10 (OR HEAVIER) STEEL
MAX 6" DIA. TYPE L (OR HEAVIER) COPPER TUBING
MAX 12" DIA. SERVICE WEIGHT (OR HEAVIER) CAST IRON SOIL PIPING
MAX 12" DIA. CLASS 50 (OR HEAVIER) DUCTIL IRON PRESSURE PIPE

12 PIPE PENETRATIONS AT RATED GWB WALL
NO SCALE



13 CHEMICAL POT FEEDER DET
NO SCALE

NOTES:
1. GAS SERVICE, FIRM GAS METERS AND REGULATORS BY THE LOCAL GAS UTILITY COMPANY
2. MECHANICAL CONTRACTOR TO CONNECT TO NEW GAS METERS AND EXTEND PIPING INTO BUILDING.



14 GAS METER DETAIL
NO SCALE

3/3/2025 8:04:35 AM

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

PRELIMINARY - CHECK SET

I hereby certify that this plan, specifications, 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 MINNESOTA.

KEITH E. WEINZIERL, PE

DATE: 3/3/2025

REG NO.: 41638

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:
DETAILS

PROJECT NO.: R24-5093.000
DATE: 3/3/2025
DRAWN BY: KEW
CHECKED BY: TLG

SHEET NO.:
M8.01 281

Copyright © 2025 by Hallberg Engineering, Inc.

OAK VIEW ELEMENTARY SCHOOL
BOILER REPLACEMENT

ABBREVIATIONS

2S1W	TWO SPEED SINGLE WINDING
2S2W	TWO SPEED TWO WINDING
2SPW	TWO STEP PART WINDING
&	AND
@	AT
#	NUMBER
A, AMP	AMPERE
ABV	ABOVE
AC	ALTERNATING CURRENT
AFF	ABOVE FINISHED FLOOR
AFG	ABOVE FINISHED GRADE
AIC	AMPERE INTERRUPTING CAPACITY
ALT	ALTERNATE
ALUM	ALUMINUM
ANSI	AMERICAN NAT'L STDS. INSTITUTE
APROX	APPROXIMATE
ARCH	ARCHITECT / ARCHITECTURAL
ATS	AUTOMATIC TRANSFER SWITCH
AUTO	AUTOMATIC
AUX	AUXILIARY
AWG	AMERICAN WIRE GAUGE
BFC	BELOW FINISHED CEILING
BLDG	BUILDING
BO	BY OTHERS
BRKR	BREAKER
BSMT	BASEMENT
BTWN	BETWEEN
C	DEGREE CELSIUS
C	CONDUIT
CAB	CABINET
CB	CIRCUIT BREAKER
CBAS	COMPUTERIZED BUILDING AUTOMATION SYSTEM
CCT/CKT	CIRCUIT
CCTV	CLOSED CIRCUIT TELEVISION
CLG	CEILING
COL	COLUMN
COMB	COMBINATION
COMM	COMMUNICATION
CONC	CONCRETE
CONN	CONNECTED / CONNECTION
CONST	CONSTRUCTION
COORD	COORDINATE
CORR	CORRIDOR
CT	CURRENT TRANSFORMER
CTB	COMMUNICATION TERMINAL BOARD
CTC	COMMUNICATION TERMINAL CAB
CUH	CABINET UNIT HEATER
D	DEPTH / DEEP
DC	DIRECT CURRENT
DEPT	DEPARTMENT
DIA	DIAMETER
DIM	DIMENSION
DISC	DISCONNECT
DIST	DISTRIBUTION
DIV	DIVISION
DN	DOWN
DP	DATA PROCESSING
DWG	DRAWING
EA	EACH
ELEC	ELECTRICAL
EMERG	EMERGENCY
EQ	EQUAL
EQUIP	EQUIPMENT
EWC	ELECTRIC WATER COOLER
EXIST	EXISTING
EXP	EXPANSION
EXT	EXTERIOR
F	DEGREE FAHRENHEIT
FAAP	FIRE ALARM ANNUNCIATOR PANEL
FACP	FIRE ALARM CONTROL PANEL
FIN	FINISH
FIXT	FIXTURE
FLR	FLOOR
FLEX	FLEXIBLE
FLUOR	FLUORESCENT
FUT	FUTURE
FVNR	FULL VOLTAGE NON REVERSING
FVR	FULL VOLTAGE REVERSING
GA	GAUGE
GALV	GALVANIZED
GEN	GENERATOR
GFI	GROUND FAULT INTERRUPTER
GFR	GROUND FAULT RELAY
GND	GROUND
GWA	GENERAL WORK AREA
H	HIGH / HEIGHT
HOA	HAND OFF AUTOMATIC
HORIZ	HORIZONTAL
HP	HORSEPOWER
HTG	HEATING
HTR	HEATER
HZ	HERTZ
ID	INSIDE DIAMETER
IG	ISOLATED GROUND
INC	INCANDESCENT
KO	KNOCK OUT
KVA	KILOVOLT AMPERES
KW	KILOWATTS
LCC	LIGHTING CONTROL CABINET
LCP	LIGHTING CONTROL PANEL
LOC	LOCATION
LT/LTG	LIGHT/LIGHTING

MAN	MANUAL
MAX	MAXIMUM
MCC	MOTOR CONTROL CENTER
MCU	MODULAR COOLING UNIT
MECH	MECHANICAL
MEZZ	MEZZANINE
MFR	MANUFACTURER
MH	MANHOLE
MIN	MINIMUM
MISC	MISCELLANEOUS
MS	MOTOR STARTER
MSS	MOTOR STARTER SWITCH
MSG	MOTOR STARTER GROUP
MSR	MAIN SOUND RACK
MTD	MOUNTED
MTR	MOTOR
MT	EMPTY
MTC	EMPTY CONDUIT
MTS	MANUAL TRANSFER SWITCH
N, NEUT	NEUTRAL
NA	NOT APPLICABLE
N.C.	NORMALLY CLOSED
NEC	NATIONAL ELECTRICAL CODE
NF	NON FUSED
NIC	NOT IN CONTRACT
NO	NUMBER
NORM	NORMAL
N.O.	NORMALLY OPEN
OC	ON CENTER
OD	OUTSIDE DIAMETER
OH	OVERHEAD
Ø	PHASE
P	POLE
PF	POWER FACTOR
PIV	POST INDICATOR VALVE
PL	PILOT LIGHT
PNL	PANEL
PRI	PRIMARY
PT	POTENTIAL TRANSFORMER
PVC	POLYVINYL CHLORIDE
PWR	POWER
PDU	POWER DISTRIBUTION UNIT
REC	RECESSED
RECEPT	RECEPTACLE
REF	REFERENCE
REFR	REFRIGERATOR
REQD	REQUIRED
RM	ROOM
RTC	RETURN TO CENTER
SEC	SECONDARY
SCHED	SCHEDULE
SECT	SECTION
SHT	SHEET
SURF	SURFACE
SPC	SPACE
SPEC	SPECIFICATION
SPL	SPECIAL
SPR	SPARE
SQ	SQUARE
STD	STANDARD
STRUCT	STRUCTURAL
SW	SWITCH
SWBD	SWITCHBOARD
SWGR	SWITCHGEAR
ST	SHUNT TRIP
TEL	TELEPHONE
TEMP	TEMPERATURE
TYP	TYPICAL
TERM	TERMINAL/TERMINATE
TR	TAMPER RESISTANT
TV	TELEVISION
TVSS	TRANSIENT VOLTAGE SURGE SUPRESSOR
UF	UNDERFLOOR
UG	UNDERGROUND
UH	UNIT HEATER
UPS	UNINTERRUPTABLE POWER SUPPLY
V	VOLTS
VA	VOLT AMPERE
VDT	VIDEO DISPLAY TERMINAL
VERT	VERTICAL
VSD	VARIABLE SPEED DRIVE
W	WATTS
W/	WITH
W/O	WITHOUT
WP	WEATHERPROOF
XFMR	TRANSFORMER
XP	EXPLOSION PROOF
YDS	WYE-DELTA START

ELECTRICAL SYMBOLS

LIGHT FIXTURE

DESCRIPTION	MOUNTING
SURFACE LED, NORMAL POWER	
SURFACE LED, EMERGENCY POWER	
RECESSED LED, NORMAL POWER	
RECESSED LED, EMERGENCY POWER	
WALL MOUNTED EXIT SIGN, SHADING INDICATES THE ILLUMINATED FACES	96" AFF or 8" BFC
CEILING MOUNTED EXIT SIGN, SHADING INDICATES THE ILLUMINATED FACES	
BATTERY PACK, NORMAL POWER	96" AFF or 8" BFC
BATTERY PACK, EMERGENCY POWER	96" AFF or 8" BFC
POLE, BASE AND FIXTURE(S). CIRCLES INDICATE # OF HEADS PER POLE, NORMAL POWER	
POLE, BASE AND FIXTURE(S). CIRCLES INDICATE # OF HEADS PER POLE, EMERGENCY POWER	
WALL MOUNTED FIXTURE AND BRACKET, NORMAL POWER	
WALL MOUNTED FIXTURE AND BRACKET, EMERGENCY POWER	
STRIP FIXTURE, NORMAL POWER	
STRIP FIXTURE, EMERGENCY POWER	
SURFACE MOUNTED DOWNLIGHT, NORMAL POWER	
SURFACE MOUNTED DOWNLIGHT, EMERGENCY POWER	
RECESSED DOWNLIGHT, NORMAL POWER	
RECESSED DOWNLIGHT, EMERGENCY POWER	
RECESSED WALL WASHER, NORMAL POWER	
RECESSED WALL WASHER, EMERGENCY POWER	
TRACK FIXTURES AND TRACK ASSEMBLY, NORMAL POWER	
TRACK FIXTURES AND TRACK ASSEMBLY, EMERGENCY POWER	
SWITCH, WHERE "X" CAN BE ONE OF THE FOLLOWING: 2 = DOUBLE POLE 3 = THREE WAY 4 = FOUR WAY K = KEYED LV = LOW VOLTAGE MC = MOMENTARY WITH RTC OS = OCCUPANCY SENSOR (blank) = SINGLE POLE	46"
DIMMER SWITCH	46"
SWITCH WITH PILOT LIGHT	46"
OCCUPANCY SENSOR, WHERE "Y" IS THE RATED AREA OF COVERAGE AND "X" IS ONE OF THE FOLLOWING: DT = DUAL TECHNOLOGY US = ULTRASONIC PIR = PASSIVE INFRARED	96" OR 6" BELOW FINISHED CLG WHICH EVER IS LOWER
DAYLIGHT SENSOR, WHERE "X" IS THE TYPE OF SENSOR	CLG.
ROOM CONTROLLER. WHERE xyz ARE THE SWITCH LEGS THAT ARE CONTROLLED.	
PHOTOCELL	

NURSE CALL DEVICES

DESCRIPTION	MOUNTING
CALL STATION	46"
ANNUNCIATOR	46"
CHIME	96"
CHIME	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
DOME LIGHT	96"
DOME LIGHT	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
CHIME/DOME	96"
CHIME/DOME	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
EMERGENCY CALL STATION	46"
MASTER STATION	46"
CODE BLUE STATION	46"
DUTY STATION	46"
STAFF STATION	46"
STAFF/DUTY STATION	46"
NURSE ASSISTANCE	46"
LOCAL ALARM	46"

WIRING DEVICE

DESCRIPTION	MOUNTING
RECEPTACLE OPTIONS DENOTED BY "X", WHERE "X" CAN BE ONE OF THE FOLLOWING: USB = DUPLEX RECEPTACLE WITH (2) 2 USB POWER OUTLETS GFI = GROUND FAULT INTERRUPTER TR = TAMPER RESISTANT SS = SURGE SUPPRESSOR WP = WEATHERPROOF (blank) = STANDARD RECEPTACLE	
SIMPLEX RECEPTACLE, NORMAL POWER	18"
DUPLEX RECEPTACLE, NORMAL POWER	18"
DUPLEX RECEPTACLE, UPS POWER	18"
DUPLEX RECEPTACLE, EMERGENCY POWER	18"
FOURPLEX RECEPTACLE	18"
FLOOR OUTLET BOX, POWER, VOICE AND/OR DATA	
SPECIAL PURPOSE RECEPTACLE, WITH NEMA CONFIGURATION NOTED	
POWER POLE	
MULTIOUTLET ASSEMBLY, REFER TO SPEC FOR TYPE AND RECEPTACLE SPACING	
DISCONNECT SWITCH, NON-FUSED	
DISCONNECT SWITCH, FUSED	
MOTOR STARTER SWITCH WITHOUT OVERLOAD PROTECTION	54"
MOTOR STARTER SWITCH WITH OVERLOAD PROTECTION	54"
MAGNETIC MOTOR STARTER WITH EQUIPMENT NUMBER INDICATED	
COMBINATION MOTOR STARTER AND FUSED DISCONNECT WITH EQUIPMENT NUMBER INDICATED	
EQUIPMENT TAG (REFER TO EQUIPMENT SCHEDULE)	
208/120 VOLT PANELBOARD	
480/277 VOLT PANELBOARD	
TERMINAL CABINET	
ANNUNCIATOR PANEL	

MISCELLANEOUS

DESCRIPTION	MOUNTING
JUNCTION BOX, RECESSED WALL	
JUNCTION BOX, RECESSED CEILING	
CLOCK, WALL MOUNTED	96" or 8" BFC
CLOCK, CEILING MOUNTED	
LINE VOLTAGE THERMOSTAT	58"
PUSHBUTTON	46"
HANDICAP OPERATOR PUSHBUTTON	30"
EMERGENCY POWER OFF PUSHBUTTON	46"
TIME CLOCK	
CONTACTOR	
BELL	96" or 8" BFC

SECURITY

DESCRIPTION	MOUNTING
SECURITY DEVICE, WHERE "X" CAN BE ONE OF THE FOLLOWING: DPS = DOOR POSITION SWITCH DC = MAGNETIC DOOR CONTACTS ODC = MAGNETIC OVERHEAD DOOR CONTACTS KS = KEEPER SWITCH GB = GLASS BREAK DETECTOR MD = MOTION DETECTOR EL = ELECTRIC LOCK ES = ELECTRIC STRIKE ML = ELECTROMAGNETIC LOCK PH = POWER TRANSFER HINGE GT = GUARD TOUR STATION REX = EXIT SENSOR PB = DOOR RELEASE PUSHBUTTON LD = LOCK-DOWN PUSHBUTTON CR = CARD READER KP = KEYPAD CRK = CARD READER WITH KEYPAD QEL = QUIET LATCH-RETRACTION IC = AUDIO INTERCOM VIC = VIDEO INTERCOM VIC-DS = VIDEO INTERCOM DOOR STATION VIC-MS = VIDEO INTERCOM MASTER STATION CR-VIC = CARD READER/VIDEO INTERCOM (number) = REFER TO SCHEDULE IN THE SPECS FOR LIST OF SECURITY DEVICES TO BE INCLUDED	46"
WALL MOUNTED CCTV SECURITY CAMERA, REFER TO SPECIFICATIONS FOR SCHEDULE	
CEILING MOUNTED CCTV SECURITY CAMERA, REFER TO SPECIFICATIONS FOR SCHEDULE	

DESIGN PRESENTATION

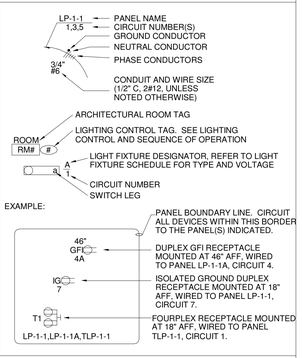
DESCRIPTION
KEY NOTE, REFER TO LIST OF KEY NOTES ON THE SAME PLAN
FEEDER NOTE, REFER TO FEEDER SCHEDULE ON THE SAME PLAN
DRAWING REVISION NOTE
CONCEALED RACEWAY
RACEWAY INSTALLED BELOW FINISHED GRADE/UNDER SLAB
EXPOSED RACEWAY
RACEWAY UP
RACEWAY DOWN
CONDUIT STUB, BUSHED AND CAPPED
UNDERFLOOR DUCT, POWER AND COMMUNICATIONS RACEWAYS

COMMUNICATIONS

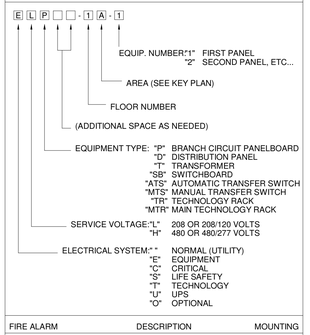
DESCRIPTION	MOUNTING
DATA OUTLET. # = NUMBER OF DATA CABLES AND TERMINATIONS (D1 = 1 CABLE, D2 = 2 CABLES, ETC.)	18"
COMBINATION VOICE/DATA OUTLET (1 VOICE (TELEPHONE) AND 1 DATA (LAN)	18"
COMBINATION VOICE/DATA/AUDIO-VISUAL OUTLET (REFER TO SPECIFICATION OR AS NOTED ON PLANS).	18"
COMBINATION OUTLET. # = 3, 4, 5, ETC. (SPECIALTY OUTLETS FOR OUTLETS OTHER THAN C1 OR C3) CABLED AS NOTED ON TECHNOLOGY PLANS.	18"
TELEPHONE OUTLET - WALL MOUNTED	54"
TELEPHONE OUTLET - MOUNTED IN RECESSED BOX	54"
TELEPHONE OUTLET - (ELEVATOR, SECURITY, HVAC, ETC. AS NOTED ON TECHNOLOGY PLANS)	18"
PROJECTOR OUTLET - WALL MOUNTED (CABLE AS NOTED ON TECHNOLOGY PLANS)	88"
TELEVISION OUTLET - WALL MOUNTED LCD INTERACTIVE MONITOR. (CABLE AS NOTED ON TECHNOLOGY PLANS)	46"
TELEVISION OUTLET - WALL MOUNTED MESSAGING SYSTEM MONITOR (CABLE AS NOTED ON TECHNOLOGY PLANS)	46"
PROJECTOR OUTLET - CEILING MOUNTED (CABLE AS NOTED ON TECHNOLOGY PLANS)	
TELEVISION OUTLET - CEILING MOUNTED LCD INTERACTIVE MONITOR. (CABLE AS NOTED ON TECHNOLOGY PLANS)	
TELEVISION OUTLET - MESSAGING MONITOR MESSAGING SYSTEM MONITOR. (CABLE AS NOTED ON TECHNOLOGY PLANS)	
WIRELESS ACCESS POINT OUTLET - CEILING MOUNTED (CABLE AS NOTED ON TECHNOLOGY PLANS)	
WIRELESS ACCESS POINT OUTLET - CEILING MOUNTED (CABLE AS NOTED ON TECHNOLOGY PLANS)	
MICROPHONE OUTLET	18"
LINE LEVEL OUTLET	18"
REMOTE CONTROL PANEL, X = ZONE NUMBER	46"
COMBINATION JACK PLATE - REFER TO SOUND SYSTEM DETAIL PLANS FOR CABLING AND DEVICES.	18"
EFFECTS SPEAKER OUTLET - REFER TO SOUND SYSTEM DETAIL PLANS FOR CABLING AND DEVICES.	
MONITOR SPEAKER OUTLET - REFER TO SOUND SYSTEM DETAIL PLANS FOR CABLING AND DEVICES.	
REMOTE WIRELESS MICROPHONE ANTENNA	
REMOTE HEARING ASSISTANCE SYSTEM ANTENNA	
SPEAKER, CEILING MOUNTED WITH TYPE AND ZONE NUMBER INDICATED TYPE X = (S - SURFACE/GB - GYPSUM BOARD/AT - ACCOUSTICAL TILE) (REFER TO SPECIFICATION FOR TYPE)	
SPEAKER, WALL MOUNTED WITH TYPE AND ZONE NUMBER INDICATED TYPE X = (S - SURFACE/GB - GYPSUM BOARD/AT - ACCOUSTICAL TILE) (REFER TO SPECIFICATION FOR TYPE)	96"
SPEAKER RE-ENTRANT HORN WITH ZONE NUMBER INDICATED	18"
VOLUME CONTROL	54"
ALL CALL/EMERGENCY PAGE/LOCKDOWN DEVICE CO-LOCATED WITH PA SPEAKERS IN HIGH NOISE AREAS (REFER TO PLANS AND SPECIFICATION)	
SOUND REINFORCEMENT RECEIVER/AMPLIFIER OUTLET, CABLE AS NOTED ON PLANS. REFER TO SPECIFICATION	54"
AUDIO/VISUAL OUTLET - CABLING AND DEVICES AS NOTED ON PLANS. REFER TO SPECIFICATION (# = AV1, AV2, ETC.)	18"
SOUND REINFORCEMENT SPEAKER - CEILING MOUNTED (REFER TO PLANS AND SPECIFICATION)	
SOUND REINFORCEMENT IR SENSOR - CEILING MOUNTED (REFER TO PLANS AND SPECIFICATION)	
COMBINATION VOICE/DATA - FLOOR BOX MOUNTED (REFER TO PLANS AND SPECIFICATION)	
DATA OUTLET - FLOOR BOX MOUNTED (REFER TO PLANS AND SPECIFICATION)	
AUDIO/VISUAL OUTLET - FLOOR BOX MOUNTED (REFER TO PLANS AND SPECIFICATION)	
MICROPHONE OUTLET - FLOOR BOX MOUNTED (REFER TO PLANS AND SPECIFICATION)	
LINE LEVEL OUTLET - FLOOR BOX MOUNTED (REFER TO PLANS AND SPECIFICATION)	
CCTV SURVEILLANCE CAMERA OUTLET - SURFACE MOUNTED - CAMERA BY DIV. 28 (REFER TO PLANS AND SPECIFICATION)	
CCTV SURVEILLANCE CAMERA OUTLET - CEILING MOUNTED - CAMERA BY DIV. 28 (REFER TO PLANS AND SPECIFICATION)	

NOTE: PROVIDE ADDITIONAL SPECIALTY TECHNOLOGY, SOUND AND AUDIO/VISUAL OUTLETS AND WIRING CONFIGURATIONS AS SPECIFICALLY NOTED ON PLANS.

BRANCH CIRCUITING



POWER DISTRIBUTION NAMING CONVENTION



FIRE ALARM

DESCRIPTION	MOUNTING
FIRE ALARM DEVICE, WHERE "X" CAN BE ONE OF THE FOLLOWING: (blank) FIRE ALARM MANUAL PULL STATION K FIRE ALARM MANUAL KEYED STATION I IONIZATION DETECTOR H THERMAL DETECTOR P PHOTOELECTRIC SMOKE DETECTOR DS DUCT SMOKE DETECTOR FL SPRINKLER VALVE FLOW SWITCH B-T BEAM DETECTOR, TRANSMITTER B-R BEAM DETECTOR, RECEIVER RB ROTATING BEACON MM MONITOR MODULE CM CONTROL MODULE D MAGNETIC DOOR HOLDER MR SHUTTER/ROLLING DOOR RELEASE TS DUCT DETECTOR REMOTE TEST STATION VDT VIDEO DISPLAY TERMINAL & KEYBOARD PR SYSTEM EVENT PRINTER	46" 46" 80"
FIRE ALARM HORN	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
FIRE ALARM SPEAKER	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
FIRE ALARM STROBE	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
FIRE ALARM HORN WITH STROBE	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
FIRE ALARM MINI-HORN WITH STROBE	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
FIRE ALARM SPEAKER WITH STROBE	90" OR 6" BELOW FINISHED CEILING WHICH EVER IS LOWER
FIREFIGHTER PHONE JACK	46"
FIRE ALARM BELL	80"
FIRE ALARM CHIME	80"
FIRE ALARM CHIME WITH STROBE	90" OR 6" BELOW FINISHED CEILING WHICH IS EVER LOWER
SPRINKLER VALVE POSITION SWITCH	

ELECTRICAL SHEET INDEX

E0.0	ELECTRICAL TITLE SHEET
E1.0	ELECTRICAL DEMOLITION PLANS
E2.0	ELECTRICAL PLANS
E3.0	ELECTRICAL SCHEDULES

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

PAUL J. FETTINGER

DATE: 03/07/2025

REG NO.: 43079

REVISIONS:

NO.	DATE	DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

SHEET TITLE:

ELECTRICAL TITLE SHEET

PROJECT NO.: R24-5093.000

DATE: 03/07/2025

DRAWN BY: BJM

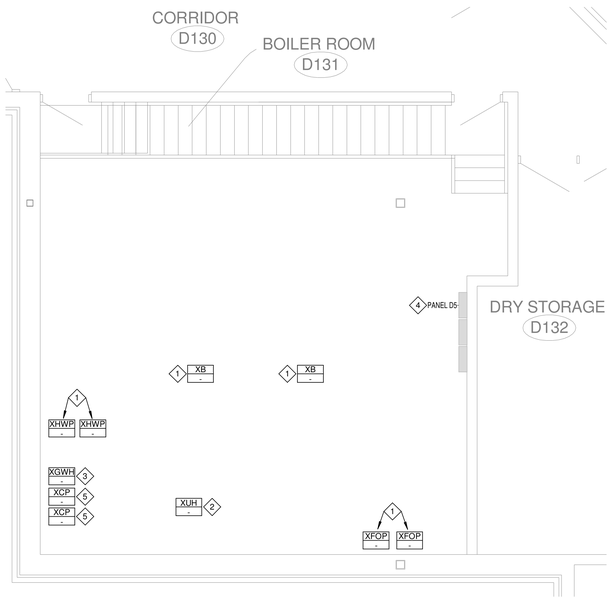
CHECKED BY: JWV

SHEET NO.:

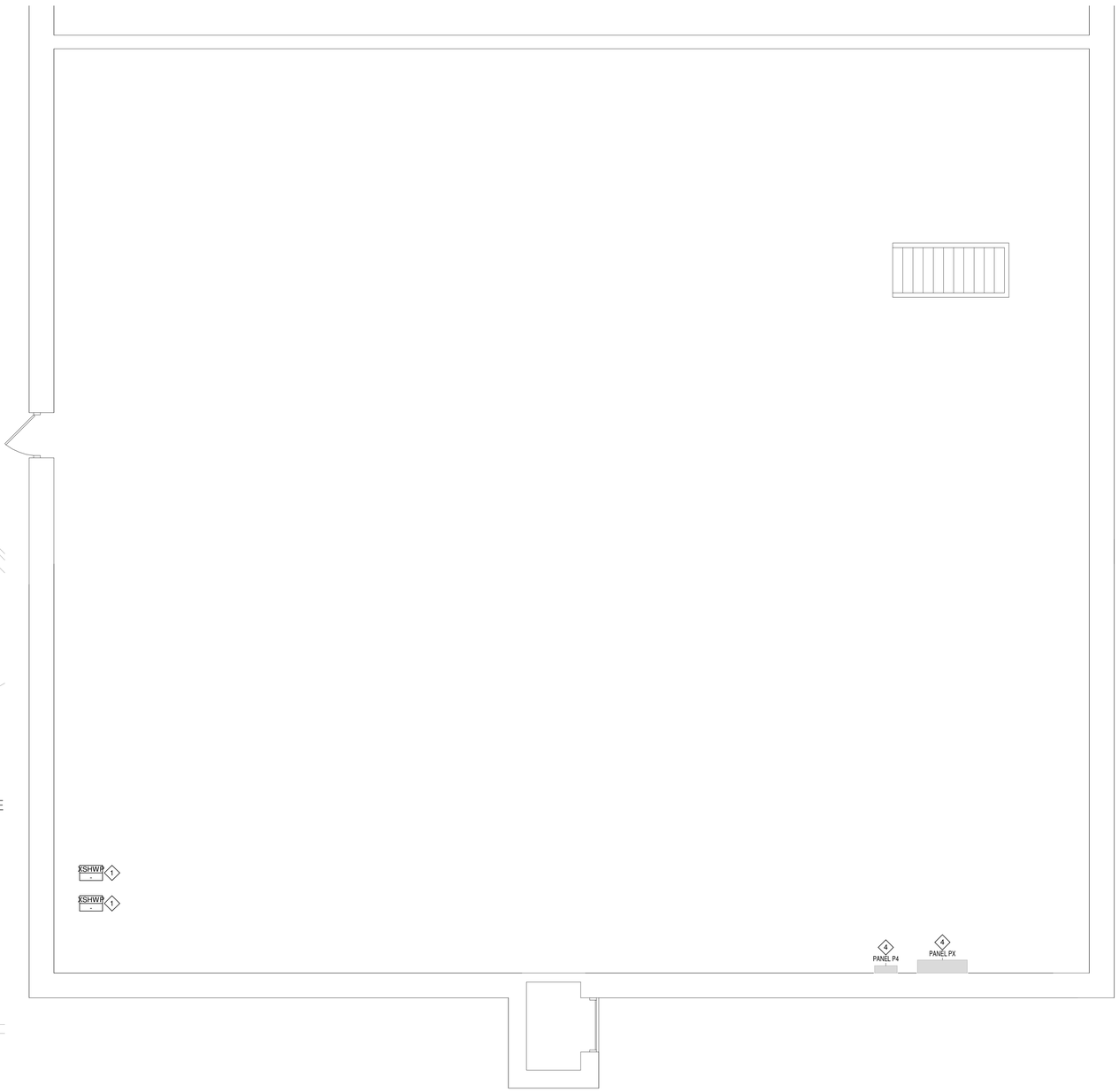
E0.0 282

Copyright © 2025 by Hallberg Engineering, Inc.

3/7/2025 1:05:17 PM



1 **ELECTRICAL DEMOLITION PLAN - BOILER ROOM AREA**
1/4" = 1'-0"



2 **ELECTRICAL DEMOLITION PLAN - AREA 4 MEZZANINE**
1/4" = 1'-0"

GENERAL NOTES

A. REFER TO THE ARCHITECTURAL SPECIFICATIONS DIVISION 0 AND DIVISION 1 FOR SCHEDULING REQUIREMENTS. MAINTAIN SERVICES TO OCCUPIED AREAS OF THE BUILDING DURING CONSTRUCTION. PROVIDE TEMPORARY SERVICES AS REQUIRED.

B. PROVIDE COMPLETE DEMOLITION OF ELECTRICAL, COMMUNICATION, AND ELECTRONIC SAFETY AND SECURITY DEVICES, EQUIPMENT, WIRING ETC SHOWN DASHED UNLESS OTHERWISE NOTED. DEVICES, EQUIPMENT, ETC SHOWN SOLID IS EXISTING TO REMAIN, UNLESS OTHERWISE NOTED. EXISTING DEVICES NOT SHOWN ON THIS PLAN ARE TO REMAIN, UNLESS OTHERWISE NOTED. MAINTAIN CIRCUIT CONTINUITY.

C. DEMOLISH ALL ELECTRICAL ITEMS SCHEDULED FOR DEMOLITION COMPLETE INCLUDING ALL ASSOCIATED RACEWAYS, PATHWAYS, WIRING, CABLING, BACKBOXES, ETC. DO NOT ABANDON CONDUIT, WIRE, HANGERS, ETC. IN PLACE. WHERE EXISTING BRANCH CIRCUITS ARE INTERCEPTED MAINTAIN POWER TO ALL DEVICES THAT REMAIN.

D. EXISTING DEVICE AND EQUIPMENT LAYOUTS SHOWN ON THIS DEMOLITION DRAWING ARE BASED ON CASUAL FIELD OBSERVATION AND RECORD DOCUMENTS OF THE EXISTING CONDITIONS. THE CONTRACTOR SHALL DOCUMENT AND REPORT ANY DISCREPANCIES TO THE ARCHITECT/OWNER PRIOR TO DISTURBING THE EXISTING INSTALLATION.

E. DEMOLISH ALL ELECTRICAL DEVICES ON WALLS SHOWN TO BE DEMOLISHED (DASHED WALLS) EVEN IF NOT SHOWN ON THIS DRAWING (UNLESS OTHERWISE NOTED). MAINTAIN POWER TO DEVICES DOWNSTREAM OF DEMOLISHED DEVICES.

F. PROVIDE ALL CUTTING AND PATCHING OF FLOORS, WALLS OR CEILINGS FOR DIVISION 26 WORK. MATCH ADJACENT SURFACES.

G. PROVIDE BLANK COVERPLATE FOR ALL UNUSED DEVICE BOXES.

H. PROVIDE NEW SUPPORT FOR ANY CEILING CABLES THAT ARE PRESENTLY SUPPORTED BY WALLS AND CEILINGS SLATED FOR DEMOLITION. THE REQUIREMENTS INCLUDE CONDUIT STUBS AND CABLE TRAY PRESENTLY ROUTED THROUGH WALLS SLATED FOR DEMOLITION.

I. REMOVE AND REINSTALL CEILINGS AS NEEDED FOR ELECTRICAL DEMOLITION, NEW ELECTRICAL WORK AND MODIFICATIONS TO EXISTING ELECTRICAL WORK UNLESS NOTED OTHERWISE.

KEYNOTES

1. DEMOLISH EXISTING ELECTRICAL CONNECTION TO THE EXISTING MECHANICAL UNIT INDICATED. DEMOLISH EXISTING CONDUIT AND WIRING COMPLETE BACK TO SOURCE. DISCONNECT AND REMOVE EXISTING VFD/DISCONNECT AND TURN OVER TO THE OWNER, IF OWNER DECLINES, DEMOLISH COMPLETE.
2. DISCONNECT AND REMOVE EXISTING ELECTRICAL CONNECTION TO MECHANICAL UNIT AS INDICATED. MAINTAIN EXISTING CONDUIT, WIRING, ETC. FOR RECONNECTION TO NEW MECHANICAL UNIT AT/NEAR EXISTING LOCATION. AFTER DEMOLITION IS COMPLETE, RECONNECT AND REINSTALL EXISTING ELECTRICAL CONNECTION NEW MECHANICAL UNIT INDICATED ON POWER PLANS AND SCHEDULES. INTERCEPT AND EXTEND WIRING AS REQUIRED.
3. DISCONNECT EXISTING GAS WATER HEATER AND PROTECT FOR RELOCATION TO LOCATION SHOWN ON SHEET E2.0. MAINTAIN EXISTING BRANCH CIRCUITING. INTERCEPT AND EXTEND EXISTING CONDUIT AND WIRING AS REQUIRED FOR RECONNECTION TO RELOCATED WATER HEATER.
4. EXISTING ELECTRICAL EQUIPMENT TO REMAIN AND SHOWN FOR REFERENCE ONLY.
5. DISCONNECT EXISTING CIRCULATING PUMP AND PROTECT FOR RELOCATION TO LOCATION SHOWN ON SHEET E2.0. MAINTAIN EXISTING BRANCH CIRCUITING. INTERCEPT AND EXTEND EXISTING CONDUIT AND WIRING AS REQUIRED FOR RECONNECTION TO RELOCATED CIRCULATING PUMP.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

PAUL J. FETTINGER
DATE: 03/07/2025
REG NO.: 43079

REVISIONS:

NO.	DATE	DESCRIPTION

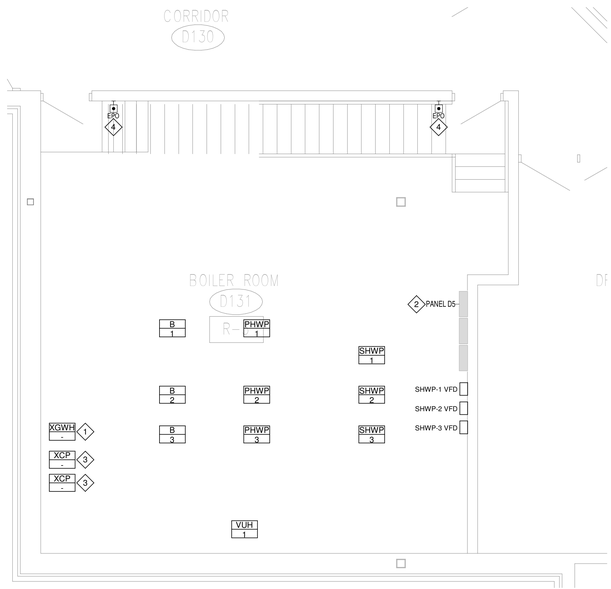
SHEET TITLE:
ELECTRICAL DEMOLITION PLANS

PROJECT NO.: R24-5093.000
DATE: 03/07/2025
DRAWN BY: BJM
CHECKED BY: JWV

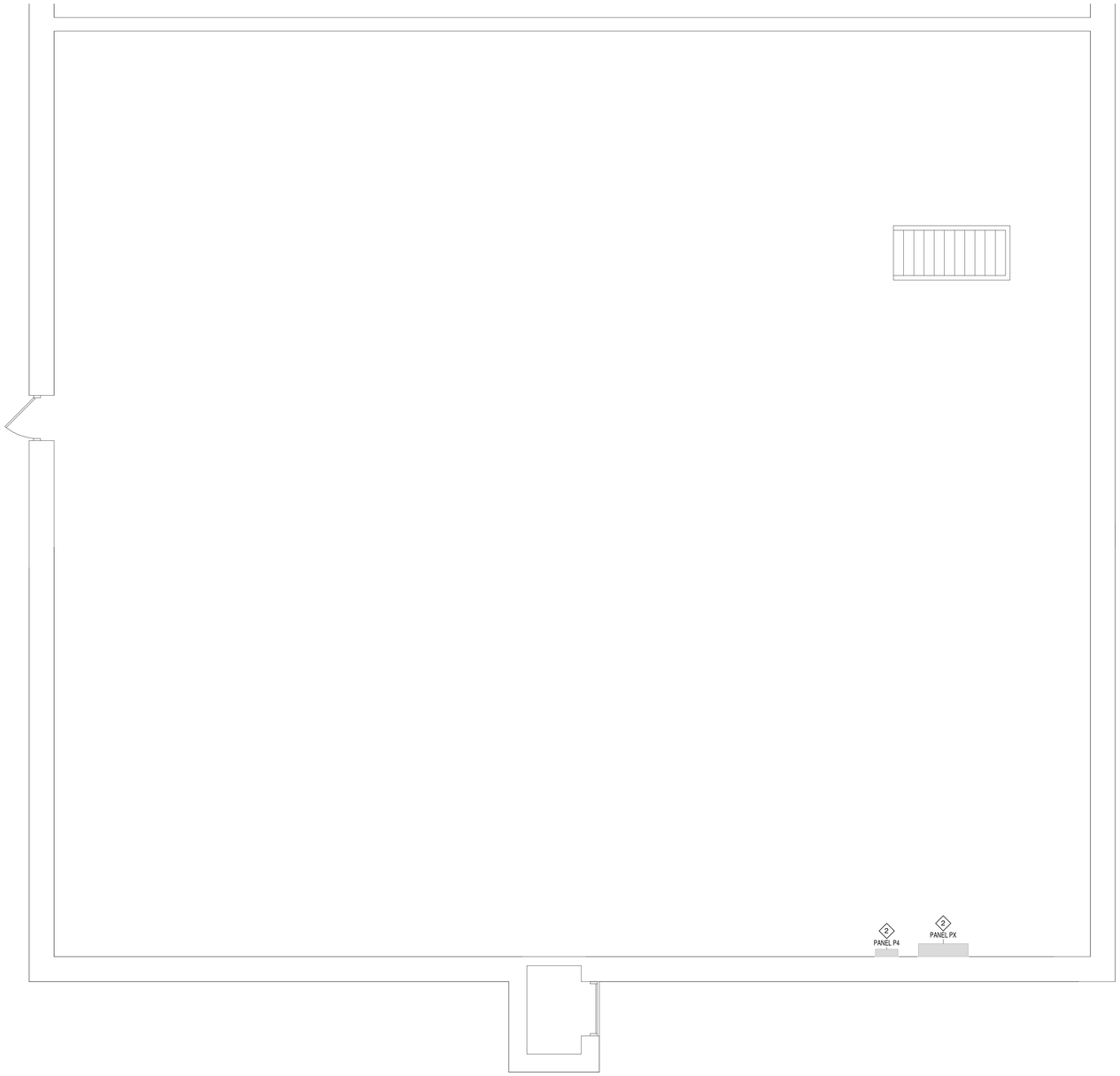
SHEET NO.:
E1.0 283

Copyright © 2025 by Hallberg Engineering, Inc.

3/7/2025, 1:05:17 PM



1 **ELECTRICAL POWER PLAN - BOILER ROOM AREA**
1/4" = 1'-0"



2 **ELECTRICAL POWER PLAN - AREA 4 MEZZANINE**
1/4" = 1'-0"

GENERAL NOTES

A. PROVIDE ALL CUTTING AND PATCHING INCLUDING FIRE STOPPING OF FLOORS, WALLS OR CEILINGS REQUIRED FOR THE NEW LIGHTING SYSTEMS. MATCH ADJACENT SURFACES.

B. VERIFY MOUNTING HEIGHTS OF ALL DEVICES PRIOR TO ROUGH-IN. REFER TO ARCHITECTURAL INTERIOR ELEVATIONS.

C. PROVIDE ALL CUTTING AND PATCHING (INCLUDING FIRE STOPPING) OF FLOORS, WALLS OR CEILINGS REQUIRED FOR ALL DIVISION 26 SYSTEMS. MATCH ADJACENT SURFACES.

D. ALL DEVICES SHOWN ARE SHOWN IN SCHEMATIC FORM. PROVIDE EXACT LOCATION AS RECOMMENDED BY MANUFACTURER IN SHOP DRAWINGS.

E. PROVIDE FIRESTOP AT ALL OPENINGS AFTER INSTALLATION OF CABLING.

F. MOUNT ALL NEW DEVICES SHOWN ON EXISTING WALLS USING SURFACE RACEWAY AND BOXES, UNLESS OTHERWISE NOTED.

G. PROVIDE #PROVIDE #10 AWG WIRING FOR ALL HOME RUNS IN EXCESS OF 80 FEET (120V), IN EXCESS OF 180 FEET (277V), UNLESS NOTED OTHERWISE.

H. SELECT/DELETE: [CONNECT ALL BATTERY POWERED EMERGENCY FIXTURES AND EXIT SIGNS TO UNSWITCHED LIGHTING CIRCUIT SERVING THE AREA OR ROOM IN WHICH THE FIXTURE IS LOCATED.]

I. SELECT/DELETE: [CONNECT ALL BATTERY DRIVER EMERGENCY FIXTURES TO AREA ROOM CONTROL FOR CONTROL IN NORMAL POWER CONDITIONS. EXTEND THE UNSWITCHED LIGHTING CIRCUIT SERVING THE AREA OR ROOM TO THE DRIVER SUCH THAT A LOSS OF POWER ACTIVATES THE BATTERY DRIVER AND ILLUMINATES THE FIXTURE.]

J. SELECT/DELETE: [PROVIDE UL-924 SHUNT RELAY FOR SHUNTING OF LOCAL LIGHTING CONTROL IN THE EVENT OF A LOSS OF POWER]. REFER TO KEYED NOTES AND SPECIFICATIONS FOR DETAIL.]

K. CONNECT ALL 277V INTERIOR LIGHTING CIRCUITS TO PANEL(S) SHOWN UNLESS NOTED OTHERWISE.

L. CONNECT ALL 120V INTERIOR LIGHTING CIRCUITS TO PANEL(S) SHOWN UNLESS NOTED OTHERWISE.

M. CONNECT ALL 277V EXTERIOR LIGHTING CIRCUITS TO PANEL(S) SHOWN UNLESS NOTED OTHERWISE.

N. CONNECT ALL 120V EXTERIOR LIGHTING CIRCUITS TO PANEL(S) SHOWN UNLESS NOTED OTHERWISE.

O. X INDICATES SEQUENCE OF OPERATION. REFER TO LIGHTING SEQUENCE OF OPERATION (SOO) AND CONTROL DIAGRAMS ON ELECTRICAL DETAIL SHEETS FOR ADDITIONAL INFORMATION.

P. PROVIDE SEPARATE HOT, NEUTRAL AND GROUND CONDUCTORS FOR ALL BRANCH CIRCUITS.

Q. PROVIDE CONCEALED CONDUITS FOR ALL LIGHTING CIRCUITING, UNLESS NOTED OTHERWISE.

R. PROVIDE EXPOSED CONDUITS IN EXPOSED CEILING AREAS ONLY, UNLESS NOTED OTHERWISE. MOUNT EXPOSED CONDUITS TO BOTTOM SIDE OF BEAMS OR CONCRETE PANS IN A NEAT AND ORDERLY FASHION. COORDINATE EXACT ROUTING OF ALL EXPOSED CONDUITS WITH ARCHITECT PRIOR TO ROUGH IN.

S. PROVIDE RECESSED BACKBOXES FOR ALL WALL MOUNTED CONTROLS, UNLESS NOTED OTHERWISE.

T. REMOVE AND REINSTALL CEILING AS NEEDED FOR NEW ELECTRICAL WORK AND MODIFICATIONS TO EXISTING ELECTRICAL WORK UNLESS NOTED OTHERWISE.

U. VERIFY EXACT FIXTURE MOUNTING LOCATIONS AND ELEVATION WITH ARCHITECT.

V. REFER TO ARCHITECTURAL ELEVATIONS FOR MOUNTING HEIGHTS OF EXTERIOR, BUILDING MOUNTED LIGHT FIXTURES.

W. WHERE LED LIGHT FIXTURES ARE SHOWN PROVIDE ADDITIONAL BRANCH CIRCUITS, RELAYS, DIMMERS, ETC. AS REQUIRED FOR THE FIXTURE TO BE COMPATIBLE WITH THE CONTROL SEQUENCE SPECIFIED. PROVIDE FULLY OPERATION SYSTEM.

X. OCCUPANCY SENSORS SHOWN ON THIS DRAWINGS ARE DIAGRAMMATIC AND INDICATE ZONE CONTROL REQUIREMENTS. PROVIDE ADDITIONAL SENSORS AS REQUIRED FOR COMPLETE MOTION CONTROL COVERAGE OF THE AREA SERVED.

Y. COORDINATE ALL LIGHT FIXTURE LOCATIONS WITH STRUCTURE, PIPING, DUCTWORK, ETC. ABOVE SUSPENDED CEILING. REVISE LIGHT FIXTURE LOCATIONS AS REQUIRED TO ACCOMMODATE EXISTING FIELD CONDITIONS. MAINTAIN LAYOUT AND LIGHT FIXTURE SPACING AS CLOSE TO DESIGN SHOWN AS POSSIBLE.

KEYNOTES

1. RECONNECT EXISTING BRANCH CIRCUIT RETAINED DURING DEMOLITION TO RELOCATED GAS WATER HEATER. INSTALL AND CONNECT RELAY PROVIDED BY DIVISION 25.
2. EXISTING ELECTRICAL EQUIPMENT TO REMAIN AND SHOWN FOR REFERENCE ONLY.
3. RECONNECT EXISTING BRANCH CIRCUIT RETAINED DURING DEMOLITION TO RELOCATED CIRCULATING PUMP. CONNECT TO RELAY PROVIDED BY DIVISION 25.
4. PROVIDE EMERGENCY POWER OFF SWITCH FOR THE THREE NEW BOILERS AND THE RELOCATED GAS WATER HEATER IN THIS ROOM. PROVIDE CONDUIT AND WIRING BETWEEN MECHANICAL EQUIPMENT AND PUSHBUTTON TO COMPLETELY SHUT DOWN ALL THREE BOILERS AND THE GAS WATER HEATER. COORDINATE EXACT SWITCH REQUIREMENTS WITH MANUFACTURER'S RECOMMENDATIONS AND MECHANICAL CONTRACTOR. PROVIDE CLEAR PROTECTIVE COVER OVER SWITCH WITH INTEGRAL "SQUEAL" ALARM. PROVIDE SURFACE BACKBOX AS REQUIRED. PROVIDE LABEL ON SWITCH "EMERGENCY BOILER AND GAS WATER HEATER SHUT OFF".

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

I hereby certify that this plan, specifications, 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 MINNESOTA.

PAUL J. FETTINGER
DATE: 03/07/2025
REG NO.: 43079

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:
ELECTRICAL PLANS

PROJECT NO.: R24-5093.000
DATE: 03/07/2025
DRAWN BY: BJM
CHECKED BY: JWV

SHEET NO.:
E2.0 284

Copyright © 2025 by Hallberg Engineering, Inc.

3/7/2025 1:05:17 PM

MECHANICAL EQUIPMENT SCHEDULE

	DESCRIPTION LOCATION	V/Ø	HP	MCA FLA	DISC. BY DISC. SIZE	DISC. TYPE DISC. LOC.	STARTER BY STARTER SIZE	STARTER TYPE STARTER LOC.	CONTROL BY CONTROL TYPE	CONTROL LOC.	CONDUIT SIZE CONDUCTORS	PANEL NAME CIRCUIT #	OCD SIZE OCD TYPE	NOTES
B 1	BOILER BOILER ROOM	120/1		16	DIV 26 -	NON FUSED AT UNIT	DIV 23 NA	NA AT UNIT	DIV 26 EPO	BOILER ROOM	3/4"C 2#12 + 1#12 GND	D5 - SECTION 3 18	35A/1P BREAKER	3,4,5
B 2	BOILER BOILER ROOM	120/1		16	DIV 26 -	NON FUSED AT UNIT	DIV 23 NA	NA AT UNIT	DIV 26 EPO	BOILER ROOM	3/4"C 2#12 + 1#12 GND	D5 - SECTION 2 3	35A/1P BREAKER	3,4,6
B 3	BOILER BOILER ROOM	120/1		16	DIV 26 -	NON FUSED AT UNIT	DIV 23 NA	NA AT UNIT	DIV 26 EPO	BOILER ROOM	3/4"C 2#12 + 1#12 GND	D5 - SECTION 2 42	35A/1P BREAKER	3,4,5
PHWP 1	PRIMARY HOT WATER PUMP BOILER ROOM	208/3	1		DIV 25 NA	W/VFD AT UNIT	DIV 25 NA	NA AT UNIT	DIV 25 NA	NA	3/4"C 3#12 + 1#12 GND	D5 - SECTION 2 37,39,41	15A/3P BREAKER	2,7
PHWP 2	PRIMARY HOT WATER PUMP BOILER ROOM	208/3	1		DIV 25 NA	W/VFD AT UNIT	DIV 25 NA	NA AT UNIT	DIV 25 NA	NA	3/4"C 3#12 + 1#12 GND	D5 - SECTION 2 12,14,16	15A/3P BREAKER	2,8
PHWP 3	PRIMARY HOT WATER PUMP BOILER ROOM	208/3	1		DIV 25 NA	W/VFD AT UNIT	DIV 25 NA	NA AT UNIT	DIV 25 NA	NA	3/4"C 3#12 + 1#12 GND	D5 - SECTION 2 18,20,22	15A/3P BREAKER	2,8
SHWP 1	SECONDARY HOT WATER PUMP BOILER ROOM	208/3	7.5		DIV 25 NA	W/VFD AT UNIT	DIV 25 NA	VFD AT UNIT	DIV 25 NA	NA	3/4"C 3#8 + 1#10 GND	P4 1,3,5	50A/3P BREAKER	2,9
SHWP 2	SECONDARY HOT WATER PUMP BOILER ROOM	208/3	7.5		DIV 25 NA	W/VFD AT UNIT	DIV 25 NA	VFD AT UNIT	DIV 25 NA	NA	3/4"C 3#8 + 1#10 GND	P4 7,9,11	50A/3P BREAKER	2,10
SHWP 3	SECONDARY HOT WATER PUMP BOILER ROOM	208/3	7.5		DIV 25 NA	W/VFD AT UNIT	DIV 25 NA	VFD AT UNIT	DIV 25 NA	NA	3/4"C 3#8 + 1#10 GND	P4 8,10,12	50A/3P BREAKER	2,9
WS 1	WATER SOFTENER													
VUH 1	VERTICAL UNIT HEATER BOILER ROOM	208/3	1/2		DIV 23 NA	NA AT UNIT	DIV 23 NA	RELAY AT UNIT	DIV 25 NA	NA	3/4"C 3#12 + 1#12 GND	D5 - SECTION 2 31,33,35	15A/3P BREAKER	1,7

MECHANICAL EQUIPMENT SCHEDULE GENERAL NOTES:

A. ROUTE ALL ROOF CONDUIT PENETRATIONS THROUGH ROOF CURB.

B. ALL RELAYS REQUIRED FOR INTERFACE WITH FACILITY MANAGEMENT SYSTEM (BFMS) WILL BE FURNISHED AND INSTALLED BY MECH CONTRACTOR UNLESS NOTED OTHERWISE.

C. ALL CONTROL WIRING FOR FMS RELAYS WILL BE BY MECHANICAL CONTRACTOR.

D. PROVIDE ALL MAGNETIC STARTERS WITH H/O/A SELECTOR SWITCHES.

E. ALL POWER FACTOR CORRECTION CAPACITORS FOR MOTORS 3HP AND LARGER WILL BE FURNISHED BY MECHANICAL CONTRACTOR AND INSTALLED BY ELECTRICAL CONTRACTOR.

F. VARIABLE FREQUENCY DRIVES WILL BE FURNISHED BY MECHANICAL CONTRACTOR AND INSTALLED BY THE ELECTRICAL CONTRACTOR. REFER TO THE POWER PLANS FOR THE VFD LOCATIONS.

G. PROVIDE VFD LINE AND LOAD CONDUCTORS IN SEPARATE CONDUITS. DO NOT COMBINE OTHER MOTOR CONDUCTORS IN SAME CONDUITS.

H. COORDINATE FINAL CONDUCTOR SIZES AND OVERCURRENT PROTECTIVE DEVICES WITH APPROVED MECHANICAL SHOP DRAWINGS PRIOR TO FURNISHING AND INSTALLING.

MECHANICAL EQUIPMENT SCHEDULE NOTES:

1. PROVIDE CONDUIT AND WIRING FROM PANEL, TO RELAY, TO AQUASTAT, TO CONTROL PANEL ON UNIT. RELAY AND AQUASTAT ARE FURNISHED AND INSTALLED BY MECHANICAL.
2. VFD WITH INTEGRAL DISCONNECT FURNISHED BY DIVISION 23 OR 25. INSTALL VFD IN LOCATION DIRECTED BY DIVISION 23 OR 25. REFER TO MECHANICAL DRAWINGS FOR EXACT LOCATIONS. PROVIDE UNISTRUT FRAME FOR MOUNTING VFD AS REQUIRED. PROVIDE CONDUIT AND WIRING FROM PANEL, TO VFD, TO UNIT. PROVIDE VFD LINE AND LOAD CONDUCTORS IN SEPARATE CONDUITS. DO NOT COMBINE OTHER MOTOR CONDUCTORS IN SAME CONDUITS.
3. PROVIDE CONDUIT AND WIRING AND CONNECT CONTROL CIRCUIT TO NEW EMERGENCY POWER OFF BUTTONS FURNISHED AND INSTALLED BY DIVISION 26. VERIFY EPO AND BOILER CONTROL VOLTAGES AND PROVIDE ANY REQUIRED INTERPOSING RELAYS FOR INTERFACE.
4. CONNECT POWER TO UNIT VIA INTEGRAL DISCONNECT SWITCH AND STARTERS.
5. PROVIDE NEW CIRCUIT BREAKER WITHIN EXISTING PANELBOARD AS INDICATED.
6. REMOVE EXISTING 15A/1P CIRCUIT BREAKER FROM EXISTING PANEL D5 - SECTION 2 AND REPLACE WITH NEW 35A/1P CIRCUIT BREAKER AS INDICATED.
7. REMOVE EXISTING 30A/3P CIRCUIT BREAKER FROM EXISTING PANEL D5 - SECTION 2 AND REPLACE WITH NEW 15A/3P CIRCUIT BREAKER AS INDICATED.
8. REMOVE EXISTING 20A/3P CIRCUIT BREAKER FROM EXISTING PANEL D5 - SECTION 2 AND REPLACE WITH NEW 15A/3P CIRCUIT BREAKER AS INDICATED.
9. REMOVE EXISTING 100A/3P CIRCUIT BREAKER FROM EXISTING PANEL P4 AND REPLACE WITH NEW 50A/3P CIRCUIT BREAKER AS INDICATED.
10. UTILIZE EXISTING 50A/3P CIRCUIT BREAKER WITHIN EXISTING PANELBOARD AS INDICATED.

HALLBERG ENGINEERING
Mechanical / Electrical / Commissioning
1750 Commerce Court
White Bear Lake, MN 55110
(651)758-1100

PRELIMINARY - CHECK SET

OAK VIEW ELEMENTARY SCHOOL BOILER REPLACEMENT

ISD 279 - OSSEO AREA SCHOOLS
6710 EAST FISH LAKE ROAD
MAPLE GROVE, MN 55369

I hereby certify that this plan, specifications, 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 MINNESOTA.

PAUL J. FETTINGER

DATE: 03/07/2025

REG NO.: 43079

REVISIONS:

NO.	DATE	DESCRIPTION

SHEET TITLE:

ELECTRICAL SCHEDULES

PROJECT NO.: R24-5093.000

DATE: 03/07/2025

DRAWN BY: BJM

CHECKED BY: JWV

SHEET NO.:

E3.0 285

Copyright © 2025 by Hallberg Engineering, Inc.

3/7/2025 1:05:17 PM

MASTERING THE ELEMENTS™

HVAC Proposal

March 12, 2025

PROJECT NAME: Oak View Elem 2025 Heating Plant Upgrades

LOCATION: Maple Grove, MN

WE PROPOSE TO FURNISH & INSTALL THE HVAC (VENTILATION) WORK AS FOLLOWS:

DESCRIPTION:
1. Hydronic Work
- Demolish boilers, domestic hot water storage tank/converter/associated piping, remove abandoned fuel oil
pipe/pumps/accessories, remove domestic hot water storage tank structural supports (let us know if this is a concern),
demolish existing hydronic heating pumps (both sets, glycol and non glycol).
- Provide (3) new 2M BTU Aerco Benchmark Condensing boilers.
- Each boiler is to have a dedicated B&G/Taco inline circulation pump with VFD.
- Provide (3) new secondary base mount pumps, 215 gpm @ 90 ft head with VFD.
- Extend existing gas piping to boilers with new isolation, dirt leg, pressure reducing valve.
- Provide individual centrotherm boiler flue piping up through mezzanine and roof. Boilers are to be individually exhausted.
- Provide individual schedule 40 PVC intake pipe and connect to current intake plenum. Seal top of plenum.
- Expansion tank/Air separator.
- Flush & fill system with new glycol.
- Pipe insulation.
- Provide new water softener.
- Relocate existing HW heater and existing circ. pump and reconnect venting.
- Modify domestic piping.
4. Roofing Work - Roof in (3) new boiler flues.
5. Balancing Work - Balance new heating plant.
6. Electrical Work
- Demo power to existing equipment. Extend/modify/reconnect power to new equipment/VFDs.
- Replace/add breakers for new equipment.
Note: Scope is based on Mechanical Check Plan Set dated 3/3/25 and Electrical Check Plan Sets dated 3/7/25.

ALSO INCLUDED: Gordian Fee (7.5%), Payment and Performance Bond, Permit, Dumpsters.

ADDENDUMS ACKNOWLEDGED: N/A

EXCLUSIONS:

CONTROLS, MOVING AND/OR RELOCATION OF LIGHTS OR DEVICES IN CEILINGS, CONCRETE HOUSEKEEPING PADS (USE EXISTING), TEMPORARY HEATING/COOLING/VENTILATION FOR CONSTRUCTION, FIRE PROTECTION, FIRE ALARM, GENERAL CONSTRUCTION, PAINTING, FINAL CLEANING, OTHER FEES.

Base Bid: $ 882,311.87

THANKS FOR THE OPPORTUNITY TO QUOTE THIS PROJECT!

SUBMITTED BY:	Will Stadel	wills@mcdowallco.com	McDowall Co.	3/12/2025
	Name	Email	Company	Date

THIS PROPOSAL IS VOID UNLESS NOTIFICATION TO PROCEED IS RECEIVED IN WRITING WITHIN 30 WORKDAYS.

Equal Opportunity Employer/Contractor

1431 Prosper Drive | PO Box 606 | Waite Park, MN 56387 | (320) 251-8640

MCDOWALLCO.COM

OSSEO AREA SCHOOLS
ISD 279

ADMINISTRATIVE SERVICES
MEMORANDUM

TO: Dr. Kim Hiel, Superintendent

FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations

SUBJECT: Oak View Elementary Boiler Room Renovations

DATE: March 18, 2025

Recommendation
We recommend that the school board award the contract for Oak View Elementary boiler room renovations to McDowell Co. in the amount of $882,311.87. McDowell Co. holds the Sourcewell cooperative purchasing contract EZIQC Contract No. MN-R6-R-040622-MDC. Please see the attached proposal. McDowell is a trusted HVAC equipment installer and project manager that has been vetted through the cooperative purchasing process and is a trusted ISD 279-Osseo Area Schools contractor.

Background
This project is part of the Long-term Facilities Maintenance plan. Oak View Elementary Boiler room equipment was installed in 1991 and has outlived its useful life. All the equipment in the boiler room will be replaced. High Efficiency condensing boilers will be installed to bring this boiler room to current standards. The hydronic piping in the corridors was replaced up to the boiler room in a recent project.

Next Steps
Upon approval by the school board, administration will draft a purchase order for this work. McDowell will work with the project management team to coordinate demolition and installation efforts. The start date will be in May of 2025 and the completion date will be August of 2025.

OSSEO AREA SCHOOLS
ISD 279

Educational Service Center
Independent School District 279
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P253528

NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
jaym@mcdowallco.com
53723
MCDOWALL COMPANY
1431 PROSPER DRIVE
PO BOX 606
WAITE PARK MN 56387
ATTN: JAY MUMM

SHIP TO
OAK VIEW ELEMENTARY
6710 E FISH LAKE RD
ATTN: RECEIVING ROOM
MAPLE GROVE MN 55369
ATTN: ROSS LUKEN

ORDER DATE: 03/14/25	BUYER: MELANIE DURAND	REQ. NO.: R254677	REQUIRED BY:
TERMS: NET 30 DAYS	F.O.B.: NO FREIGHT CHARGE	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order Comments:		
			Per attached work order Sourcewell EZIQC Contract No.: MN-R6-R-040622-MDC		
			**********		
01	1.00		BALANCING	10593.3200	10,593.32
02	1.00		BOND	10510.5000	10,510.50
03	1.00		CLEANING AND FLOOR PROTECTIONS	8645.8300	8,645.83
04	1.00		ELECTRICAL	21044.4300	21,044.43
05	1.00		PIPING	748185.9400	748,185.94
06	1.00		PLUMBING	33772.6800	33,772.68
07	1.00		ROOFING	34772.6800	34,772.68
08	1.00		VENTILATION	14563.9700	14,563.97

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	05005865382000 522	29,749.65	2425-43
	05005865370000 522	21,044.43	2425-43
	05005865380000 522	796,522.59	2425-43
	05005865383000 522	34,772.68	2425-43

PAGE TOTAL $	882,089.35
TOTAL $	882,089.35

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.

288

Jennifer Jaulle
Interim Coordinator, Purchasing & Warehouse

APPROVED BY

March 12, 2025

Board of Education
Independent School District #279
11200 93rd Avenue
Maple Grove, Minnesota 55369

Re: Independent School District #279 – Osseo Area Public Schools
2025 Middle School Science Remodel
Commission No. 242144

Dear Board of Education:

On Tuesday, March 11, 2025 at 2:00 p.m., bids were received from seven (7) bidders for the Multi-Site 2025 Middle School Science Remodel project at the Educational Service Center. A bid tabulation is attached for your review. Construction Results Corporation from Plymouth, Minnesota submitted the low base bid in the amount of $1,992,440.00. Selection of alternates does not affect who will be the low bidder.

Alternate No. 1 Osseo Middle School (OMS) Upper Level **Add $593,000.00**
This alternate is to remodel the upper-level science rooms at Osseo Middle School to right size science classrooms.

Alternate No. 2 Osseo Middle School (OMS) Tile **Add $19,000.00**
This alternate is to replace tile in the classrooms at Osseo Middle School.

We recommend awarding the contract to Construction Results Corporation as follows:

Base Bid		$1,992,440.00
Alternate No. 1 OMS Upper-Level Remodel	Add	$ 593,000.00
Alternate No. 2 OMS Tile	Add	$ 19,000.00
TOTAL CONTRACT		**$2,604,440.00**

Sincerely,

Wold Architects and Engineers

Jacob Windschitl | AIA
Associate

Enclosures

cc: Dale Carlstrom, ISD #279
John Morstad, ISD #279
Collin O'Brien, ISD #279
Robert Sehm, Wold
Lynae Schoen, Wold

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, MN 55101
woldae.com | 651 227 7773

PLANNERS
ARCHITECTS
ENGINEERS

Project Name: **2025 Middle School Science Remodel**

BID TABULATION

Commission No.: 242144
Date: 3/11/2025
Time: 2:00 PM

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, Minnesota 55101
651.227.7773 Fax: 651.223.5646

Bidders Name	Addendum Numbers	Bid Security	MN Responsible Contractor	Base Bid	Alternate #1 OMS 2nd Floor	Alternate #2 OMS Tile	Total	Remarks
BCI Construction 7135 5th Ave NE Sauk Rapids, MN 56379 320-393-3186	X	X	X	$ 2,500,000.00	$ 782,000.00	$ 51,000.00	$ 3,333,000.00	
Brennan Construction 3255 Garfield Ave, Suite 200 Minneapolis, MN 55408 507-625-5417	X	X	X	$ 2,495,000.00	$ 790,000.00	$ 55,000.00	$ 3,340,000.00	
Construction Results Corporation 5465 Highway 169 N Plymouth, MN 55442 763-559-1101	X	X	X	$ 1,992,440.00	$ 593,000.00	$ 19,000.00	$ 2,604,440.00	Apparent Low Bidder
Ebert Construction 23350 County Road 10 Loretto, MN 55357 763-498-7845	X	X	X	$ 2,197,000.00	$ 797,000.00	$ 19,000.00	$ 3,013,000.00	
Jorgenson Construction 9255 E River Rd NW Minneapolis, MN 55433 763-784-3877	X	X	X	$ 2,079,000.00	$ 618,000.00	N/A	$ 2,697,000.00	
Rochon Corporation 28 2nd St NW Osseo, MN 55369 763-559-9393	X	X	X	$ 2,427,000.00	$ 756,000.00	$ 27,000.00	$ 3,210,000.00	
Versacon Inc. 9443 Science Center Dr Minneapolis, MN 55428 763-391-5610	X	X	X	$ 2,080,000.00	$ 609,000.00	$ 53,000.00	$ 2,742,000.00	

OSSEO AREA SCHOOLS
ISD 279

ADMINISTRATIVE SERVICES
MEMORANDUM

TO: Dr. Kim Hiel, Superintendent

FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations

SUBJECT: Middle School Science Classroom Renovations

DATE: March 18, 2025

Recommendation
We recommend that the school board award the contract for middle school science classroom renovation at Osseo Middle and Maple Grove Middle schools to Construction Results Corp (CRC) in the amount of $2,604,440. CRC was the lowest bidder of seven bidders and found to be a responsive and responsible bidder. Wold Architects and Engineers, the owner's representative, recommends that we accept the base bid and alternates 1 and 2. Attached is the recommendation letter from Wold along with the bid tabulation and the bid documents. CRC has worked as a general contractor in our district in the past and they have provided quality results.

Background
This project is part of the Long-Term facilities maintenance plan. The science classrooms at the middle schools require updating and repairs to meet the current standards for middle school science classrooms. The project includes updated case work, finishes, layout, furniture, and technology.

Next Steps
Upon approval by the school board, administration will draft a contract for the board representative to sign. CRC will work with the Operations and ICS teams to begin the pre-construction work starting in June 2025 with a schedule completion date in mid-August 2025.

OSSEO AREA SCHOOLS
ISD 279

ADMINISTRATIVE SERVICES MEMORANDUM

TO: Dr. Kim Hiel, Superintendent

FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations

SUBJECT: Osseo Senior High Addition and Renovations Project

DATE: March 18, 2025

Recommendation

We recommend that the school board award the contract for the Osseo Senior High addition and renovations to Jorgenson Construction Incorporated (JCI) in the about of $25,624,000. JCI was the low responsive and responsible bidder of ten bids received. The low bid was within the budget estimate and upon review of JCI's background and qualifications, ICS, ISD 279 owner's representative, recommends that the board accept the base bid and alternates 1-5 for a total of $25,624,000. Attached is the bid tabulation and low bid documents.

Background

This project is part of the Build a Better Furture initiative and addresses the Career and Technology Education needs at Osseo Senior High. There will be a building addition to create space for an automotive shop to serve the automotive technology strand. There will also be renovations to the nursing lab, art labs, media center and the cafeteria space to further address the findings of the BBF initiative. The project also address our safety and security work with major renovations to the secured entrance. The Physical Education and Athletic locker rooms will be renovated to align with our district standards.

Next Steps

Upon approval by the school board, administration will draft a contract for the board representative to sign. JCI will work with the Operations and ICS teams to begin the pre construction work with a project start in May 2025. This is a two year project that is scheduled to be substantially complete in August 2026.

3/12/2025

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

A LEGENCE Company

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

Re: ISD #279 Osseo Area Schools
2025 Osseo Senior High Additions and Renovations

Dear Board Members:

At 2:00 p.m. Tuesday, March 4, 2025, ICS received ten (10) 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, Jorgenson Construction and have confirmed that their bid is valid. Our recommendation for award is as follows:

Base Bid: – Recommendation: Accept Work under the base bid includes all construction associated with the 2025 Osseo Senior High Additions and Renovations required to complete the project.	**$23,939,000.00**
Alternate No. 1: Loading Dock **Recommendation: Accept**	**$529,000.00**
Alternate No. 2: Mass Demolition of the Existing Garage **Recommendation: Accept**	**$112,000.00**
Alternate No. 3: New Storage Shed **Recommendation: Accept**	**$169,000.00**
Alternate No. 5: Mechanical Rooftop Units Replacement **Recommendation: Accept**	**$875,000.00**
TOTAL CONTRACT:	**$25,624,000.00**

Based on the recommendations above, we recommend that the District enter into a contract with Jorgenson, for the total bid amount of Twenty-Five Million, Six Hundred Twenty-Four Thousand Dollars and No/100 Cents ($25,624,000.00).

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,

Derek Anderson
Project Manager

DA/ag

Enclosures

2025 Osseo Senior High
Additions and Renovations
OWNER: ISD #279 - Osseo Area Schools
OWNER'S REPRESENTATIVE: ICS
ARCHITECT/ENGINEER: Wold

2025 Osseo Senior High
Additions and Renovations

BID TABULATIONS
March 4, 2025 @ 2:00 p.m.

Single Prime

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Jorgenson Construction, Inc. 9255 East River Road NW Minneapolis, MN 55433 763-784-3877	BCI Construction, Inc. 7135 5th Ave NE Sauk Rapids, MN 56379 320-393-3185	CM Construction 12215 Nicollet Avenue South Burnvsille, MN 55337 952-895-8223	Ebert, Inc. 23350 County Road 10 Corcoran, MN 55357 763-498-7844	Rochon Corporation 28 2nd Street NW Suite 200 Osseo, MN 55369 763-559-9393	KUE Contractors, Inc. 130 Central Avenue S. PO Box 408 Watkins, MN 55389 320-764-2525	Breitbach Construction Co. 802 1st Avenue Elrosa, MN 56325 320-697-5525	Stahl Construction 861 E. Hennepin Ave., Suite 20 Minneapolis, MN 55414 952-931-9300	Shaw-Lundquist 2757 West Service Road St. Paul, MN 55121 651-454-0670	Corval Constructors, Inc. 1633 Eustis Street St. Paul, MN 55108 651-645-0451
BID SECURITY	X	X	X	X	X	X	X	X	X	X
ADDENDA REC'D.	X	X	X	X	X	X	X	X	X	X
MN Responsible Contractor	X	X	X	X	X	X	X	X	X	X
BASE BID	$23,939,000.00	$24,220,069.00	$24,400,800.00	$24,543,000.00	$24,700,000.00	$24,973,871.00	$24,999,000.00	$25,000,000.00	$25,595,000.00	$26,850,000.00
ALTERNATES										
Alt. No. 1: Loading Dock	$529,000.00	$390,000.00	$464,000.00	$428,000.00	$228,000.00	$476,280.00	$557,000.00	$500,000.00	$482,000.00	$611,000.00
Alt. No. 2: Mass Demolition of the Existing Garage	$112,000.00	$140,000.00	$128,000.00	$142,000.00	$98,000.00	$119,556.00	$240,000.00	$175,000.00	$48,000.00	$272,000.00
Alt. No. 3: New Storage Shed	$169,000.00	$165,000.00	$220,800.00	$184,000.00	$70,000.00	$159,277.00	$153,000.00	$260,000.00	$227,000.00	$224,800.00
~~Alt. No. 4: Cafeteria Upgrades~~										
Alt. No. 5: Mechanical Rooftop Units Replacement	$875,000.00	$930,000.00	$854,800.00	$855,000.00	$700,000.00	$894,400.00	$668,000.00	$970,000.00	$879,000.00	$858,000.00
Unit Price #1: Excavation/Haul Unsuitable Soils Offsite	$17.00	$80.00	$52.00	$22.00	$16.50	$44.00	$50.00	$25.00	$44.00	$46.00
Unit Price #2: Backfill Soils Import	$20.00	$80.00	$63.00	$30.00	$18.90	$33.00	$50.00	$30.00	$50.00	$34.50

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279
Board Room
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: 2025 Osseo Senior High Additions and Renovations

B. Project Number: 242016
317 5th Street Northwest
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Osseo Senior High Additions and Renovations as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 3/4/25 **(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 August 21, 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.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
Twenty Three million nine hundred Thirty nine Thousand
Dollars $ 23,939,000.00

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 Loading Dock
(Add)/Deduct Five hundred Twenty nine Thousand Dollars $ 529,000.00

2. Alternate No. 2 Mass Demolition of the Existing Garage
(Add)/Deduct one hundred Twelve Thousand Dollars $ 112,000.00

3. Alternate No. 3 New Storage Shed
(Add)/Deduct One hundred Sixty nine Thousand Dollars $ 169,000.00

4. Alternate No. 4 Cafeteria Upgrades Add/Deduct
N/A Dollars $

5. Alternate No. 3 Mechanical Rooftop Units Replacement Add/Deduct
Eight hundred Seventy five Thousand Dollars $ 875,000.00

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

Unit Price #1: Excavation/Haul Unsuitable Soils Offsite - $ 17.50 c/yd

Unit Price #2: Backfill Soils Import $ 20.00 / c/yd

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.

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

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 De partment 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: _____

Its: COO

STATE OF Minnesota)
)SS.
COUNTY OF Anoka)

Sworn to and subscribed to before me this 4th day of March, 20 25.

Notary Public, Anoka County, State of Minnesota
My Commission Expires: 1/31/27

END OF SECTION 00 41 15

SCOTT A GACEK
NOTARY PUBLIC - MINNESOTA
My Commission Expires Jan. 31, 2027

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

SURETY:
(Name, legal status and principal place of business)
Fidelity & Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196

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)
2025 Osseo Senior High School Additions and Renovations

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 4th day of March, 2025

(Witness)	Jorgenson Construction, Inc. *(Principal)* *(Seal)*
	(Title) Aaron Weed, COO
(Witness)	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.
061110

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota
COUNTY OF Anoka

On the 4th day of March 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 4th day of March, 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)

JESSICA ANN OLSON
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

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. McClennan
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, 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 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 4th day of March, 2025.

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

JORGENSON 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.

Stanley M Jorgenson
Chief Executive Officer

Attest:

Bonnie L. Jorgenson
Chief Financial Officer

ACTION IN WRITING OF BOARD OF DIRECTORS OF

JORGENSON 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 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279
Board Room
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: 2025 Osseo Senior High Additions and Renovations

B. Project Number: 242016
317 5th Street Northwest
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Osseo Senior High Additions and Renovations as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 3/4/2025 **(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 August 21, 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.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
Twenty Four million two hundred twenty thousand sixty nine dollars.
Dollars $ 24,220,069.00

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 Loading Dock
(Add)/Deduct Three hundred ninety thousand Dollars $ 390,000
2. Alternate No. 2 Mass Demolition of the Existing Garage
(Add)/Deduct One hundred Forty thousand Dollars $ 140,000
3. Alternate No. 3 New Storage Shed
(Add)/Deduct One hundred sixty five thousand Dollars $ 165,000
4. Alternate No. 4 Cafeteria Upgrades Add/Deduct
No bid Dollars $
5. Alternate No. 3 Mechanical Rooftop Units Replacement (Add)/Deduct
Dollars $ 930,000

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 - $ 80.00

Unit Price #2: Backfill Soils Import $ 80.00

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(2/18/2025), #2(2/25/2025), #3(2/27/2025).

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 De partment 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
BCI Construction, Inc.
By: Brian Bankers
Its: Chief Operating Officer

STATE OF Minnesota)
)SS.
COUNTY OF Benton)

ADRIANNA FORE
NOTARY PUBLIC - MINNESOTA
My Comm. Exp. Jan. 31, 2029

Sworn to and subscribed to before me this 4th day of March, 20 25.

Notary Public, Benton County, State of Minnesota
My Commission Expires: 1/31/2029

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

SURETY:
(Name, legal status and principal place of business)
Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441

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)
2025 Osseo Senior High Additions and Renovations

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 **14th** day of **February, 2025**

(Witness)	**BCI Construction, Inc.** *(Principal)* *(Seal)*
	(Title) Chief Operating Officer
(Witness) Joseph Cardinal	**Atlantic Specialty Insurance Company** *(Surety)* *(Seal)*
	(Title) Joshua R. Loftis, Attorney-In-Fact

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

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 Benton)

On this 4th day of March, 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.

ADRIANNA FORE
NOTARY PUBLIC - MINNESOTA
My Comm. Exp. Jan. 31, 2029

_____, Notary Public

My Commission Expires: 1-31-2029

ACKNOWLEDGEMENT OF SURETY

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 14th day of February, in the year 2025, 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 DAVID CARDINAL
Notary Public
Minnesota
My Commission Expires Jan. 31, 2028

Joseph Cardinal, Notary Public

My Commission Expires: January 31, 2028

intact INSURANCE

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, 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.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

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.

ALISON D. NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2030

_____
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 14th day of February, 2025.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

This Power of Attorney expires
January 31, 2030

_____
Kara L.B. Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279
Board Room
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: 2025 Osseo Senior High Additions and Renovations

B. Project Number: 242016
317 5th Street Northwest
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Osseo Senior High Additions and Renovations as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 03/04/2025 **(BIDDER TO ENTER DATE)**

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

A. Bidder's Full Name CM Construction Company, Inc.
1. Address 12215 Nicollet Avenue South
2. City, State, Zip Burnsville, MN 55337
3. Telephone Number (952) 895-8223
4. Fax Number (952) 895-8183

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 August 21, 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.

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 $ 24,400,800—

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 Loading Dock
Add/Deduct _____ Dollars $ 464,000—
2. Alternate No. 2 Mass Demolition of the Existing Garage
Add/Deduct _____ Dollars $ 128,000—
3. Alternate No. 3 New Storage Shed
Add/Deduct _____ Dollars $ 220,800—
4. Alternate No. 4 Cafeteria Upgrades Add/Deduct
NO BID Dollars $ _____
5. Alternate No. 3 Mechanical Rooftop Units Replacement Add/Deduct
_____ Dollars $ 854,800

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 - $ 52.00

Unit Price #2: Backfill Soils Import $ 63.00

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.

1.11 BID FORM SIGNATURE(S)

CM Construction Company, Inc.
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Mary Lynn Peterson, 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 CM Construction Company, 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 De partment 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
CM Construction Company, Inc.
By: _____
Its: President

STATE OF Minnesota)
)SS.
COUNTY OF Dakota)

Sworn to and subscribed to before me this 4th day of March, 20 25.

Notary Public, Rice County, State of Minnesota
My Commission Expires: 01/31/2030

END OF SECTION 00 41 15

KRISTINA M. DURANT
Notary Public
State of Minnesota
My Commission Expires
January 31, 2030

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
CM Construction Company, Inc.

12215 Nicollet Ave S
Burnsville, MN 55337

SURETY:
(Name, legal status and principal place of business)
Western Surety Company
151 N Franklin St.
Chicago, IL 60606

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 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)
2025 Osseo Senior High Additions and Renovations; Osseo, MN - Project Number: 242016

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 **28th** day of **February, 2025**

(Witness)

CM Construction Company, Inc. No Seal
(Principal) *(Seal)*

(Title) **Mary Lynn Peterson, President**

(Witness) **Zach Fuller**

Western Surety Company
(Surety) *(Seal)*

(Title) **Anne Crowner, Attorney-in-Fact**

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

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 Dakota)

On this 28th day of February, in the year 2025, before me personally appeared Mary Lynn Peterson,

President of

CM Construction Company, 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.

KRISTINA M. DURANT
Notary Public
State of Minnesota
My Commission Expires
January 31, 2030

, Notary Public

My Commission Expires: January 31, 2030

ACKNOWLEDGEMENT OF SURETY

STATE OF Iowa)

COUNTY OF Dallas)

On this 28th day of February, in the year 2025, before me personally come(s) Anne Crowner, Attorney-in-Fact of Western Surety Company, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Western Surety 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.

NOTARIAL SEAL IOWA
ZACHARY FULLER
Commission Number 862086
My Commission Expires
January 24, 2028

Zach Fuller, Notary Public

My Commission Expires: January 24, 2028

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Dione R Young, Craig E Hansen, Anne Crowner, Brian M Deimerly, Jay D Freiermuth, T Mc Culloh, Kate Zanders, John Cord, Sara Huston, Seth Rooker, Grace M Dickinson, Individually

of Waukee, IA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

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

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 26th day of September, 2024.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 26th day of September, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT NOTARY PUBLIC SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this **28th** day of **February** , **2025** .

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4280-6-2023

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279
Board Room
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: 2025 Osseo Senior High Additions and Renovations

B. Project Number: 242016
317 5th Street Northwest
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Osseo Senior High Additions and Renovations as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 3/4/2025 **(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 August 21, 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.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
Twenty four million five hundre fourty three thousand
Dollars $ 24,543,000

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 Loading Dock
Add/Deduct four hundred twenty eight thousand Dollars $ 428,000

2. Alternate No. 2 Mass Demolition of the Existing Garage
Add/Deduct one hundre fourty two thousand Dollars $ 142,000

3. Alternate No. 3 New Storage Shed
Add/Deduct one hundred eighty four thousand Dollars $ 184,000

4. Alternate No. 4 Cafeteria Upgrades Add/Deduct
N/A Dollars $ N/A

5. Alternate No. 3 Mechanical Rooftop Units Replacement (Add)/Deduct
eight hundred fifty five thousand Dollars $ 855,000

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 - $ 22 / cy

Unit Price #2: Backfill Soils Import $ 32 pr 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) # 1, 2, & 3 .

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 De partment 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: Markus Ebert
Its: Vice President/Secretary

STATE OF Minnesota)
)SS.
COUNTY OF Hennepin)

Sworn to and subscribed to before me this 4th day of March, 2025.

SHELBY RASMUSSEN
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan 31, 2027

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 Osseo Senior High Additions and Renovations

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 **28th** day of **February** **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**

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 28th day of February 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

SHELBY RASMUSSEN
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan 31, 2027

_____
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
) ss.
County of Hennepin)

ACKNOWLEDGMENT OF SURETY

On this **28th** day of **February**, **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

KARLA J DEUTSCH HUNT
Notary Public
Minnesota
My Commission Expires January 31, 2027

_____
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 aut hority 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 NATIONAL BONDING, INC. -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) -o- 1933

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 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.

NOTARIAL SEAL IOWA
Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

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 **28th** day of **February** , **2025** .

MERCHANTS NATIONAL BONDING, INC. -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) -o- 1933

Secretary

POA 0018 (6/24)

DEPARTMENT OF HUMAN RIGHTS

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

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

DEPARTMENT OF HUMAN RIGHTS

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

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279
Board Room
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: 2025 Osseo Senior High Additions and Renovations

B. Project Number: 242016
317 5th Street Northwest
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Osseo Senior High Additions and Renovations as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 3/4/2025 **(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 August 21, 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.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
twenty four million seven hundred thousand
Dollars $ 24,700,000.00

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 Loading Dock
(Add)/Deduct two hundred twenty eight thousand Dollars $ 228,000.00
2. Alternate No. 2 Mass Demolition of the Existing Garage
(Add)/Deduct Ninety eight thousand Dollars $ 98,000.00
3. Alternate No. 3 New Storage Shed
(Add)/Deduct Seventy thousand Dollars $ 70,000.00
4. ~~Alternate No. 4 Cafeteria Upgrades~~ NOT used Addendum 1 ~~Add/Deduct~~ JB
~~Dollars $~~
5. Alternate No. 3 Mechanical Rooftop Units Replacement (Add)/Deduct
Seven hundred thousand Dollars $ 700,000.00

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

Unit Price #1: Excavation/Haul Unsuitable Soils Offsite - $ 16.50

Unit Price #2: Backfill Soils Import $ 18.90

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 (2/18/25); 2 (2/25/25); 3 (2/27/25).

1.11 BID FORM SIGNATURE(S)

Rochon Corporation

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Jeff Buckley, 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 De partment 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

By: Jeff Buckley

Its: Executive Vice President

STATE OF Minnesota)

)SS.

COUNTY OF Hennepin)

Sworn to and subscribed to before me this 4th day of March, 2025.

SAMANTHA FLORENCE BERGMAN-SUCHANEK
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan. 31, 2029

Notary Public, Hennepin County, State of Minnesota

My Commission Expires: Jan 31 2029

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- Osseo Senior High Addition and Remodel-7000 SF Storm Shelter addition along with remodels throughout the 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 **4th** day of **March, 2025**

(Witness)

Rochon Corporation
(Principal) (Seal)

(Title) Executive Vice President

(Witness)

Nationwide Mutual Insurance Company
(Surety)

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

SEAL
SURETY USE ONLY

AIA Document A310™ – 1970. Copyright © 1963 and 1970 by The American Institute of Architects.

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 Anoka

On the **4th** day of **March**, **2025**, before me personally appeared Jeff Buckley to me known, who being by me duly sworn, did say that he/she is the Executive 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.

SAMANTHA FLORENCE BERGMAN-SUCHANEK
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan. 31, 2029

(Notary Seal)

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA

ss

COUNTY OF **Washington**

On the **4th** day of **March**, **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.

Melissa M. Nordin

(Notary Seal)

MELISSA M. NORDIN
Notary Public - Minnesota
My Commission Expires Jan 31, 2030

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.

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 4th day of March, 2025.

Assistant Secretary

337

BDJ 1(08-21)00

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279
Board Room
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: 2025 Osseo Senior High Additions and Renovations

B. Project Number: 242016
317 5th Street Northwest
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Osseo Senior High Additions and Renovations as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 03/04/2025 **(BIDDER TO ENTER DATE)**

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

A. Bidder's Full Name KUE Contractors, Inc.
1. Address 130 Central Ave S, PO Box 408
2. City, State, Zip Watkins, MN 55389
3. Telephone Number (320)764-2525
4. Fax Number (320)764-2524

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 August 21, 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.

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 $ 24,973,871

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 Loading Dock
Add/Deduct Add Dollars $ 476,280
2. Alternate No. 2 Mass Demolition of the Existing Garage
Add/Deduct Add Dollars $ 119,556
3. Alternate No. 3 New Storage Shed
Add/Deduct Add Dollars $ 159,277
4. Alternate No. 4 Cafeteria Upgrades
~~Add~~ N/A Dollars $ ~~894,400~~ 364 ~~Add/Deduct~~
5. Alternate No. 3 Mechanical Rooftop Units Replacement
Add Dollars $ 894,400 Add/Deduct

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 - $ 4.4

Unit Price #2: Backfill Soils Import $ 33

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 .

1.11 BID FORM SIGNATURE(S)

KUE Contractors, Inc.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Joseph L. Kuechle, President

(Authorized signing officer, Title)

(Signature)

END OF SECTION 00 41 00

AIA 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, 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.

OWNER:
(Name, legal status and address)
INDEPENDENT SCHOOL DISTRICT #279
OSSEO AREA SCHOOLS
11200 93RD AVE N
MAPLE GROVE, MN 55369-3669

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

PROJECT:
(Name, location or address, and Project number, if any)
2025 Osseo Senior High School Additions & Renovations
317 5th St NW
Osseo, 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 **4th** day of **March** , **2025**

Cindy A Kuechle
(Witness)

Karen Danielson
(Witness)

KUE CONTRACTORS, INC.
(Principal) *(Seal)*

(Title) Joseph L. Kuechle, President

ATLANTIC SPECIALTY INSURANCE COMPANY
(Surety) *(Seal)*

(Title) **Sean McBride, 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 A310TM- 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.
os1110

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Hennepin)

On this 4th day of March, 2025, before me personally appeared

Sean McBride to me known, who, being by me duly sworn, did depose and say:

that s/he resides at Blaine, Minnesota he/she 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 it assets as ascertained in the manner provided by law.

EMILY R CARLSON
NOTARY PUBLIC - MINNESOTA
MY COMMISSION EXPIRES 01/31/2030

Notary Public

ACKNOWLEDGMENT OF CORPORATION

State of Minnesota)
County of Meeker)

On this 4th day of March, 2025, 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.

Notary Public

DIANNA L ERTL
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

intact INSURANCE

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.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

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.

ALISON D. NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2030

_____
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 **March**, **2025**

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

This Power of Attorney expires
January 31, 2030

_____
Kara L.B. Barrow, Secretary

SECTION 00 41 15
MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of KUE Contractors, 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 De partment 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
KUE Contractors, Inc.
By: _____
Its: Joseph L. Kuechle, President

STATE OF Minnesota)
)SS.
COUNTY OF Meeker)

Sworn to and subscribed to before me this 4th day of March, 20 25.

Notary Public, Meeker County, State of Minnesota
My Commission Expires: January 31, 2030

END OF SECTION 00 41 15

Dianna L. Ertl

DIANNA L ERTL
Notary Public
Minnesota
My Commission Expires Jan. 31, 2030

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279
Board Room
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: 2025 Osseo Senior High Additions and Renovations

B. Project Number: 242016
317 5th Street Northwest
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Osseo Senior High Additions and Renovations as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 03/04/25 **(BIDDER TO ENTER DATE)**

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

A. Bidder's Full Name Breitbach Construction Co.
1. Address 802 1st Avenue
2. City, State, Zip Elrosa, MN 56325
3. Telephone Number (320) 697-5525
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 August 21, 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.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
Twenty four million one hundred ninety nine thousand.
Dollars $ 24,999,000

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 Loading Dock
Add/Deduct five hundred fifty seven thousand Dollars $ 557,000
2. Alternate No. 2 Mass Demolition of the Existing Garage
Add/Deduct two hundred forty thousand Dollars $ 240,000
3. Alternate No. 3 New Storage Shed
Add/Deduct one hundred fifty three thousand Dollars $ 153,000
4. Alternate No. 4 Cafeteria Upgrades Add/Deduct
N/A Dollars $_____
5. Alternate No. 3 Mechanical Rooftop Units Replacement Add/Deduct
six hundred sixty eight thousand Dollars $ 668,000

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 - $.$0.

Unit Price #2: Backfill Soils Import $.$0.

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.

1.11 BID FORM SIGNATURE(S)

Breitbach Construction Co.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Ryan Breitbach, 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 Breitbach 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 De partment 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
Breitbach Construction Co.

By: _____

Its: Ryan Breitbach, President

STATE OF Minnesota)
)SS.
COUNTY OF Stearns)

Sworn to and subscribed to before me this 4th day of March, 20 25.

Notary Public, Todd County, State of Minnesota

My Commission Expires: January 31, 2027

END OF SECTION 00 41 15

LISA A. WATNAAS
NOTARY PUBLIC-MINNESOTA
My Comm. Exp. Jan. 31, 2027

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Breitbach Construction Co.

802 1st Avenue
Elrosa, MN 56325

SURETY:
(Name, legal status and principal place of business)
Hartford Fire Insurance Company
One Hartford Plaza
Hartford, CT 06155

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 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)
2025 Osseo Senior High Additions and Renovations; Osseo, 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 **26th** day of **February, 2025**

(Witness)	**Breitbach Construction Co.** *(Principal)* *(Seal)*
	(Title) Ryan Breitbach, President
(Witness) **Ryan-Olivia Evlyn Lundy**	**Hartford Fire 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.
061110

ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Stearns)

On this 26th day of February, in the year 2025, before me personally appeared Ryan Breitbach, President of Breitbach Construction Co., 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.

LISA A. WATNAAS
NOTARY PUBLIC-MINNESOTA
My Comm. Exp. Jan. 31, 2027

Lisa A. Watnaas, Notary Public

My Commission Expires: January 31, 2027

ACKNOWLEDGEMENT OF SURETY

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 26th day of February, in the year 2025, before me personally come(s) Joshua R. Loftis, Attorney-in-Fact of Hartford Fire 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 Hartford Fire 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.

Ryan-Olivia Lundy

Ryan-Olivia Evlyn Lundy, Notary Public

My Commission Expires: January 31, 2029

RYAN-OLIVIA EVLYN LUNDY
Notary Public
Minnesota
My Commission Expires Jan. 31, 2029

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
BOND, T-11
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: **888-266-3488** *or fax:* **860-757-5835**

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: CSDZ LLC
Agency Code: 41-711084

- [X] **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- [X] **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- [X] **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- [ ] **Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- [ ] **Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- [ ] **Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- [ ] **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- [ ] **Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of*** Unlimited :

Melinda C. Blodgett, R. C. Bowman, R. W. Frank, Ted R. Jorgensen, Joshua R. Loftis, Brian J. Oestreich, Nicole Stillings, Rachel Thomas, Nathan Weaver, C White of MINNEAPOLIS, Minnesota

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, 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.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

Shelby Wiggins

Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA
COUNTY OF SEMINOLE } **ss.** Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.

Jessica Ciccone

Jessica Ciccone
My Commission HH 122280
Expires June 20, 2025

I, the undersigned, Assistant Vice President 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 is still in full force effective as of **February 26, 2025**.

Signed and sealed in Lake Mary, Florida.

Keith D. Dozois, Assistant Vice President

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279
Board Room
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: 2025 Osseo Senior High Additions and Renovations

B. Project Number: 242016
317 5th Street Northwest
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Osseo Senior High Additions and Renovations as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: _3/4/2025_____ (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 Avenue, Ste 20
2. City, State, Zip_Minneapolis, MN 55414
3. Telephone Number (952)931-9300
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 August 21, 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.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
Twenty-Five Million & no/100
Dollars $ 25,000,000

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 Loading Dock
(Add)/Deduct Five hundred thousand Dollars $ 500,000

2. Alternate No. 2 Mass Demolition of the Existing Garage
(Add)/Deduct one hundred seventy five thousand Dollars $ 175,000

3. Alternate No. 3 New Storage Shed
(Add)/Deduct two hundred sixty thousand Dollars $ 260,000

X Alternate No. 4 Cafeteria Upgrades ~ DELETED IN ADDENDUM 1 Add/Deduct
_____ Dollars $_____

5. Alternate No. 3 Mechanical Rooftop Units Replacement (Add)/Deduct
_____ Dollars $ 970,000
+add nine hundred seventy thousand

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 - $ .25

Unit Price #2: Backfill Soils Import $ 30

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_____.

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)

(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 De partment 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

By: _Cathy Schmidt_____

Its: _President & CEO_____

STATE OF Minnesota)

)SS.

COUNTY OF Carver)

Sworn to and subscribed to before me this 3 day of March, 2025.

Notary Public, Carver County, State of Minnesota

My Commission Expires: 01/31/2028

Veronica Lambert Kelsey
Notary Public
Minnesota
My Commission Expires Jan. 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

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.

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)
2025 Osseo Senior High Additions and Renovations; Osseo, MN - Project Number: 242016

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 **28th** day of **February, 2025**

Kristy Casper
(Witness)

Stahl Construction Company
(Principal) *(Seal)*
CFO
(Title)

Melinda C Blodgett
(Witness) **Melinda C. Blodgett, Witness as to Surety**

Fidelity and Deposit Company of Maryland
(Surety) *(Seal)*
(Title) **Joshua R. Loftis, Attorney-In-Fact**

FIDELITY AND DEPOSIT COMPANY OF MARYLAND — INCORPORATED — 1890

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 Anoka)

On this 3rd day of March, in the year 2025, before me personally appeared Susan Jay,

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.

CYNTHIA M FLECK
NOTARY PUBLIC - MINNESOTA
MY COMMISSION EXPIRES 01/31/28

Cynthia M Fleck, Notary Public

My Commission Expires: 1-31-28

ACKNOWLEDGEMENT OF SURETY

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 28th day of February, in the year 2025, 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.

MELINDA C. BLODGETT
Notary Public
Minnesota
My Commission Expires Jan. 31, 2028

Melinda C Blodgett

Melinda C. Blodgett, Notary Public

My Commission Expires: January 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 Christopher Nolan, 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, Melinda C. BLODGETT, Joshua R. LOFTIS, R. C. BOWMAN, Ted JORGENSEN, Colby D. WHITE, Nicole STILLINGS, Sarah DRAGT, Sandra ENGSTRUM, Michelle MORRISON, Joseph CARDINAL, Kristine M. BECKS, Austin K. MUEHLSCHLEGEL, Ryan-Olivia E. LUNDY, of 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 16th day of January, A.D. 2025.

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

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 16th day of January, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, 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
Notary Public
My Commission Expire January 27, 2029

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

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 28th day of February, 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

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279
Board Room
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: 2025 Osseo Senior High Additions and Renovations

B. Project Number: 242016
317 5th Street Northwest
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Osseo Senior High Additions and Renovations as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: 03/04/2025 **(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 August 21, 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.

1.06 BASE BID

A. The Bidder agrees to perform all work including General, Mechanical and Electrical Construction for the Base Bid Sum of:
Twenty Five Million Five Hundred Ninety Five Thousand
Dollars $ 25,595,000

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 Loading Dock
Add/Deduct Four Hundred Eighty Two thousand Dollars $ 482,000
2. Alternate No. 2 Mass Demolition of the Existing Garage
Add/Deduct Forty Eight Thousand Dollars $ 48,000
3. Alternate No. 3 New Storage Shed
Add/Deduct Two Hundred Twenty-seven thousand Dollars $ 227,000
4. Alternate No. 4 Cafeteria Upgrades Add/Deduct
No change Dollars $ 0
5. Alternate No. 3 Mechanical Rooftop Units Replacement Add/Deduct
Eight Hundred Seventy-Nine thousand Dollars $ 879,000

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 - $ 44.00

Unit Price #2: Backfill Soils Import $ 50.00

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) # Addendum #1, Addendum #2, Addendum #3.

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 De partment 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: , Thomas J. Meyers
Its: Vice President

STATE OF Minnesota)
)SS.
COUNTY OF Dakota)

Sworn to and subscribed to before me this 4th day of March, 20 25.

CONNIE M DOMAN
Notary Public
Minnesota
My Commission Expires
Jan 31, 2026

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

END OF SECTION 00 41 15

AIA® Document A310™ – 2010

Bid Bond

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

2757 W Service Road
St. Paul, MN 55121

SURETY:
(Name, legal status and principal place of business)
Fidelity and Deposit Company of Maryland
1299 Zurich Way
Schaumburg, IL 60196-1056

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)
2025 Osseo Senior High Additions and Renovations

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 11th day of February, 2025

Connie Doman
(Witness) CONNIE DOMAN

Shaw-Lundquist Associates, Inc.
(Principal) *(Seal)*

(Witness) Joseph Cardinal

(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 © 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 DAKOTA)

On this 13th day of FEBRUARY, 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 M DOMAN
Notary Public
Minnesota
My Commission Expires
Jan 31, 2026

Connie Doman

CONNIE DOMAN, Notary Public

My Commission Expires: 01-31-2026

ACKNOWLEDGEMENT OF SURETY

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 11th day of February, in the year 2025, 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 DAVID CARDINAL
Notary Public
Minnesota
My Commission Expires Jan. 31, 2028

Joseph Cardinal, Notary Public

My Commission Expires: January 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 Christopher Nolan, 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, Melinda C. BLODGETT, Joshua R. LOFTIS, R. C. BOWMAN, Ted JORGENSEN, Colby D. WHITE, Nicole STILLINGS, Sarah DRAGT, Sandra ENGSTRUM, Michelle MORRISON, Joseph CARDINAL, Kristine M. BECKS, Austin K. MUEHLSCHLEGEL, Ryan-Olivia E. LUNDY, of 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 16th day of January, A.D. 2025.

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

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 16th day of January, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, 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
Notary Public
My Commission Expire January 27, 2029

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

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 11th day of February, 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

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 4th day of March 2025, it was upon motion duly made and seconded, that it be VOTED:

For the Corporation to submit a Proposal for: 2025 Osseo Senior High Additions & Renovations located in Osseo, 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 4th day of March 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

DEPARTMENT OF HUMAN RIGHTS

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

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

NMSDC
National Minority Supplier Development Council

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		WS02515
Issued Date		**Certificate Number**
12/31/2025	**Ying McGuire** **NMSDC CEO and President**	
Expiration Date		**Carolyn E. Mosby Interim President/CEO**

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.®

SECTION 00 41 00
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

A. Independent School District #279
Board Room
11200 93rd Avenue North
Maple Grove, Minnesota 55369

1.02 FOR:

A. Project: 2025 Osseo Senior High Additions and Renovations

B. Project Number: 242016
317 5th Street Northwest
Osseo, Minnesota 55369

We have examined the Contract Documents for the proposed 2025 Osseo Senior High Additions and Renovations as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

1.03 DATE: March 4, 2025 **(BIDDER TO ENTER DATE)**

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

A. Bidder's Full Name Corval Constructors, Inc. *[Incorporated in Minnesota, (no seal)]*
1. Address 1633 Eustis Street
2. City, State, Zip St. Paul, MN 55108
3. Telephone Number (651) 645-0451
4. Fax Number (651) 642-5591

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 August 21, 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.

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 hundred million eight hundred forty thousand
Dollars $ 26,840,000

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 Loading Dock
(Add)/Deduct six hundred eleven thousand Dollars $ 611,000
2. Alternate No. 2 Mass Demolition of the Existing Garage
(Add)/Deduct two hundred seventy two thousand Dollars $ 272,000
3. Alternate No. 3 New Storage Shed
(Add)/Deduct two hundred twenty four thousand eight hundred Dollars $ 224,800
4. Alternate No. 4 Cafeteria Upgrades (Add)/Deduct
Dollars $ N/A
5. Alternate No. 3 Mechanical Rooftop Units Replacement (Add)/Deduct
eight hundred forty eight thousand Dollars $ 848,000

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 - $ 46/CY

Unit Price #2: Backfill Soils Import $ 34.50 / 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) # 1, 2, 3.

1.11 BID FORM SIGNATURE(S)

Corval Constructors, Inc.
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Todd Dougan, 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 Corval Constructors, 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 De partment 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

By: Todd Dougan

Its: President

STATE OF Minnesota)

)SS.

COUNTY OF Ramsey)

Tammy Eastman
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan.31, 2027

Sworn to and subscribed to before me this 4th day of March, 2025.

Notary Public, Anoka County, State of Minnesota

My Commission Expires: Jan 31 2027

END OF SECTION 00 41 15

Minnesota Department of Labor and Industry
Construction Codes and Licensing Division
443 Lafayette Road N
Saint Paul, MN 55155

Licensing and Certification Services
Phone: 651-284-5034
Email: dli.license@state.mn.us
Website: www.dli.mn.gov

NOTICES

NOT TRANSFERABLE

IF YOU CHANGE YOUR BUSINESS STRUCTURE, YOU MUST OBTAIN A LICENSE FOR NEW ENTITY

WHEN YOU RENEW OR REPLACE INSURANCE POLICY, PLEASE SUBMIT NEW CERTIFICATE OF INSURANCE

CORVAL CONSTRUCTORS INC
1633 EUSTIS ST
ST PAUL, MN 55108

NOTIFY US OF THESE CHANGES TO YOUR BUSINESS.
Failure to do so may result in fines.

15-day notice requirement – Forms available at dli.mn.gov.

- Change in business' physical address, mailing address, phone number or email address.
- Change in control, owners, officers, directors, members or partners.
- Change in business' legal name and/or assumed name.
- Loss of or change in Responsible Individual
- Change in general liability insurance or workers' compensation insurance coverage.

COPY COPY COPY

YOUR CERTIFICATE IS BELOW THE PERFORATION.

SHOW CERTIFICATE WHEN OBTAINING PERMITS.

DEPARTMENT OF LABOR AND INDUSTRY

MECHANICAL CONTRACTOR BOND

Construction Codes and Licensing Division
Website: www.dli.mn.gov

Licensing and Certification Services
Email: dli.license@state.mn.us

443 Lafayette Road N St. Paul, MN 55155
Phone: 651-284-5034

This is to certify that the certificate holder is registered as a MECHANICAL CONTRACTOR BOND in the state of Minnesota and is in compliance with Minnesota Statutes 326B.197, and has filed a $25,000 mechanical bond to perform gas, heating, ventilation, cooling, air conditioning, fuel burning, or refrigeration work in all areas of the state during the registration period; provided the work performed complies with the State Mechanical Code and the certificate holder maintains compliance with the required bond and workers' compensation laws.

Registration : MECHANICAL CONTRACTOR BOND
RegNumber: MB003322
Effective date: 06/13/2024
Expiration date: 07/22/2026

CORVAL CONSTRUCTORS INC
1633 EUSTIS ST
ST PAUL, MN 55108

LIBLCT

COPY COPY

DEPARTMENT OF LABOR AND INDUSTRY

05/02/2024

CORVAL CONSTRUCTORS INC
1633 EUSTIS STREET
St. Paul, MN 55108

Certificate of Construction Contractor Registration

Contractor Name: CORVAL CONSTRUCTORS INC
Effective Date: 01/01/2024
Expiration Date: 12/31/2025

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Corval Constructors, Inc.

1633 Eustis Street
Saint Paul, MN 55108

SURETY:
(Name, legal status and principal place of business)
Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

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%)

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 Osseo Senior High Additions and Renovations, 317 5th Street Northwest, Osseo, Minnesota 55369; Project Number: 242016

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 **February, 2025**

(Witness)

Corval Constructors, Inc.
(Principal) *(Seal)*

(Title) **Todd Dougan, President**

(Witness) **Sandra M. Engstrum**

Liberty Mutual Insurance Company
(Surety) *(Seal)*

(Title) **Brian J. Oestreich, 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.

Seal No. 5520

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 Ramsey)

On this 4th day of March, in the year 2025, before me personally appeared Todd Dougan,

President of

Corval Constructors, 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.

Tammy Eastman
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan.31, 2027

, Notary Public

My Commission Expires: Jan 31 2027

ACKNOWLEDGEMENT OF SURETY

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 17th day of February, in the year 2025, before me personally come(s) Brian J. Oestreich, Attorney-in-Fact of Liberty Mutual 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 Liberty Mutual 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.

SANDRA M ENGSTRUM
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2026

Sandra M. Engstrum, Notary Public

My Commission Expires: January 31, 2026

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8212952 - 190054**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Austin Muehlschlegel, Brian J. Oestreich, Colby White, Joseph Cardinal, Joshua R. Loftis, Kristine M Becks, Melinda C. Blodgett, Michelle Morrison, Nathan Weaver, Nicole Stillings, R. C. Bowman, R. W. Frank, Ross S. Squires, Ryan - Olivia E Lundy, Sandra M. Enstrum, Sarah Dragt, Ted Jorgensen, Tina Domask

all of the city of St. Louis Park state of MN each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 9th day of January, 2024.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 9th day of January, 2024 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 17th day of February, 2025.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

Larson Engineering, Inc.
3524 Labore Road
White Bear Lake, MN 55110-5126
651.481.9120 Fax: 651.481.9201
www.larsonengr.com

Larson

March 3, 2025

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

Re: Contractor Recommendation – Minnesota Roadways Co.
2025 Pavement Rehabilitation
Osseo Area Schols
LEMN Project No: 12206xxx.000

Dear Mr. Carlstrom

Based upon our review of the bid results for the above referenced project, we recommend the apparent low bidder, Minnesota Roadways Co, be awarded the contract in the amount of $2,564,170.00 for Bid Items 1 through 23, inclusive. The bid tabulation is enclosed for reference.

We have personal experience working with MN Roadways and have found their overall performance, workmanship, scheduling, and quality control to be satisfactory.

The bid bonds for MN Roadways and Bituminous Roadways should be held until the construction contracts are signed.

If you have any questions, please do not hesitate to contact our office.

Sincerely,
Larson Engineering, Inc.

Eric Meyer, PE
Project Manager

BID TABULATION

Osseo Area Schools 2025 Pavement Rehabilitation February 27, 2025 - 2:00 PM		
Contractor	**Bituminous Roadways**	**Minnesota Roadways**
Bid Bond	Y	Y
Responsible Contractor Form	Y	Y
Subcontractor List	Y	Y
Addendum #1	Y	Y
Addendum #2	Y	Y
Bid Item #1, Basswood	$ 177,420.00	$ 161,850.00
Bid Item #2, Birch Grove	$ 2,840.00	$ 3,420.00
Bid Item #3, Edinbrook	$ 57,400.00	$ 59,230.00
Bid Item #4, Elm Creek	$ 472,200.00	$ 388,750.00
Bid Item #5, Fair Oaks	$ 265,735.00	$ 252,300.00
Bid Item #6, Fernbrook	$ 51,540.00	$ 48,500.00
Bid Item #7, Garden City	$ 114,080.00	$ 115,800.00
Bid Item #8, Oak View	$ 55,950.00	$ 56,850.00
Bid Item #9, Osseo Education Center	$ 58,895.00	$ 59,450.00
Bid Item #10, Palmer Lake	$ 471,470.00	$ 494,750.00
Bid Item #11, Park Brook	$ 56,074.00	$ 51,690.00
Bid Item #12, Rush Creek	$ 64,700.00	$ 69,490.00
Bid Item #13, Woodland	$ 370,110.00	$ 353,515.00
Bid Item #14, Maple Grove MS	$ 307,360.00	$ 299,880.00
Bid Item #15, Osseo MS	$ 3,450.00	$ 4,580.00
Bid Item #16, Osseo SH	$ 13,710.00	$ 17,710.00
Bid Item #17, Osseo Ice Arena	$ 880.00	$ 1,720.00
Bid Item #18, BMS/PCSH	$ 41,840.00	$ 46,600.00
Bid Item #19, Maple Grove SH	$ 34,803.00	$ 42,630.00
Bid Item #20, Osseo ALC	$ 19,360.00	$ 18,380.00
Bid Item #21, Willow Lane	$ 1,050.00	$ 1,600.00
Bid Item #22, Arbor View	$ 23,750.00	$ 12,950.00
Bid Item #23, Osseo Service Center	$ 1,060.00	$ 2,525.00
Total Bid Items # 1-23	**$ 2,665,677.00**	**$ 2,564,170.00**
UP #1, 2" Mill and 2" Bituminous	$ 25.00	no bid
UP #2, 4" Bituminous Remove/Replace	$ 29.00	no bid
UP #3, 5" Bituminous Remove/Replace	$ 36.00	no bid
UP #4, Soil Correction	$ 75.00	no bid
UP #5, Crack Sealing	$ 1.10	no bid
UP #6, B612 Curb	$ 65.00	no bid
UP #7, 6" Concrete	$ 18.00	no bid

DOCUMENT 00 41 00

BID FORM

2025 Pavement Rehabilitation
Osseo Area Schools – ISD #279
Larson Engineering Project # 12246130.000

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

Dale Carlstrom
Director of Facilities
Osseo Area Schools – ISD #279
11200 93rd Avenue North
Maple Grove, MN 55369

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.	Addendum, Date
1	2/13/2025
2	2/20/2025

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

This document is a MODIFIED version of EJCDC®C-410, Copyright © 2013 by the National Society of Professional Engineers, American Society of Civil Engineers, and American Council of Engineering Companies, or is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

D. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

E. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

F. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

G. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

H. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

I. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

This document is a MODIFIED version of EJCDC®C-410, Copyright © 2013 by the National Society of Professional Engineers, American Society of Civil Engineers, and American Council of Engineering Companies, or is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the e execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s): Shown amount in words and figures, words will govern in case of discrepancy.

Bid Item No. 1 – Basswood Elementary for the lump sum of:

One hundred sixty one thousand eight hundred fifty dollars and NO/100

$ 161,850.00

Bid Item No. 2 – Birch Grove Elementary for the lump sum of:

Three thousand four hundred twenty dollars and NO/100

$ 3,420.00

Bid Item No. 3 – Edinbrook Elementary for the lump sum of:

Fifty nine thousand two hundred thirty dollars and NO/100

$ 59,230.00

Bid Item No. 4 – Elm Creek Elementary for the lump sum of:

Three hundred eighty eight thousand seven hundred fifty dollars and NO/100

$ 388,750.00

Bid Item No. 5 – Fair Oaks Elementary for the lump sum of:

Two hundred fifty two thousand three hundred dollars and NO/100

$ 252,300.00

Bid Item No. 6 – Fernbrook Elementary for the lump sum of:

Fourty eight thousand five hundred dollars and NO/100

$ 48,500.00

Bid Item No. 7 – Garden City Elementary for the lump sum of:

One hundred fifteen thousand eight hundred dollars and NO/100

$ 115,800.00

This document is a MODIFIED version of EJCDC®C-410, Copyright © 2013 by the National Society of Professional Engineers, American Society of Civil Engineers, and American Council of Engineering Companies, or is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

Bid Item No. 8 – Oak View Elementary for the lump sum of:

Fifty six thousand eight hundred fifty dollars and NO/100

$ 56,850.00

Bid Item No. 9 – Osseo Education Center for the lump sum of:

Fifty nine thousand four hundred fifty dollars and NO/100

$ 59,450.00

Bid Item No. 10 – Palmer Lake Elementary for the lump sum of:

Four hundred ninety four thousand seven hundred fifty and NO/100

$ 494,750.00

Bid Item No. 11 – Park Brook Elementary for the lump sum of:

Fifty one thousand six hundred ninety dollars and NO/100

$ 51,690.00

Bid Item No. 12 – Rush Creek Elementary for the lump sum of:

Sixty nine thousand four hundred ninety dollars and NO/100

$ 69,490.00

Bid Item No. 13 – Woodland Elementary for the lump sum of:

Three hundred fifty three thousand five hundred fifteen and NO/100

$ 353,515.00

Bid Item No. 14 – Maple Grove Middle School for the lump sum of:

Two hundred ninety nine thousand eight hundred eighty dollars and NO/100

$ 299,880.00

Bid Item No. 15 – Osseo Middle School for the lump sum of:

Four thousand five hundred eighty dollars and NO/100

$ 4,580.00

This document is a MODIFIED version of EJCDC®C-410, Copyright © 2013 by the National Society of Professional Engineers, American Society of Civil Engineers, and American Council of Engineering Companies, or is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

Bid Item No. 16 – Osseo Senior High for the lump sum of:

Seventeen thousand seven hundred ten dollars and NO/100

$ 17,710.00

Bid Item No. 17 – Osseo Ice Arena for the lump sum of:

One thousand seven hundred twenty dollars and NO/100

$ 1,720.00

Bid Item No. 18 – Brooklyn Middle School/Park Center Senior High for the lump sum of:

Fourty six thousand six hundred dollars and NO/100

$ 46,600.00

Bid Item No. 19 – Maple Grove Senior High for the lump sum of:

Fourty two thousand six hundred thirty dollars and NO/100

$ 42,630.00

Bid Item No. 20 – Osseo Area Learning Center for the lump sum of:

Eighteen thousand three hundred eighty dollars and NO/100

$ 18,380.00

Bid Item No. 21 – Willow Lane Early Childhood for the lump sum of:

One thousand six hundred dollars and NO/100

$ 1,600.00

Bid Item No. 22 – Arbor View Early Childhood for the lump sum of:

Twelve thousand nine hundred fifty dollars and NO/100

$ 12,950.00

Bid Item No. 23 –Osseo Educational Service Center for the lump sum of:

Two thousand five hundred twenty five dollars and NO/100

$ 2,525.00

This document is a MODIFIED version of EJCDC®C-410, Copyright © 2013 by the National Society of Professional Engineers, American Society of Civil Engineers, and American Council of Engineering Companies, or is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

This document is a MODIFIED version of EJCDC®C-410, Copyright © 2013 by the National Society of Professional Engineers, American Society of Civil Engineers, and American Council of Engineering Companies, or is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

Minnesota Roadways Co.

□ a Proprietorship

□ a Partnership Partners: _____

☑ a Corporation State of Incorporation: Minnesota

By:
[Signature] Tom Underdahl

[Printed name] Tom Underdahl, President

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature] Carol Braun

[Printed name] Carol Braun

Title: Corporate Secretary

Submittal Date: 2/27/2025

Address for giving notices:

Minnesota Roadways Co.

4370 Valley Industrial Blvd. S.

Shakopee, MN 55379

Telephone Number: (952) 496-2651 (O) (612) 770-1852 (C)

Fax Number: (952) 496-2522

Contact Name and e-mail address: Brian Buesgens BrianB@mnroadways.com

Bidder's License No.: N/A
(where applicable)

Note: Attachments #1 and #2 are to be submitted with the Bid Form.

END OF DOCUMENT

This document is a MODIFIED version of EJCDC®C-410, Copyright © 2013 by the National Society of Professional Engineers, American Society of Civil Engineers, and American Council of Engineering Companies, or is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

ATTACHMENT #1
RESPONSIBLE CONTRACTOR VERIFICATION AND CERTIFICATION OF COMPLIANCE

2025 Pavement Rehabilitation
PROJECT TITLE: Osseo Area Schools

IMPLEMENTATION: Any prime contractor or subcontractor that does not meet the minimum criteria in subdivision 3 or fails to provide the required verification that it meets those criteria is not a responsible contractor and is not eligible to be awarded a contract for the project or to perform work on the project. (Minnesota Stat. Chapter 16C.285, Subdivision 7)

RESPONSIBLE CONTRACTOR: "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: (Minnesota Stat. Chapter 16C.285, Subdivision 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 commission 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. 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;*

This document is a MODIFIED version of EJCDC®C-410, Copyright © 2013 by the National Society of Professional Engineers, American Society of Civil Engineers, and American Council of Engineering Companies, or is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

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;*

   Note: *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.

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).

SUBCONTRACTOR VERIFICATION (Minnesota Stat. Chapter 16C.285, Subdivision 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. (See attachment #2).

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.

This document is a MODIFIED version of EJCDC®C-410, Copyright © 2013 by the National Society of Professional Engineers, American Society of Civil Engineers, and American Council of Engineering Companies, or is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

VERIFICATION OF COMPLIANCE (Minnesota Stat. Chapter 16C.285, Subdivision 4)

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 at the time that it responds to the solicitation document.

A contracting authority may accept a sworn statement 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. Failure to verify compliance with any one of the minimum criteria or a false statement under oath in a verification of compliance shall render the prime contractor or subcontractor that makes the false statement 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 that submits a false statement. A contracting authority shall not be liable for declining to award a contractor 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.

<table>
<tr><td colspan="2">CERTIFICATION</td></tr>
<tr><td colspan="2">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 Minnesota Stat. Chapter 16C.285.
2) I have included Attachments #1 and #2 with my company's solicitation response, and
3) If my company is awarded a contract, I will also submit additional subcontractor information as required.</td></tr>
<tr><td>Authorized Signature of Owner or Officer
Tom Underdahl</td><td>Printed Name:
Tom Underdahl</td></tr>
<tr><td>Title:
President</td><td>Date:
2/27/2025</td></tr>
<tr><td>Company Name:
Minnesota Roadways Co.</td><td>Company Address
4370 Valley Industrial Blvd. S.
Shakopee, MN 55379</td></tr>
</table>

NOTE: Minnesota Stat. Chapter 16C.285, Subdivision 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.

This document is a MODIFIED version of EJCDC®C-410, Copyright © 2013 by the National Society of Professional Engineers, American Society of Civil Engineers, and American Council of Engineering Companies, or is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

ATTACHMENT #2

FIRST-TIER SUBCONTRACTORS LIST

SUBMIT WITH PRIME CONTRACTOR RESPONSE

PROJECT TITLE: Osseo Area Schools – ISD 279: 2025 Pavement Rehabilitation

Minnesota Stat. Chapter 16C.285, Subdivision 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.

FIRST TIER SUBCONTRACTOR NAMES (Legal name of company)	**Street address, city and state where company home office is located**
Century Fence	14839 Lake Dr NE Forest Lake, MN 55025
Custom Grounds & Restoration Services	14915 Brockton Ln N Dayton, MMN 55327
Kusske Construction Company, LLC	582 Bavaria Ln Chaska, MN 55318

This document is a MODIFIED version of EJCDC®C-410, Copyright © 2013 by the National Society of Professional Engineers, American Society of Civil Engineers, and American Council of Engineering Companies, or is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

OSSEO AREA SCHOOLS
ISD 279

ADMINISTRATIVE SERVICES
MEMORANDUM

TO: Dr. Kim Hiel, Superintendent

FROM: John Morstad, Executive Director of Finance and Operations
Dale Carlstrom, Director of Facilities Operations

SUBJECT: Paving Replacement and Restoration District Wide

DATE: March 18, 2025

Recommendation
We recommend that the school board award the contract for paving replacement and restoration to Minnesota Roadways in the amount of $2,564,170. Minnesota Roadways was the lowest of two bidders and found to be a responsive and responsible bidder. Larson Engineering, the owner's representative, has recommended that we accept Minnesota Roadways' bid, and they have attached the bid tabulation. Minnesota Roadways has worked in the school district and their performance, workmanship and overall quality of work has been satisfactory.

Background
This project is part of the Long-Term facilities maintenance (LTFM) plan. Our facilities operations team and the owner's representative do an annual assessment of the condition of paving and concrete throughout the district and recommend repair and replacement projects that fall within the annual LTFM paving budget.

Next Steps
Upon approval by the school board, administration will draft a contract for the board representative to sign. Minnesota Roadways will work with the Operations team to begin the pre-construction work starting in June 2025 with a schedule completion date in mid-August 2025.

OSSEO AREA SCHOOLS
ISD 279

ADMINISTRATIVE SERVICES MEMORANDUM

TO: Dr. Kim Hiel, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations,
Troy Schreifels, Director of Transportation, Security & Emergency Management
SUBJECT: Contract for School Bus Transportation Services
DATE: March 18, 2025

Recommendation

The administration recommends that the school board approve a ten-year contract with First Student, Inc. and North Star Bus Lines, LLC for a yellow bus transportation services contract for the District from July 1, 2025 through June 30, 2035 school years. The current contract with these vendors is set to expire on June 30, 2025.

ISD279 followed Minnesota Statue §123B.52 regarding the request for quotation process with our two existing school bus contractors, First Student, Inc. and North Star Bus Lines, LLC. This solicitation for quotes began on October 16, 2024 and negations were on going until February 28, 2025. The transportation contract review team consists of the Emergency Management, Executive Director of Finance and Operations, Director of Transportation, Security, Director of Business Services, Assistant Director of Transportation, Coordinator of Purchasing, and the Coordinator of Business Services. The team recommends we enter into a ten-year contract with First Student, Inc. valued at $162,312,999 and with North Star Bus Lines, LLC. Valued at $70,396,405.

Background

Historically, Osseo Area Schools has contracted out all of its transportation services to local and national bus vendors working in Minnesota and does not own any of its own school buses. Osseo is completing a successful five-year contract for yellow bus services that commenced on July 1, 2020, during the height of the COVID-19 pandemic. The current contracts are serviced by First Student Inc. and North Star Bus Lines LLC. Each vendor has worked closely with the school district to provide safe, efficient, and very reliable school bus transportation for our school district over the past decades.

Our vendors provide school bus services for approximately 14,500 eligible students on 171 full size and small buses. The services are provided from terminals located in Maple Grove and Brooklyn Park.

The contract is set to run for the next ten school years. The length of this contract is within Minnesota Statue. This will ensure a comprehensive vendor agreement that will provide a high level of service for the district into the foreseeable future.

Next Steps

Upon approval by the school board, the Director of Transportation will finalize the transportation contracts with First Student and North Star Transportation to commence on July 1, 2025 through June 30, 2035.

Prepared for the March 18, 2025, regular school board

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

2024

Request for Quotation

OSSEO AREA SCHOOLS

ISD 279

PUPIL TRANSPORTATION SERVICES
SCHOOL YEAR 2025-2035
DUE: FRIDAY, NOVEMBER 15, 2024 AT 10:00 A.M. LOCAL TIME

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

ISD 279-OSSEO AREA SCHOOLS
REQUEST FOR QUOTE – First Student, Inc

School Transportation Services

Quotes are due by 10:00 a.m. Local Time on Friday, November 15, 2024.

By order of the School Board of ISD 279-Osseo Area Schools, quotes for school transportation services will be received in accordance with the specifications prepared by ISD 279-Osseo Area Schools until 10:00 a.m. local time, on Friday, November 15, 2024. All quotes must be delivered electronically by emailing them to PurchasingDept@district279.org. Email subject line must read, "Attn: Jennifer Jerulle – School Transportation Services Quotation Submission"

The following quote dates have been established:

Quote Process	Dates
Request for Quotation Issued	Wednesday, October. 16, 2024
Quote Submission Deadline to ISD 279	Friday, Nov. 15, 2024, by 10:00 a.m. CST

Specifications and forms may be obtained effective Wednesday, October 16, 2024, by emailing a request to PurchasingDept@district279.org. Email subject line must read, "*Request for Quotation Documents – Transportation Services".*

No Contractor may withdraw their quote within sixty (60 days) after the scheduled closing time for the receipt of quotes.

The School Board reserves the right to reject any or all quotes or parts of quote and to waive informalities in the quotes.

Recommendations for award will be submitted to the School Board for their consideration at a later public meeting.

To be published on the Osseo Area Schools District Web page. The link is: https://www.district279.org/departments/business-services/procurement-and-contracts

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

Table of Contents

SCHOOL BUS CONTRACT SPECIFICATIONS SCHOOL YEARS 2025-2035 3
Section 1. INTRODUCTION 3
Section 2. LEGAL NOTICES 4
Section 3. TERM AND TERMINATION 6
Section 4. AWARD FOR SERVICES 7
Section 5. SERVICES REQUIRED 8
Section 6. GENERAL CONTRACT REQUIREMENTS 13
Section 7 GENERAL OPERATIONS 20
Section 8. EQUIPMENT 25
Section 9. REGULAR REPORTING REQUIREMENTS 31
Section 10. COMPANY OPERATIONAL PROFILE 32
Appendix 1. SCHOOLS AND BELL TIMES 39
Appendix 2. DRIVER'S ROUTE PROCEDURES 40
Appendix 3. LOADING AND UNLOADING PROCEDURES 44
Appendix 4. STUDENT MANAGEMENT ON THE SCHOOL BUS 44
Appendix 5. ACCIDENT AND EMERGENCY REPORTING 46
Appendix 6. STUDENT PASSENGER LOADING GUIDELINES 48
Appendix 7. VIDEO/AUDIO DIGITAL RECORDING 48
Appendix 8. POLICIES AND PROCEDURES 49
Appendix 9. CONTRACTOR PERFORMANCE AUDIT 50

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

EXHIBIT 1

Section 1. INTRODUCTION

1.1 ISD 279-Osseo Area Schools (hereafter referred to as "ISD 279") welcomes all prospective bus Contractors. The following information provides an overview of our school district and the transportation system.

1.2 We serve approximately 21,000 students enrolled in programs from birth to age 22. We provide school transportation for approximately 14,500 students to and from school each day on approximately 90 regular full-size buses and 74 special education buses.

1.3 Geographically, our school district comprises 66 square miles of urban, suburban, and rural communities. We encompass all or part of the following municipalities: Brooklyn Park, Brooklyn Center, Dayton, Plymouth, Maple Grove, Corcoran, Rogers, and Osseo.

1.4 Currently, ISD 279 provides transportation for 30 public school sites and two non-public sites. Our public schools consist of three high schools, four middle schools, seventeen elementary schools, two early child education centers, two special education sites, and one alternative learning center. In addition, we provide special transportation services to special education Intermediate District 287 as required by the student's individualized education plan. See Appendix 1 for start and end times by facility.

1.5 MISSION AND CORE VALUES

Mission: It is required that the bus Contractor, awarded all or part of the bus services contract, fully ascribe to the ISD 279 mission and core values. As an integral part of the transportation service, it is imperative that all employees of the bus service are familiar with the mission and core values and conduct their work, make decisions, and interact with all stakeholders in ways that are consistent with our mission and core values.

Our mission is to inspire and prepare each and every scholar to achieve their dreams; contribute to community; and engage in a lifetime of learning.

Strategic Directions

- Create safe, welcoming, and inclusive learning environments that foster global curiosity, belonging, innovation and engagement.
- Build and nurture a culture of achievement by providing content rich, rigorous, equitable and individualized pathways.
- Promote inclusive participation of all of our communities and provide timely, relevant, and easily accessible communication.
- Create a system of operational innovation, excellence, accountability and sustainability.
- Address, acknowledge and reduce systemic disparities, barriers and inequities as we lead, develop and align our district toward continuous improvement.

Our Core Values

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

Drivers of our words and actions

- Honor and Integrity – Holding ourselves, each other and our system to the highest standards to create the best conditions for learning.
- Belonging - Developing meaningful relationships that build trust, understanding and community.
- Inclusion - Intentionally engaging diverse voices and perspectives equitably and respectfully.
- Innovation and Excellence - Cultivating creativity, ideas, confidence and transformational growth.
- Transparency - Communicating, modeling, and making decisions clearly, equitably and openly.
- Intrinsic Value - Each scholar, staff member and family is valued and respected for their perspective, experience and contributions.

Section 2. LEGAL NOTICES

2.1 ISD 279 is using the request for quotation established by Minnesota Statute 123B.52, subd. 3 for the procurement of this service.

2.2 ISD 279 reserves the right to waive technicalities or irregularities; to accept any portion of a quotation when quotations are by items.

2.3 ISD 279 reserves the right to reject any or all quotations, and to make arrangements in the best interests of ISD 279.

2.4 ISD 279 reserves the right to negotiate on proposed bus service that does not appear to be a part of the accepted quotation.

2.5 ISD 279 reserves the right to negotiate any or all portions of the contract directly with any or all Contractors at any time.

2.6 Quotations cannot be withdrawn for sixty (60) days from the date of submission.

2.7 ISD 279 reserves the right to consider all relevant and reasonable criteria, which may or may not be described in this general specification, in selecting the successful Contractor.

2.8 The rates established on Exhibit # 2 – Pricing Workbook will apply to the contract period **July 1, 2025 through June 30, 2035 – Ten (10) school years.**

2.9 Performance Bond: Contractor will enter into a contract based on the conditions and specifications as set forth herein and furnish a performance bond satisfactory to ISD 279 in the amount of 100% (one hundred percent) of the first year of the contract price as security for the faithful performance of the contract. Cost of the performance bond must be included separately in the quotation on the appropriate line in Exhibit 2-Pricing Workbook 2025-2035. At the district's discretion, it may wave a performance bond for existing contractors who have preformed services within the district in the past.

2.10 If the Contractor owns, or currently leases, less than 80% of the school buses required in their quote, Contractor must provide an irrevocable letter of credit issued by a financial institution acceptable to ISD 279, in favor of the manufacturer, in the full amount of the purchase price of adequate vehicles to fulfill the contract. The Contractor must have notarized the copy of the original letter of credit. The agreement for lease or the purchase of equipment must be unconditional except that any purchase agreement or lease may

Initial: PO

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

include a contingency in favor of the Contractor, which would permit termination of the said purchase agreement or lease in the event the Contractor is not awarded the contract pursuant to these specifications.

2.11 These Specifications, Exhibits, and Appendices are the quotation guidelines as well as the operating sections of the contract for transportation services. Through the quotation and negotiation process these items are subject to change. Contractors are expected to be familiar with the provisions contained in these Specifications, Exhibits, and Appendices both in preparation of the quote and in all subsequent transportation operations for ISD 279 resulting from the award of service under these Specifications.

2.11.1 Specifications outlined in Exhibit 1 and corresponding appendices will be assessed annually through a comprehensive transportation audit. The Contractor will be required to meet and review annually with ISD 279 to address the audit. During this review ISD 279 and Contractor will work to remedy any performance deficiencies. Contractor will be required to create and execute an action plan to correct contract deficiencies to meet ISD 279's expectations annually. See Appendix 9 for more details.

2.12 The Contractor shall be responsible for compliance with any additions, changes or deletions to ISD 279 policies, procedures and protocols implemented during the course of the contract term.

2.13 Instructions for submitting a quote:

2.13.1 Quotes must be received by **10:00 a.m. on Friday, November 15, 2024** electronically to PurchasingDept@district279.org. Email subject line must read, "Attn: Jennifer Jerulle – School Transportation Services Quotation Submission"

2.13.2 Quotes must include one digitally signed Exhibit 1 of the specifications and one digitally signed and completed copy of Exhibit 2 of the electronic pricing workbook emailed to PurchasingDept@district279.org. Email subject line must read, "Attn: Jennifer Jerulle – School Transportation Services Quotation Submission."

2.13.3 Any written quote containing an alteration or erasure of any piece contained in the quote will be rejected unless the alteration or erasure is corrected as follows:

An alteration or erasure may be crossed out and the correction printed in ink or typewritten adjacent thereto and initialed in ink by the officer of the Contractor's company who is signing the proposal.

2.13.4 An officer of the Contractor's company must initial and date each page of the specifications and quote.

2.14 Contractors will fully inform themselves of ISD 279 needs with regards to transportation through site and route verification prior to the submission of a quote. Contractors may examine any maps, schedules and other necessary information in the office of the Director of Transportation, Security & Emergency Management, as well as familiarizing themselves with the computerized routing system that is used in creating and maintaining all student data and bus routes.

2.15 Funding Out Clause - Contractors understand that this Agreement may be subject to the availability of funds and that the unavailability of funds shall automatically terminate this Agreement and render it void without liability to ISD 279, except the Contractor will be paid for work performed up to the date of termination. ISD 279 shall notify the Contractor in writing of such event of termination.

Initial PO

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

2.16 Facility Purchase Clause - Contractors understand that ISD 279 may renegotiate or terminate the agreement in the event that ISD 279 obtains a bus garage storage facility.

Section 3. TERMS, CONDITIONS, AND TERMINATION

Contractor shall provide ISD 279 with pricing and terms for transportation services under this Agreement for ten (10) school years. The agreement would commence July 1, 2025 and end June 30, 2035. In the event that the volume of routes and buses required to execute the contract change greater than or less than five (5%) of the total volume, ISD 279 and the Contractor will review the volume changes and causes for the change and may negotiate an adjustment of the daily rate of pay for routes with a Memorandum of Understanding (MOU).

If a resolution cannot be mutually agreed upon, either party may terminate this agreement on August 1st in the years 2030 or later by providing written notice on or before July 1st of the previous year.

There will be no change to pricing for situations where volume changes occur based on poor contractor performance and/or coverage issues. ISD 279 reserves the right to review pricing when volumes decrease by a significant amount not related to contractor performance.

ISD 279 may terminate this Agreement at any time with ninety (90) days written notice if any of the following events occur:

3.1 Changes in ISD 279's finances reasonably necessitate termination, as determined by ISD 279 in its sole discretion.

3.2 Contractor fails to comply with any of the terms or conditions of the Agreement and fails to cure its non-compliance within thirty (30) days after ISD 279 provides written notification of Contractor's non-compliance; or

3.3 ISD 279, in its sole discretion, determines that Contractor is in any way unfit, unqualified, or unable to perform all of the transportation needs of ISD 279 under this agreement.

3.4 Force majeure events such as, but not limited to, natural disasters (floods, tornadoes, etc.), armed conflict of any kind, and human-made diseases (pandemics).

3.5 In the event of extraordinary or unforeseen circumstances that significantly impact the Contractor's operating costs such as changes in state or federal taxes or laws, directives or specifications issued by ISD 279, increased insurance premiums, heightened employee benefits or wages resulting from market conditions, or other market-driven factors that exceed the projected annual increases accounted for in the contract the District and the Contractor shall promptly meet to evaluate the situation.

The parties will determine whether it is appropriate to negotiate a mutually agreeable Memorandum of Understanding (MOU) to address such unforeseen costs.

If a resolution cannot be mutually agreed upon, either party may terminate this agreement on August 1st in the years 2030 or later by providing written notice on or before July 1st of the previous year.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

Section 4. AWARD FOR SERVICES

ISD 279 will review all quotes submitted, investigate these quotes, and negotiate with a Contractor or Contractors. Award(s) will then be based on the scoring scale listed below.

By use of numerical and narrative scoring techniques, quotes will be evaluated by ISD 279 against the factors specified below. The relative weights of the criteria are based on a 100-point scale shown below.

The contract award(s) shall be based on consideration of the four categories below:

REF	Category	Max Points
A	**Proposed cost**; All quoted pricing must be inclusive of services provided and specified in this contract in Exhibit 2-Pricing Workbook 2025-2035.	35
B	**Service Approach/Methodology;** Describe in detail how this contract for services will be approached. Describe any innovative or progressive approaches that would be used in this contract. Clearly show why the firm would be superior to other proposing Contractors in the delivery of the scope of services. Section 9, page 33	35
C	**Qualifications/Experience**; Proposal shall include information regarding contracts of similar size and scope during the past 24 months for which the proposer has provided the type of services required, as specified. Proposer additionally shall provide a minimum of three (3) references with contact information with at least two being a school district of similar size and scope.	20
D	**Equipment and Location Availability**.	10
	Total Points Awarded	100

4.1 Right to Negotiate: ISD 279 reserves the right to negotiate on any or all components of each quotation submitted. From the time the quotations are submitted until the formal award of a contract, each quotation is considered a working document and, as such, will be kept confidential. The negotiation discussions will also be held as confidential until such time as the award is completed.

4.2 Determination of Quotations: ISD 279 will analyze all documents and submitted quotation responses to determine the award. ISD 279 reserves the right to reject any quotation if Contractor is deemed unqualified to perform services. Qualification of the Contractors are determined at the sole discretion of ISD 279.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

4.3 In evaluating quotations: ISD 279 reserves the right to consider past service to ISD 279 and ask for and lend credence to testimonies received from other school districts presently being serviced by the Contractors, when considering the award of this contract, and will be based on the best interest of ISD 279. ISD 279 will be the sole and final authority in determining the successful Contractors.

4.4 Right to Multiple Contractors: ISD 279 reserves the right to negotiate and enter into agreements with multiple Contractors that submit quote(s) through this process.

4.5 Right to Release a new RFQ – ISD 279 reserves the right to release a new request for quote, if necessary, at any time during the request for quote or direct negotiation process.

Section 5. SERVICES REQUIRED

5.1 Routing: ISD 279 will provide routing for all contracted bus services. ISD 279 may at their choice require the Contractor to support and collaborate in bus routing functions as needed.

5.1.1 Contractor will be required to have all staff fully trained in the use of ISD 279's transportation routing software and all subsequent software and electronic programs to successfully conduct daily business.

5.1.2 ISD 279 assumes full responsibility for the development of transportation routes. ISD 279 reserves the right to change or alter the route of travel, bus stop location, or route times. In the event such changes become necessary, ISD 279 will give Contractor reasonable notice of such change.

5.2 In the event that the volume of routes and buses required to execute the contract change greater than or less than five (5%) of the total volume, ISD 279 and the Contractor will review the volume changes and causes for the change and may negotiate an adjustment of the daily rate of pay for routes with a Memorandum of Understanding (MOU).

If a resolution cannot be mutually agreed upon, either party may terminate this agreement on August 1st in the years 2030 or later by providing written notice on or before July 1st of the previous year.

There will be no change to pricing for situations where volume changes occur based on poor contractor performance and/or coverage issues. ISD 279 reserves the right to review pricing when volumes decrease by a significant amount not related to contractor performance.

5.3 Regular Education Bus Service: Regular Education routes carry students to/from schools within their respective school's attendance areas. Students may range in age from 4 years old to 22 years of age.

5.3.1 ISD 279 has approximately 14,500 routed students who attend 15 elementary sites, 2 elementary magnet sites, 4 middle schools, 3 high schools, and 1 alternative high school. A new elementary school will be added to the route July 1, 2026.

5.3.2 ISD 279 primarily runs four (4) tier routes with an average number of live hours at approximately five (5) hours per day. Live time totals five hours per day, which can be split in any manner necessary to meet ISD 279's schedule.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

5.3.3 Refer to volume and pricing Exhibit 2-Pricing Workbook 2025-2035 for current route volumes.

5.3.4 ISD 279 routes are designed to accommodate 77 passenger school buses. Responsible bidder will quote on regular education buses with a minimum of 77 passenger buses.

5.3.5 All buses of the same size category will be quoted under one cost irrespective of additional equipment. See Appendix 1 for bell times and school locations.

5.3.6 ISD 279 requests a half day rate for home-to-school and school-to-home routes. There are times when ISD 279 is unable to pair an a.m. with a p.m. This is seldom, however may occur. See Exhibit 2-Pricing Workbook 2025-2035 for volume and quote information.

5.3.7 ISD 279 requests a 2-tier rate. There are times when ISD 279 will have unequal demands on all tiers. See Exhibit 2-Pricing Workbook 2025-2035 for volume and quote information.

5.4 Mid-Day Bus Service: Mid-day routes may include trips for Early Childhood Family Education (ECFE) and special education services as well as PreK ½ day classes. These routes occur after 9:30 A.M. but before 2:00 P.M.

5.41 ISD 279 has approximately 300 routed students who attend our elementary sites during the mid-day schedule.

5.42 ISD 279 primarily runs two (2) tier routes with an average number of live hours at approximately 2 hours and 20 minutes per day. This mid-day live hourly rate is excluded from the normal five-hour to and from rates.

5.43 Refer to volume and pricing Exhibit 2-Pricing Workbook 2025-2035 for route volumes.

5.5 Special Education Bus Service: Special Education routes carry students to specialized programs both inside and outside the ISD 279 boundaries. Students may range in age from Birth to 22 years of age.

5.5.1 ISD 279 has approximately 1,000 transported special education students, plus approximately 500 specially transported students (Pre-school, Homeless, Every Student Succeeds Act (ESSA), Osseo Education Center (OEC), Community-Based Vocational Assessment and Training work program students, and magnet school programs)

5.5.2 There may be specialized equipment, services or staffing required on the bus in order to serve the needs of the students.

a. Drivers are responsible for knowing and operating all specialized equipment according to ISD 279 safety protocol. [Wheelchair, Safety Vests, and Booster Seats]

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

b. ISD 279 presently employs bus Educational Support Professionals (ESPs) to ride with students on school buses that may have individual education plans (IEP).

c. ISD 279 requests a rate for contracted bus paraprofessionals. The contractor provided bus paraprofessional will have to complete training with ISD279 or provide documentation demonstrating training prior to riding buses to aid special education students.

d. All replacement and new special education buses placed into service of this contract will be required to have air conditioning.

e. All replacement and new special education buses placed into service of this contract will be fully equipped with integrated child seats. All seats will be equipped with seat belts.

f. ISD 279 primarily runs three (3) tier routes with an average number of live hours at approximately five (5) hours per day. The five hours is daily, it can be split in any manner necessary to meet ISD 279's schedule.

5.5.3 Refer to volume and pricing Exhibit 2-Pricing Workbook 2025-2035 for route volumes.

5.6 Summer School Bus: ISD 279 provides transportation for regular education and special education summer programs.

5.61 ISD 279 provides approximately 1180 students for summer school programming. Summer programming consists of 4 elementary sites, 2 middle school sites, 2 high school sites, and 1 alternative high school site for General Education Summer programs. Special Education programming consists of 1 elementary site, 2 high school/middle school site, and one or two Intermediate District 287 Sites. (Programming and sites subject to change annually)

5.62 ISD 279 summer routes are typically designed to have two (2) tier and/or three (3) tiers schedule with an average live time of approximately 2.5 hours per day.

5.63 Refer to volume and pricing Exhibit 2-Pricing Workbook 2025-2035 for route volumes.

5.70 Charter/Field Trip Services:

5.7.1 The basic charter rate will be based on a minimum of two (2) hours of live time.

5.7.2 Round trip and one-way charters shall operate under the same rates, based on time. Time for rating purposes will be the live time that the charter travels unless there is agreed upon deadhead built into the charter before it is run.

5.7.3 Field Trips and Athletic Charters running anywhere in the nine (9) county metro areas (Hennepin, Sherburne, Ramsey, Anoka, Dakota, Carver, Scott, Washington, and Wright) will be quoted and billed by time only. Trips running outside the above nine counties will be quoted individually.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

5.7.4 ISD 279 reserves the right to solicit charter quotations from bus Contractors that are not currently under contract.

5.7.5 Ordering Charters: Contractor shall use the ISD 279 electronic field trip program and have available backup staff trained to use the system.

a. Contractor shall expect at least one weeks' notice for charter/activity trip orders. There will be a minimum of two (2) hour notice for cancellations.
b. ISD 279 will not pay for any late cancellations caused by weather conditions.
c. Confirmation or denial of service will be submitted electronically via email.
d. The Contractor is responsible for executing all confirmed field trips.
e. The Contractor is required to receive permission for subcontracting field trips.
f. The Contractor is required to have drivers trained to properly operate school buses with trailers and wheelchair access.
g. The Contractor is required to have someone staffed to manage all charters, including on call weekend support staff.

5.7.6 Extra-Curricular & Field Trip Buses:

a. The Contractor shall provide additional extra-curricular & field trip buses and drivers during normal hours of operations including peak a.m. and p.m. route times in order to meet ISD 279's needs. The extra-curricular buses\field trip buses are in addition to the ten percent (10%) spare buses and drivers available for field trips and extra work per the contract. Contractors that provide route buses servicing regular education transportation services will provide a minimum of the following:

- 0–10 Routes – 1 Additional Buses
- 11-20 Routes – 2 Additional Buses
- 21-30 Routes - 3 Additional Buses
- 31-40 Routes – 4 Additional Buses
- 41-50 Routes – 5 Additional Buses
- 51-60 Routes – 6 Additional Buses
- 61-70 Routes – 7 Additional Buses
- 71-80 Routes – 8 Additional Buses
- 81-90 Routes – 9 Additional Buses
- 91-100 Routes – 10 Additional Buses

b. The extra-curricular buses are required to be less than twelve 12 years old.

c. Charters or field trips may require trailers or multi-spot lift-equipped buses to be provided at no additional charge.

d. The Contractor is required to provide trailers and ample buses with hitches to pull trailers for field trips and extracurricular trips. No additional charges will be assessed for the use of trailers. Contractors that provide route buses servicing regular education transportation services will provide a minimum of the following:

- 0–10 Routes – 1 Trailer
- 11–20 Routes – 2 Trailers
- 21-30 Routes - 3 Trailers

Initial PO

- 31-40 Routes – 4 Trailers
- 41-50 Routes – 5 Trailers
- 51-100 Routes – 6 Trailers

e. The Contractor is required to provide one full-size buses with a minimum of one-wheel chair position per bus.

f. The Contractor is required to provide one mid-size bus that has three-wheel chair positions per bus.

5.7.7 Charter Rates: Charters rates shall be quoted at an hourly rate, with a minimum of two hours as the base cost. All trips over 2 hours will be billed to the minute.

Billing example, 2 hours and 55 minutes will be billed at 2.916 hours (i.e. 55 minutes = 55/60 = .9166 hours)

5.7.8 Overnight Trips: Overnight trips shall be quoted on a bus per diem basis. Food and lodging expenses for the driver must be included in the quote providing the driver stays with the charter group.

5.7.9 Outside Nine County Trips - Trips outside the nine-county metro area will be quoted separately, giving consideration for mileage, travel time, and length of stay.

5.8 Activity Routes**:** Activity routes generally run Tuesday through Thursday, with some variations depending on the school calendar. Activity routes include both secondary and some elementary sites. Some activity routes may require multiple school pickups before the take home commences.

5.81 Activity buses will be quoted on a flat rate per activity.

5.82 Activity buses will be assigned to routes based on route structure design and availability. Any request to assign an activity route to another vehicle must be approved in advance of any changes by the school district.

5.83 Activity buses will not be included in any live time calculations.

5.84 Refer to volume and pricing Exhibit 2-Pricing Workbook 2025-2035 for route volumes.

5.9 Vocational and Work Routes: ISD 279 will contract school buses for the purpose of transporting Osseo Education Center (“OEC") and Community Based Vocational Assessment and Training ("CBVAT") students from school or home to their respective job sites. ISD 279 has the option to assign a bus(es) to the OEC and/or the CBVAT programs.

5.91 Rates for this service will be under the to/from service rates.

* Please note Exhibit 2 pricing page modification – Added Type C (mid-size buses for more flexibility, same line item/rate as the Type A rate.

5.92 All day Work & Vocational Routes will be set up as 9.5 hours per day "live work routes". Live time doesn’t include a 30-minute lunch period.

409

Initial

PO

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

5.93 At the districts discretion an a.m./p.m. route may be added to the front or back of these routes. This will be included in the daily 9.5 calculation.

5.94 Refer to volume and pricing Exhibit 2-Pricing Workbook 2025-2035 for route volumes.

5.95 Site leaders will provide schedules to the transportation department. The transportation department will build schedules which may include a.m. and p.m. routes at the front and end of the work and vocational schedules without any additional charges incurred.

5.96 Contractor to provide daily rate for school district to lease Type III vans for use by district approved staff for the commission of student's transportation services at OEC. This rate would include the use of the vehicle, maintenance, fuel, and all applicable permitting. Please see the daily rate within the pricing workbook.

Section 6. GENERAL CONTRACT REQUIREMENTS

ISD 279 will provide transportation for students within the attendance areas and boundaries described in the attachments or published on our ISD 279 Transportation webpage. Service provided to all students will include to/from school, between school buildings athletics, shuttles, late activity buses and field trips.

6.1 Contractor will furnish equipment and personnel sufficient to provide daily transportation for the duration of the contract according to the time schedule and the bus route configuration determined by ISD 279. Any changes to routes must be requested of ISD 279 in writing and approved by ISD 279 prior to making changes.

6.2 All regular and special education bus routes will be billed by time only if the route is run in Hennepin, Sherburne, Ramsey, Anoka, Dakota, Carver, Scott, Washington, and Wright counties. Routes that run outside these nine counties will be quoted individually.

6.3 Terminal: If a terminal property has not been secured, the Contractor must show evidence of an acquisition or lease agreement for the facilities that meet the terms and conditions of these specifications.

6.3.1 Terminal Facilities: To operate ISD 279 routes, Contractor must have facilities no further than 10 miles from the ISD 279 border. ISD 279 prefers Contractor secure terminal within ISD 279's boundaries. Terminal facilities will include; administrative offices, dispatch facilities with two-way radio capabilities, storage facilities for the number of buses required to fulfill their contract (including spare vehicles). All buses will be stored in the protection of a garage and/or have access to power plug-ins for engine heaters.

6.3.2 Preference is given for Contractor who can provide a single service terminal/location that provides a uniform model within our boundary that provides of service and call center to support the ISD 279's transportation needs.

6.3.3 ISD 279 does not own any property for school buses and does not own property that can be converted into a bus facility.

Initial PO

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

6.4 Insurance Requirements**:** Contractor shall maintain liability, property and worker's compensation insurance as herein described for the duration of this contract. Insurance coverage required by the Contract Specifications must be in force throughout the Contract Term. Insurance coverages must contain an errors and omissions policy of sufficient account to cover an audit of this size. If a Contractor fail to provide acceptable evidence of current insurance within thirty (30) days prior to the expiration date of the insurance policy at any time during the Contract term, ISD 279 shall have the absolute right to terminate the Contract without any further obligation to the Contractor. Prior to commencing transportation services under this contract, the Contractor shall furnish to the ISD 279 a certificate of insurance, in a form acceptable to ISD 279, for each of the above coverage's which shall specifically set forth evidence of the required coverage and provide that the coverage evidenced thereby shall not be substantially modified or canceled without thirty (30) days' prior written to notice to ISD 279. The Contractor will also provide ISD 279 updated certificates of insurance annually as they expire and update.

Required Coverage Minimum limits of insurance shall be no less than:

General Liability:	
General Aggregate Limit –	
Other than Products-Completed Operations	$ 2,000,000
Products-Completed Operations Aggregate	$ 2,000,000
Each Occurrence	$ 1,000,000
Personal and Advertising Injury	$ 1,000,000
Damage to Premises Rented to You	$ 200,000
Medical Expense	$ 10,000
Sexual Abuse or Molestation (Occurrence Coverage)	$ 2,000,000
Commercial Automobile – Combined Single Limit	$ 1,000,000
Workers Compensation:	Statutory
Employers Liability – Each Accident	$ 1,000,000
Employers Liability – Policy Limit	$ 1,000,000
Employers Liability – Each Employee	$ 1,000,000
Excess Coverage (over primary coverage listed above):	
Each Occurrence	$ 10,000,000
Aggregate	$ 10,000,000

6.5 Indemnification: Contractor agrees to fully indemnify, defend and hold harmless ISD 279 from all claims, actions, demands, suits, payments, costs, judgments, damages, attorney's fees, costs, disbursements, and expenses, which are or may be asserted against ISD 279 or which ISD 279 may or must pay, sustain, or incur arising from the services provided to ISD 279 by Contractor, by any act or omission of the Contractor, its employees, agents, Contractors or subContractors, or by any negligence or other fault, or claimed negligence or other fault, on the part of ISD 279 or its employees related to this contract.

6.6 Waiver of Subrogation: The Contractor waives all rights against ISD 279, its officials, volunteers and employees for damages to the extent covered by insurance required by this Contract, the policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest.

411

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

6.7 Additional Insured: ISD279-Osseo Area Schools is included as additional insured on a primary and noncontributory basis on all policies, except the Workers Compensation.

6.8 Fuel Escalator (Diesel): If the average price of diesel fuel exceeds the fuel base rate, established at $3.1510 per gallon for FY July 1, 2025, ISD 279 will reimburse Contractor for fifty percent (50%) of the per gallon cost over the established base rate. Purchase price of fuel will be the invoice price minus the Federal Excise Tax.

Fuel Escalator (Propane): If the average price of propane fuel exceeds the fuel base rate, established at $1.496 per gallon for FY July 1, 2025, ISD 279 will reimburse the Contractor for fifty percent (50%) of the per gallon cost over the established base rate. Purchase price of fuel will be the invoice price minus the Federal Excise Tax.

Fuel Escalator (Gasoline): If the average price of gasoline fuel exceeds the fuel base rate, established at $2.979 per gallon for FY July 1, 2025, ISD 279 will reimburse the Contractor for fifty percent (50%) of the per gallon cost over the established base rate. Purchase price of fuel will be the invoice price minus the Federal Excise Tax.

The Contractor agrees to make every reasonable effort to purchase fuel in bulk at the lowest price. This fuel clause affects only fuel consumed in the operation of buses under the terms of this contract. Service vehicles, company vehicles not transporting students, and buses contracted by other districts, businesses or organizations are not included in this clause.

Fuel Escalation will be calculated using the following assumptions:

6.8.1 Standardized Miles Per Gallon (MPG) Rate:

Diesel – Miles Per Gallon Calculation:	6.5 miles per gallon – Type C & D Buses
	12.5 miles per gallon – Type A Buses
Propane – Miles Per Gallon Calculation:	4.0 miles per gallon – Type C & D Buses
	11 miles per gallon – Type A Buses
Gasoline – Miles Per Gallon Calculation:	6.5 miles per gallon – Type C & D Buses
	12.5 miles per gallon – Type A Buses

6.8.2 Route mileage calculation: Route mileage will be based on ISD 279 routing software calculation, routed miles from the software. Route mileages will be validated October 1 and February 1 for each year. The two mileage reports will be averaged for the school years total miles per route calculation.

6.8.3 Final fuel escalation calculation will be:

Step: 1: Routed mileage divided by (\) Standard MPG rate by bus type assigned = Total mileage billed per route

Step 2: Total mileage billed multiplied by (X) Fuel Peg = Sub total cost per route

412

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

Step 3: Subtotal cost per route divided by (\) Fifty 50% (Half Fuel Peg) = Total cost per route

Step 4: Total cost per route multiplied by (X) Total number of operating days = Annual cost per bus for fuel escalation

6.8.4 Fuel escalation clause will only be applied to ISD 279 routes (live time) and will not be applied to mid-day and field trip/charter activities.

6.8.5 Calculation of the number of gallons will be based on section 5.3 and 5.5 for service provided to ISD 279 from July 1 through June 30 of each school year.

6.8.6 Contractor will submit to ISD 279 by the fifteenth of each month for the previous month via a digital report on the fuel purchases and the per gallon price of fuel.

6.8.7 After FY July 1-2025 – June 30, 2026, the fuel base rate will be adjusted for each subsequent fiscal year of the contract, including any contract extensions, by taking the previous 12-month average of the cost per gallon calculated without Federal tax.

6.8.8 For the purposes of calculating the average pricing of diesel, propane and gas each subsequent year the Contractor agrees to separate out the pricing for each fuel type to determine the average pricing for the next school year.

6.8.9 Contractor agrees to submit and collect any and all alternative fuel excise tax credits extended to users of alternative fuel uses. All credits will be issued to ISD 279 annually as they come available at the State and Federal level.

6.8.10 Contractor always agrees to provide accurate digital record keeping of all invoicing and consumption use for ISD 279. ISD 279, at their discretion may request any and all records of fuel invoicing and consumption.

6.9 Other Contract Requirements:

6.9.1 Compensation for Non-Calendared School Closures. ISD 279 may, in its sole discretion, cancel school or close any building for any reason, which includes but not be limited to inclement weather and public health emergencies. In the event of cancellation or closure, ISD 279 will withhold pay for two scheduled school days and Contractor will not be required to compensate Contractor's employees. Cancellation or closure days in excess of two scheduled schools days, will be paid to Contractor at eighty-five percent (85%) of the relevant contract fees for services not rendered as a result of that closure or cancelation. The contractor will fully compensate its employees who were scheduled to work for the same hours they would have worked if ISD 279 did not cancel school or close any building following the two days of non-payment.

6.9.2 ISD 279 reserves the right to take whatever action is deemed necessary under the above-listed situations to continue safe transportation for its students. The Contractor will provide ISD 279 with prompt, efficient and quality transportation services always. Failure to provide this service will be considered non-performance.

6.9.3 ISD 279 reserves the right to modify its daily transportation schedule for services to accommodate severe weather and other events that are out of its control in order to allow students the opportunity to attend school. This may include delayed late start time schedules and early dismissal time schedules. The Contractor must have a clear communication plan to inform bus drivers and staff in order to execute these changes as they occur.

Initial

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

6.9.4 In the event of an emergency, reunification, crisis, or other highly important event the Contractor must be willing to quickly recruit drivers and dispatch school buses to a location within ISD 279 to safely evacuate students, staff, and community members to other designated sites within ISD 279 at a moment's notice.

6.10 Non-Performance Deductions/Process: ISD 279 will place five percent (5%) of the to/from route contract payment per month in escrow for the first four months (September-December) of the school year as security for the successful performance of the contract. It is understood that if the reserve is depleted due to non-performance, as defined in this section, ISD 279 reserves the right to replenish the reserve by extending the number of months withheld. Monies withheld from the Contract by ISD 279 under the terms of this section will not accrue interest.

6.10.1 Violations of contract items will be subject to monetary deductions from the reserve. Following the successful completion of each school year the remaining balance of the reserve will be returned to the Contractor.

6.10.2 ISD 279 may levy an additional non-performance deduction(s) for single and/or multiple non-performance violations of the Contract. The amount of the deduction will be a minimum of $100.00 (one hundred dollars) per incident. ISD 279 reserves the right to issue higher non-performance deductions when necessary.

6.10.3 ISD 279 reserves the right to issue non-performance fines for varying issues, including but not limited to service issues, mechanical issues, performance issues, staffing issues, field trip and charter issues, contractual issues, equipment purchases delays, and safety issues.

6.10.4 In the case of a Subcontractor, non-performance deductions may be levied against both the Subcontractor and Contractor. The amount of money to be levied will be determined by and at the sole discretion of ISD 279.

6.10.5 ISD 279 will provide the Contractor with a written electronic report of all incidents of non-performance within five (5) business days of occurrence or when the incident is made present to ISD 279. Contractor will have five (5) business days, upon notification, to respond in writing to explain the incidents. ISD 279 will, at its sole discretion, decide as to whether the non-performance occurred and, if so, whether there are extenuating or mitigating circumstances which eliminate the need for a deduction. Failure to respond to the non-performance will result in the levy being assessed without further appeal.

6.10.6 It is understood by Contractor that payment of any non-performance incident does not preclude ISD 279 from seeking additional remedies to the problems, including but not limited to, further monetary deductions, assignment of the route to another Contractor, and\or termination of the transportation contract.

6.10.7 The non-performance program is designed to be an interactive tool to report, respond, and mitigate performance-based issues. The goal behind this tool is to work in collaboration between Contractor and ISD 279. The non-performance tool is used annually during the audit process to measure the success of the Contractor.

6.11 Billing and Invoicing: Contractor shall invoice ISD 279 for all services rendered during the previous month within thirty (30) days of the end of the previous month. ISD 279 will process invoices for payment within thirty (30) days of receipt. The bills and invoices will be in a format and media type as requested and approved by ISD 279. The standard

414

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

invoicing structure will include basic information such as; number of buses, hours, mileage, passengers, and days operated. Payments will be delivered to the Contractor via U.S. Postal Service, other mutually, or electronically agreed upon payment method. All invoices must be submitted for payment within thirty (30) days of the actual date of service or non-performance penalties may be assessed.

6.11.1 ISD 279 requires the Contractor to establish an annual deferred invoice for our core home-to-school routes for general education and special education routes each year. This deferred invoicing structure will allow ISD 279 to make four payments less the non-performance holdback and 5 even payments without a holdback. A sample template will be provided by ISD 279 to the Contractor.

6.11.2 ISD 279 requires the Contractor to invoice ISD 279 twice in the month of June for all year-end services. The Contractor will invoice all outstanding transportation services for the current fiscal year no later than the end of the week of the last day of school before the summer break. Invoicing will include home-to-school, overtime, field trips, activities, fuel escalation, hold back, and all other transportation-related services. A final cleanup invoice for the month of June will be submitted no later than seven (7) days following the last day of June. This will include all summer school routes for the month of June and any field trip work completed by Contractor for the school year.

6.11.3 ISD 279 requests that the Contractor sends ISD 279 a preliminary invoice for all mid-day, excess time, late activity, and adaptive sports invoices. ISD 279 will review the pre-invoice and work together with the Contractor to finalize a final invoice to be submitted to ISD 279.

6.11.4 Live time invoicing will be calculated the following way; on the fifteenth of each month ISD 279 will send the Contractor a report generated out of our ISD 279 routing software that provides them with the excess time for each route. The Contractor will use this report to create a monthly invoice for any excess time billing in accordance with section 6.3.

6.12 Contractor Informational Detail:

6.12.1 All Contractors and Subcontractors will provide a written company history and description indicating the type and extent of their experience in school transportation.

6.12.2 All quotations will include a list of school districts that the Contractor has served during the past ten years. The list must include the date of service and contact names and telephone numbers for each reference.

6.12.3 Each quotation must include the company's most recent audited financial statement and bank references.

6.12.4 Contractor shall provide the company's DOT number, and an explanation of any negative reports listed under the DOT number.

6.12.5 Contractor will be required to follow the Mandatory Inspection Program (MIP) Minnesota Statute 169.781 requiring commercial motor vehicles to be inspected annually and display an annual inspection decal. Contractor will be required to share results of inspection in a detailed spreadsheet with ISD 279 district annually.

6.12.6 Contractor shall provide a detailed maintenance program that explains how buses will be maintained and serviced throughout the service agreement with ISD 279.

Initial

PO

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

6.12.7 Contractor shall provide an Equipment list as specified below.

6.12.7.1 Existing vehicles with equipment features, list of all vehicles by bus number, Department of Transportation number, bus type, registration.

6.12.7.2 Number, age, chassis, body, engine type and size, capacity, mileage, two-way radio type and wheelchair lift if so equipped.

6.12.7.3 New bus list with a full description of equipment and features.

6.12.8 Staff lists of all mechanics/drivers, office staff supervisory staff, driver trainers and drivers presently on staff who would work under this contract.

6.12.9 List each employee, the years of service, current capacity, licensures, and special training.

6.12.10 Physical Description of Facilities: Include address, acreage, number of buildings on the property, number of buses to be housed on the property, and fuel storage capacities.

6.12.11 Contractor will provide a copy of the written employee handbook that is issued to each driver annually.

6.13 Subcontracting

6.13.1 Any Contractor desiring to subcontract work under this contract must obtain the written permission of ISD 279 prior to initiating any subcontracting agreement.

6.13.2 If a subcontract is proposed to ISD 279, the Contractor shall submit the same information regarding the Subcontractor's employees, equipment and facilities as required above.

6.13.3 Any Subcontractor shall be bound to the same specification for student transportation as required of the company under contract.

6.13.4 All standards contained in these Specifications, including the insurance requirements, will apply to all Subcontractors.

6.13.5 Deductions for nonperformance will be assessed to both the Subcontractor and the Contractor.

6.13.6 ISD 279 reserves the right to subcontract routes at their discretion to other Contractors when necessary.

6.14 Equal Employment Opportunities (EEO) Requirements: Contractors must show evidence of a non-discriminatory equal employment opportunity program in the selection of drivers that follows the guidelines established by the ISD 279 Equal Employment Opportunity Program. Such a program must provide equal employment opportunities regardless of a person's race, creed, sex, national origin or sexual orientation. Contractors must submit an affidavit containing the components of the equal employment opportunity program with the quote.

6.15 Taxes

6.15.1 Contractor shall pay all taxes imposed on any equipment, supplies or services to be furnished. It is recognized by and between the parties that there will be no liability on the part of the ISD 279 for any type of tax assessed thereon.

Initial PO

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

6.15.2 Contractor shall be responsible for and hold ISD 279 harmless from any liability for unemployment taxes or contributions, payroll taxes, or other federal or state employment taxes.

Section 7 GENERAL OPERATIONS

7.1 Contractor shall transport public and non-public ISD 279 resident students and open enrolled public-school non-resident students who meet the eligibility criteria of the Minnesota Department of Education. ISD 279 transports resident students to programs and schools outside the geographic boundary of ISD 279. ISD 279 will determine all eligible students and bus routes. Contractor shall implement changes in accordance with ISD 279's route change process.

7.2 ISD 279 will have exclusive use of all vehicles while those vehicles are performing to and from school routes, field trips, activity trips or any other school-related services. This clause prohibits Contractor from using contracted vehicles to provide service to any other group or organization. This clause will not prohibit Contractor from chartering vehicles to outside groups or organizations when vehicles are not under service to ISD 279.

7.3 The contract is for "live" time service. "Live" time begins at the first pick up on the first run of a route and ends at the last drop off point of the last run on a route. Routes consist of A.M. runs and P.M. runs. Overage payments are only for the portion over the specified time to be paid in addition to the original amount agreed upon. (i.e. live time for home-to-school is 5 hours, so overage would only occur after all five hours is used in a given day.) Live time for Mid-Day runs will be from the first stop until the last student is discharged. Live time for charters and field trips commences when the bus arrives or is scheduled to arrive, whichever is later, and ends when the charter is unloaded at destination.

7.4 Contractor shall comply with ISD 279 guidelines for idling parked buses on school property. Idling shall be kept to a minimum during all hours of operation to promote and protect the environment. A zero (0) idling policy supports sustainable and efficient fuel savings for ISD 279 and is required.

7.5 Contractor shall furnish school buses that meet or exceed the current "National Standards for School Buses and Operations" as adopted by the National Conference on School Transportation and comply with the unique requirements of ISD 279 as established in these Specifications and Appendices. Buses will comply with all Federal and State of Minnesota regulations, laws, and rules for school bus operations.

7.6 To ensure that all buses start in cold weather, the Contractor shall provide a backup procedure to start buses and/or an alarm system to notify key personnel in the event of a power failure. To ensure proper heating of the bus interior, Contractor shall provide auxiliary heaters.

7.7 Contractor shall have a spare bus procedure in place to minimize vehicle breakdown times during the daily operation of services. This procedure must include pre-tripped buses ready to dispatch at a moment's notice in order to ensure drivers are on time to begin their routes. This procedure must also support delivering spare buses that are out on route during route time.

7.8 The Contractor shall have the buses maintained by qualified mechanics, to operate an efficient dependable and safe fleet. Preference will be given to contractors who have ASE certified technicians. Contractor will demonstrate a preventative maintenance program that involves the bus drivers, mechanics and all staff in ensuring that all buses are safe.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

7.9 Contractor shall keep the bus fleet clean. Buses will be washed monthly when weather permits, and interiors cleaned daily to provide a clean environment for bus passengers. An anticipated washing schedule will be delivered to ISD 279 prior to the first day of school. There must be a minimum of eight bus washing dates for an entire year, including a detailed summer wash and clean.

7.10 Substitute drivers: Contractor shall have available substitute drivers sufficient to cover their assigned routes that are knowledgeable of the area.

7.10.1 Contractor shall work diligently to have available substitute drivers to avoid have office staff and leadership from having to drive regularly.

7.10.2 All substitute drivers must be provided with clear and informative route copies along with basic knowledge about ISD 279 contract obligations (i.e. Late Bus Alerts, Schedules, etc.). Substitute drivers must also meet the criteria set forth within section 7.16.

7.11 Staffing and Training responsibilities: Training and staffing are required by ISD 279 for safety and efficient bus operations.

7.11.1 Dispatcher(s): Contractor shall employ at least one full time dispatcher in the office during core hours of operation. Additional dispatchers will be required for every 40 routes assigned to the contractor. Dispatchers should not be used to cover driver shortages.

7.11.2 Field Safety Supervisor: Contractor shall have a minimum of 1 field safety supervisor/employee. Additional field safety employees will be added per 85 routes.

a. The Field Safety Supervisor/employee will be responsible for the training, monitoring and interoffice communication concerning the implementation of ISD 279 bus safety policies and procedures.

b. Field Safety Supervisors/employee will work in conjunction with ISD 279 staff to perform route audits, bus complaint investigations, safety-related issues, and all other field safety-related challenges.

c. Field Safety Supervisors/employee will review and watch bus videos at the discretion of ISD 279 as needed and ongoing to investigate and review bus issues and drivers driving habits.

7.11.3 Location Manager: Contractor shall staff a minimum of one full-time manager position for 84 routes or less. Contractor will also have one full-time assistant manager from the hours of 6:00 A.M to 6:00 P.M for 85 routes or greater. The location managers must have a smart-phone available to answer calls and emails 24 hours per day.

7.11.3.1 The Location Manager will work closely with the ISD 279 Director of Transportation, Security & Emergency Management, and the Assistant Director of Transportation. The Location Manager will have the authority to make personnel and equipment related decisions that will ensure uninterrupted service and safe operation of all the assigned bus routes.

Initial PO

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

7.11.3.2 With input from the Location Manager, ISD 279 reserves the right to remove drivers who do not meet ISD 279 performance standards for the safe and efficient operation of a school bus.

7.11.3.3 ISD 279 reserves the right to remove drivers temporarily when an investigation or other concern arises out of the normal operation of the contract.

7.11.3.4 The Contractor is encouraged to include ISD 279 in the interview and hiring process of the location manager(s) as needed. The Contractor is required to present the location manager that will serve ISD 279 for final approval to serve ISD 279.

7.11.4 Contractor is responsible for ensuring that all staff working under the ISD 279 contract know and understand the service expectations in their area of responsibility. All new staff hired must be provided a copy of the contract and be required to read and follow the contract.

7.11.5 ISD 279 has the authority to observe and evaluate bus driver performance and conduct at any time.

7.11.6 Child Check: Contractor shall adopt a formal written child check procedure for checking all school buses operating under this contract. Upon the award of the contract, the Contractor shall provide the written child check procedure for review by ISD 279. Annual training regarding child check procedures must be provided to all drivers. The Contractor must immediately report and notify to the Director of Transportation, Security & Emergency Management and\or the Assistant Director of Transportation of any incidents of students being left on buses after students scheduled drop off or when a student is left unattended on a school bus. Failure to follow formal written child check procedure may result in the driver being removed from driving ISD 279 routes.

The policy shall, at a minimum, require the driver to walk the full length of the school bus and check each seat area for any remaining students whenever:

a. The driver finishes a school run and/or field trip
b. The driver returns to the terminal
c. The driver leaves the vehicle

7.12 ISD 279 has the authority to assign School Bus ESPs and other appropriate ISD 279 staff to ride on its regular and special education buses in order to promote safety, order and provide support to student(s). ESPs may ride on buses for training, driver support or student observation and behavior management.

7.13 Terminal Facilities: Terminal facilities will include: administrative offices, dispatch facilities with two-way radio capabilities and storage facilities for the number of buses required to fulfill their contract (including spare vehicles).

7.14 Communications: Contractor shall provide direct telephone lines to all managers, dispatchers and safety staff. Contractor shall provide at least three incoming phone lines to the terminal and cell phone numbers for staff who are operating in the field or supervising staff.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

7.14.1 Contractor will provide one dedicated emergency nonpublished land line for ISD 279 use that allows ISD 279 to reach terminal staff during normal and peak business hours. This phone must not be used for regular phone usage during business hours.

7.14.2 Contractor will provide after-hours contact numbers and names for evening and weekend field trip and charter work.

7.14.3 Computer requirement: Contractor shall supply computers and the necessary software and network infrastructure to support the ISD 279 routing system, GPS playback, e-mail communications, camera system review, and data sharing software such as Google Documents, OneDrive, etc. All Contractor staff must have access to these essentials in order to perform their duties effectively.

7.15 Delayed Bus Mobile & Web Application:

The Contractor will provide an electronic late bus alert system that will notify parents at no cost to families and ISD 279 officials when a school bus is delayed. This system will be in linked to onboard GPS and provide ISD 279 and parents with a "real-time" alert tool that any users can download for free on an IOS and Android phone system. The system will require real-time monitoring from a dispatch team to ensure accurate and timely information. The system selected will have a dashboard to allow District to monitor delayed bus status. The system will also be secure and meet ISD 279 guidelines for secure access by students and families.

If the Contractor is unable to provide a resource or product, ISD 279 will direct the Contractor to utilize a preferred vendor at the district's discretion in lieu of company vendor.

ISD 279 will be the final approver of the electronic late bus alert system.

7.16 Driver Requirements

7.16.1 Pre-employment: Contractor shall obtain at least a three-year employment history on all new hires prior to assigning them to an ISD 279 bus route. If candidates have a CDL history, they shall obtain a ten-year employee history. Contractor shall make appropriate criminal background checks and motor vehicle license checks on all new drivers as required by law.

7.16.2 Contractor shall perform criminal background checks once per school year with all employees servicing ISD 279.

7.16.3 Contractor shall perform and provide motor vehicle records checks at least twice during the school year on all drivers serving ISD 279.

7.16.4 In accordance with MN Statute 169A.31, no driver will operate or have physical control of any class of a school bus under contract to ISD 279 with any presence of alcohol, a cannabis product, an artificially derived cannabinoid, or tetrahydrocannabinols. in their system.

7.16.4.1 Contractor shall submit a copy of their drug and alcohol-testing program prior to the start of the school year, pursuant to the requirements of the Federal Motor Safety Regulations as contained in Section 49, Code of Federal Regulations, Part 40 effective January 1, 1995. The program must contain the pre-employment, incident and random testing for alcohol and controlled substances.

Initial PO

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

7.16.4.2 Drivers under suspicion of driving impaired or post-accident shall submit to a drug/alcohol test upon request by ISD 279 staff or law enforcement staff. Failure to comply with this request shall result in immediate exclusion of this driver from ISD 279 routes or bus services.

7.16.5 Drivers will obtain a D.O.T Medical Exam and always meet the physical requirements of the State of Minnesota law to perform their duties. Drivers will always meet the health standards imposed by the State of Minnesota. Driver must have physical exam certificate while operating a school bus.

7.16.6 Drivers will have in their possession a valid Minnesota Commercial Driver's License for the class of vehicle operated. Drivers are required to carry their license with them while on duty and submit it upon request of an ISD 279 District Transportation staff member.

7.16.7 Contractor will design and implement a Model School Bus Driver program that aligns with the MN State Patrol Manual. This model includes but is not limited to; driving skills, human relations, crash and emergency preparedness, vehicle care, inspection & use, laws and regulations, special needs, ride safe – wheelchairs, and towing trailers.

7.16.8 Drivers will be required to wear an ISD 279 supplied I.D. badge while performing service for ISD 279. All Contractor employees must wear an ISD 279 supplied badge when on ISD 279 property and in the course of transporting students. This badge must be displayed at the mid-level of their body, above their waist.

7.16.9 The school bus driver will be alert and comply with all Minnesota Statutes pertaining to the operation of a motor vehicle (Highway Traffic Regulations Act) while driving a school bus. The driver will also comply with all rules and regulations of the Minnesota Department of Education covering the operation of a school bus.

7.16.10 Driver Disqualification: It is the protocol of ISD 279 to follow the school bus driver disqualification conditions outlined in the Minnesota Department of Public Safety Rules Section 7414.0400.

7.17 Driver Training Minimum Requirements:

7.17.1 Pre-Service Training: Contractor shall provide pre-service and in-service training as prescribed by Minnesota Statute 171.321, subd. 4. ISD 279 requires preservice training of 40 hours, which will consist of a minimum of 24 hours behind the wheel and 16 hours of classroom instruction. Training for drivers of special education will include annual certification for proper handling and securement of wheelchairs, operation of lift equipment (including instruction and practice in the operation of the lift in the manual mode in the event of an electrical or control unit failure), information about disabling conditions, and behavior management for students with special needs.

7.17.2 In-Service Training: Contractor shall conduct a mandatory monthly safety meeting(s) attended by all drivers and support staff. Minutes of each meeting along with the attendance roster will be sent to ISD 279 monthly. Failure to attend a monthly safety meeting is a violation of ISD 279 protocol. ISD 279 shall be allowed to provide training in conjunction with Contractor to provide training topics and materials to all drivers serving ISD 279. Contractor will require all

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

employees serving ISD 279 to attend an annual back to school in-service training in August of each school year.

7.17.3 Contractor will be required to schedule a real-time "live" practice for each a.m., noon, and p.m. route with the assigned driver prior to the school year starting at no charge to ISD 279. The live exercise date will be established by ISD 279. This live exercise practice must have the assigned driver driving the route who has already been trained, licensed, and driven the route prior to the event. ISD 279 and Contractor will be in the field to review arrival, departure, and bus line up procedures at ISD 279 sites.

7.17.4 All new drivers are required to be trained on the actual route they are assigned or bid onto prior to driving the route solo. Each driver will be certified by a driver trainer or designee certifying their knowledge and ability to perform the tasks necessary to perform the route safely and efficiently. A certification process for each driver will be presented to ISD 279 as the driver comes on board and annually.

7.17.5 All drivers are required to be trained and participate in ISD 279 PBIS (Positive Behavior Intervention Strategies). Annual and ongoing training will be provided to drivers by the Contractor and ISD 279 in collaboration.

7.17.6 Contractor shall provide annual training and certification for drivers who transport students with special needs. This training must include specialized training on proper techniques for securing wheelchairs, cam straps, and safety vests.

7.17.7 Contractor shall provide additional training to all drivers who are designated as drivers who can pull trailers behind school buses while in the service of providing field trip work for ISD 279.

7.17.8 Contractor will seek prior written approval from the Director of Transportation, Security & Emergency Management and/or Assistant Director of Transportation of each driver who requests to bring their own child with them on the route. The Contract must have a Child Ride-Along procedure/policy in place that meets the requirements of ISD 279. Drivers will be granted permission on a case-by-case basis when space is available. Contractors will send their procedure/policy to ISD 279 annually and have a real time tracking for which buses and drivers have children riding along.

7.17.9 Annual Evaluation: Minnesota Statute 171.321 subdivision 5 specifies that drivers will receive a driving evaluation at least once a year. Contractor shall forward a copy of the certification of the evaluation on all drivers to the ISD 279 Transportation Department.

Section 8. EQUIPMENT

8.1 Securing Required Equipment: If the Contractor owns, or currently leases, less than 80% of the school buses required in their quote, they will provide ISD 279 an irrevocable letter of credit issued by a financial institution acceptable to ISD 279, in favor of the manufacturer in the full amount of the purchase price of adequate vehicles to fulfill the contract. The Contractor must provide a notarized letter of credit is a true and correct copy of the original letter of credit. The agreement for lease or the purchase of equipment must be unconditional except that any purchase agreement or lease may include a contingency in favor of the Contractor which would permit termination of the said purchase agreement or lease in the event the Contractor is not awarded the contract pursuant to these specifications.

8.2 All new, used, or leased equipment purchases will:

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

8.2.1 Be purchased at the discretion and review of the school district. This includes vehicle manufacture and engine fuel types. The district will have input and joint decision on purchase specifications.

8.3 New Equipment Information (Upon Request):

8.3.1 Contractor will provide a certification from the manufacturer or the manufacturer's authorized representative that new equipment will be provided for service prior to the commencement date of performance.

8.4 Used Equipment Information (Upon Request):

8.4.1 Contractor will provide a certificate from the present owner of the equipment stating that the equipment will be provided for service prior to the commencement date for performance.

8.42 Contractor will provide a Certification of Ownership by the owner of the equipment with a representation that the number of liens or encumbrances is less than the purchase price.

8.5 Leased Equipment Information (Upon Request):

8.5.1 Contractor will provide a certificate from the present owner of the equipment that the equipment will be provided for service prior to the commencement date of performance.

8.5.2 Contractor will provide a Certification of Ownership and a fully executed copy of the lease for said equipment.

8.6 The Contractor shall provide school buses for this contract that are safe, and meet all the State of Minnesota laws, Federal laws, and ISD 279 rules and requirements. All vehicles used in ISD 279 for the purpose of transporting students to and from school and school-related activities must meet the following ISD 279 requirements in addition to all requirements in current law and regulation:

8.6.1 Bodily fluid clean up kit, First Aid Kits, and Seat Belt Cutters.

8.6.2 Two-way Radio/Communications: All vehicles transporting all students to and from school, on field trips, activity trips, or on between-building programs, must be equipped with working two-way radio equipment. The radio equipment must be turned on and monitored by the driver whenever transporting ISD 279 students or staff. The radio system must be adequate to provide effective communication between the Contractor's operational office and any bus on an assigned route. The Contractor shall provide a cell phone or other communication device, as approved by ISD 279 if the bus will travel outside the normal range of its two-way radio.

8.6.2.1 The Contractor will provide ISD 279 with handheld radios and approved access to radio frequency access to program ISD 279 own radios in order to gain access to radio transmissions between the Contractor and its vehicles.

8.6.3 All new vehicles purchased during the commencements of the contract shall be purchased with electronic stability control and collision mitigations systems.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

8.6.4 All new vehicles purchased during the commencements of the contract shall be purchased with back-up camera systems.

8.6.5 All newly specified Type C and Type D buses will be equipped with integrated safety seats in the first two seats on each side of the bus.

8.6.6 All regular education route buses must be a minimum of 77 – passenger in capacity. Contractors are required to get approval from ISD 279 upon purchase of new and replacement equipment.

8.6.7 All newly specified Type A buses will have integrated safety seats and air conditioning as standard equipment in each bus. Type A buses will also be equipped with seat belts.

8.6.8 Audio/Video Recording Systems: ISD 279 requires that all buses (Type III, A, C, and D) be equipped with digital video & audio recording systems. Type III buses shall carry a one (1) camera system. Type A buses shall carry a three (3) camera system, Type A buses with lifts shall carry a four (4) camera system. Type C and D buses will be equipped with a minimum of six (6) camera system. Systems on buses that are currently owned by the Contractor must be approved by ISD 279 for meeting minimum standards for data retention camera resolution and audio recording quality. If the Contractor is purchasing or leasing new or used vehicles, they must be equipped with a new DVR mobile surveillance system approved in advance by ISD 279.

The Contractor will implement all ***new*** equipment purchases to include:

1. Full High Definition (HD) resolution
2. Automatic video WI+FI downloading
3. Camera health monitoring system
4. Playback software blurring student capabilities (Upon availability by manufacturer or software provider)
5. Camera placement needs to be approved by district and include stop arm cameras on all school buses performing legal bus stops requiring the use of stop arm.
6. Hard drive storage capacity that provides a **minimum** of 30 days' (Approx. 500 gig) worth of video storage
7. The Contractor will provide ISD 279 with playback devices, direct electronic access to all wi-fi data, and any necessary software as needed for transportation staff and school site staff
8. The Contractor will have a reliable system that allows ISD 279 to access and download camera feed as necessary for all vehicles used in the service of ISD 279. If there are multiple terminals/sites, the Contractor will need to equip each site with the equipment necessary to meet these requirements.

The Contractor will implement all ***existing*** equipment to include:

1. Convert existing equipment that is Wi-Fi capable of downloading to capable and active
2. Hard drive storage capacity that provides a **minimum** of 15 days' (Approx. 250 gig) worth of video storage
3. The Contractor will provide ISD 279 with playback devices, direct electronic access to all wi-fi data, and any necessary software as needed for transportation staff and school site staff

Initial PO

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

4. Replacement of existing equipment as it ages out at seven years of service with Full HD digital camera systems

Full High Definition (HD) digital camera systems are expected to have an average life cycle of (7) seven years. Because this is shorter than the vehicle replacement schedule the Contractor will need to replace camera systems more frequently than when the physical retirement age of the bus. The Contractor will provide an in-service spreadsheet tracking all in service dates for all systems. All systems will be replaced a minimum of every seven years. If the system has a higher than usual failure rate, the Contractor will replace them as needed, before the expiration date.

The position and angles of the camera systems will be determined in conjunction with ISD 279 design and specifications.

The Contractor will maintain a stringent preventive maintenance protocol that requires the Contractor to perform an annual inspection, cleaning, re-formatting of hard drives, and testing of each camera system during the preventive maintenance compliance process of the bus. Any equipment not working will be required to be repaired or replaced before returning to route.

Audio/Video Confidentiality: The Contractor shall follow ISD 279's Video & Audio security procedures for recordings of students. All recordings are the property of ISD 279 and are confidential student data. No one may view these videos without the express permission of ISD 279.

8.6.9 All buses (Type Ill, A, C, D) shall be equipped with a GPS system that conforms to the needs and specifications of ISD 279. GPS data and software tools shall be provided to ISD 279 as part of the contract. The Contractor provides GPS system that allows driver to access driver directions as well as moving map display.

8.6.9.1 Contractor required to provide GPS data to third-party vendors such as routing software vendor under agreement with ISD 279 as part of the contract. GPS connection to interact with routing software with a "ping" rate of at least every 5 seconds in order to provide accurate locations and provide accurate plan vs. actual route performance.

8.6.10 All buses will be equipped with an electronic pre-trip tool that tracks proper pre-trips by each driver. Reports on demand will be provided to ISD 279 of defects and inspection proficiencies of all buses operating in ISD 279. The Contractor will provide ISD 279 with access to GPS software.

8.7 Age Requirements:

8.7.1 All Type A route buses operating under this contract will be an average of six (6) years old and will not be more than twelve (12) years old during each year of the contract and subsequent contract extensions.

8.7.2 All Type III vehicles operating under this contract will be no more than seven (7) years old during each year of the contract and subsequent contract extensions unless extended vehicle age is approved by ISD 279.

8.7.3 All Type C and D route buses operating under this contract will be an average of six (6) years old or newer and will not be more than twelve (12) years old during each year of the contract and subsequent contract extensions.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

8.7.4 The Contractor will also provide a copy of its annual replacement schedule at the commencement of the contract and annually every January 1st of the contract to ISD 279.

8.7.5 For the purpose of determining the bus fleet age average ISD 279 will review the average age of the fleet as of September 1 of each school year for the purposes of determining the vehicles manufacture age ISD 279 will take into account the manufacture date, the date of the body plate, and lastly the date the vehicle is put into service. The vehicle can operate in the school district for a maximum of twelve years from the date it was put into service if the vehicle was brand new at the time of in service for ISD 279.

8.7.6 All school buses scheduled for replacement based on Sec. 7.6 will be purchased, delivered, and any necessary equipment installed by August 15 of each school year. Failure to meet this contract requirement will result in daily non-performance fines up to and including the loss of assigned route assignments to Contractor.

8.7.7 ISD 279 will perform an annual visual inspection on all route, spare, and charter only buses in years 10 through 12. Buses with excessive rust, rot, body damage, engine problems, or poor state inspection results will be removed from service within ISD 279.

8.7.8 Contractor shall provide an additional ten percent (10%) of the total number of buses awarded as spare buses.

8.7.9 All spare buses operating under this contract will be twelve (12) years old or newer during each year of the contract and subsequent contract extensions.

8.8 Bus Identification:

8.81 All buses will be identified by the name of the Contractor operating the bus on the battery box and will be labeled with the Contractors approved name on the beltline.

8.8.2 All buses will be identified by a coordinated numbering system upon consultation with ISD 279. The number shall be located under the windshield on each side of the bus. Each bus will have its identifying number a minimum of four inches (4") high and utilize one standard company font size in the center of the rear emergency exit door. The bus numbers are to be displayed on the outside of the bus to the left of the front service door.

8.8.3 When spare buses are used, the Contractor shall place a magnetized sign or another acceptable device over the spare bus number with the number bus route it is running and post a sign in the appropriate window on the service door side of the bus.

8.9 Student Securement/Restraint Systems:

8.9.1 ISD 279 will provide booster seats and other necessary student securement/restraint systems (safety vests and cam straps) that are needed under the terms of the contract and the laws pertaining to special education.

8.9.2 The Contractor shall maintain all ISD 279-owned safety seats, booster seats, and necessary securement/restraint systems as needed. The Contractor will be required to inventory, clean, and maintain all ISD 279 securement systems on behalf of ISD 279 annually. The Contractor will provide the inventory information to ISD 279 at the end of each school year for audit purposes.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

8.9.3 The Contractor shall use wheelchair securement systems (ratchet type tie-downs) as approved by ISD 279 and the driver will follow ISD 279 prescribed tie-down procedure.

8.9.4 The Contractor will purchase “integrated” seats (that include a something similar to a star-seat) in the first three rows of special education buses and the first two rows of big buses.

8.10 P.A. Systems:

8.10.1 Contractor shall equip all buses with a public address system with a minimum of two interior speakers and one exterior speaker for the purposes of communicating with students inside and around the "danger zones" outside of the school bus.

8.11 Student Tracking & Attendance Systems:

8.11.1 Contractor will provide a flat cost in Exhibit 2 to purchase, support, and manage district specific tracking and attendance system for students. If contractor has tablets on buses already, they will need to incorporate specific software to run the student and attendance tracking software.

8.12 Other Equipment Requirements:

8.12.1 LED. lighted stop arms: Type C and D buses shall include two stop arms that are both fully LED backlit including the word STOP. The stop sign will include two flashing red lights that are also LED lit. One L.E.D. stop sign must be located near the driver’s window and the other L.E.D. stop sign must be located near the rear of the bus. Type A buses shall have one stop arm with an L.E.D. lit stop sign. Existing equipment will not be required to be retrofitted to this requirement. This requirement will pertain to new vehicle purchases during the term of the agreement.

8.12.2 Mirrors - Contractor shall equip all newly leased and newly purchased equipment (Type A, C, and D) with heated rearview (remote controlled) mirrors.

8.12.3 Windows - Contractor shall equip all newly leased or newly purchased Type A, C, and D school buses with tinted passenger windows.

8.12.4 Child Checkmate Alarm System with Theft-Mate Scanning System in all Type A, C and D buses.

8.12.5 Trailers - Contractor providing regular bussing shall provide enclosed (weather tight) trailers. These trailers shall be a tandem axle with a minimum size of 5 by 8 feet. The trailers will be used on athletic charters, field trips and for other events at no additional cost to ISD 279.

8.12.6 Student Crossing Gates: Contractor shall provide crossing gates for all Type A, C, and D buses used in the contract. Contractor shall install the crossing gates, maintain them and train drivers in the proper use of the gates.

8.12.7 Advertising – A school bus of any type operating under this contract with ISD 279, transporting students and/or staff on any to/from school routes, field trip or activity trip may not display any type of advertising signage on the inside or outside of the bus. This does not include the Contractor's name, address, bus number or other legally required letters such as common carrier identification numbers.

8.12.8 Strobe Lights - All contracted buses will be equipped with roof-mounted strobe lights for use during poor visibility.

Initial PO

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

8.12.9 Wheelchair Lift Equipment: Type A, C, and D school buses with wheelchair lift equipment that meets all A.D.A. requirements, other Federal requirements and State of Minnesota rules and laws.

8.12.10 All lift buses operating under this contract shall be equipped with an emergency fire blanket for use in an emergency "drag type" evacuation of students who use wheelchairs or students that may require a lift bus.

8.12.11 Contractor shall provide a "space blanket" for each student who uses a wheelchair and/or is medically fragile that is assigned to a bus.

8.12.12 Alternative Fuels: School buses operated on route, field trip or activity trip service under this contract may be fueled by liquefied petroleum gas (LPG, Propane). School buses may "NOT" be fueled by compressed natural gas (CNG), liquefied natural gas (LNG) or any fuel other than gasoline or diesel fuel without the written permission of ISD 279.

8.12.13 Electric School Buses: ISD 279 supports the expansion of electrified school buses in our school district. Contractors will work closely with the school district to plan, purchase, and operate electric buses. This includes applying for and receiving state and federal grants that reduce the overall costs of purchasing them.

8.12.14 Contractor agrees to use any federal litigation awards distributed in our jurisdiction to purchase new or update existing buses and equipment. (i.e. Volkswagen Settlement). All buses purchased under this program must remain in operation in ISD 279 for the term of the equipment schedule references in section 8.7.

8.12.15 ISD 279 will specify each year what fuel type vehicle they want Contractor to purchase in their annual vehicle purchase program to replace vehicles.

8.12.16 All school buses transporting students to or from school must have the number of the individual seats clearly displayed above the seats on the area above the inside roof line.

Section 9. REGULAR REPORTING REQUIREMENTS

9.1 Contractor shall provide a weekly updated list of drivers and all pertinent driver data.

9.2 Contractor shall provide twice annually on October 1st and again on February 1st to ISD 279 the MVRs from the MN Department of Public Safety for all drivers.

9.3 Contractor shall perform comprehensive criminal records checks on all new drivers upon hire and once per year thereafter.

9.4 Vehicle Inspection Reports: After the MN Department of Public Safety school bus annual inspection, or after any random inspections which may occur, Contractor shall forward a copy of the inspection results to ISD 279.

9.5 Accident/Incident Reports: Contractor shall immediately call ISD 279 to report any and all accidents/incidents involving ISD 279 students or buses. The Contractor shall follow accident reporting protocol as described in Appendix 5. It is further provided that the accident reports herein are subject to all applicable data privacy statutes.

9.6 Monthly Load Analysis: Contractor will submit weekly load counts on each school bus trip a.m., midday, and p.m. Contractor will be required to collect daily load counts each day the

Initial

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

bus is in service. The report format will include the bus number, the school served, capacity of the bus and actual ridership and date(s) surveyed. The template will be provided or approved by ISD 279.

9.7 Late Buses/Vehicle Breakdowns: Contractor shall report all late bus situations and vehicle breakdowns, at the time of the occurrence, to both the school involved and to the ISD 279 Transportation Department. ISD 279 will determine the method contractor will use to report late buses. ISD 279 Transportation Department will post messages for all buses that are running more than 10 minutes late on schedule route time via the Contractors mobile late bus application.

9.8 Fuel Reports: Contractor shall maintain records documenting the quantity and costs of all fuel purchased under this contract and submit this documentation with all payments or invoices associated with the fuel clause in this contract. The Contractor will be required to provide a monthly fuel escalation report no later than the 15 of each month.

9.9 Safety/Discipline Reports: Contractor shall work with ISD 279 and the individual schools in the completion of the Student Conduct Reports that are fundamental to the School Bus Conduct Policy of ISD 279. Contractor and/or employee shall enter completed reports into the ISD 279 computerized and/or mobile student disciplinary system (bus tickets) within 24 hours to ensure timely conduct review.

9.10 School Bus Seating Charts: Contractor shall work with ISD 279 to provide active and correct seating charts for all elementary routes. Seating charts are due no later than the last Friday in September of each school year. Contractor shall provide an electronic version and/or paper version based on ISD 279's request. Contractor will be responsible for maintaining and updating school district provided software for seating chart and driver assignments throughout the school year.

9.11 Stop Arm Violations: Contractor shall keep track of all stop arm violations on a computer database and turn in this information to ISD 279 annually or upon a written request from the school district. The Contractor is encouraged to provide stop arm violation information to local law enforcement authorities in a timely fashion.

9.12 Drug and Alcohol Testing Program: Contractor shall provide documentation on pre-employment, reasonable suspicion, post-accident and random testing procedures and practices for alcohol and controlled substances of all school bus drivers in their employ.

Section 10. COMPANY OPERATIONAL PROFILE

Transportation Company Reference Data:

Company Information	Complete
Name of Company:	
Company Address:	
Telephone Number:	
Email Address:	
Company Website:	
Company D.O.T. Number:	
The Contractor is one of the following (Circle All):	MN Corporation, Out-of-State Corporation, Corporation, Partnership, Sole Proprietorship

Initial

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

NOTE: If accepted, the information submitted in this quotation shall be considered an addendum to the contract negotiated between the Contractor and the School Board and shall be binding between both parties. Contractor will notify ISD 279 in writing of changes in these areas.

List names and addresses of districts that your company provided transportation service during the past ten years:

Name of District Contact	Address/Phone	No. of Years	No. of Buses	Current Annual Rate per Bus*

*77 Passenger bus, if the rate is per student, provide rate per student, # students, and # buses in that contract.

Data relative to the number of personnel employed by your company in Minnesota:

Personnel	Quantity	Personnel	Quantity
Regular Bus Drivers		Substitute or Part Time Drivers	
Dispatchers		Supervisory Personnel	
Office Personnel		Mechanics	
Others		Total Personnel	

Bus Service Supervisory employees to operate ISD 279 bus service:

Personnel	Complete
Location / Terminal Manager	
Asst. Location / Terminal Manager	
Safety Supervisor / Manager	
Dispatcher(s)	
Shop Manager	
Regional or State Manager	

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

Provide a brief description of your driver selection training and supervisory program in operation at the present time.

- Note: Contractor may wish to submit copies of materials or forms used by the company for their driver selection procedures, or training program, preventative maintenance and, mechanical repair program, etc. to supplement this brief description.

Additional Information Requested:

Required Documents to Include:	**Check to Acknowledge Included**
Records detailing the past three (3) years of state inspection results of your fleet (Minnesota buses), this report must include average points lost per bus, number of buses placed out of service, buses receiving temporary permits, and any major defects found.	☐
Provide a separate report and description of your existing fleet of school buses and type III vehicles	☐
Brief description of our preventative maintenance and mechanical repair program.	☐
Describe the daily pre-trip inspections made of all vehicles.	☐

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

Describe what written reports are required of drivers on the vehicle, road conditions, etc.	☐
Describe the preventative maintenance and inspection services performed and how often they are performed.	☐
The method in use to assure starting of engines in cold weather to maintain route schedules.	☐
Likely location of garage and maintenance facilities for buses contracted under this quote.	☐
Other information relative to equipment (i.e. Zonar, GPS, Child Checkmate, etc.)	☐
Provide financial and responsibility data relative to your company.	☐
Provide a detailed description of any value-added services or products that would be included in the services provided to ISD 279 free of charge (i.e. GPS, Zonar, Child Checkmate, Bus Status Applications)	☐

Additional Information Requested if final consideration is given:

If your quotation is given final consideration, will you supply the following confidential information, upon request by the School Board?	**Yes**	**No**
Financial Rating/information/Recent certified audit.	☐	☐
Name and address of our current insurance carrier and agent from whom a certificate of insurance will be obtained for the School Board.	☐	☐
Allow an ISD 279 representative or committee to conduct periodic inspections to determine whether specifications are met.	☐	☐
Supply a list of names of regular drivers to be used in ISD 279 with their Motor Vehicle Department and records both in October and January of each contract year.	☐	☐
Request and authorize designated state and local officials to furnish the School Board information relative to our operations record.	☐	☐

Service Approach & Methodolgy: Describe in detail how this contract for services will be approached. Describe any innovative or progressive approaches that would be used in this project.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

Clearly show why the firm would be superior to other proposing firms in the delivery of the scope of services.

Sign & date to indicate compliance with all of the above information:

Signature: Signed by: Phil O'Donnell 0E34A44E789B49E... Date: 3/6/2025

Additional Proposals or Statements.

We further agree to abide by all laws and rules and regulations affecting school bus operation as promulgated by the Minnesota Statutes, the Department of Motor Vehicles, Department of Education and the School Board.

Signature: Signed by: Phil O'Donnell 0E34A44E789B49E... Date: 3/6/2025

By signing this school bus specifications document for the 2025 through 2035 school years with ISD 279-Osseo Area Schools you agree to the specification in Exhibit 1 of this document.

Contractor (Sign): Signed by: Phil O'Donnell 0E34A44E789B49E... ISD 279(Sign): _____
Name (Print): Phil O'Donnell Name (Print): _____
Date: 3/6/2025 Date: _____

END OF SECTION

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

CONTRACT OFFER & AWARD

CONTRACTOR: First Student, Inc.

The undersigned warrants that I/we have examined all General Terms and Conditions, Detailed Conditions and Specifications, and Appendices within the **Pupil Transportation Services RFQ dated March 5, 2025**. The signature certifies understanding and compliance with the **Pupil Transportation Services RFQ dated March 5, 2025**. The undersigned further acknowledges that its submission to **Pupil Transportation Services RFQ dated March 5, 2025** has been accepted and awarded by ISD 279 – Osseo Area Schools. The signature certifies adherence to its submission.

Business Name: First Student, Inc.

Address: 191 Rosa Parks Street, 8th Floor, Cincinnati, OH 45202

Authorized

Signer (print): Phil O'Donnell

Authorized

Signer Title: Area General Manager

Authorized

Signer Email: Phil.Odonnell@firststudentinc.com

Authorized

Signer Phone: 763-421-5914

SIGNATURE & DATE Signed by: Phil O'Donnell 0E34A44E789B49E... 3/6/2025

ISD 279: Osseo Area Schools

ISD 279 has accepted and awarded contractor's response to the **Pupil Transportation Services RFQ dated March 5, 2025**. Per the RFQ, this contract commences July 1, 2025. Billable work, services, equipment, etc. must occur on or after July 1, 2025.

ISD 279 – Osseo Area Schools
11200 93rd Ave N, Maple Grove, MN 55369
John Morstad, Executive Director of Finance and Operations

SIGNATURE & DATE _____

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

Appendix 1. SCHOOLS AND BELL TIMES

Elementary (PreK/K-5)		
Basswood	8:50 – 3:20	15425 Bass Lake Road Maple Grove, MN 55311
Birch Grove	9:30 – 4:00	4690 Brookdale Drive Brooklyn Park, MN 55443
Cedar Island	9:30 – 4:00	6777 Hemlock Lane Maple Grove, MN 55369
Crest View	8:50 – 3:20	8200 Zane Avenue N. Brooklyn Park, MN 55443
Edinbrook	8:50 – 3:20	8925 Zane Avenue N. Brooklyn Park, MN 55443
Elm Creek	8:50 – 3:20	9830 Revere Lane N. Maple Grove, MN 55369
Fair Oaks	9:30 – 4:00	5600 65th Avenue N. Brooklyn Park, MN 55429
Fernbrook	8:50 – 3:20	9661 Fernbrook Lane Maple Grove, MN 55369
Garden City	9:30 – 4:00	3501 65th Avenue N. Brooklyn Center, MN 55429
New Elementary	TBD	Maple Grove, MN 55369
Oak view	9:30 – 4:00	6710 East Fish Lake Road Maple Grove, MN 55369
Palmer Lake	8:50 – 3:20	7300 Palmer Lake Dr W Brooklyn Park, MN 55429
Park Brook	8:50 – 3:20	7400 Hampshire Ave N. Brooklyn Park, MN 55428
Rice Lake	8:50 – 3:20	13755 89th Avenue N. Maple Grove, MN 55369
Rush Creek	9:30 – 4:00	8801 County Road 101 Maple Grove, MN 55311
Weaver Lake	9:30 – 4:00	15900 Weaver Lake Road Maple Grove, MN 55311
Woodland	9:30 – 4:00	4501 Oak Grove Parkway Brooklyn Park, MN 55443
Zanewood	9:30 – 4:00	7000 Zane Avenue N. Brooklyn Park, MN 55429
Middle School (6-8)		
Brooklyn Middle	8:10 – 2:40	7377 Noble Avenue N. Brooklyn Park, MN 55443
Maple Grove Middle	8:10 – 2:40	7000 Hemlock Lane N. Maple Grove, MN 55369
North View Middle	8:10 – 2:40	5869 69th Avenue N. Brooklyn Park, MN 55429
Osseo Middle	8:10 – 2:40	10223 93rd Avenue N. Osseo, MN 55369
High School (9-12)		
Maple Grove Senior	7:30 – 2:00	9800 Fernbrook Lane N. Maple Grove, MN 55369
Osseo Senior	7:30 – 2:00	317 2nd Avenue NW. Osseo, MN 55369
Park Center Senior	7:30 – 2:00	7300 Brooklyn Boulevard Brooklyn Park, MN 55443
Osseo Area Learning Center (OALC)	8:50 – 3:20	7300 Boone Avenue N. Brooklyn Park, MN 55428
Special Education & Early Childhood Alternative Sites		
Osseo Education Center (OEC)	8:10 – 2:40	324 6th Ave NE. Osseo, MN 55369
Arbor View Early Childhood Center	Program Dependent	9401 Fernbrook Lane Maple Grove, MN 55369
Willow Lane Early Childhood Center	Program Dependent	7020 Perry Ave. N. Brooklyn Center, MN 55429
District 287 Special Education Sites		
Ann Bremmer Education Center	8:19 – 3:00	6601 Xylon Ave N. Brooklyn Park, MN 55428
North Education Center	8:50 – 3:20	5530 Zealand Ave. N. New Hope, MN 55428
West Education Center	8:45 – 3:15	11140 Bren Road W. Minnetonka, MN 55343
South Education Center	8:00 – 2:30	7450 Penn Ave. S. Richfield, MN 55423

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

Appendix 2. DRIVER'S ROUTE PROCEDURES

The school bus driver will be alert and comply with all Minnesota Statutes pertaining to the operation of a motor vehicle while driving a school bus. The driver will also comply with all rules and regulations of the Minnesota Department of Education (DOE) covering the operation of a school bus. Each driver will be responsible to understand and comply fully with the obligations, operating rules and special procedures as states in these Specifications and Appendices.

Drivers will transport students on routes and make stops according to the timetable designated by ISD 279 in accordance with the following rules to and school and on all school related activities:

1. Only students assigned by ISD 279 will be transported on school buses under contract with ISD 279. Students are to be released from the bus only at school or at the designated school bus stop. The school bus driver does not have the authority to suspend transportation service for a student or to remove a student from the school bus enroute.

2. No student will be allowed to stand or sit in the lap of another student while being transported. Drivers will notify Contractor dispatchers if an overload situation exists and the Transportation Department will make a vehicle or run adjustment.

3. Route will be traveled, and pickups and discharges made in accordance with the student transportation policies, which include the following:

4. For Type A, C and D buses – Drivers will be responsible to safely load and unload students only in the right lane of the roadway, at bus stops on bus routes approved by ISD 279.

5. The school bus driver will supervise the safety of the students when they cross the street or highway before entering or leaving the bus, by activating the 8-way light system, stop arm and crossing gate.

6. School bus stops are to be made only at the location specified on the route copy. Except for stops, which are specifically listed on the route copy as house stops, the school bus is to stop only at the designated corner, approximately ten (10) feet back from the intersection. Drivers who are approaching school bus stops where students are standing in the street, are pushing or shoving on the curb line or are exhibiting some other type of unsafe behavior must come to a complete stop at least ten (10) feet back from the students and may not finish approaching the students until the unsafe behavior has ceased.

7. Loading and/or unloading in a turn lane or in a lane immediately adjacent to a designated turn lane is now legal (for all types of buses), with the permission of ISD 279. In Type A, C or D buses, drivers will use the 4-light system and students are not allowed to cross the roadway.

8. The school bus driver will always wear a lap/shoulder seat belt when the vehicle is in motion.

9. The school bus driver shall have the 2-way radio turned on with the volume adjusted so that the driver will hear when called. Driver will respond when dispatcher calls.

10. The school bus driver will not operate a vehicle under this contract while wearing headphones or earphones. This does not prohibit the use of hearing aid devices worn by drivers who qualify with these devices under Minnesota Department of Public Safety Rule 7414.1200.

11. The school bus driver will take reasonable precautions to protect students from injury.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

12. The school bus driver will stop the bus at all railroad crossings according to state regulations unless such crossings are marked "exempt."

13. The school bus driver will not transport dangerous materials such as firearms or gasoline cans. Animals (except service or companion animals for students with disabilities) are not allowed on the bus. Musical instruments, encased sports equipment (uncased not allowed) or other items must fit between the student's legs and not extend above the student's waist. Objects that might endanger the safety of the driver or passengers are also forbidden.

14. The school bus driver will observe the following procedures, which apply to all types of school buses (including Type III), when backing a school bus:

    a. Never run a school bus in reverse on school property.

    b. During loading at bus stops where turning the bus around is required, pick up the students before backing up.

    c. During unloading at bus stops where turning the bus around is required, complete the turn-around before discharging the students from inside the bus.

15. The school bus driver will obey all posted speed limits while operating a school bus. The driver will adjust the speed of the school bus when conditions (road, traffic, vehicle, light or weather) warrant reduced speeds.

16. School bus drivers will not distribute, or allow distribution on the bus, any written, printed or electronic materials unless directed by the Contractor or Transportation Department staff.

17. The school bus driver will follow ISD 279's protocol on smoking and tobacco products, which means no smoking, electronic cigarettes, or other tobacco use while on the school bus or on school grounds. Cigarette smoke resides in clothing and on the body. Avoid smoking prior to beginning your shift or while on break.

18. The school bus driver will never use a school bus or any other related property for any other purpose than the transportation of students on to/from routes or on school-related activities.

19. The school bus driver will stay in the driver's seat of the school bus or at the front door entrance of the bus when students are in the area. Whenever the driver leaves their bus, the driver will stop the engine, remove the ignition key and set the brakes.

20. The school bus driver will always keep the entrance door closed when the bus is in motion.

21. There will be no students in the school bus when the bus is being fueled.

22. The school bus driver will immediately report all accidents or incidents, to the dispatcher or the Safety Director.

23. In case of an accident or mechanical breakdown of the bus, the driver will not leave the bus but will send two responsible students to the nearest house or business to summon help if the two-way radio is inoperable.

24. No school bus will pull a trailer when students are being transported to or from school.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

25. The school bus driver will conduct a pre-trip safety inspection on the school bus before all trips.

26. Twice during each school year, all students will be instructed in safe riding practices and will participate in emergency evacuation drills. All drivers will participate and educate students on the proper procedure to perform an emergency evacuation. This includes how to shut off the bus engine, place the radio microphone outside the driver's window area, where the seat belt cutter is located, and how to properly evacuate with the multiple exit points. The bus driver will instruct all students of the drill in advance and inform them that all personal items will remain in the bus while performing the drill. Each student will be directed of the procedure and demonstrate competency while performing the drill.

27. A school bus driver may not operate a school bus while communicating over, or otherwise operating, a cellular phone for personal reasons, whether handheld or hands free, when the vehicle is in motion or a part of traffic following MN Statue 169.443. This includes texting while driving.

28. The school bus driver must not use a video recording device on their bus to record any type of student interaction or activity.

29. Information about individual student(s) pertaining to discipline problems, juvenile corrections, family situations, health conditions or disabling conditions is considered to be confidential information and is restricted under the provision of Section 34 of the Code of Federal Regulations and Chapter 13 of Minnesota Statutes, more commonly referred to as the Minnesota Data Practices Act.

30. Confidential information regarding specific students may be supplied to a Contractor or contract driver, for the protection of the student or to facilitate safe transportation due to the student's unique needs. The school bus driver may not discuss this information with any person other than an authorized ISD 279 staff member. This information may not be released to any individual, or organization. Restricted data includes information on medical or handicapping conditions provided to the driver under state regulations.

31. No news media, including reporters and/or photographers for any radio or television station or any newspaper will be allowed on any school bus operating under this contract or to interview any ISD 279 students while on the school bus, without the knowledge and permission of the Community Relations Director and the Transportation Department. Further, no news media will be allowed to photograph students on school property, including ISD 279-contracted school buses, without the permission of the parent or guardian in the form of a signed release to ISD 279 on file for the school year. Any news organization seeking permission to ride on an ISD 279 route must be referred to ISD 279.

32. The school bus driver will not use profane or indecent language with the public, students, school staff or ISD 279 transportation staff.

33. Drivers will take appropriate action to maintain order among the students when they are transported. Drivers will report all incidents of student misconduct or any other violation of the ISD 279 Discipline Protocol to the Dispatcher.

34. If an emergency occurs, the school bus driver must immediately radio the dispatcher. The dispatcher must immediately notify the Transportation Department of an emergency after contacting the 911 emergency system dispatcher.

Initial

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

35. Special Needs Transportation

a. The school bus driver is responsible for the proper use of the wheelchair securement system and for ensuring that the system is in proper condition for use. The driver must:

1. Inspect the securement straps and the occupant restraint belts prior to use.

2. Report any worn straps to their dispatcher and ensure that worn parts are replaced.

3. Properly secure the system to the wheelchair according to the system manufacturer's operating instructions and pull on each strap and belt assembly to ensure proper attachment and adequate tension.

4. Check to ensure that the student is wearing the mobility device seat belt.

5. If the system is attached to the wheelchair by a bus Para, the driver must check each attachment to ensure the system has been properly applied.

6. Keep straps and belts off the vehicle floor, as much as possible, when not in use.

7. Wait times should be 2 minutes at special education stops for no load situations.

b. ESP Guidelines:

1. ESP pick up locations are designated by ISD 279;

2. ISD 279 may assign an ESP to any bus; and

3. drivers may not refuse an ESP assignment.

36. Drivers may not refuse to transport any student without prior approval of ISD 279.

37. The school bus driver must report to their dispatcher any instance in which he/she is requested to transport an unusual or unsafe wheelchair. The dispatcher must immediately forward this concern to ISD 279.

38. All medical devices, such as suction machines, oxygen cylinders, ventilators or respirator units will be securely attached to the wheelchair. Adaptive devices such as walkers or collapsible wheelchairs must be secured whenever the bus is in motion. Booster seats must be restrained whenever they are not occupied by a student.

39. All school bus drivers are mandated reporters. If a driver witnesses or is made aware of a student being maltreated by staff or others must report all incidents if they have reason to believe that a student is being abused, neglected, or financially exploited. Maltreatments reports must be submitted directly to the Minnesota Department of Education and ISD 279 transportation must be informed as well.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

40. The school bus driver will observe all other operating rules and procedures (not listed above) as directed by ISD 279.

41. The ISD 279 School Board may adopt such additional operating rules as deemed necessary to meet local conditions and needs, providing they do not conflict with state laws and regulations.

Appendix 3. LOADING AND UNLOADING PROCEDURES

The school bus driver's supervision of a student does not end until that student is safely on the curb on either the right or left side of the roadway.

School bus drivers must comply with Minnesota State laws, Minnesota Department of Education regulations as well as ISD 279 Policies and Procedures when loading and unloading students. At the school, the bus will load and unload only at the right side of the curb or at designated places on school grounds. Upon leaving school grounds the buses will maintain a safe interval.

All drivers need to know the following:

- The Danger Zones around a school bus
- What areas around the bus are most dangerous?
- Risk factors for younger students and vulnerable students
- After-school routes are more dangerous than before school
- Students must always walk 10 feet in front of the bus, never behind the bus
- Students must always wait at least 10 steps away from the side of the bus
- If a child drops something, he or she must tell the bus driver and never try to pick it up
- Students must never run to catch the bus
- If a student needs to cross the road to get onto the bus school bus, they must wait for the driver's signal
- Students must stay seated until the bus stops
- Students must not push or play on their way off the bus
- Students must always use the handrails to avoid falls
- Students must move 10 feet away from the bus at once
- If a student needs to cross a street after exiting the bus, they must make physical eye contact with the driver and wait for the driver's signal
- Don't rush the process, take your time and make sure students are safe

If drivers feel that an ISD 279 designated stop is unsafe, they must notify their dispatchers and management team as soon as possible and inform them of any concerns or hazardous that are present. ISD 279 staff will work with the bus Contractor to address these concerns.

Appendix 4. STUDENT MANAGEMENT ON THE SCHOOL BUS

Maintaining an orderly and safe environment on the school bus is the responsibility of the school bus driver.

A driver who observes a student engaging in inappropriate behavior will verbally warn the student that his/her actions are improper. If the student continues to engage in this behavior, the bus driver will report the student's behavior via ISD 279 approved method and submit it to their dispatcher.

A school bus driver must be cautious in the actions he/she takes to achieve a safe environment on the bus. Inappropriate behavior must be reported, in writing, to the Contractor. The driver may assign seats if necessary.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

A. Actions a Bus Driver May Take:

1. Meet with the Contractor as soon as each school year begins if possible.

2. Learn the names of students on the bus. A student will respond more positively to a request if the driver calls out his/her name. A name is also essential to the Contractor in taking disciplinary action.

3. Give reasons for what you request a student to do.

4. Verbally try to stop students who are involved in a fight. If this fails, physically separate the students in order to prevent them from injuring one another. Exercise discretion when considering whether to physically intervene when older and larger students are fighting. It may be prudent to radio for help (**911**) and then try to keep other students from becoming involved.

5. You may safely pull over to the side of the road to restore order (immediately notify the dispatcher).

B. Actions a Bus Driver Must *Never* Engage In:

1. Do not confront students in a showdown of authority. A driver must avoid flexing or demonstrating his/her authority at the expense of the student. The driver must realize that peer pressures are very powerful and many students, if pressured, will challenge a bus driver's authority rather than be ridiculed in the presence of their peer group. If a student questions a protocol or bus-riding rule, the driver must warn the student of the inappropriate behavior, but the driver must not attempt to physically force the student to comply with the rule or protocol. Again, the school bus driver will report the incident immediately to the bus Contractor.

2. Do not threaten a student who disobeys a bus safety rule. The bus driver must refrain from indicating to a student what form of consequences will be administered. It is the responsibility of the Contractor of a school to determine the form of consequences.

3. Do not put a student off the school bus. If a student insists on leaving the bus, the driver must instruct the student that he/she is not allowed to leave the bus except at the assigned stops.

4. Do not grab, hit, push, or use force toward any student on the school bus. Conditions under which a school bus driver is allowed to touch a student are to prevent a student from harming another student or harming himself/herself, or to assist a student.

5. Do not make statements to students that imply racial or social prejudices.

6. Drivers will never the use brakes as a form of discipline.

C. Discipline Reporting Procedures:

The school bus driver will report all inappropriate behavior to their dispatcher by means of the Transportation Incident Report ISD 279 approved form. Discipline problems that are not reported in writing by the bus driver may result in disciplinary action against the driver.

Initial PO

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

1. Bus Contractor will enter a bus discipline report into the Transportation Incident Reporting System within 24 hours of the time of the incident.

2. The driver may check with their Dispatcher to review the Contractor's action taken concerning the discipline problem.

Appendix 5. ACCIDENT AND EMERGENCY REPORTING

The purpose of an accident or emergency reporting protocol is to have an action plan in place to respond and facilitate a safe recovery response for our students and employees of ISD 279-Osseo Area Schools and our bus Contractor. The transportation team, which includes the bus Contractor and transportation department will follow the Accident & Emergency Reporting Protocol whenever there is an incident involving ISD 279 students or buses.

Incidents include, but are not limited to:

Collisions	Weapons on or around buses	Explosives
Thermal Incidents (Fires)	Harassment	Unauthorized Passengers
Parent or Motorist Confrontations	Unauthorized Student Egress	911 Calls
Medical Emergencies	Child Abuse/Neglect	Disabled Bus
Student Injuries	Complaints against Driver's & Bus ESP's	Alcohol/Drugs
Major Weather Delays		

The affected school or schools and ISD 279-Osseo Area Schools will be better informed and better able to assist in any potential emergencies. The goal is to improve communication with schools, parents and ISD 279.

** All collisions with or without students on board will be reported immediately **

The bus Contractor will execute steps 1 through 9 within five (5) minutes of receiving a collision report.

1. The bus Contractor must determine the parameters and severity of the situation.

2. Ask the driver if there are injuries to passengers or non-passengers.

3. Call 911 for police, fire or medical assistance if the safety of any individual is at risk.

4. Instruct the driver to secure the bus and make sure that bus is safe.

5. Call the ISD 279 Transportation Department via **"Hot Line" 391-7274** and report the accident/incident. If after hours, contact the Director of Facilities and Transportation Operations.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

6. Send out a collision Incident Alert Via email with as much information as possible.

7. The following information is necessary to access the collision:

    a. Bus/Route Number & Driver's Name

    b. The school and number of students onboard the bus

    c. Location & time of collision

    d. The severity of the collision (Minor, Significant, Total Loss)

    e. Any reports of injuries to passengers and/or bystanders (Ask and Observe)

    f. Has 911 been called

8. The bus Contractor will determine based on severity and injury status if they will send a staff member to the collision site. Preference is preferred to send someone.

9. ISD 279 will determine based on severity and injury status if they will send a staff member to the collision site. Attendance is required when passengers are injured, or the collision is significant or greater.

10. Call the affected school/s and notify the Contractor or next person in charge of the building of the emergency.

11. Any time we have a student who cannot communicate or is medically fragile we will take necessary action to inform paramedics and/or school nurses so that they can evaluate the student.

12. Students will not be released at the scene of a collision. Students can be released at designated bus stops and school sites.

13. Transportation will relay collision information to the following people:

    a. Assistant Director of Transportation

    b. Director of Transportation, Security & Emergency Management

    c. Executive Director of Finance and Operations

    d. Executive Director of Community Relations

14. The driver must compile a passenger seating chart manifest.

15. Pass out parent **ACCIDENT NOTIFICATION** to all passengers.

16. An accident report (in a format approved by ISD 279) will be forwarded to the Director of Transportation, Security and Emergency Management and the Assistant Director of Transportation within one business day (24 hours). This report will include collision details, drivers and witness statements, any and all video backup, and a detailed student seating manifest.

17. ISD 279 may request the bus driver to submit to a drug/alcohol test.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

18. Each collision will be tracked and reviewed for preventability to support our mission of providing safe transportation to eligible students.

Appendix 6. STUDENT PASSENGER LOADING GUIDELINES

The following guidelines are intended for full sized Type "C" and Type "D" buses identified as 77 passenger vehicles. These capacity ratings are valid for bus routes, field trips and athletic charters. Use the following guidelines when calculating the capacity of school buses.

Type of Passengers	Total # Passengers
PreK & Kinder Passengers	77 Passengers
Elementary Passengers	65 Passengers
Middle School Passengers	60 Passengers
Senior High Passengers	51 Passengers
Adult Passengers	51 Passengers

The numbers shown above are for students or adult passengers. For mixed loads of students and adults each adult passenger on a kindergarten or elementary field trip you will need to decrease the above student number by 2. One adult equal 2 elementary students. Example: With five adults on a 3rd grade field trip the student capacity would be 55. Sixty-five (65) students – minus the equivalent of 10 students (5 adults x 2 = 10 students) and the passenger totals are now 55 students and 5 teachers.

Middle school and senior high capacity numbers would not change since you would exchange one student for one adult. Overloading a school bus may create an unsafe situation.

The maximum capacity of a bus seat is three passengers. All passengers must be seated fully on their bus seat (no part of a passenger's anatomy should over-hang the seat cushion). To ensure the safety of everyone and to comply with State law, the Contractor may refuse transportation to any group that exceeds the capacity guidelines shown above.

Appendix 7. VIDEO/AUDIO DIGITAL RECORDING

1. ISD 279 and the companies that contract for transportation services will use video/audio recording equipment in all school buses and Type III vehicles for the purpose of monitoring behavior and assuring the safety of students.

2. The video/audio recordings will be used to support the bus driver's report and enforce the consequences of the ISD 279 Disciplinary Policies and Procedures.

3. Contractors shall post a notification in each bus to inform all bus riders that they may be audio-video recorded while riding on that bus.

4. Whenever a disciplinary infraction or other incident requires that a video/audio recording be reviewed, the bus Contractor will first contact a Assistant Director of Transportation, who will either review the video/audio recording or designate an appropriate person to review the recorded information. Employees of bus transportation Contractors will not listen to or view digital recordings without prior authorization from the Director of Transportation, Security & Emergency Management or the Assistant Director of Transportation.

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

5. To comply with State data privacy laws, video/audio recordings will be viewed only by the ISD 279 Assistant Director of Transportation (and/or designee), the Contractor, designated bus Contractor staff members and appropriate law enforcement agencies. Video/audio recordings that reveal unlawful action may be brought to the attention of law enforcement agencies.

6. The bus Contractor will be responsible for the security and maintenance of the electronic recording equipment and for the handling of digital recording media. The Contractor will provide access for ISD 279 staff to digital recording equipment located on buses whenever requested by ISD 279 administrators.

7. Video/audio recorded confidential data are the property of ISD 279. Copies of video/audio digital information cannot be made without the prior authorization of ISD 279.

8. Video/audio data will not be shared with the public, news media, students, parents or police, without authorization from ISD 279.

Appendix 8. POLICIES AND PROCEDURES

For the period of time that buses are operated under contract with ISD 279, District Policies and Procedures where applicable and appropriate shall apply to students, staff and any authorized riders. The policies below must be reviewed with all Contractor employees as they will be responsible for compliance with these policies. The policy in effect shall be the applicable policy at any time during the duration of the contract. ISD 279 shall provide new policies to the Contractor when a policy has been amended or updated.

- ISD 279 Policy 102A: Equal Opportunity and Prohibition Against Discrimination, Harassment and Violence -102 shall apply to all transportation service providers and bus operators

- ISD 279 Policy 414: Mandated Reporting of Maltreatment of Children or Vulnerable Adults – All contracted employees are mandated to report suspected neglect or abuse (physical or sexual) of vulnerable adults or children in the home, school, and community settings. Any employee having reasonable cause to suspect that a student is being physically, emotionally or sexually abused, or neglected must immediately report this information to the appropriate authorities (Minnesota Department of Education), local welfare agency, police department, or the county sheriff).

- ISD 279 Policy 423 Contractor/Employee-Student Relationships – Contractor employees must maintain a professional relationships and appropriate boundaries with students in all their interactions with them weather on the off duty and on or off ISD 279 locations, including in the use of personal social media.

- ISD 279 Policy 506: Student Discipline – shall apply to transportation service providers, and bus routes.

- ISD 279 Policy 507 Corporal Punishment and Prone Restraint – shall apply to all transportation Contractors. In accordance with MN Statue, all staff or agents are prohibited from inflicting corporal punishment and prone restraint on students.

- ISD 279 Policy 514 Bullying and Hazing Prohibition – bullying, cyberbullying, intimidation, violence, hazing and other similar disruptive behavior are prohibited conduct amongst students.

- ISD 279 Policy 707 Appendix C: School Bus Conduct, Student Discipline on School Buses and School Bus Stops shall govern student behavior on or around school buses

Initial PO

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

- ISD 279 Policy 707 Appendix D: School Bus Driver Responsibilities – Reporting School Bus Incidents and Accidents, Operating Rules and Procedures, Emergency Procedures, Maintaining and Inspecting Equipment, Use of Type III Vehicles

- ISD 279 Policy Appendix E: Cameras on School Buses

Appendix 9. CONTRACTOR PERFORMANCE AUDIT

The Transportation Contract for Services Audit fits within the framework of continuous improvement plans. It is an example of accountability that leads to continuous improvements and operational efficiency. Through a series of information requests, random audits and compliance checks the contract audit complies a comprehensive set of data that documents the transportation Contractor's compliance within ISD 279's rigorous contract expectations. The audit provides data that hold the transportation Contractor accountable while providing transparency to develop deepen and sustain trust with the overall aim to remove barriers and increase student achievement. Lastly, this audit aims to provide rigorous accountability and documentation for a crucial area of student safety.

The scope of the audit includes:

- General Contract
  - Insurance Requirements
  - State Safety Inspection Results on all Buses
  - Equipment
  - Staffing
  - Description of Facilities
  - Equal Employment Opportunities
- General Operations
  - Idling Policy
  - Cold Weather Procedure
  - ASE Certified Mechanics
  - Bus Cleanliness
  - Sleeping Child Procedure
  - Driver Training
- Equipment
  - Bodily Fluid Clean-up Kit, First Aid Kit, Seatbelt Cutter
  - Two-way radio equipment
  - Audio and video recording system
  - GPS
  - Electronic Pre-trip
  - Age requirements
  - Spare equipment factor 10% of fleet
  - Contractor identification
  - Coordinated numbering system
  - Public Address System
  - L.E.D lighted stop arm
  - Heated and remote-controlled mirrors
  - Tinted passenger windows
  - Child Checkmate Alarm
  - Student crossing gates
  - Roof mounted strobe lights
  - Fire blanket
  - Space blanket

Docusign Envelope ID: F4946857-E537-431B-AB68-8310ACEAB8DF

- Reporting
    - Motor Vehicle Reports
    - Collision, late bus and mechanical breakdown
    - Safety/Discipline Reports
    - Seating Charts
    - Stop Arm Violations
    - Drug and Alcohol Testing

ISD 279 will provide scoring criteria to contractors prior to conducting annual audits.

Contractor will be required to create and execute an action plan to correct contract deficiencies to meet ISD 279's expectations annually.

END OF APPENDIX

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

2024

Request for Quotation

OSSEO AREA SCHOOLS
ISD 279

PUPIL TRANSPORTATION SERVICES
SCHOOL YEAR 2025-2035
DUE: FRIDAY, NOVEMBER 15, 2024 AT 10:00 A.M. LOCAL TIME

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

ISD 279-OSSEO AREA SCHOOLS
REQUEST FOR QUOTE – North Star Bus Lines, LLC.

School Transportation Services

Quotes are due by 10:00 a.m. Local Time on Friday, November 15, 2024.

By order of the School Board of ISD 279-Osseo Area Schools, quotes for school transportation services will be received in accordance with the specifications prepared by ISD 279-Osseo Area Schools until 10:00 a.m. local time, on Friday, November 15, 2024. All quotes must be delivered electronically by emailing them to PurchasingDept@district279.org. Email subject line must read, "Attn: Jennifer Jerulle – School Transportation Services Quotation Submission"

The following quote dates have been established:

Quote Process	Dates
Request for Quotation Issued	Wednesday, October. 16, 2024
Quote Submission Deadline to ISD 279	Friday, Nov. 15, 2024, by 10:00 a.m. CST

Specifications and forms may be obtained effective Wednesday, October 16, 2024, by emailing a request to PurchasingDept@district279.org. Email subject line must read, "*Request for Quotation Documents – Transportation Services".*

No Contractor may withdraw their quote within sixty (60 days) after the scheduled closing time for the receipt of quotes.

The School Board reserves the right to reject any or all quotes or parts of quote and to waive informalities in the quotes.

Recommendations for award will be submitted to the School Board for their consideration at a later public meeting.

To be published on the Osseo Area Schools District Web page. The link is: https://www.district279.org/departments/business-services/procurement-and-contracts

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

Table of Contents

SCHOOL BUS CONTRACT SPECIFICATIONS SCHOOL YEARS 2025-2035 3
Section 1. INTRODUCTION 3
Section 2. LEGAL NOTICES 4
Section 3. TERM AND TERMINATION 6
Section 4. AWARD FOR SERVICES 7
Section 5. SERVICES REQUIRED 8
Section 6. GENERAL CONTRACT REQUIREMENTS 13
Section 7 GENERAL OPERATIONS 20
Section 8. EQUIPMENT 25
Section 9. REGULAR REPORTING REQUIREMENTS 31
Section 10. COMPANY OPERATIONAL PROFILE 32
Appendix 1. SCHOOLS AND BELL TIMES 39
Appendix 2. DRIVER'S ROUTE PROCEDURES 40
Appendix 3. LOADING AND UNLOADING PROCEDURES 44
Appendix 4. STUDENT MANAGEMENT ON THE SCHOOL BUS 44
Appendix 5. ACCIDENT AND EMERGENCY REPORTING 46
Appendix 6. STUDENT PASSENGER LOADING GUIDELINES 48
Appendix 7. VIDEO/AUDIO DIGITAL RECORDING 48
Appendix 8. POLICIES AND PROCEDURES 49
Appendix 9. CONTRACTOR PERFORMANCE AUDIT 50

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

EXHIBIT 1

Section 1. INTRODUCTION

1.1 ISD 279-Osseo Area Schools (hereafter referred to as "ISD 279") welcomes all prospective bus Contractors. The following information provides an overview of our school district and the transportation system.

1.2 We serve approximately 21,000 students enrolled in programs from birth to age 22. We provide school transportation for approximately 14,500 students to and from school each day on approximately 90 regular full-size buses and 74 special education buses.

1.3 Geographically, our school district comprises 66 square miles of urban, suburban, and rural communities. We encompass all or part of the following municipalities: Brooklyn Park, Brooklyn Center, Dayton, Plymouth, Maple Grove, Corcoran, Rogers, and Osseo.

1.4 Currently, ISD 279 provides transportation for 30 public school sites and two non-public sites. Our public schools consist of three high schools, four middle schools, seventeen elementary schools, two early child education centers, two special education sites, and one alternative learning center. In addition, we provide special transportation services to special education Intermediate District 287 as required by the student's individualized education plan. See Appendix 1 for start and end times by facility.

1.5 MISSION AND CORE VALUES

Mission: It is required that the bus Contractor, awarded all or part of the bus services contract, fully ascribe to the ISD 279 mission and core values. As an integral part of the transportation service, it is imperative that all employees of the bus service are familiar with the mission and core values and conduct their work, make decisions, and interact with all stakeholders in ways that are consistent with our mission and core values.

Our mission is to inspire and prepare each and every scholar to achieve their dreams; contribute to community; and engage in a lifetime of learning.

Strategic Directions

- Create safe, welcoming, and inclusive learning environments that foster global curiosity, belonging, innovation and engagement.
- Build and nurture a culture of achievement by providing content rich, rigorous, equitable and individualized pathways.
- Promote inclusive participation of all of our communities and provide timely, relevant, and easily accessible communication.
- Create a system of operational innovation, excellence, accountability and sustainability.
- Address, acknowledge and reduce systemic disparities, barriers and inequities as we lead, develop and align our district toward continuous improvement.

Our Core Values

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

Drivers of our words and actions

- Honor and Integrity – Holding ourselves, each other and our system to the highest standards to create the best conditions for learning.
- Belonging - Developing meaningful relationships that build trust, understanding and community.
- Inclusion - Intentionally engaging diverse voices and perspectives equitably and respectfully.
- Innovation and Excellence - Cultivating creativity, ideas, confidence and transformational growth.
- Transparency - Communicating, modeling, and making decisions clearly, equitably and openly.
- Intrinsic Value - Each scholar, staff member and family is valued and respected for their perspective, experience and contributions.

Section 2. LEGAL NOTICES

2.1 ISD 279 is using the request for quotation established by Minnesota Statute 123B.52, subd. 3 for the procurement of this service.

2.2 ISD 279 reserves the right to waive technicalities or irregularities; to accept any portion of a quotation when quotations are by items.

2.3 ISD 279 reserves the right to reject any or all quotations, and to make arrangements in the best interests of ISD 279.

2.4 ISD 279 reserves the right to negotiate on proposed bus service that does not appear to be a part of the accepted quotation.

2.5 ISD 279 reserves the right to negotiate any or all portions of the contract directly with any or all Contractors at any time.

2.6 Quotations cannot be withdrawn for sixty (60) days from the date of submission.

2.7 ISD 279 reserves the right to consider all relevant and reasonable criteria, which may or may not be described in this general specification, in selecting the successful Contractor.

2.8 The rates established on Exhibit # 2 – Pricing Workbook will apply to the contract period **July 1, 2025 through June 30, 2035 – Ten (10) school years.**

2.9 Performance Bond: Contractor will enter into a contract based on the conditions and specifications as set forth herein and furnish a performance bond satisfactory to ISD 279 in the amount of 100% (one hundred percent) of the first year of the contract price as security for the faithful performance of the contract. Cost of the performance bond must be included separately in the quotation on the appropriate line in Exhibit 2-Pricing Workbook 2025-2035. At the district's discretion, it may wave a performance bond for existing contractor who have preformed services within the district in the past.

2.10 If the Contractor owns, or currently leases, less than 80% of the school buses required in their quote, Contractor must provide an irrevocable letter of credit issued by a financial institution acceptable to ISD 279, in favor of the manufacturer, in the full amount of the purchase price of adequate vehicles to fulfill the contract. The Contractor must have notarized the copy of the original letter of credit. The agreement for lease or the purchase of equipment must be unconditional except that any purchase agreement or lease may

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

include a contingency in favor of the Contractor, which would permit termination of the said purchase agreement or lease in the event the Contractor is not awarded the contract pursuant to these specifications.

2.11 These Specifications, Exhibits, and Appendices are the quotation guidelines as well as the operating sections of the contract for transportation services. Through the quotation and negotiation process these items are subject to change. Contractors are expected to be familiar with the provisions contained in these Specifications, Exhibits, and Appendices both in preparation of the quote and in all subsequent transportation operations for ISD 279 resulting from the award of service under these Specifications.

2.11.1 Specifications outlined in Exhibit 1 and corresponding appendices will be assessed annually through a comprehensive transportation audit. The Contractor will be required to meet and review annually with ISD 279 to address the audit. During this review ISD 279 and Contractor will work to remedy any performance deficiencies. Contractor will be required to create and execute an action plan to correct contract deficiencies to meet ISD 279's expectations annually. See Appendix 9 for more details.

2.12 The Contractor shall be responsible for compliance with any additions, changes or deletions to ISD 279 policies, procedures and protocols implemented during the course of the contract term.

2.13 Instructions for submitting a quote:

2.13.1 Quotes must be received by **10:00 a.m. on Friday, November 15, 2024** electronically to PurchasingDept@district279.org. Email subject line must read, "Attn: Jennifer Jerulle – School Transportation Services Quotation Submission"

2.13.2 Quotes must include one digitally signed Exhibit 1 of the specifications and one digitally signed and completed copy of Exhibit 2 of the electronic pricing workbook emailed to PurchasingDept@district279.org. Email subject line must read, "Attn: Jennifer Jerulle – School Transportation Services Quotation Submission."

2.13.3 Any written quote containing an alteration or erasure of any piece contained in the quote will be rejected unless the alteration or erasure is corrected as follows:

An alteration or erasure may be crossed out and the correction printed in ink or typewritten adjacent thereto and initialed in ink by the officer of the Contractor's company who is signing the proposal.

2.13.4 An officer of the Contractor's company must initial and date each page of the specifications and quote.

2.14 Contractors will fully inform themselves of ISD 279 needs with regards to transportation through site and route verification prior to the submission of a quote. Contractors may examine any maps, schedules and other necessary information in the office of the Director of Transportation, Security & Emergency Management, as well as familiarizing themselves with the computerized routing system that is used in creating and maintaining all student data and bus routes.

2.15 Funding Out Clause - Contractors understand that this Agreement may be subject to the availability of funds and that the unavailability of funds shall automatically terminate this Agreement and render it void without liability to ISD 279, except the Contractor will be paid for work performed up to the date of termination. ISD 279 shall notify the Contractor in writing of such event of termination.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

2.16 Facility Purchase Clause - Contractors understand that ISD 279 may renegotiate or terminate the agreement in the event that ISD 279 obtains a bus garage storage facility.

Section 3. TERMS, CONDITIONS, AND TERMINATION

Contractor shall provide ISD 279 with pricing and terms for transportation services under this Agreement for ten (10) school years. The agreement would commence July 1, 2025 and end June 30, 2035. In the event that the volume of routes and buses required to execute the contract change greater than or less than five (5%) of the total volume, ISD 279 and the Contractor will review the volume changes and causes for the change and may negotiate an adjustment of the daily rate of pay for routes with a Memorandum of Understanding (MOU).

If a resolution cannot be mutually agreed upon, either party may terminate this agreement on August 1st in the years 2030 or later by providing written notice on or before July 1st of the previous year.

There will be no change to pricing for situations where volume changes occur based on poor contractor performance and/or coverage issues. ISD 279 reserves the right to review pricing when volumes decrease by a significant amount not related to contractor performance.

ISD 279 may terminate this Agreement at any time with ninety (90) days written notice if any of the following events occur:

3.1 Changes in ISD 279's finances reasonably necessitate termination, as determined by ISD 279 in its sole discretion.

3.2 Contractor fails to comply with any of the terms or conditions of the Agreement and fails to cure its non-compliance within thirty (30) days after ISD 279 provides written notification of Contractor's non-compliance; or

3.3 ISD 279, in its sole discretion, determines that Contractor is in any way unfit, unqualified, or unable to perform all of the transportation needs of ISD 279 under this agreement.

3.4 Force majeure events such as, but not limited to, natural disasters (floods, tornadoes, etc.), armed conflict of any kind, and human-made diseases (pandemics).

3.5 In the event of extraordinary or unforeseen circumstances that significantly impact the Contractor's operating costs such as changes in state or federal taxes or laws, directives or specifications issued by ISD 279, increased insurance premiums, heightened employee benefits or wages resulting from market conditions, or other market-driven factors that exceed the projected annual increases accounted for in the contract the District and the Contractor shall promptly meet to evaluate the situation.

The parties will determine whether it is appropriate to negotiate a mutually agreeable Memorandum of Understanding (MOU) to address such unforeseen costs.

If a resolution cannot be mutually agreed upon, either party may terminate this agreement on August 1st in the years 2030 or later by providing written notice on or before July 1st of the previous year.

Initial

3/6/2025

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

Section 4. AWARD FOR SERVICES

ISD 279 will review all quotes submitted, investigate these quotes, and negotiate with a Contractor or Contractors. Award(s) will then be based on the scoring scale listed below.

By use of numerical and narrative scoring techniques, quotes will be evaluated by ISD 279 against the factors specified below. The relative weights of the criteria are based on a 100-point scale shown below.

The contract award(s) shall be based on consideration of the four categories below:

REF	Category	Max Points
A	**Proposed cost**; All quoted pricing must be inclusive of services provided and specified in this contract in Exhibit 2-Pricing Workbook 2025-2035.	35
B	**Service Approach/Methodology;** Describe in detail how this contract for services will be approached. Describe any innovative or progressive approaches that would be used in this contract. Clearly show why the firm would be superior to other proposing Contractors in the delivery of the scope of services. Section 9, page 33	35
C	**Qualifications/Experience**; Proposal shall include information regarding contracts of similar size and scope during the past 24 months for which the proposer has provided the type of services required, as specified. Proposer additionally shall provide a minimum of three (3) references with contact information with at least two being a school district of similar size and scope.	20
D	**Equipment and Location Availability**.	10
	Total Points Awarded	100

4.1 Right to Negotiate: ISD 279 reserves the right to negotiate on any or all components of each quotation submitted. From the time the quotations are submitted until the formal award of a contract, each quotation is considered a working document and, as such, will be kept confidential. The negotiation discussions will also be held as confidential until such time as the award is completed.

4.2 Determination of Quotations: ISD 279 will analyze all documents and submitted quotation responses to determine the award. ISD 279 reserves the right to reject any quotation if Contractor is deemed unqualified to perform services. Qualification of the Contractors are determined at the sole discretion of ISD 279.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

4.3 In evaluating quotations: ISD 279 reserves the right to consider past service to ISD 279 and ask for and lend credence to testimonies received from other school districts presently being serviced by the Contractors, when considering the award of this contract, and will be based on the best interest of ISD 279. ISD 279 will be the sole and final authority in determining the successful Contractors.

4.4 Right to Multiple Contractors: ISD 279 reserves the right to negotiate and enter into agreements with multiple Contractors that submit quote(s) through this process.

4.5 Right to Release a new RFQ – ISD 279 reserves the right to release a new request for quote, if necessary, at any time during the request for quote or direct negotiation process.

Section 5. SERVICES REQUIRED

5.1 Routing: ISD 279 will provide routing for all contracted bus services. ISD 279 may at their choice require the Contractor to support and collaborate in bus routing functions as needed.

5.1.1 Contractor will be required to have all staff fully trained in the use of ISD 279's transportation routing software and all subsequent software and electronic programs to successfully conduct daily business.

5.1.2 ISD 279 assumes full responsibility for the development of transportation routes. ISD 279 reserves the right to change or alter the route of travel, bus stop location, or route times. In the event such changes become necessary, ISD 279 will give Contractor reasonable notice of such change.

5.2 In the event that the volume of routes and buses required to execute the contract change greater than or less than five (5%) of the total volume, ISD 279 and the Contractor will review the volume changes and causes for the change and may negotiate an adjustment of the daily rate of pay for routes with a Memorandum of Understanding (MOU).

If a resolution cannot be mutually agreed upon, either party may terminate this agreement on August 1st in the years 2030 or later by providing written notice on or before July 1st of the previous year.

There will be no change to pricing for situations where volume changes occur based on poor contractor performance and/or coverage issues. ISD 279 reserves the right to review pricing when volumes decrease by a significant amount not related to contractor performance.

5.3 Regular Education Bus Service: Regular Education routes carry students to/from schools within their respective school's attendance areas. Students may range in age from 4 years old to 22 years of age.

5.3.1 ISD 279 has approximately 14,500 routed students who attend 15 elementary sites, 2 elementary magnet sites, 4 middle schools, 3 high schools, and 1 alternative high school. A new elementary school will be added to the route July 1, 2026.

5.3.2 ISD 279 primarily runs four (4) tier routes with an average number of live hours at approximately five (5) hours per day. Live time totals five hours per day, which can be split in any manner necessary to meet ISD 279's schedule.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

5.3.3 Refer to volume and pricing Exhibit 2-Pricing Workbook 2025-2035 for current route volumes.

5.3.4 ISD 279 routes are designed to accommodate 77 passenger school buses. Responsible bidder will quote on regular education buses with a minimum of 77 passenger buses.

5.3.5 All buses of the same size category will be quoted under one cost irrespective of additional equipment. See Appendix 1 for bell times and school locations.

5.3.6 ISD 279 requests a half day rate for home-to-school and school-to-home routes. There are times when ISD 279 is unable to pair an a.m. with a p.m. This is seldom, however may occur. See Exhibit 2-Pricing Workbook 2025-2035 for volume and quote information.

5.3.7 ISD 279 requests a 2-tier rate. There are times when ISD 279 will have unequal demands on all tiers. See Exhibit 2-Pricing Workbook 2025-2035 for volume and quote information.

5.4 Mid-Day Bus Service: Mid-day routes may include trips for Early Childhood Family Education (ECFE) and special education services as well as PreK ½ day classes. These routes occur after 9:30 A.M. but before 2:00 P.M.

5.41 ISD 279 has approximately 300 routed students who attend our elementary sites during the mid-day schedule.

5.42 ISD 279 primarily runs two (2) tier routes with an average number of live hours at approximately 2 hours and 20 minutes per day. This mid-day live hourly rate is excluded from the normal five-hour to and from rates.

5.43 Refer to volume and pricing Exhibit 2-Pricing Workbook 2025-2035 for route volumes.

5.5 Special Education Bus Service: Special Education routes carry students to specialized programs both inside and outside the ISD 279 boundaries. Students may range in age from Birth to 22 years of age.

5.5.1 ISD 279 has approximately 1,000 transported special education students, plus approximately 500 specially transported students (Pre-school, Homeless, Every Student Succeeds Act (ESSA), Osseo Education Center (OEC), Community-Based Vocational Assessment and Training work program students, and magnet school programs)

5.5.2 There may be specialized equipment, services or staffing required on the bus in order to serve the needs of the students.

a. Drivers are responsible for knowing and operating all specialized equipment according to ISD 279 safety protocol. [Wheelchair, Safety Vests, and Booster Seats]

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

b. ISD 279 presently employs bus Educational Support Professionals (ESPs) to ride with students on school buses that may have individual education plans (IEP).

c. ISD 279 requests a rate for contracted bus paraprofessionals. The contractor provided bus paraprofessional will have to complete training with ISD279 or provide documentation demonstrating training prior to riding buses to aid special education students.

d. All replacement and new special education buses placed into service of this contract will be required to have air conditioning.

e. All replacement and new special education buses placed into service of this contract will be fully equipped with integrated child seats. All seats will be equipped with seat belts.

f. ISD 279 primarily runs three (3) tier routes with an average number of live hours at approximately five (5) hours per day. The five hours is daily, it can be split in any manner necessary to meet ISD 279's schedule.

5.5.3 Refer to volume and pricing Exhibit 2-Pricing Workbook 2025-2035 for route volumes.

5.6 Summer School Bus: ISD 279 provides transportation for regular education and special education summer programs.

5.61 ISD 279 provides approximately 1180 students for summer school programming. Summer programming consists of 4 elementary sites, 2 middle school sites, 2 high school sites, and 1 alternative high school site for General Education Summer programs. Special Education programming consists of 1 elementary site, 2 high school/middle school site, and one or two Intermediate District 287 Sites. (Programming and sites subject to change annually)

5.62 ISD 279 summer routes are typically designed to have two (2) tier and/or three (3) tiers schedule with an average live time of approximately 2.5 hours per day.

5.63 Refer to volume and pricing Exhibit 2-Pricing Workbook 2025-2035 for route volumes.

5.70 Charter/Field Trip Services:

5.7.1 The basic charter rate will be based on a minimum of two (2) hours of live time.

5.7.2 Round trip and one-way charters shall operate under the same rates, based on time. Time for rating purposes will be the live time that the charter travels unless there is agreed upon deadhead built into the charter before it is run.

5.7.3 Field Trips and Athletic Charters running anywhere in the nine (9) county metro areas (Hennepin, Sherburne, Ramsey, Anoka, Dakota, Carver, Scott, Washington, and Wright) will be quoted and billed by time only. Trips running outside the above nine counties will be quoted individually.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

5.7.4 ISD 279 reserves the right to solicit charter quotations from bus Contractors that are not currently under contract.

5.7.5 Ordering Charters: Contractor shall use the ISD 279 electronic field trip program and have available backup staff trained to use the system.

a. Contractor shall expect at least one weeks' notice for charter/activity trip orders. There will be a minimum of two (2) hour notice for cancellations.
b. ISD 279 will not pay for any late cancellations caused by weather conditions.
c. Confirmation or denial of service will be submitted electronically via email.
d. The Contractor is responsible for executing all confirmed field trips.
e. The Contractor is required to receive permission for subcontracting field trips.
f. The Contractor is required to have drivers trained to properly operate school buses with trailers and wheelchair access.
g. The Contractor is required to have someone staffed to manage all charters, including on call weekend support staff.

5.7.6 Extra-Curricular & Field Trip Buses:

a. The Contractor shall provide additional extra-curricular & field trip buses and drivers during normal hours of operations including peak a.m. and p.m. route times in order to meet ISD 279's needs. The extra-curricular buses\field trip buses are in addition to the ten percent (10%) spare buses and drivers available for field trips and extra work per the contract. Contractors that provide route buses servicing regular education transportation services will provide a minimum of the following:

- 0–10 Routes – 1 Additional Buses
- 11-20 Routes – 2 Additional Buses
- 21-30 Routes - 3 Additional Buses
- 31-40 Routes – 4 Additional Buses
- 41-50 Routes – 5 Additional Buses
- 51-60 Routes – 6 Additional Buses
- 61-70 Routes – 7 Additional Buses
- 71-80 Routes – 8 Additional Buses
- 81-90 Routes – 9 Additional Buses
- 91-100 Routes – 10 Additional Buses

b. The extra-curricular buses are required to be less than twelve 12 years old.

c. Charters or field trips may require trailers or multi-spot lift-equipped buses to be provided at no additional charge.

d. The Contractor is required to provide trailers and ample buses with hitches to pull trailers for field trips and extracurricular trips. No additional charges will be assessed for the use of trailers. Contractors that provide route buses servicing regular education transportation services will provide a minimum of the following:

- 0–10 Routes – 1 Trailer
- 11–20 Routes – 2 Trailers
- 21-30 Routes - 3 Trailers

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

- 31-40 Routes – 4 Trailers
- 41-50 Routes – 5 Trailers
- 51-100 Routes – 6 Trailers

e. The Contractor is required to provide one full-size buses with a minimum of one-wheel chair position per bus.

f. The Contractor is required to provide one mid-size bus that has three-wheel chair positions per bus.

5.7.7 Charter Rates: Charters rates shall be quoted at an hourly rate, with a minimum of two hours as the base cost. All trips over 2 hours will be billed to the minute.

Billing example, 2 hours and 55 minutes will be billed at 2.916 hours (i.e. 55 minutes = 55/60 = .9166 hours)

5.7.8 Overnight Trips: Overnight trips shall be quoted on a bus per diem basis. Food and lodging expenses for the driver must be included in the quote providing the driver stays with the charter group.

5.7.9 Outside Nine County Trips - Trips outside the nine-county metro area will be quoted separately, giving consideration for mileage, travel time, and length of stay.

5.8 Activity Routes**:** Activity routes generally run Tuesday through Thursday, with some variations depending on the school calendar. Activity routes include both secondary and some elementary sites. Some activity routes may require multiple school pickups before the take home commences.

5.81 Activity buses will be quoted on a flat rate per activity.

5.82 Activity buses will be assigned to routes based on route structure design and availability. Any request to assign an activity route to another vehicle must be approved in advance of any changes by the school district.

5.83 Activity buses will not be included in any live time calculations.

5.84 Refer to volume and pricing Exhibit 2-Pricing Workbook 2025-2035 for route volumes.

5.9 Vocational and Work Routes: ISD 279 will contract school buses for the purpose of transporting Osseo Education Center (“OEC") and Community Based Vocational Assessment and Training ("CBVAT") students from school or home to their respective job sites. ISD 279 has the option to assign a bus(es) to the OEC and/or the CBVAT programs.

5.91 Rates for this service will be under the to/from service rates.

* Please note Exhibit 2 pricing page modification – Added Type C (mid-size buses for more flexibility, same line item/rate as the Type A rate.

5.92 All day Work & Vocational Routes will be set up as 9.5 hours per day "live work routes". Live time doesn’t include a 30-minute lunch period.

Initial

3/6/2025

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

5.93 At the districts discretion an a.m./p.m. route may be added to the front or back of these routes. This will be included in the daily 9.5 calculation.

5.94 Refer to volume and pricing Exhibit 2-Pricing Workbook 2025-2035 for route volumes.

5.95 Site leaders will provide schedules to the transportation department. The transportation department will build schedules which may include a.m. and p.m. routes at the front and end of the work and vocational schedules without any additional charges incurred.

5.96 Contractor to provide daily rate for school district to lease Type III vans for use by district approved staff for the commission of student's transportation services at OEC. This rate would include the use of the vehicle, maintenance, fuel, and all applicable permitting. Please see the daily rate within the pricing workbook.

Section 6. GENERAL CONTRACT REQUIREMENTS

ISD 279 will provide transportation for students within the attendance areas and boundaries described in the attachments or published on our ISD 279 Transportation webpage. Service provided to all students will include to/from school, between school buildings athletics, shuttles, late activity buses and field trips.

6.1 Contractor will furnish equipment and personnel sufficient to provide daily transportation for the duration of the contract according to the time schedule and the bus route configuration determined by ISD 279. Any changes to routes must be requested of ISD 279 in writing and approved by ISD 279 prior to making changes.

6.2 All regular and special education bus routes will be billed by time only if the route is run in Hennepin, Sherburne, Ramsey, Anoka, Dakota, Carver, Scott, Washington, and Wright counties. Routes that run outside these nine counties will be quoted individually.

6.3 Terminal: If a terminal property has not been secured, the Contractor must show evidence of an acquisition or lease agreement for the facilities that meet the terms and conditions of these specifications.

6.3.1 Terminal Facilities: To operate ISD 279 routes, Contractor must have facilities no further than 10 miles from the ISD 279 border. ISD 279 prefers Contractor secure terminal within ISD 279's boundaries. Terminal facilities will include; administrative offices, dispatch facilities with two-way radio capabilities, storage facilities for the number of buses required to fulfill their contract (including spare vehicles). All buses will be stored in the protection of a garage and/or have access to power plug-ins for engine heaters.

6.3.2 Preference is given for Contractor who can provide a single service terminal/location that provides a uniform model within our boundary that provides of service and call center to support the ISD 279's transportation needs.

6.3.3 ISD 279 does not own any property for school buses and does not own property that can be converted into a bus facility.

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

6.4 Insurance Requirements**:** Contractor shall maintain liability, property and worker's compensation insurance as herein described for the duration of this contract. Insurance coverage required by the Contract Specifications must be in force throughout the Contract Term. Insurance coverages must contain an errors and omissions policy of sufficient account to cover an audit of this size. If a Contractor fail to provide acceptable evidence of current insurance within thirty (30) days prior to the expiration date of the insurance policy at any time during the Contract term, ISD 279 shall have the absolute right to terminate the Contract without any further obligation to the Contractor. Prior to commencing transportation services under this contract, the Contractor shall furnish to the ISD 279 a certificate of insurance, in a form acceptable to ISD 279, for each of the above coverage's which shall specifically set forth evidence of the required coverage and provide that the coverage evidenced thereby shall not be substantially modified or canceled without thirty (30) days' prior written to notice to ISD 279. The Contractor will also provide ISD 279 updated certificates of insurance annually as they expire and update.

Required Coverage Minimum limits of insurance shall be no less than:

General Liability:	
General Aggregate Limit –	
Other than Products-Completed Operations	$ 2,000,000
Products-Completed Operations Aggregate	$ 2,000,000
Each Occurrence	$ 1,000,000
Personal and Advertising Injury	$ 1,000,000
Damage to Premises Rented to You	$ 200,000
Medical Expense	$ 10,000
Sexual Abuse or Molestation (Occurrence Coverage)	$ 2,000,000
Commercial Automobile – Combined Single Limit	$ 1,000,000
Workers Compensation:	Statutory
Employers Liability – Each Accident	$ 1,000,000
Employers Liability – Policy Limit	$ 1,000,000
Employers Liability – Each Employee	$ 1,000,000
Excess Coverage (over primary coverage listed above):	
Each Occurrence	$ 10,000,000
Aggregate	$ 10,000,000

6.5 Indemnification: Contractor agrees to fully indemnify, defend and hold harmless ISD 279 from all claims, actions, demands, suits, payments, costs, judgments, damages, attorney's fees, costs, disbursements, and expenses, which are or may be asserted against ISD 279 or which ISD 279 may or must pay, sustain, or incur arising from the services provided to ISD 279 by Contractor, by any act or omission of the Contractor, its employees, agents, Contractors or subContractors, or by any negligence or other fault, or claimed negligence or other fault, on the part of ISD 279 or its employees related to this contract.

6.6 Waiver of Subrogation: The Contractor waives all rights against ISD 279, its officials, volunteers and employees for damages to the extent covered by insurance required by this Contract, the policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest.

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

6.7 Additional Insured: ISD279-Osseo Area Schools is included as additional insured on a primary and noncontributory basis on all policies, except the Workers Compensation.

6.8 Fuel Escalator (Diesel): If the average price of diesel fuel exceeds the fuel base rate, established at $3.1510 per gallon for FY July 1, 2025, ISD 279 will reimburse Contractor for fifty percent (50%) of the per gallon cost over the established base rate. Purchase price of fuel will be the invoice price minus the Federal Excise Tax.

Fuel Escalator (Propane): If the average price of propane fuel exceeds the fuel base rate, established at $1.496 per gallon for FY July 1, 2025, ISD 279 will reimburse the Contractor for fifty percent (50%) of the per gallon cost over the established base rate. Purchase price of fuel will be the invoice price minus the Federal Excise Tax.

Fuel Escalator (Gasoline): If the average price of gasoline fuel exceeds the fuel base rate, established at $2.979 per gallon for FY July 1, 2025, ISD 279 will reimburse the Contractor for fifty percent (50%) of the per gallon cost over the established base rate. Purchase price of fuel will be the invoice price minus the Federal Excise Tax.

The Contractor agrees to make every reasonable effort to purchase fuel in bulk at the lowest price. This fuel clause affects only fuel consumed in the operation of buses under the terms of this contract. Service vehicles, company vehicles not transporting students, and buses contracted by other districts, businesses or organizations are not included in this clause.

Fuel Escalation will be calculated using the following assumptions:

6.8.1 Standardized Miles Per Gallon (MPG) Rate:

Diesel – Miles Per Gallon Calculation:	6.5 miles per gallon – Type C & D Buses
	12.5 miles per gallon – Type A Buses
Propane – Miles Per Gallon Calculation:	4.0 miles per gallon – Type C & D Buses
	11 miles per gallon – Type A Buses
Gasoline – Miles Per Gallon Calculation:	6.5 miles per gallon – Type C & D Buses
	12.5 miles per gallon – Type A Buses

6.8.2 Route mileage calculation: Route mileage will be based on ISD 279 routing software calculation, routed miles from the software. Route mileages will be validated October 1 and February 1 for each year. The two mileage reports will be averaged for the school years total miles per route calculation.

6.8.3 Final fuel escalation calculation will be:

Step: 1: Routed mileage divided by (\) Standard MPG rate by bus type assigned = Total mileage billed per route

Step 2: Total mileage billed multiplied by (X) Fuel Peg = Sub total cost per route

Initial

3/6/2025

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

Step 3: Subtotal cost per route divided by (\) Fifty 50% (Half Fuel Peg) = Total cost per route

Step 4: Total cost per route multiplied by (X) Total number of operating days = Annual cost per bus for fuel escalation

6.8.4 Fuel escalation clause will only be applied to ISD 279 routes (live time) and will not be applied to mid-day and field trip/charter activities.

6.8.5 Calculation of the number of gallons will be based on section 5.3 and 5.5 for service provided to ISD 279 from July 1 through June 30 of each school year.

6.8.6 Contractor will submit to ISD 279 by the fifteenth of each month for the previous month via a digital report on the fuel purchases and the per gallon price of fuel.

6.8.7 After FY July 1-2025 – June 30, 2026, the fuel base rate will be adjusted for each subsequent fiscal year of the contract, including any contract extensions, by taking the previous 12-month average of the cost per gallon calculated without Federal tax.

6.8.8 For the purposes of calculating the average pricing of diesel, propane and gas each subsequent year the Contractor agrees to separate out the pricing for each fuel type to determine the average pricing for the next school year.

6.8.9 Contractor agrees to submit and collect any and all alternative fuel excise tax credits extended to users of alternative fuel uses. All credits will be issued to ISD 279 annually as they come available at the State and Federal level.

6.8.10 Contractor always agrees to provide accurate digital record keeping of all invoicing and consumption use for ISD 279. ISD 279, at their discretion may request any and all records of fuel invoicing and consumption.

6.9 Other Contract Requirements:

6.9.1 Compensation for Non-Calendared School Closures. ISD 279 may, in its sole discretion, cancel school or close any building for any reason, which includes but not be limited to inclement weather and public health emergencies. In the event of cancellation or closure, ISD 279 will withhold pay for two scheduled school days and Contractor will not be required to compensate Contractor's employees. Cancellation or closure days in excess of two scheduled schools days, will be paid to Contractor at eighty-five percent (85%) of the relevant contract fees for services not rendered as a result of that closure or cancelation. The contractor will fully compensate its employees who were scheduled to work for the same hours they would have worked if ISD 279 did not cancel school or close any building following the two days of non-payment.

6.9.2 ISD 279 reserves the right to take whatever action is deemed necessary under the above-listed situations to continue safe transportation for its students. The Contractor will provide ISD 279 with prompt, efficient and quality transportation services always. Failure to provide this service will be considered non-performance.

6.9.3 ISD 279 reserves the right to modify its daily transportation schedule for services to accommodate severe weather and other events that are out of its control in order to allow students the opportunity to attend school. This may include delayed late start time schedules and early dismissal time schedules. The Contractor must have a clear communication plan to inform bus drivers and staff in order to execute these changes as they occur.

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

6.9.4 In the event of an emergency, reunification, crisis, or other highly important event the Contractor must be willing to quickly recruit drivers and dispatch school buses to a location within ISD 279 to safely evacuate students, staff, and community members to other designated sites within ISD 279 at a moment's notice.

6.10 Non-Performance Deductions/Process: ISD 279 will place five percent (5%) of the to/from route contract payment per month in escrow for the first four months (September-December) of the school year as security for the successful performance of the contract. It is understood that if the reserve is depleted due to non-performance, as defined in this section, ISD 279 reserves the right to replenish the reserve by extending the number of months withheld. Monies withheld from the Contract by ISD 279 under the terms of this section will not accrue interest.

6.10.1 Violations of contract items will be subject to monetary deductions from the reserve. Following the successful completion of each school year the remaining balance of the reserve will be returned to the Contractor.

6.10.2 ISD 279 may levy an additional non-performance deduction(s) for single and/or multiple non-performance violations of the Contract. The amount of the deduction will be a minimum of $100.00 (one hundred dollars) per incident. ISD 279 reserves the right to issue higher non-performance deductions when necessary.

6.10.3 ISD 279 reserves the right to issue non-performance fines for varying issues, including but not limited to service issues, mechanical issues, performance issues, staffing issues, field trip and charter issues, contractual issues, equipment purchases delays, and safety issues.

6.10.4 In the case of a Subcontractor, non-performance deductions may be levied against both the Subcontractor and Contractor. The amount of money to be levied will be determined by and at the sole discretion of ISD 279.

6.10.5 ISD 279 will provide the Contractor with a written electronic report of all incidents of non-performance within five (5) business days of occurrence or when the incident is made present to ISD 279. Contractor will have five (5) business days, upon notification, to respond in writing to explain the incidents. ISD 279 will, at its sole discretion, decide as to whether the non-performance occurred and, if so, whether there are extenuating or mitigating circumstances which eliminate the need for a deduction. Failure to respond to the non-performance will result in the levy being assessed without further appeal.

6.10.6 It is understood by Contractor that payment of any non-performance incident does not preclude ISD 279 from seeking additional remedies to the problems, including but not limited to, further monetary deductions, assignment of the route to another Contractor, and\or termination of the transportation contract.

6.10.7 The non-performance program is designed to be an interactive tool to report, respond, and mitigate performance-based issues. The goal behind this tool is to work in collaboration between Contractor and ISD 279. The non-performance tool is used annually during the audit process to measure the success of the Contractor.

6.11 Billing and Invoicing: Contractor shall invoice ISD 279 for all services rendered during the previous month within thirty (30) days of the end of the previous month. ISD 279 will process invoices for payment within thirty (30) days of receipt. The bills and invoices will be in a format and media type as requested and approved by ISD 279. The standard

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

invoicing structure will include basic information such as; number of buses, hours, mileage, passengers, and days operated. Payments will be delivered to the Contractor via U.S. Postal Service, other mutually, or electronically agreed upon payment method. All invoices must be submitted for payment within thirty (30) days of the actual date of service or non-performance penalties may be assessed.

6.11.1 ISD 279 requires the Contractor to establish an annual deferred invoice for our core home-to-school routes for general education and special education routes each year. This deferred invoicing structure will allow ISD 279 to make four payments less the non-performance holdback and 5 even payments without a holdback. A sample template will be provided by ISD 279 to the Contractor.

6.11.2 ISD 279 requires the Contractor to invoice ISD 279 twice in the month of June for all year-end services. The Contractor will invoice all outstanding transportation services for the current fiscal year no later than the end of the week of the last day of school before the summer break. Invoicing will include home-to-school, overtime, field trips, activities, fuel escalation, hold back, and all other transportation-related services. A final cleanup invoice for the month of June will be submitted no later than seven (7) days following the last day of June. This will include all summer school routes for the month of June and any field trip work completed by Contractor for the school year.

6.11.3 ISD 279 requests that the Contractor sends ISD 279 a preliminary invoice for all mid-day, excess time, late activity, and adaptive sports invoices. ISD 279 will review the pre-invoice and work together with the Contractor to finalize a final invoice to be submitted to ISD 279.

6.11.4 Live time invoicing will be calculated the following way; on the fifteenth of each month ISD 279 will send the Contractor a report generated out of our ISD 279 routing software that provides them with the excess time for each route. The Contractor will use this report to create a monthly invoice for any excess time billing in accordance with section 6.3.

6.12 Contractor Informational Detail:

6.12.1 All Contractors and Subcontractors will provide a written company history and description indicating the type and extent of their experience in school transportation.

6.12.2 All quotations will include a list of school districts that the Contractor has served during the past ten years. The list must include the date of service and contact names and telephone numbers for each reference.

6.12.3 Each quotation must include the company's most recent audited financial statement and bank references.

6.12.4 Contractor shall provide the company's DOT number, and an explanation of any negative reports listed under the DOT number.

6.12.5 Contractor will be required to follow the Mandatory Inspection Program (MIP) Minnesota Statute 169.781 requiring commercial motor vehicles to be inspected annually and display an annual inspection decal. Contractor will be required to share results of inspection in a detailed spreadsheet with ISD 279 district annually.

6.12.6 Contractor shall provide a detailed maintenance program that explains how buses will be maintained and serviced throughout the service agreement with ISD 279.

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

6.12.7 Contractor shall provide an Equipment list as specified below.

6.12.7.1 Existing vehicles with equipment features, list of all vehicles by bus number, Department of Transportation number, bus type, registration.

6.12.7.2 Number, age, chassis, body, engine type and size, capacity, mileage, two-way radio type and wheelchair lift if so equipped.

6.12.7.3 New bus list with a full description of equipment and features.

6.12.8 Staff lists of all mechanics/drivers, office staff supervisory staff, driver trainers and drivers presently on staff who would work under this contract.

6.12.9 List each employee, the years of service, current capacity, licensures, and special training.

6.12.10 Physical Description of Facilities: Include address, acreage, number of buildings on the property, number of buses to be housed on the property, and fuel storage capacities.

6.12.11 Contractor will provide a copy of the written employee handbook that is issued to each driver annually.

6.13 Subcontracting

6.13.1 Any Contractor desiring to subcontract work under this contract must obtain the written permission of ISD 279 prior to initiating any subcontracting agreement.

6.13.2 If a subcontract is proposed to ISD 279, the Contractor shall submit the same information regarding the Subcontractor's employees, equipment and facilities as required above.

6.13.3 Any Subcontractor shall be bound to the same specification for student transportation as required of the company under contract.

6.13.4 All standards contained in these Specifications, including the insurance requirements, will apply to all Subcontractors.

6.13.5 Deductions for nonperformance will be assessed to both the Subcontractor and the Contractor.

6.13.6 ISD 279 reserves the right to subcontract routes at their discretion to other Contractors when necessary.

6.14 Equal Employment Opportunities (EEO) Requirements: Contractors must show evidence of a non-discriminatory equal employment opportunity program in the selection of drivers that follows the guidelines established by the ISD 279 Equal Employment Opportunity Program. Such a program must provide equal employment opportunities regardless of a person's race, creed, sex, national origin or sexual orientation. Contractors must submit an affidavit containing the components of the equal employment opportunity program with the quote.

6.15 Taxes

6.15.1 Contractor shall pay all taxes imposed on any equipment, supplies or services to be furnished. It is recognized by and between the parties that there will be no liability on the part of the ISD 279 for any type of tax assessed thereon.

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

6.15.2 Contractor shall be responsible for and hold ISD 279 harmless from any liability for unemployment taxes or contributions, payroll taxes, or other federal or state employment taxes.

Section 7 GENERAL OPERATIONS

7.1 Contractor shall transport public and non-public ISD 279 resident students and open enrolled public-school non-resident students who meet the eligibility criteria of the Minnesota Department of Education. ISD 279 transports resident students to programs and schools outside the geographic boundary of ISD 279. ISD 279 will determine all eligible students and bus routes. Contractor shall implement changes in accordance with ISD 279's route change process.

7.2 ISD 279 will have exclusive use of all vehicles while those vehicles are performing to and from school routes, field trips, activity trips or any other school-related services. This clause prohibits Contractor from using contracted vehicles to provide service to any other group or organization. This clause will not prohibit Contractor from chartering vehicles to outside groups or organizations when vehicles are not under service to ISD 279.

7.3 The contract is for "live" time service. "Live" time begins at the first pick up on the first run of a route and ends at the last drop off point of the last run on a route. Routes consist of A.M. runs and P.M. runs. Overage payments are only for the portion over the specified time to be paid in addition to the original amount agreed upon. (i.e. live time for home-to-school is 5 hours, so overage would only occur after all five hours is used in a given day.) Live time for Mid-Day runs will be from the first stop until the last student is discharged. Live time for charters and field trips commences when the bus arrives or is scheduled to arrive, whichever is later, and ends when the charter is unloaded at destination.

7.4 Contractor shall comply with ISD 279 guidelines for idling parked buses on school property. Idling shall be kept to a minimum during all hours of operation to promote and protect the environment. A zero (0) idling policy supports sustainable and efficient fuel savings for ISD 279 and is required.

7.5 Contractor shall furnish school buses that meet or exceed the current "National Standards for School Buses and Operations" as adopted by the National Conference on School Transportation and comply with the unique requirements of ISD 279 as established in these Specifications and Appendices. Buses will comply with all Federal and State of Minnesota regulations, laws, and rules for school bus operations.

7.6 To ensure that all buses start in cold weather, the Contractor shall provide a backup procedure to start buses and/or an alarm system to notify key personnel in the event of a power failure. To ensure proper heating of the bus interior, Contractor shall provide auxiliary heaters.

7.7 Contractor shall have a spare bus procedure in place to minimize vehicle breakdown times during the daily operation of services. This procedure must include pre-tripped buses ready to dispatch at a moment's notice in order to ensure drivers are on time to begin their routes. This procedure must also support delivering spare buses that are out on route during route time.

7.8 The Contractor shall have the buses maintained by qualified mechanics, to operate an efficient dependable and safe fleet. Preference will be given to contractors who have ASE certified technicians. Contractor will demonstrate a preventative maintenance program that involves the bus drivers, mechanics and all staff in ensuring that all buses are safe.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

7.9 Contractor shall keep the bus fleet clean. Buses will be washed monthly when weather permits, and interiors cleaned daily to provide a clean environment for bus passengers. An anticipated washing schedule will be delivered to ISD 279 prior to the first day of school. There must be a minimum of eight bus washing dates for an entire year, including a detailed summer wash and clean.

7.10 Substitute drivers: Contractor shall have available substitute drivers sufficient to cover their assigned routes that are knowledgeable of the area.

7.10.1 Contractor shall work diligently to have available substitute drivers to avoid have office staff and leadership from having to drive regularly.

7.10.2 All substitute drivers must be provided with clear and informative route copies along with basic knowledge about ISD 279 contract obligations (i.e. Late Bus Alerts, Schedules, etc.). Substitute drivers must also meet the criteria set forth within section 7.16.

7.11 Staffing and Training responsibilities: Training and staffing are required by ISD 279 for safety and efficient bus operations.

7.11.1 Dispatcher(s): Contractor shall employ at least one full time dispatcher in the office during core hours of operation. Additional dispatchers will be required for every 40 routes assigned to the contractor. Dispatchers should not be used to cover driver shortages.

7.11.2 Field Safety Supervisor: Contractor shall have a minimum of 1 field safety supervisor/employee. Additional field safety employees will be added per 85 routes.

a. The Field Safety Supervisor/employee will be responsible for the training, monitoring and interoffice communication concerning the implementation of ISD 279 bus safety policies and procedures.

b. Field Safety Supervisors/employee will work in conjunction with ISD 279 staff to perform route audits, bus complaint investigations, safety-related issues, and all other field safety-related challenges.

c. Field Safety Supervisors/employee will review and watch bus videos at the discretion of ISD 279 as needed and ongoing to investigate and review bus issues and drivers driving habits.

7.11.3 Location Manager: Contractor shall staff a minimum of one full-time manager position for 84 routes or less. Contractor will also have one full-time assistant manager from the hours of 6:00 A.M to 6:00 P.M for 85 routes or greater. The location managers must have a smart-phone available to answer calls and emails 24 hours per day.

7.11.3.1 The Location Manager will work closely with the ISD 279 Director of Transportation, Security & Emergency Management, and the Assistant Director of Transportation. The Location Manager will have the authority to make personnel and equipment related decisions that will ensure uninterrupted service and safe operation of all the assigned bus routes.

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

7.11.3.2 With input from the Location Manager, ISD 279 reserves the right to remove drivers who do not meet ISD 279 performance standards for the safe and efficient operation of a school bus.

7.11.3.3 ISD 279 reserves the right to remove drivers temporarily when an investigation or other concern arises out of the normal operation of the contract.

7.11.3.4 The Contractor is encouraged to include ISD 279 in the interview and hiring process of the location manager(s) as needed. The Contractor is required to present the location manager that will serve ISD 279 for final approval to serve ISD 279.

7.11.4 Contractor is responsible for ensuring that all staff working under the ISD 279 contract know and understand the service expectations in their area of responsibility. All new staff hired must be provided a copy of the contract and be required to read and follow the contract.

7.11.5 ISD 279 has the authority to observe and evaluate bus driver performance and conduct at any time.

7.11.6 Child Check: Contractor shall adopt a formal written child check procedure for checking all school buses operating under this contract. Upon the award of the contract, the Contractor shall provide the written child check procedure for review by ISD 279. Annual training regarding child check procedures must be provided to all drivers. The Contractor must immediately report and notify to the Director of Transportation, Security & Emergency Management and\or the Assistant Director of Transportation of any incidents of students being left on buses after students scheduled drop off or when a student is left unattended on a school bus. Failure to follow formal written child check procedure may result in the driver being removed from driving ISD 279 routes.

The policy shall, at a minimum, require the driver to walk the full length of the school bus and check each seat area for any remaining students whenever:

a. The driver finishes a school run and/or field trip
b. The driver returns to the terminal
c. The driver leaves the vehicle

7.12 ISD 279 has the authority to assign School Bus ESPs and other appropriate ISD 279 staff to ride on its regular and special education buses in order to promote safety, order and provide support to student(s). ESPs may ride on buses for training, driver support or student observation and behavior management.

7.13 Terminal Facilities: Terminal facilities will include: administrative offices, dispatch facilities with two-way radio capabilities and storage facilities for the number of buses required to fulfill their contract (including spare vehicles).

7.14 Communications: Contractor shall provide direct telephone lines to all managers, dispatchers and safety staff. Contractor shall provide at least three incoming phone lines to the terminal and cell phone numbers for staff who are operating in the field or supervising staff.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

7.14.1 Contractor will provide one dedicated emergency nonpublished land line for ISD 279 use that allows ISD 279 to reach terminal staff during normal and peak business hours. This phone must not be used for regular phone usage during business hours.

7.14.2 Contractor will provide after-hours contact numbers and names for evening and weekend field trip and charter work.

7.14.3 Computer requirement: Contractor shall supply computers and the necessary software and network infrastructure to support the ISD 279 routing system, GPS playback, e-mail communications, camera system review, and data sharing software such as Google Documents, OneDrive, etc. All Contractor staff must have access to these essentials in order to perform their duties effectively.

7.15 Delayed Bus Mobile & Web Application:

The Contractor will provide an electronic late bus alert system that will notify parents at no cost to families and ISD 279 officials when a school bus is delayed. This system will be in linked to onboard GPS and provide ISD 279 and parents with a "real-time" alert tool that any users can download for free on an IOS and Android phone system. The system will require real-time monitoring from a dispatch team to ensure accurate and timely information. The system selected will have a dashboard to allow District to monitor delayed bus status. The system will also be secure and meet ISD 279 guidelines for secure access by students and families.

If the Contractor is unable to provide a resource or product, ISD 279 will direct the Contractor to utilize a preferred vendor at the district's discretion in lieu of company vendor.

ISD 279 will be the final approver of the electronic late bus alert system.

7.16 Driver Requirements

7.16.1 Pre-employment: Contractor shall obtain at least a three-year employment history on all new hires prior to assigning them to an ISD 279 bus route. If candidates have a CDL history, they shall obtain a ten-year employee history. Contractor shall make appropriate criminal background checks and motor vehicle license checks on all new drivers as required by law.

7.16.2 Contractor shall perform criminal background checks once per school year with all employees servicing ISD 279.

7.16.3 Contractor shall perform and provide motor vehicle records checks at least twice during the school year on all drivers serving ISD 279.

7.16.4 In accordance with MN Statute 169A.31, no driver will operate or have physical control of any class of a school bus under contract to ISD 279 with any presence of alcohol, a cannabis product, an artificially derived cannabinoid, or tetrahydrocannabinols. in their system.

7.16.4.1 Contractor shall submit a copy of their drug and alcohol-testing program prior to the start of the school year, pursuant to the requirements of the Federal Motor Safety Regulations as contained in Section 49, Code of Federal Regulations, Part 40 effective January 1, 1995. The program must contain the pre-employment, incident and random testing for alcohol and controlled substances.

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

7.16.4.2 Drivers under suspicion of driving impaired or post-accident shall submit to a drug/alcohol test upon request by ISD 279 staff or law enforcement staff. Failure to comply with this request shall result in immediate exclusion of this driver from ISD 279 routes or bus services.

7.16.5 Drivers will obtain a D.O.T Medical Exam and always meet the physical requirements of the State of Minnesota law to perform their duties. Drivers will always meet the health standards imposed by the State of Minnesota. Driver must have physical exam certificate while operating a school bus.

7.16.6 Drivers will have in their possession a valid Minnesota Commercial Driver's License for the class of vehicle operated. Drivers are required to carry their license with them while on duty and submit it upon request of an ISD 279 District Transportation staff member.

7.16.7 Contractor will design and implement a Model School Bus Driver program that aligns with the MN State Patrol Manual. This model includes but is not limited to; driving skills, human relations, crash and emergency preparedness, vehicle care, inspection & use, laws and regulations, special needs, ride safe – wheelchairs, and towing trailers.

7.16.8 Drivers will be required to wear an ISD 279 supplied I.D. badge while performing service for ISD 279. All Contractor employees must wear an ISD 279 supplied badge when on ISD 279 property and in the course of transporting students. This badge must be displayed at the mid-level of their body, above their waist.

7.16.9 The school bus driver will be alert and comply with all Minnesota Statutes pertaining to the operation of a motor vehicle (Highway Traffic Regulations Act) while driving a school bus. The driver will also comply with all rules and regulations of the Minnesota Department of Education covering the operation of a school bus.

7.16.10 Driver Disqualification: It is the protocol of ISD 279 to follow the school bus driver disqualification conditions outlined in the Minnesota Department of Public Safety Rules Section 7414.0400.

7.17 Driver Training Minimum Requirements:

7.17.1 Pre-Service Training: Contractor shall provide pre-service and in-service training as prescribed by Minnesota Statute 171.321, subd. 4. ISD 279 requires preservice training of 40 hours, which will consist of a minimum of 24 hours behind the wheel and 16 hours of classroom instruction. Training for drivers of special education will include annual certification for proper handling and securement of wheelchairs, operation of lift equipment (including instruction and practice in the operation of the lift in the manual mode in the event of an electrical or control unit failure), information about disabling conditions, and behavior management for students with special needs.

7.17.2 In-Service Training: Contractor shall conduct a mandatory monthly safety meeting(s) attended by all drivers and support staff. Minutes of each meeting along with the attendance roster will be sent to ISD 279 monthly. Failure to attend a monthly safety meeting is a violation of ISD 279 protocol. ISD 279 shall be allowed to provide training in conjunction with Contractor to provide training topics and materials to all drivers serving ISD 279. Contractor will require all

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

employees serving ISD 279 to attend an annual back to school in-service training in August of each school year.

7.17.3 Contractor will be required to schedule a real-time "live" practice for each a.m., noon, and p.m. route with the assigned driver prior to the school year starting at no charge to ISD 279. The live exercise date will be established by ISD 279. This live exercise practice must have the assigned driver driving the route who has already been trained, licensed, and driven the route prior to the event. ISD 279 and Contractor will be in the field to review arrival, departure, and bus line up procedures at ISD 279 sites.

7.17.4 All new drivers are required to be trained on the actual route they are assigned or bid onto prior to driving the route solo. Each driver will be certified by a driver trainer or designee certifying their knowledge and ability to perform the tasks necessary to perform the route safely and efficiently. A certification process for each driver will be presented to ISD 279 as the driver comes on board and annually.

7.17.5 All drivers are required to be trained and participate in ISD 279 PBIS (Positive Behavior Intervention Strategies). Annual and ongoing training will be provided to drivers by the Contractor and ISD 279 in collaboration.

7.17.6 Contractor shall provide annual training and certification for drivers who transport students with special needs. This training must include specialized training on proper techniques for securing wheelchairs, cam straps, and safety vests.

7.17.7 Contractor shall provide additional training to all drivers who are designated as drivers who can pull trailers behind school buses while in the service of providing field trip work for ISD 279.

7.17.8 Contractor will seek prior written approval from the Director of Transportation, Security & Emergency Management and/or Assistant Director of Transportation of each driver who requests to bring their own child with them on the route. The Contract must have a Child Ride-Along procedure/policy in place that meets the requirements of ISD 279. Drivers will be granted permission on a case-by-case basis when space is available. Contractors will send their procedure/policy to ISD 279 annually and have a real time tracking for which buses and drivers have children riding along.

7.17.9 Annual Evaluation: Minnesota Statute 171.321 subdivision 5 specifies that drivers will receive a driving evaluation at least once a year. Contractor shall forward a copy of the certification of the evaluation on all drivers to the ISD 279 Transportation Department.

Section 8. EQUIPMENT

8.1 Securing Required Equipment: If the Contractor owns, or currently leases, less than 80% of the school buses required in their quote, they will provide ISD 279 an irrevocable letter of credit issued by a financial institution acceptable to ISD 279, in favor of the manufacturer in the full amount of the purchase price of adequate vehicles to fulfill the contract. The Contractor must provide a notarized letter of credit is a true and correct copy of the original letter of credit. The agreement for lease or the purchase of equipment must be unconditional except that any purchase agreement or lease may include a contingency in favor of the Contractor which would permit termination of the said purchase agreement or lease in the event the Contractor is not awarded the contract pursuant to these specifications.

8.2 All new, used, or leased equipment purchases will:

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

8.2.1 Be purchased at the discretion and review of the school district. This includes vehicle manufacture and engine fuel types. The district will have input and joint decision on purchase specifications.

8.3 New Equipment Information (Upon Request):

8.3.1 Contractor will provide a certification from the manufacturer or the manufacturer's authorized representative that new equipment will be provided for service prior to the commencement date of performance.

8.4 Used Equipment Information (Upon Request):

8.4.1 Contractor will provide a certificate from the present owner of the equipment stating that the equipment will be provided for service prior to the commencement date for performance.

8.42 Contractor will provide a Certification of Ownership by the owner of the equipment with a representation that the number of liens or encumbrances is less than the purchase price.

8.5 Leased Equipment Information (Upon Request):

8.5.1 Contractor will provide a certificate from the present owner of the equipment that the equipment will be provided for service prior to the commencement date of performance.

8.5.2 Contractor will provide a Certification of Ownership and a fully executed copy of the lease for said equipment.

8.6 The Contractor shall provide school buses for this contract that are safe, and meet all the State of Minnesota laws, Federal laws, and ISD 279 rules and requirements. All vehicles used in ISD 279 for the purpose of transporting students to and from school and school-related activities must meet the following ISD 279 requirements in addition to all requirements in current law and regulation:

8.6.1 Bodily fluid clean up kit, First Aid Kits, and Seat Belt Cutters.

8.6.2 Two-way Radio/Communications: All vehicles transporting all students to and from school, on field trips, activity trips, or on between-building programs, must be equipped with working two-way radio equipment. The radio equipment must be turned on and monitored by the driver whenever transporting ISD 279 students or staff. The radio system must be adequate to provide effective communication between the Contractor's operational office and any bus on an assigned route. The Contractor shall provide a cell phone or other communication device, as approved by ISD 279 if the bus will travel outside the normal range of its two-way radio.

8.6.2.1 The Contractor will provide ISD 279 with handheld radios and approved access to radio frequency access to program ISD 279 own radios in order to gain access to radio transmissions between the Contractor and its vehicles.

8.6.3 All new vehicles purchased during the commencements of the contract shall be purchased with electronic stability control and collision mitigations systems.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

8.6.4 All new vehicles purchased during the commencements of the contract shall be purchased with back-up camera systems.

8.6.5 All newly specified Type C and Type D buses will be equipped with integrated safety seats in the first two seats on each side of the bus.

8.6.6 All regular education route buses must be a minimum of 77 – passenger in capacity. Contractors are required to get approval from ISD 279 upon purchase of new and replacement equipment.

8.6.7 All newly specified Type A buses will have integrated safety seats and air conditioning as standard equipment in each bus. Type A buses will also be equipped with seat belts.

8.6.8 Audio/Video Recording Systems: ISD 279 requires that all buses (Type III, A, C, and D) be equipped with digital video & audio recording systems. Type III buses shall carry a one (1) camera system. Type A buses shall carry a three (3) camera system, Type A buses with lifts shall carry a four (4) camera system. Type C and D buses will be equipped with a minimum of six (6) camera system. Systems on buses that are currently owned by the Contractor must be approved by ISD 279 for meeting minimum standards for data retention camera resolution and audio recording quality. If the Contractor is purchasing or leasing new or used vehicles, they must be equipped with a new DVR mobile surveillance system approved in advance by ISD 279.

The Contractor will implement all ***new*** equipment purchases to include:

1. Full High Definition (HD) resolution
2. Automatic video WI+FI downloading
3. Camera health monitoring system
4. Playback software blurring student capabilities (Upon availability by manufacturer or software provider)
5. Camera placement needs to be approved by district and include stop arm cameras on all school buses performing legal bus stops requiring the use of stop arm.
6. Hard drive storage capacity that provides a **minimum** of 30 days' (Approx. 500 gig) worth of video storage
7. The Contractor will provide ISD 279 with playback devices, direct electronic access to all wi-fi data, and any necessary software as needed for transportation staff and school site staff
8. The Contractor will have a reliable system that allows ISD 279 to access and download camera feed as necessary for all vehicles used in the service of ISD 279. If there are multiple terminals/sites, the Contractor will need to equip each site with the equipment necessary to meet these requirements.

The Contractor will implement all ***existing*** equipment to include:

1. Convert existing equipment that is Wi-Fi capable of downloading to capable and active
2. Hard drive storage capacity that provides a **minimum** of 15 days' (Approx. 250 gig) worth of video storage
3. The Contractor will provide ISD 279 with playback devices, direct electronic access to all wi-fi data, and any necessary software as needed for transportation staff and school site staff

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

4. Replacement of existing equipment as it ages out at seven years of service with Full HD digital camera systems

Full High Definition (HD) digital camera systems are expected to have an average life cycle of (7) seven years. Because this is shorter than the vehicle replacement schedule the Contractor will need to replace camera systems more frequently than when the physical retirement age of the bus. The Contractor will provide an in-service spreadsheet tracking all in service dates for all systems. All systems will be replaced a minimum of every seven years. If the system has a higher than usual failure rate, the Contractor will replace them as needed, before the expiration date.

The position and angles of the camera systems will be determined in conjunction with ISD 279 design and specifications.

The Contractor will maintain a stringent preventive maintenance protocol that requires the Contractor to perform an annual inspection, cleaning, re-formatting of hard drives, and testing of each camera system during the preventive maintenance compliance process of the bus. Any equipment not working will be required to be repaired or replaced before returning to route.

Audio/Video Confidentiality: The Contractor shall follow ISD 279's Video & Audio security procedures for recordings of students. All recordings are the property of ISD 279 and are confidential student data. No one may view these videos without the express permission of ISD 279.

8.6.9 All buses (Type Ill, A, C, D) shall be equipped with a GPS system that conforms to the needs and specifications of ISD 279. GPS data and software tools shall be provided to ISD 279 as part of the contract. The Contractor provides GPS system that allows driver to access driver directions as well as moving map display.

8.6.9.1 Contractor required to provide GPS data to third-party vendors such as routing software vendor under agreement with ISD 279 as part of the contract. GPS connection to interact with routing software with a "ping" rate of at least every 5 seconds in order to provide accurate locations and provide accurate plan vs. actual route performance.

8.6.10 All buses will be equipped with an electronic pre-trip tool that tracks proper pre-trips by each driver. Reports on demand will be provided to ISD 279 of defects and inspection proficiencies of all buses operating in ISD 279. The Contractor will provide ISD 279 with access to GPS software.

8.7 Age Requirements:

8.7.1 All Type A route buses operating under this contract will be an average of six (6) years old and will not be more than twelve (12) years old during each year of the contract and subsequent contract extensions.

8.7.2 All Type III vehicles operating under this contract will be no more than seven (7) years old during each year of the contract and subsequent contract extensions unless extended vehicle age is approved by ISD 279.

8.7.3 All Type C and D route buses operating under this contract will be an average of six (6) years old or newer and will not be more than twelve (12) years old during each year of the contract and subsequent contract extensions.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

8.7.4 The Contractor will also provide a copy of its annual replacement schedule at the commencement of the contract and annually every January 1st of the contract to ISD 279.

8.7.5 For the purpose of determining the bus fleet age average ISD 279 will review the average age of the fleet as of September 1 of each school year for the purposes of determining the vehicles manufacture age ISD 279 will take into account the manufacture date, the date of the body plate, and lastly the date the vehicle is put into service. The vehicle can operate in the school district for a maximum of twelve years from the date it was put into service if the vehicle was brand new at the time of in service for ISD 279.

8.7.6 All school buses scheduled for replacement based on Sec. 7.6 will be purchased, delivered, and any necessary equipment installed by August 15 of each school year. Failure to meet this contract requirement will result in daily non-performance fines up to and including the loss of assigned route assignments to Contractor.

8.7.7 ISD 279 will perform an annual visual inspection on all route, spare, and charter only buses in years 10 through 12. Buses with excessive rust, rot, body damage, engine problems, or poor state inspection results will be removed from service within ISD 279.

8.7.8 Contractor shall provide an additional ten percent (10%) of the total number of buses awarded as spare buses.

8.7.9 All spare buses operating under this contract will be twelve (12) years old or newer during each year of the contract and subsequent contract extensions.

8.8 Bus Identification:

8.81 All buses will be identified by the name of the Contractor operating the bus on the battery box and will be labeled with the Contractors approved name on the beltline.

8.8.2 All buses will be identified by a coordinated numbering system upon consultation with ISD 279. The number shall be located under the windshield on each side of the bus. Each bus will have its identifying number a minimum of four inches (4") high and utilize one standard company font size in the center of the rear emergency exit door. The bus numbers are to be displayed on the outside of the bus to the left of the front service door.

8.8.3 When spare buses are used, the Contractor shall place a magnetized sign or another acceptable device over the spare bus number with the number bus route it is running and post a sign in the appropriate window on the service door side of the bus.

8.9 Student Securement/Restraint Systems:

8.9.1 ISD 279 will provide booster seats and other necessary student securement/restraint systems (safety vests and cam straps) that are needed under the terms of the contract and the laws pertaining to special education.

8.9.2 The Contractor shall maintain all ISD 279-owned safety seats, booster seats, and necessary securement/restraint systems as needed. The Contractor will be required to inventory, clean, and maintain all ISD 279 securement systems on behalf of ISD 279 annually. The Contractor will provide the inventory information to ISD 279 at the end of each school year for audit purposes.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

8.9.3 The Contractor shall use wheelchair securement systems (ratchet type tie-downs) as approved by ISD 279 and the driver will follow ISD 279 prescribed tie-down procedure.

8.9.4 The Contractor will purchase “integrated” seats (that include a something similar to a star-seat) in the first three rows of special education buses and the first two rows of big buses.

8.10 P.A. Systems:

8.10.1 Contractor shall equip all buses with a public address system with a minimum of two interior speakers and one exterior speaker for the purposes of communicating with students inside and around the "danger zones" outside of the school bus.

8.11 Student Tracking & Attendance Systems:

8.11.1 Contractor will provide a flat cost in Exhibit 2 to purchase, support, and manage district specific tracking and attendance system for students. If contractor has tablets on buses already, they will need to incorporate specific software to run the student and attendance tracking software.

8.12 Other Equipment Requirements:

8.12.1 LED. lighted stop arms: Type C and D buses shall include two stop arms that are both fully LED backlit including the word STOP. The stop sign will include two flashing red lights that are also LED lit. One L.E.D. stop sign must be located near the driver’s window and the other L.E.D. stop sign must be located near the rear of the bus. Type A buses shall have one stop arm with an L.E.D. lit stop sign. Existing equipment will not be required to be retrofitted to this requirement. This requirement will pertain to new vehicle purchases during the term of the agreement.

8.12.2 Mirrors - Contractor shall equip all newly leased and newly purchased equipment (Type A, C, and D) with heated rearview (remote controlled) mirrors.

8.12.3 Windows - Contractor shall equip all newly leased or newly purchased Type A, C, and D school buses with tinted passenger windows.

8.12.4 Child Checkmate Alarm System with Theft-Mate Scanning System in all Type A, C and D buses.

8.12.5 Trailers - Contractor providing regular bussing shall provide enclosed (weather tight) trailers. These trailers shall be a tandem axle with a minimum size of 5 by 8 feet. The trailers will be used on athletic charters, field trips and for other events at no additional cost to ISD 279.

8.12.6 Student Crossing Gates: Contractor shall provide crossing gates for all Type A, C, and D buses used in the contract. Contractor shall install the crossing gates, maintain them and train drivers in the proper use of the gates.

8.12.7 Advertising – A school bus of any type operating under this contract with ISD 279, transporting students and/or staff on any to/from school routes, field trip or activity trip may not display any type of advertising signage on the inside or outside of the bus. This does not include the Contractor's name, address, bus number or other legally required letters such as common carrier identification numbers.

8.12.8 Strobe Lights - All contracted buses will be equipped with roof-mounted strobe lights for use during poor visibility.

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

8.12.9 Wheelchair Lift Equipment: Type A, C, and D school buses with wheelchair lift equipment that meets all A.D.A. requirements, other Federal requirements and State of Minnesota rules and laws.

8.12.10 All lift buses operating under this contract shall be equipped with an emergency fire blanket for use in an emergency "drag type" evacuation of students who use wheelchairs or students that may require a lift bus.

8.12.11 Contractor shall provide a "space blanket" for each student who uses a wheelchair and/or is medically fragile that is assigned to a bus.

8.12.12 Alternative Fuels: School buses operated on route, field trip or activity trip service under this contract may be fueled by liquefied petroleum gas (LPG, Propane). School buses may "NOT" be fueled by compressed natural gas (CNG), liquefied natural gas (LNG) or any fuel other than gasoline or diesel fuel without the written permission of ISD 279.

8.12.13 Electric School Buses: ISD 279 supports the expansion of electrified school buses in our school district. Contractors will work closely with the school district to plan, purchase, and operate electric buses. This includes applying for and receiving state and federal grants that reduce the overall costs of purchasing them.

8.12.14 Contractor agrees to use any federal litigation awards distributed in our jurisdiction to purchase new or update existing buses and equipment. (i.e. Volkswagen Settlement). All buses purchased under this program must remain in operation in ISD 279 for the term of the equipment schedule references in section 8.7.

8.12.15 ISD 279 will specify each year what fuel type vehicle they want Contractor to purchase in their annual vehicle purchase program to replace vehicles.

8.12.16 All school buses transporting students to or from school must have the number of the individual seats clearly displayed above the seats on the area above the inside roof line.

Section 9. REGULAR REPORTING REQUIREMENTS

9.1 Contractor shall provide a weekly updated list of drivers and all pertinent driver data.

9.2 Contractor shall provide twice annually on October 1st and again on February 1st to ISD 279 the MVRs from the MN Department of Public Safety for all drivers.

9.3 Contractor shall perform comprehensive criminal records checks on all new drivers upon hire and once per year thereafter.

9.4 Vehicle Inspection Reports: After the MN Department of Public Safety school bus annual inspection, or after any random inspections which may occur, Contractor shall forward a copy of the inspection results to ISD 279.

9.5 Accident/Incident Reports: Contractor shall immediately call ISD 279 to report any and all accidents/incidents involving ISD 279 students or buses. The Contractor shall follow accident reporting protocol as described in Appendix 5. It is further provided that the accident reports herein are subject to all applicable data privacy statutes.

9.6 Monthly Load Analysis: Contractor will submit weekly load counts on each school bus trip a.m., midday, and p.m. Contractor will be required to collect daily load counts each day the

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

bus is in service. The report format will include the bus number, the school served, capacity of the bus and actual ridership and date(s) surveyed. The template will be provided or approved by ISD 279.

9.7 Late Buses/Vehicle Breakdowns: Contractor shall report all late bus situations and vehicle breakdowns, at the time of the occurrence, to both the school involved and to the ISD 279 Transportation Department. ISD 279 will determine the method contractor will use to report late buses. ISD 279 Transportation Department will post messages for all buses that are running more than 10 minutes late on schedule route time via the Contractors mobile late bus application.

9.8 Fuel Reports: Contractor shall maintain records documenting the quantity and costs of all fuel purchased under this contract and submit this documentation with all payments or invoices associated with the fuel clause in this contract. The Contractor will be required to provide a monthly fuel escalation report no later than the 15 of each month.

9.9 Safety/Discipline Reports: Contractor shall work with ISD 279 and the individual schools in the completion of the Student Conduct Reports that are fundamental to the School Bus Conduct Policy of ISD 279. Contractor and/or employee shall enter completed reports into the ISD 279 computerized and/or mobile student disciplinary system (bus tickets) within 24 hours to ensure timely conduct review.

9.10 School Bus Seating Charts: Contractor shall work with ISD 279 to provide active and correct seating charts for all elementary routes. Seating charts are due no later than the last Friday in September of each school year. Contractor shall provide an electronic version and/or paper version based on ISD 279's request. Contractor will be responsible for maintaining and updating school district provided software for seating chart and driver assignments throughout the school year.

9.11 Stop Arm Violations: Contractor shall keep track of all stop arm violations on a computer database and turn in this information to ISD 279 annually or upon a written request from the school district. The Contractor is encouraged to provide stop arm violation information to local law enforcement authorities in a timely fashion.

9.12 Drug and Alcohol Testing Program: Contractor shall provide documentation on pre-employment, reasonable suspicion, post-accident and random testing procedures and practices for alcohol and controlled substances of all school bus drivers in their employ.

Section 10. COMPANY OPERATIONAL PROFILE

Transportation Company Reference Data:

Company Information	Complete
Name of Company:	
Company Address:	
Telephone Number:	
Email Address:	
Company Website:	
Company D.O.T. Number:	
The Contractor is one of the following (Circle All):	MN Corporation, Out-of-State Corporation, Corporation, Partnership, Sole Proprietorship

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

NOTE: If accepted, the information submitted in this quotation shall be considered an addendum to the contract negotiated between the Contractor and the School Board and shall be binding between both parties. Contractor will notify ISD 279 in writing of changes in these areas.

List names and addresses of districts that your company provided transportation service during the past ten years:

Name of District Contact	Address/Phone	No. of Years	No. of Buses	Current Annual Rate per Bus*

*77 Passenger bus, if the rate is per student, provide rate per student, # students, and # buses in that contract.

Data relative to the number of personnel employed by your company in Minnesota:

Personnel	Quantity	Personnel	Quantity
Regular Bus Drivers		Substitute or Part Time Drivers	
Dispatchers		Supervisory Personnel	
Office Personnel		Mechanics	
Others		Total Personnel	

Bus Service Supervisory employees to operate ISD 279 bus service:

Personnel	Complete
Location / Terminal Manager	
Asst. Location / Terminal Manager	
Safety Supervisor / Manager	
Dispatcher(s)	
Shop Manager	
Regional or State Manager	

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

Provide a brief description of your driver selection training and supervisory program in operation at the present time.

- Note: Contractor may wish to submit copies of materials or forms used by the company for their driver selection procedures, or training program, preventative maintenance and, mechanical repair program, etc. to supplement this brief description.

Additional Information Requested:

Required Documents to Include:	**Check to Acknowledge Included**
Records detailing the past three (3) years of state inspection results of your fleet (Minnesota buses), this report must include average points lost per bus, number of buses placed out of service, buses receiving temporary permits, and any major defects found.	☐
Provide a separate report and description of your existing fleet of school buses and type III vehicles	☐
Brief description of our preventative maintenance and mechanical repair program.	☐
Describe the daily pre-trip inspections made of all vehicles.	☐

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

Describe what written reports are required of drivers on the vehicle, road conditions, etc.	☐
Describe the preventative maintenance and inspection services performed and how often they are performed.	☐
The method in use to assure starting of engines in cold weather to maintain route schedules.	☐
Likely location of garage and maintenance facilities for buses contracted under this quote.	☐
Other information relative to equipment (i.e. Zonar, GPS, Child Checkmate, etc.)	☐
Provide financial and responsibility data relative to your company.	☐
Provide a detailed description of any value-added services or products that would be included in the services provided to ISD 279 free of charge (i.e. GPS, Zonar, Child Checkmate, Bus Status Applications)	☐

Additional Information Requested if final consideration is given:

If your quotation is given final consideration, will you supply the following confidential information, upon request by the School Board?	**Yes**	**No**
Financial Rating/information/Recent certified audit.	☐	☐
Name and address of our current insurance carrier and agent from whom a certificate of insurance will be obtained for the School Board.	☐	☐
Allow an ISD 279 representative or committee to conduct periodic inspections to determine whether specifications are met.	☐	☐
Supply a list of names of regular drivers to be used in ISD 279 with their Motor Vehicle Department and records both in October and January of each contract year.	☐	☐
Request and authorize designated state and local officials to furnish the School Board information relative to our operations record.	☐	☐

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

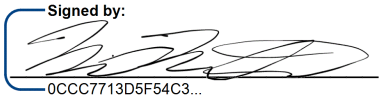
Service Approach & Methodolgy: Describe in detail how this contract for services will be approached. Describe any innovative or progressive approaches that would be used in this project.

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

Clearly show why the firm would be superior to other proposing firms in the delivery of the scope of services.

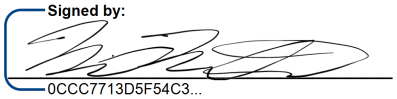
Sign & date to indicate compliance with all of the above information:

Signature: 

Date: 3/6/2025

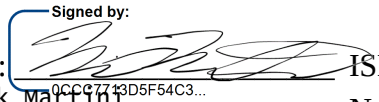
Additional Proposals or Statements.

We further agree to abide by all laws and rules and regulations affecting school bus operation as promulgated by the Minnesota Statutes, the Department of Motor Vehicles, Department of Education and the School Board.

Signature: 

Date: 3/6/2025

By signing this school bus specifications document for the 2025 through 2035 school years with ISD 279-Osseo Area Schools you agree to the specification in Exhibit 1 of this document.

Contractor (Sign): 

ISD 279(Sign): _____

Name (Print): Nick Martini

Name (Print): _____

Date: 3/6/2025

Date: _____

END OF SECTION

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

CONTRACT OFFER & AWARD

CONTRACTOR: North Star Bus Lines, LLC.

The undersigned warrants that I/we have examined all General Terms and Conditions, Detailed Conditions and Specifications, and Appendices within the **Pupil Transportation Services RFQ dated March 5, 2025**. The signature certifies understanding and compliance with the **Pupil Transportation Services RFQ dated March 5, 2025**. The undersigned further acknowledges that its submission to **Pupil Transportation Services RFQ dated March 5, 2025** has been accepted and awarded by ISD 279 – Osseo Area Schools. The signature certifies adherence to its submission.

Business Name: Northstar Bus Lines, LLC

Address: 11800 95th Ave N, Maple Grove, MN 55369

Authorized

Signer (print): Nick Martini

Authorized

Signer Title: Senior Vice President

Authorized

Signer Email: Nick@northstarbuslines.com

Authorized

Signer Phone: 763-425-2542

SIGNATURE & DATE Signed by: 0CCC7713D5F54C3... 3/6/2025

ISD 279: Osseo Area Schools

ISD 279 has accepted and awarded contractor's response to the **Pupil Transportation Services RFQ dated March 5, 2025**. Per the RFQ, this contract commences July 1, 2025. Billable work, services, equipment, etc. must occur on or after July 1, 2025.

ISD 279 – Osseo Area Schools
11200 93rd Ave N, Maple Grove, MN 55369
John Morstad, Executive Director of Finance and Operations

SIGNATURE & DATE _____

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

Appendix 1. SCHOOLS AND BELL TIMES

Elementary (PreK/K-5)		
Basswood	8:50 – 3:20	15425 Bass Lake Road Maple Grove, MN 55311
Birch Grove	9:30 – 4:00	4690 Brookdale Drive Brooklyn Park, MN 55443
Cedar Island	9:30 – 4:00	6777 Hemlock Lane Maple Grove, MN 55369
Crest View	8:50 – 3:20	8200 Zane Avenue N. Brooklyn Park, MN 55443
Edinbrook	8:50 – 3:20	8925 Zane Avenue N. Brooklyn Park, MN 55443
Elm Creek	8:50 – 3:20	9830 Revere Lane N. Maple Grove, MN 55369
Fair Oaks	9:30 – 4:00	5600 65th Avenue N. Brooklyn Park, MN 55429
Fernbrook	8:50 – 3:20	9661 Fernbrook Lane Maple Grove, MN 55369
Garden City	9:30 – 4:00	3501 65th Avenue N. Brooklyn Center, MN 55429
New Elementary	TBD	Maple Grove, MN 55369
Oak view	9:30 – 4:00	6710 East Fish Lake Road Maple Grove, MN 55369
Palmer Lake	8:50 – 3:20	7300 Palmer Lake Dr W Brooklyn Park, MN 55429
Park Brook	8:50 – 3:20	7400 Hampshire Ave N. Brooklyn Park, MN 55428
Rice Lake	8:50 – 3:20	13755 89th Avenue N. Maple Grove, MN 55369
Rush Creek	9:30 – 4:00	8801 County Road 101 Maple Grove, MN 55311
Weaver Lake	9:30 – 4:00	15900 Weaver Lake Road Maple Grove, MN 55311
Woodland	9:30 – 4:00	4501 Oak Grove Parkway Brooklyn Park, MN 55443
Zanewood	9:30 – 4:00	7000 Zane Avenue N. Brooklyn Park, MN 55429
Middle School (6-8)		
Brooklyn Middle	8:10 – 2:40	7377 Noble Avenue N. Brooklyn Park, MN 55443
Maple Grove Middle	8:10 – 2:40	7000 Hemlock Lane N. Maple Grove, MN 55369
North View Middle	8:10 – 2:40	5869 69th Avenue N. Brooklyn Park, MN 55429
Osseo Middle	8:10 – 2:40	10223 93rd Avenue N. Osseo, MN 55369
High School (9-12)		
Maple Grove Senior	7:30 – 2:00	9800 Fernbrook Lane N. Maple Grove, MN 55369
Osseo Senior	7:30 – 2:00	317 2nd Avenue NW. Osseo, MN 55369
Park Center Senior	7:30 – 2:00	7300 Brooklyn Boulevard Brooklyn Park, MN 55443
Osseo Area Learning Center (OALC)	8:50 – 3:20	7300 Boone Avenue N. Brooklyn Park, MN 55428
Special Education & Early Childhood Alternative Sites		
Osseo Education Center (OEC)	8:10 – 2:40	324 6th Ave NE. Osseo, MN 55369
Arbor View Early Childhood Center	Program Dependent	9401 Fernbrook Lane Maple Grove, MN 55369
Willow Lane Early Childhood Center	Program Dependent	7020 Perry Ave. N. Brooklyn Center, MN 55429
District 287 Special Education Sites		
Ann Bremmer Education Center	8:19 – 3:00	6601 Xylon Ave N. Brooklyn Park, MN 55428
North Education Center	8:50 – 3:20	5530 Zealand Ave. N. New Hope, MN 55428
West Education Center	8:45 – 3:15	11140 Bren Road W. Minnetonka, MN 55343
South Education Center	8:00 – 2:30	7450 Penn Ave. S. Richfield, MN 55423

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

Appendix 2. DRIVER'S ROUTE PROCEDURES

The school bus driver will be alert and comply with all Minnesota Statutes pertaining to the operation of a motor vehicle while driving a school bus. The driver will also comply with all rules and regulations of the Minnesota Department of Education (DOE) covering the operation of a school bus. Each driver will be responsible to understand and comply fully with the obligations, operating rules and special procedures as states in these Specifications and Appendices.

Drivers will transport students on routes and make stops according to the timetable designated by ISD 279 in accordance with the following rules to and school and on all school related activities:

1. Only students assigned by ISD 279 will be transported on school buses under contract with ISD 279. Students are to be released from the bus only at school or at the designated school bus stop. The school bus driver does not have the authority to suspend transportation service for a student or to remove a student from the school bus enroute.

2. No student will be allowed to stand or sit in the lap of another student while being transported. Drivers will notify Contractor dispatchers if an overload situation exists and the Transportation Department will make a vehicle or run adjustment.

3. Route will be traveled, and pickups and discharges made in accordance with the student transportation policies, which include the following:

4. For Type A, C and D buses – Drivers will be responsible to safely load and unload students only in the right lane of the roadway, at bus stops on bus routes approved by ISD 279.

5. The school bus driver will supervise the safety of the students when they cross the street or highway before entering or leaving the bus, by activating the 8-way light system, stop arm and crossing gate.

6. School bus stops are to be made only at the location specified on the route copy. Except for stops, which are specifically listed on the route copy as house stops, the school bus is to stop only at the designated corner, approximately ten (10) feet back from the intersection. Drivers who are approaching school bus stops where students are standing in the street, are pushing or shoving on the curb line or are exhibiting some other type of unsafe behavior must come to a complete stop at least ten (10) feet back from the students and may not finish approaching the students until the unsafe behavior has ceased.

7. Loading and/or unloading in a turn lane or in a lane immediately adjacent to a designated turn lane is now legal (for all types of buses), with the permission of ISD 279. In Type A, C or D buses, drivers will use the 4-light system and students are not allowed to cross the roadway.

8. The school bus driver will always wear a lap/shoulder seat belt when the vehicle is in motion.

9. The school bus driver shall have the 2-way radio turned on with the volume adjusted so that the driver will hear when called. Driver will respond when dispatcher calls.

10. The school bus driver will not operate a vehicle under this contract while wearing headphones or earphones. This does not prohibit the use of hearing aid devices worn by drivers who qualify with these devices under Minnesota Department of Public Safety Rule 7414.1200.

11. The school bus driver will take reasonable precautions to protect students from injury.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

12. The school bus driver will stop the bus at all railroad crossings according to state regulations unless such crossings are marked "exempt."

13. The school bus driver will not transport dangerous materials such as firearms or gasoline cans. Animals (except service or companion animals for students with disabilities) are not allowed on the bus. Musical instruments, encased sports equipment (uncased not allowed) or other items must fit between the student's legs and not extend above the student's waist. Objects that might endanger the safety of the driver or passengers are also forbidden.

14. The school bus driver will observe the following procedures, which apply to all types of school buses (including Type III), when backing a school bus:

    a. Never run a school bus in reverse on school property.

    b. During loading at bus stops where turning the bus around is required, pick up the students before backing up.

    c. During unloading at bus stops where turning the bus around is required, complete the turn-around before discharging the students from inside the bus.

15. The school bus driver will obey all posted speed limits while operating a school bus. The driver will adjust the speed of the school bus when conditions (road, traffic, vehicle, light or weather) warrant reduced speeds.

16. School bus drivers will not distribute, or allow distribution on the bus, any written, printed or electronic materials unless directed by the Contractor or Transportation Department staff.

17. The school bus driver will follow ISD 279's protocol on smoking and tobacco products, which means no smoking, electronic cigarettes, or other tobacco use while on the school bus or on school grounds. Cigarette smoke resides in clothing and on the body. Avoid smoking prior to beginning your shift or while on break.

18. The school bus driver will never use a school bus or any other related property for any other purpose than the transportation of students on to/from routes or on school-related activities.

19. The school bus driver will stay in the driver's seat of the school bus or at the front door entrance of the bus when students are in the area. Whenever the driver leaves their bus, the driver will stop the engine, remove the ignition key and set the brakes.

20. The school bus driver will always keep the entrance door closed when the bus is in motion.

21. There will be no students in the school bus when the bus is being fueled.

22. The school bus driver will immediately report all accidents or incidents, to the dispatcher or the Safety Director.

23. In case of an accident or mechanical breakdown of the bus, the driver will not leave the bus but will send two responsible students to the nearest house or business to summon help if the two-way radio is inoperable.

24. No school bus will pull a trailer when students are being transported to or from school.

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

25. The school bus driver will conduct a pre-trip safety inspection on the school bus before all trips.

26. Twice during each school year, all students will be instructed in safe riding practices and will participate in emergency evacuation drills. All drivers will participate and educate students on the proper procedure to perform an emergency evacuation. This includes how to shut off the bus engine, place the radio microphone outside the driver's window area, where the seat belt cutter is located, and how to properly evacuate with the multiple exit points. The bus driver will instruct all students of the drill in advance and inform them that all personal items will remain in the bus while performing the drill. Each student will be directed of the procedure and demonstrate competency while performing the drill.

27. A school bus driver may not operate a school bus while communicating over, or otherwise operating, a cellular phone for personal reasons, whether handheld or hands free, when the vehicle is in motion or a part of traffic following MN Statue 169.443. This includes texting while driving.

28. The school bus driver must not use a video recording device on their bus to record any type of student interaction or activity.

29. Information about individual student(s) pertaining to discipline problems, juvenile corrections, family situations, health conditions or disabling conditions is considered to be confidential information and is restricted under the provision of Section 34 of the Code of Federal Regulations and Chapter 13 of Minnesota Statutes, more commonly referred to as the Minnesota Data Practices Act.

30. Confidential information regarding specific students may be supplied to a Contractor or contract driver, for the protection of the student or to facilitate safe transportation due to the student's unique needs. The school bus driver may not discuss this information with any person other than an authorized ISD 279 staff member. This information may not be released to any individual, or organization. Restricted data includes information on medical or handicapping conditions provided to the driver under state regulations.

31. No news media, including reporters and/or photographers for any radio or television station or any newspaper will be allowed on any school bus operating under this contract or to interview any ISD 279 students while on the school bus, without the knowledge and permission of the Community Relations Director and the Transportation Department. Further, no news media will be allowed to photograph students on school property, including ISD 279-contracted school buses, without the permission of the parent or guardian in the form of a signed release to ISD 279 on file for the school year. Any news organization seeking permission to ride on an ISD 279 route must be referred to ISD 279.

32. The school bus driver will not use profane or indecent language with the public, students, school staff or ISD 279 transportation staff.

33. Drivers will take appropriate action to maintain order among the students when they are transported. Drivers will report all incidents of student misconduct or any other violation of the ISD 279 Discipline Protocol to the Dispatcher.

34. If an emergency occurs, the school bus driver must immediately radio the dispatcher. The dispatcher must immediately notify the Transportation Department of an emergency after contacting the 911 emergency system dispatcher.

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

35. Special Needs Transportation

a. The school bus driver is responsible for the proper use of the wheelchair securement system and for ensuring that the system is in proper condition for use. The driver must:

1. Inspect the securement straps and the occupant restraint belts prior to use.

2. Report any worn straps to their dispatcher and ensure that worn parts are replaced.

3. Properly secure the system to the wheelchair according to the system manufacturer's operating instructions and pull on each strap and belt assembly to ensure proper attachment and adequate tension.

4. Check to ensure that the student is wearing the mobility device seat belt.

5. If the system is attached to the wheelchair by a bus Para, the driver must check each attachment to ensure the system has been properly applied.

6. Keep straps and belts off the vehicle floor, as much as possible, when not in use.

7. Wait times should be 2 minutes at special education stops for no load situations.

b. ESP Guidelines:

1. ESP pick up locations are designated by ISD 279;

2. ISD 279 may assign an ESP to any bus; and

3. drivers may not refuse an ESP assignment.

36. Drivers may not refuse to transport any student without prior approval of ISD 279.

37. The school bus driver must report to their dispatcher any instance in which he/she is requested to transport an unusual or unsafe wheelchair. The dispatcher must immediately forward this concern to ISD 279.

38. All medical devices, such as suction machines, oxygen cylinders, ventilators or respirator units will be securely attached to the wheelchair. Adaptive devices such as walkers or collapsible wheelchairs must be secured whenever the bus is in motion. Booster seats must be restrained whenever they are not occupied by a student.

39. All school bus drivers are mandated reporters. If a driver witnesses or is made aware of a student being maltreated by staff or others must report all incidents if they have reason to believe that a student is being abused, neglected, or financially exploited. Maltreatments reports must be submitted directly to the Minnesota Department of Education and ISD 279 transportation must be informed as well.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

40. The school bus driver will observe all other operating rules and procedures (not listed above) as directed by ISD 279.

41. The ISD 279 School Board may adopt such additional operating rules as deemed necessary to meet local conditions and needs, providing they do not conflict with state laws and regulations.

Appendix 3. LOADING AND UNLOADING PROCEDURES

The school bus driver's supervision of a student does not end until that student is safely on the curb on either the right or left side of the roadway.

School bus drivers must comply with Minnesota State laws, Minnesota Department of Education regulations as well as ISD 279 Policies and Procedures when loading and unloading students. At the school, the bus will load and unload only at the right side of the curb or at designated places on school grounds. Upon leaving school grounds the buses will maintain a safe interval.

All drivers need to know the following:

- The Danger Zones around a school bus
- What areas around the bus are most dangerous?
- Risk factors for younger students and vulnerable students
- After-school routes are more dangerous than before school
- Students must always walk 10 feet in front of the bus, never behind the bus
- Students must always wait at least 10 steps away from the side of the bus
- If a child drops something, he or she must tell the bus driver and never try to pick it up
- Students must never run to catch the bus
- If a student needs to cross the road to get onto the bus school bus, they must wait for the driver's signal
- Students must stay seated until the bus stops
- Students must not push or play on their way off the bus
- Students must always use the handrails to avoid falls
- Students must move 10 feet away from the bus at once
- If a student needs to cross a street after exiting the bus, they must make physical eye contact with the driver and wait for the driver's signal
- Don't rush the process, take your time and make sure students are safe

If drivers feel that an ISD 279 designated stop is unsafe, they must notify their dispatchers and management team as soon as possible and inform them of any concerns or hazardous that are present. ISD 279 staff will work with the bus Contractor to address these concerns.

Appendix 4. STUDENT MANAGEMENT ON THE SCHOOL BUS

Maintaining an orderly and safe environment on the school bus is the responsibility of the school bus driver.

A driver who observes a student engaging in inappropriate behavior will verbally warn the student that his/her actions are improper. If the student continues to engage in this behavior, the bus driver will report the student's behavior via ISD 279 approved method and submit it to their dispatcher.

A school bus driver must be cautious in the actions he/she takes to achieve a safe environment on the bus. Inappropriate behavior must be reported, in writing, to the Contractor. The driver may assign seats if necessary.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

A. Actions a Bus Driver May Take:

1. Meet with the Contractor as soon as each school year begins if possible.

2. Learn the names of students on the bus. A student will respond more positively to a request if the driver calls out his/her name. A name is also essential to the Contractor in taking disciplinary action.

3. Give reasons for what you request a student to do.

4. Verbally try to stop students who are involved in a fight. If this fails, physically separate the students in order to prevent them from injuring one another. Exercise discretion when considering whether to physically intervene when older and larger students are fighting. It may be prudent to radio for help (**911**) and then try to keep other students from becoming involved.

5. You may safely pull over to the side of the road to restore order (immediately notify the dispatcher).

B. Actions a Bus Driver Must *Never* Engage In:

1. Do not confront students in a showdown of authority. A driver must avoid flexing or demonstrating his/her authority at the expense of the student. The driver must realize that peer pressures are very powerful and many students, if pressured, will challenge a bus driver's authority rather than be ridiculed in the presence of their peer group. If a student questions a protocol or bus-riding rule, the driver must warn the student of the inappropriate behavior, but the driver must not attempt to physically force the student to comply with the rule or protocol. Again, the school bus driver will report the incident immediately to the bus Contractor.

2. Do not threaten a student who disobeys a bus safety rule. The bus driver must refrain from indicating to a student what form of consequences will be administered. It is the responsibility of the Contractor of a school to determine the form of consequences.

3. Do not put a student off the school bus. If a student insists on leaving the bus, the driver must instruct the student that he/she is not allowed to leave the bus except at the assigned stops.

4. Do not grab, hit, push, or use force toward any student on the school bus. Conditions under which a school bus driver is allowed to touch a student are to prevent a student from harming another student or harming himself/herself, or to assist a student.

5. Do not make statements to students that imply racial or social prejudices.

6. Drivers will never the use brakes as a form of discipline.

C. Discipline Reporting Procedures:

The school bus driver will report all inappropriate behavior to their dispatcher by means of the Transportation Incident Report ISD 279 approved form. Discipline problems that are not reported in writing by the bus driver may result in disciplinary action against the driver.

Initial

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

1. Bus Contractor will enter a bus discipline report into the Transportation Incident Reporting System within 24 hours of the time of the incident.

2. The driver may check with their Dispatcher to review the Contractor's action taken concerning the discipline problem.

Appendix 5. ACCIDENT AND EMERGENCY REPORTING

The purpose of an accident or emergency reporting protocol is to have an action plan in place to respond and facilitate a safe recovery response for our students and employees of ISD 279-Osseo Area Schools and our bus Contractor. The transportation team which includes the bus Contractor and transportation department will follow the Accident & Emergency Reporting Protocol whenever there is an incident involving ISD 279 students or buses.

Incidents include, but are not limited to:

Collisions	Weapons on or around buses	Explosives
Thermal Incidents (Fires)	Harassment	Unauthorized Passengers
Parent or Motorist Confrontations	Unauthorized Student Egress	911 Calls
Medical Emergencies	Child Abuse/Neglect	Disabled Bus
Student Injuries	Complaints against Driver's & Bus ESP's	Alcohol/Drugs
Major Weather Delays		

The affected school or schools and ISD 279-Osseo Area Schools will be better informed and better able to assist in any potential emergencies. The goal is to improve communication with schools, parents and ISD 279.

** All collisions with or without students on board will be reported immediately **

The bus Contractor will execute steps 1 through 9 within five (5) minutes of receiving a collision report.

1. The bus Contractor must determine the parameters and severity of the situation.

2. Ask the driver if there are injuries to passengers or non-passengers.

3. Call 911 for police, fire or medical assistance if the safety of any individual is at risk.

4. Instruct the driver to secure the bus and make sure that bus is safe.

5. Call the ISD 279 Transportation Department via **"Hot Line" 391-7274** and report the accident/incident. If after hours, contact the Director of Facilities and Transportation Operations.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

6. Send out a collision Incident Alert Via email with as much information as possible.

7. The following information is necessary to access the collision:

    a. Bus/Route Number & Driver's Name

    b. The school and number of students onboard the bus

    c. Location & time of collision

    d. The severity of the collision (Minor, Significant, Total Loss)

    e. Any reports of injuries to passengers and/or bystanders (Ask and Observe)

    f. Has 911 been called

8. The bus Contractor will determine based on severity and injury status if they will send a staff member to the collision site. Preference is preferred to send someone.

9. ISD 279 will determine based on severity and injury status if they will send a staff member to the collision site. Attendance is required when passengers are injured, or the collision is significant or greater.

10. Call the affected school/s and notify the Contractor or next person in charge of the building of the emergency.

11. Any time we have a student who cannot communicate or is medically fragile we will take necessary action to inform paramedics and/or school nurses so that they can evaluate the student.

12. Students will not be released at the scene of a collision. Students can be released at designated bus stops and school sites.

13. Transportation will relay collision information to the following people:

    a. Assistant Director of Transportation

    b. Director of Transportation, Security & Emergency Management

    c. Executive Director of Finance and Operations

    d. Executive Director of Community Relations

14. The driver must compile a passenger seating chart manifest.

15. Pass out parent **ACCIDENT NOTIFICATION** to all passengers.

16. An accident report (in a format approved by ISD 279) will be forwarded to the Director of Transportation, Security and Emergency Management and the Assistant Director of Transportation within one business day (24 hours). This report will include collision details, drivers and witness statements, any and all video backup, and a detailed student seating manifest.

17. ISD 279 may request the bus driver to submit to a drug/alcohol test.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

18. Each collision will be tracked and reviewed for preventability to support our mission of providing safe transportation to eligible students.

Appendix 6. STUDENT PASSENGER LOADING GUIDELINES

The following guidelines are intended for full sized Type "C" and Type "D" buses identified as 77 passenger vehicles. These capacity ratings are valid for bus routes, field trips and athletic charters. Use the following guidelines when calculating the capacity of school buses.

Type of Passengers	Total # Passengers
PreK & Kinder Passengers	77 Passengers
Elementary Passengers	65 Passengers
Middle School Passengers	60 Passengers
Senior High Passengers	51 Passengers
Adult Passengers	51 Passengers

The numbers shown above are for students or adult passengers. For mixed loads of students and adults each adult passenger on a kindergarten or elementary field trip you will need to decrease the above student number by 2. One adult equal 2 elementary students. Example: With five adults on a 3rd grade field trip the student capacity would be 55. Sixty-five (65) students – minus the equivalent of 10 students (5 adults x 2 = 10 students) and the passenger totals are now 55 students and 5 teachers.

Middle school and senior high capacity numbers would not change since you would exchange one student for one adult. Overloading a school bus may create an unsafe situation.

The maximum capacity of a bus seat is three passengers. All passengers must be seated fully on their bus seat (no part of a passenger's anatomy should over-hang the seat cushion). To ensure the safety of everyone and to comply with State law, the Contractor may refuse transportation to any group that exceeds the capacity guidelines shown above.

Appendix 7. VIDEO/AUDIO DIGITAL RECORDING

1. ISD 279 and the companies that contract for transportation services will use video/audio recording equipment in all school buses and Type III vehicles for the purpose of monitoring behavior and assuring the safety of students.

2. The video/audio recordings will be used to support the bus driver's report and enforce the consequences of the ISD 279 Disciplinary Policies and Procedures.

3. Contractors shall post a notification in each bus to inform all bus riders that they may be audio-video recorded while riding on that bus.

4. Whenever a disciplinary infraction or other incident requires that a video/audio recording be reviewed, the bus Contractor will first contact a Assistant Director of Transportation, who will either review the video/audio recording or designate an appropriate person to review the recorded information. Employees of bus transportation Contractors will not listen to or view digital recordings without prior authorization from the Director of Transportation, Security & Emergency Management or the Assistant Director of Transportation.

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

5. To comply with State data privacy laws, video/audio recordings will be viewed only by the ISD 279 Assistant Director of Transportation (and/or designee), the Contractor, designated bus Contractor staff members and appropriate law enforcement agencies. Video/audio recordings that reveal unlawful action may be brought to the attention of law enforcement agencies.

6. The bus Contractor will be responsible for the security and maintenance of the electronic recording equipment and for the handling of digital recording media. The Contractor will provide access for ISD 279 staff to digital recording equipment located on buses whenever requested by ISD 279 administrators.

7. Video/audio recorded confidential data are the property of ISD 279. Copies of video/audio digital information cannot be made without the prior authorization of ISD 279.

8. Video/audio data will not be shared with the public, news media, students, parents or police, without authorization from ISD 279.

Appendix 8. POLICIES AND PROCEDURES

For the period of time that buses are operated under contract with ISD 279, District Policies and Procedures where applicable and appropriate shall apply to students, staff and any authorized riders. The policies below must be reviewed with all Contractor employees as they will be responsible for compliance with these policies. The policy in effect shall be the applicable policy at any time during the duration of the contract. ISD 279 shall provide new policies to the Contractor when a policy has been amended or updated.

- ISD 279 Policy 102A: Equal Opportunity and Prohibition Against Discrimination, Harassment and Violence -102 shall apply to all transportation service providers and bus operators

- ISD 279 Policy 414: Mandated Reporting of Maltreatment of Children or Vulnerable Adults – All contracted employees are mandated to report suspected neglect or abuse (physical or sexual) of vulnerable adults or children in the home, school, and community settings. Any employee having reasonable cause to suspect that a student is being physically, emotionally or sexually abused, or neglected must immediately report this information to the appropriate authorities (Minnesota Department of Education, local welfare agency, police department, or the county sheriff).

- ISD 279 Policy 423 Contractor/Employee-Student Relationships – Contractor employees must maintain a professional relationships and appropriate boundaries with students in all their interactions with them weather on the off duty and on or off ISD 279 locations, including in the use of personal social media.

- ISD 279 Policy 506: Student Discipline – shall apply to transportation service providers, and bus routes.

- ISD 279 Policy 507 Corporal Punishment and Prone Restraint – shall apply to all transportation Contractors. In accordance with MN Statue, all staff or agents are prohibited from inflicting corporal punishment and prone restraint on students.

- ISD 279 Policy 514 Bullying and Hazing Prohibition – bullying, cyberbullying, intimidation, violence, hazing and other similar disruptive behavior are prohibited conduct amongst students.

- ISD 279 Policy 707 Appendix C: School Bus Conduct, Student Discipline on School Buses and School Bus Stops shall govern student behavior on or around school buses

Initial

3/6/2025

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

- ISD 279 Policy 707 Appendix D: School Bus Driver Responsibilities – Reporting School Bus Incidents and Accidents, Operating Rules and Procedures, Emergency Procedures, Maintaining and Inspecting Equipment, Use of Type III Vehicles

- ISD 279 Policy Appendix E: Cameras on School Buses

Appendix 9. CONTRACTOR PERFORMANCE AUDIT

The Transportation Contract for Services Audit fits within the framework of continuous improvement plans. It is an example of accountability that leads to continuous improvements and operational efficiency. Through a series of information requests, random audits and compliance checks the contract audit complies a comprehensive set of data that documents the transportation Contractor's compliance within ISD 279's rigorous contract expectations. The audit provides data that hold the transportation Contractor accountable while providing transparency to develop deepen and sustain trust with the overall aim to remove barriers and increase student achievement. Lastly, this audit aims to provide rigorous accountability and documentation for a crucial area of student safety.

The scope of the audit includes:

- General Contract
  - Insurance Requirements
  - State Safety Inspection Results on all Buses
  - Equipment
  - Staffing
  - Description of Facilities
  - Equal Employment Opportunities
- General Operations
  - Idling Policy
  - Cold Weather Procedure
  - ASE Certified Mechanics
  - Bus Cleanliness
  - Sleeping Child Procedure
  - Driver Training
- Equipment
  - Bodily Fluid Clean-up Kit, First Aid Kit, Seatbelt Cutter
  - Two-way radio equipment
  - Audio and video recording system
  - GPS
  - Electronic Pre-trip
  - Age requirements
  - Spare equipment factor 10% of fleet
  - Contractor identification
  - Coordinated numbering system
  - Public Address System
  - L.E.D lighted stop arm
  - Heated and remote-controlled mirrors
  - Tinted passenger windows
  - Child Checkmate Alarm
  - Student crossing gates
  - Roof mounted strobe lights
  - Fire blanket
  - Space blanket

Docusign Envelope ID: 0496E4B5-ECA0-47F0-AE95-AC8D3E584844

- Reporting
    - Motor Vehicle Reports
    - Collision, late bus and mechanical breakdown
    - Safety/Discipline Reports
    - Seating Charts
    - Stop Arm Violations
    - Drug and Alcohol Testing

ISD 279 will provide scoring criteria to contractors prior to conducting annual audits.

Contractor will be required to create and execute an action plan to correct contract deficiencies to meet ISD 279's expectations annually.

END OF APPENDIX

EXTRACT OF MINUTES OF MEETING OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 279 (OSSEO AREA SCHOOLS)
STATE OF MINNESOTA

March 18, 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 March 18, 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)
Jan Gerth	Art Supplies	Maps, paper, stickers, glue, ribbon, and felt for the students at Zanewood Elementary.
Summerwell – Maple Grove	Teacher Supplies	Pens, gum, paperclips, pencils, bubbles, notepads, candy, and paper for the teachers at Fernbrook Elementary.
Darby Darbyshire	Used Vehicle	Used 2005 GMC Canyon Pickup Truck to be used in the Auto Dept at Osseo Senior High.
Maple Grove Senior High Activities Dept	$3,637.00	Region Rebate for 2023-2024 for Maple Grove Senior High
Blackbaud Giving Fund	$120.00	Donation to help to the Staff and Students at Elm Creek Elementary
Elm Creek PTO	$200.00	Stipend for new 4th grade teacher at Elm Creek Elementary
Elm Creek PTO	$3,520.00	4th grade event – Youth Frontiers kindness retreat program and space at Elm Creek Elementary
Women's Auxiliary of Ahmadiyya Muslim Community	Winter Wear	2 Boxes of Assorted Cold Weather Gear (Coats, Hats, gloves, and scarves) for the students at Edinbrook Elementary.
Maple Grove Senior High Dance Team	$547.13	Bus cost for Maple Grove Senior High Dance team to travel to the U of MN.
Blackbaud Giving Fund	$120.00	Donation to be used at the principal's discretion at Maple Grove Senior High.
Charities Aid Foundation America	$123.00	Donation to be used at the principal's discretion at Maple Grove Senior High.
Great River Energy	$10,000.00	Donation for Maple Grove Senior High Student Scholarships.
American Legion Post 172	$500.00	Donation for the Media and Technology needs at Maple Grove Senior High.
Blackbaud Giving Fund	$6.00	Gift to be used for the students at Rush Creek Elementary.
Elm Creek Elementary PTO	$1,400.00	Donation for the Author Visit at Elm Creek Elementary.
Earl Carlson	$25.00	To be used in Mrs. P's first grade classroom at Fair Oaks Elementary.
Schuler Shoes	$3,949.75	Donation for student fees and scholarships at Osseo Senior High.
KOPP Family Foundation	$2,000.00	Donation for student scholarships for field trips, dances, sport fees, and or supplies at Osseo Senior High.
Blackbaud Giving Fund	$36.00	A just cause donation for the students and staff at Crest View Elementary.
Wright-Hennepin Cooperative Electric Association	$1,200.00	To be used for 2025 Maple Grove Senior High School Scholarships
TOTAL	**$27,383.88**	

The motion for the adoption of the foregoing resolution was duly seconded by Member _____. The following voted in favor: XXXX;

and the following voted against: XXX

whereupon said resolution was declared duly passed and adopted

STATE OF MINNESOTA)
)SS
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 279 (Osseo Area Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this 18th day of March 2025.

_____
School Board Clerk – Keith Tate