

Board of Education Special Meeting
Wednesday, March 28, 2018 12:00 PM
Ravenna Public Schools Youth Center
P.O. Box 8400
Ravenna, NE 68869-8400

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Approval of Agenda
5. Information and Action Items
 1. Discuss, consider, and take all action necessary to HVAC (Phase 2) bids
 2. Discuss, consider, and take all action necessary to Special Systems Replacement (Fire Alarm, PA, Bell) bids
 3. Discuss, consider, and take all necessary action to approval of .5 FTE Music Teacher
 4. Discuss, consider, and take all action necessary to Policy # 5008 "Pregnant or Parenting Students"
6. Discussion Items
7. Adjournment

**RAVENNA PUBLIC SCHOOLS
INVITATION FOR BIDS**

Notice is hereby given that Ravenna Public Schools is soliciting bids for the Elementary School HVAC (Phase II) Project Rebid. Scope of work includes but is not limited to the following: This project consists of the replacement of HVAC equipment for the elementary school. The work includes but is not limited to: the replacement of five furnaces and condensing units, controls upgrades, and electrical connections to the equipment at the elementary school. Bidding documents and plans are available electronically through: Engineering Technologies, Inc. of Lincoln, NE, on March 15, 2018. Contractors may visit the school at the pre-bid meeting. Bids are due on or before 2:00 p.m. local time, March 27, 2018, at the Ravenna Public School Superintendent's Office at Ravenna High School, 41750 Carthage Road, Ravenna, Nebraska 68869. Bids will be opened publicly and read aloud at that time. Bid Security will be required for this Bid. Cashier's checks or certified checks will not fulfill this requirement. There will be no pre-bid meeting for the project, but appointments may be made to visit the project at Ravenna High School, 41750 Carthage Road, Ravenna, Nebraska 68869. Contact Lisa Lewis or Bryan Rahn (Engineering Technologies Inc.) at 402-476-1273 for bidding documents.

ZNEZ M19,t1

Lines 42 Times 1 Amount \$ 18.65

AFFIDAVIT OF PUBLICATION

The State of Nebraska }
The County of Buffalo } ss:

Lori Guthard, being first duly sworn, says that she is Advertising Manager of The KEARNEY HUB, a daily newspaper printed in whole and published in its entirety at its office maintained in Kearney, in said county and of general circulation therein and been published for more than 52 weeks in said county prior to the first publication of the annexed notice and has a bona fide circulation of more than 300 copies, and that the notice, a true copy of which is hereto annexed, was published in said paper as follows:

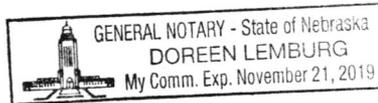
the first publication being on the 19 day of March, 2018,
and subsequent publication(s) on the

- _____ day of _____, 2018

Lori Guthard

Subscribed in my presence and sworn to before me this

20 day of March, 2018



Doreen Lemburg
Notary Public

BID PROPOSAL FORM

Sealed Bid Number 001

TO

Ravenna Public Schools
Attention: Mr. Ken Schroeder - Superintendent
41750 Carthage Rd
Ravenna, NE 68869

FOR

Ravenna Elementary School - HVAC (Phase II) Rebid
41750 Carthage Rd
Ravenna, NE 68869

BIDDER INFORMATION

Bidders Legal Name: Rutts Heating & AC INC Dated 3-26-18

(a Corporation organized and existing under the laws of the State of Nebraska)

or a partnership consisting of: _____ partners

or an individual hereinafter called the bidder.

Address 1001 West 1st Street

City, State, Zip Hastings, NE 68901

Phone No. 402-463-4853 Fax No. 402-463-4859

BID AMOUNT

We, the bidder, acknowledge receipt of the following Addendum or Addenda. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum # Date _____
Addendum # _____ Date _____
Addendum # _____ Date _____

The undersigned in compliance with your Invitation for Bids for the Ravenna Elementary School - HVAC (Phase II) Project Rebid, having examined the plans and specifications with related documents and the site of the proposed work and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of labor, hereby propose to furnish all labor, materials and supplies and to construct the project in accordance with the Contract Documents, at the prices stated below. The prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

We have included the required 5% security Bid Bond as required by the Instruction to Bidders. Indicate in writing as "Yes" that security is enclosed with this Bid Form: yes

For all work described in the specifications and shown on the plans for the project, we agree to perform all work for the sum of:

BASE BID: For all work described in the specifications and shown on the plans for the project, we agree to perform all work for the Base Bid sum of:

Sixty one thousand & one hundred seventy Dollars
(Amount written in words)

\$ 61,170.00
(Amount written in figures)

As part of Bid, the Bidder declares that he/she is and will comply with the Federal Fair Labor Standards Act in pursuit of its business and in execution of this Contract.

ALTERNATES:

1. Alternate #1: Provide a DEDUCT alternate price to keep the existing electrical conductors and disconnect switches to the condensing units being replaced in the elementary building. After the contract has been awarded, the contractor shall field verify that the existing branch circuits and disconnect switches are of adequate size to accept the new condensing units.

(Deduct) ~~7,000~~ One thousand Dollars
(Amount written in words)

(Deduct) \$ 1,000
(Amount written in figures)

ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for forty-five (45) days from the bid closing date.

If this bid is accepted by the Owner within the time period stated above, we will:

1. Furnish all material, labor, tools, expendable equipment, and all utility and transportation services necessary to perform and complete, in a workmanlike manner, all of the Work required for the Combined Contract, including General Conditions, Mechanical Work and Electrical Work in accord with the Bidding Documents prepared by Engineering Technologies, Inc., for the consideration hereinafter set forth.
2. Hold his/her bid open for 45 days after the receipt of bids, and to accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
3. Enter into and execute a Contract, if awarded on the basis of this bid, and to furnish a Performance Bond and a Payment Bond in accord with the General Conditions and General Requirements of this Contract.
4. Start, Substantially Complete and Fully Complete the Work according to the schedule specified in the Construction Documents.

If this bid is accepted within the time stated, and we fail to commence the Work or fail to provide the required Performance and Payment Bonds, the security deposit shall be forfeited as damages to the Owner by reason of failure, limited in amount to the lesser of the face value of the security deposit of the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

CONTRACT TIME

If this bid is accepted, we will:

1. Substantially complete all work by July 30, 2018.

BID FORM SIGNATURE

If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

The Corporate Seal of:

Bidder: Ruth Heating & AC INC

was hereunto affixed in the presence of:

Authorized Officer, Title: Regg Ruth President
Seal:

END OF SECTION



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/28/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Krull Insurance Agency 108 North Smith PO Box 200 Kenesaw NE 68956		CONTACT NAME: DEBBIE WILLY PHONE (A/C No. Ext): 402-462-9003/752-3700 FAX (A/C No.): 402-463-1881 E-MAIL ADDRESS: Debbie@Krullagency.com	
INSURED RUTT'S HEATING & AIR CONDITIONING, INC. 1001 West 1st Street Hastings NE 68901		INSURER(S) AFFORDING COVERAGE INSURER A: COLUMBIA NATIONAL INS CO NAIC # 40371 INSURER B: COLUMBIA MUTUAL INS CO INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL17121202919 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	<input checked="" type="checkbox"/>		CMPNE0000016639	1/1/2018	1/1/2019	MED EXP (Any one person) \$ 10,000
	<input checked="" type="checkbox"/> SIR=\$500 per claim PD						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS						BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS			CAPNE0000016639	1/1/2018	1/1/2019	BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$ Medical payments \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR						EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 5,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 10000			CUPNE0000016639	1/1/2018	1/1/2019	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A	WCPNE0000016639	1/1/2018	1/1/2019	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: The Certificate Holder is hereby named additional insured per written agreement for work by the insured. \$400,000 in stored materials property coverage is included. RE: Ravenna Elementary School HVAC (Phase II) & Special Systems replacement project.

CERTIFICATE HOLDER Ravenna Public Schools 41750 Carthage Rd Ravenna, NE 68859	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Debra Willy/WILLYD 

INLAND
INSURANCE COMPANY

UNIVERSAL
SURETY COMPANY

P.O. Box 80468 • Lincoln, Nebraska 68501-0468
PHONE • 1-800-755-2666
FAX • 402-435-3274

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we, **RUTT'S HEATING AND AIR CONDITIONING, INC.**
1001 W 1ST STREET
HASTINGS, NE 68901

as Principal, hereinafter called the principal, and UNIVERSAL SURETY COMPANY a corporation duly organized under the laws of the State of Nebraska, as Surety, hereinafter called the Surety, are held and firmly bound unto

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD.
RAVENNA, NE 68869

as Obligee, hereinafter called the Obligee, in the sum of 5% OF BID

(\$ 5% OF BID)DOLLARS, lawful money of the United States of America, for the payment of which sum of money well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for: **RAVENNA ELEMENTARY SCHOOL HVAC (PHASE II)**
& SPECIAL SYSTEMS REPLACEMENT
41750 CARTHAGE RD.
RAVENNA, NE 68869

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, Sealed and Dated, this 23RD day of MARCH, 2018.

Dana Brown
Witness

RUTT'S HEATING AND AIR CONDITIONING INC.

Principal (Seal)

By: Regg Rutt
(Title)

UNIVERSAL SURETY COMPANY

Surety (Seal)

By: Debra Adams

Abley Nienhueser
Witness





HEATING & A/C INC.
SHEET METAL

1001 W 1st Hastings, NE 68901
2703 W Villa Drive Kearney, NE 68845

Proposal

Date	Estimate #
3/26/2018	12788

Name / Address / Phone Number
Ravenna Public Schools 41750 Carthage Rd Ravenna, NE 68869

Phone #	Fax #
402-463-4853	402-463-4859

We hereby submit specifications for:

Project: Ravenna School HVAC Phase II Rebid

Includes Addendum: 0

Base Bid

Furnaces (F-1,2)

Condensing Units (CU-1,2)

Zoning Panels with thermostat

Fresh Air Dampers

Refrigeration Piping

Lift Rental

Sheetmetal

Filter Racks

Drain Pans

Electrical Wiring

Temperature Controls

Venting Materials

Patching and Painting of Wall for new piping

Air Balancing

Labor

Performance and Payment Bond

Alternate 1: Deduct \$1000 from the bid.

	Total	\$61,170.00
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Note: This proposal may be withdrawn by us if not accepted within 45 days.
If payment made by credit card exceeds \$1000.00, add 2% to the total amount due.

Authorized Signature Reggie Pitt

Acceptance of Proposal Signature _____



March 27, 2018

Mr. Ken Schroeder
Superintendent
Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869

Re: Ravenna Public Schools - Elementary HVAC Upgrade Phase II
Bid Results
ETI Project No. 2017-152

Dear Mr. Schroeder:

Engineering Technologies, Inc. has received and reviewed the March 27, 2018 contractor proposals, submitted per ETI's Project Manual and Specifications for the "Ravenna Public Schools - Elementary HVAC Upgrade Phase II." Rutt's Heating and Air Conditioning, Inc. submitted an apparent low Base Bid amount of \$61,170.00, with Deduct Alternate #1 of \$1,000.00

After the project begins and we can ascertain the condition of the condensing unit electrical conductors, we can advise of the acceptance of this base bid and alternate proposal. We recommend the contract be awarded to the apparent low bidder, Rutt's Heating and Air Conditioning, Inc. if the proposal is accepted.

Based on our past experience working with Rutt's Heating and Air Conditioning, we believe them to be a reputable Contractor and capable of the work involved with this Project.

We will begin execution of the specified contract between the Owner and Contractor as outlined in our bid specifications, after the Ravenna Public School Board review and response to this recommendation.

If there are any questions, please contact me.

Sincerely,

Martin D. Kasl, P.E.

**RAVENNA PUBLIC SCHOOLS
INVITATION FOR BIDS**

Notice is hereby given that Ravenna Public Schools is soliciting bids for the Special Systems Replacement Project Rebid. Scope of work includes but is not limited to the following: This project consists of special systems upgrades at both the elementary and high school. The work includes but is not limited to: the replacement of the fire alarm, bell and intercom systems throughout the high school and elementary school buildings. Bidding documents and plans are available electronically through: Engineering Technologies, Inc. of Lincoln, NE, on March 15, 2018. Contractors may visit the school at the pre-bid meeting. Bids are due on or before 2:00 p.m. local time, March 27, 2018, at the Ravenna Public School Superintendent's Office at Ravenna High School, 41750 Carthage Road, Ravenna, Nebraska 68869. Bids will be opened publicly and read aloud at that time. Bid Security will be required for this Bid. Cashier's checks or certified checks will not fulfill this requirement. There will be no pre-bid meeting for the project, but appointments may be made to visit the project at Ravenna High School, 41750 Carthage Road, Ravenna, Nebraska 68869. Contact Lisa Lewis or Bryan Rahn (Engineering Technologies Inc.) at 402-476-1273 for bidding documents.

ZNEZ M19.11

Lines 41 Times 1 Amount \$ 18,21

AFFIDAVIT OF PUBLICATION

The State of Nebraska }
The County of Buffalo } ss:

Lori Guthard, being first duly sworn, says that she is Advertising Manager of The KEARNEY HUB, a daily newspaper printed in whole and published in its entirety at its office maintained in Kearney, in said county and of general circulation therein and been published for more than 52 weeks in said county prior to the first publication of the annexed notice and has a bona fide circulation of more than 300 copies, and that the notice, a true copy of which is hereto annexed, was published in said paper as follows:

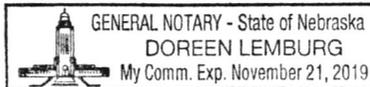
the first publication being on the 19 day of March, 2018,
and subsequent publication(s) on the

- _____ day of _____, 2018



Subscribed in my presence and sworn to before me this

20 day of March, 2018




Notary Public

BID PROPOSAL FORM

Sealed Bid Number 002

TO

Ravenna Public Schools
Attention: Mr. Ken Schroeder - Superintendent
41750 Carthage Rd
Ravenna, NE 68869

FOR

Ravenna High School and Elementary School - Special Systems Replacement
41750 Carthage Rd
Ravenna, NE 68869

BIDDER INFORMATION

Bidders Legal Name: Protex Central, Inc. Dated 3/27/18

(a Corporation organized and existing under the laws of the State of Nebraska)

or a partnership consisting of: _____ partners

or an individual hereinafter called the bidder.

Address 1239 North Minnesota Avenue

City, State, Zip Hastings, NE 68901

Phone No. (402) 463-0666 Fax No. _____

BID AMOUNT

We, the bidder, acknowledge receipt of the following Addendum or Addenda. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum # _____ Date _____
Addendum # _____ Date _____
Addendum # _____ Date _____

The undersigned in compliance with your Invitation for Bids for the Ravenna High School and Elementary School - Special Systems Replacement Project, having examined the plans and specifications with related documents and the site of the proposed work and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of labor, hereby propose to furnish all labor, materials and supplies and to construct the project in accordance with the Contract Documents, at the prices stated below. The prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

We have included the required 5% security Bid Bond as required by the Instruction to Bidders. Indicate in writing as "Yes" that security is enclosed with this Bid Form: Yes

For all work described in the specifications and shown on the plans for the project, we agree to perform all work for the sum of:

BASE BID: For all work described in the specifications and shown on the plans for the project, we agree to perform all work for the Base Bid sum of:

One Hundred Thirty-Four Thousand Nine Hundred Five and $\frac{91}{100}$ Dollars
(Amount written in words)

\$ 134,905.91
(Amount written in figures)

As part of Bid, the Bidder declares that he/she is and will comply with the Federal Fair Labor Standards Act in pursuit of its business and in execution of this Contract.

ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for forty-five (45) days from the bid closing date.

If this bid is accepted by the Owner within the time period stated above, we will:

1. Furnish all material, labor, tools, expendable equipment, and all utility and transportation services necessary to perform and complete, in a workmanlike manner, all of the Work required for the Combined Contract, including General Conditions, Mechanical Work and Electrical Work in accord with the Bidding Documents prepared by Engineering Technologies, Inc., for the consideration hereinafter set forth.
2. Hold his/her bid open for 45 days after the receipt of bids, and to accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
3. Enter into and execute a Contract, if awarded on the basis of this bid, and to furnish a Performance Bond and a Payment Bond in accord with the General Conditions and General Requirements of this Contract.
4. Start, Substantially Complete and Fully Complete the Work according to the schedule specified in the Construction Documents.

If this bid is accepted within the time stated, and we fail to commence the Work or fail to provide the required Performance and Payment Bonds, the security deposit shall be forfeited as damages to the Owner by reason of failure, limited in amount to the lesser of the face value of the security deposit of the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

CONTRACT TIME

If this bid is accepted, we will:

1. Substantially complete all work by July 30, 2018.

BID FORM SIGNATURE

If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

The Corporate Seal of:

Bidder: Ed Jan

was hereunto affixed in the presence of:

Authorized Officer, Title: R. G. R., Sales Director
Seal:

END OF SECTION



Bid Bond

CONTRACTOR:

(Name, legal status and address)

Protex Central, Inc.
1239 N. Minnesota Avenue (68901)
PO Box 1467
Hastings, NE 68902-1467

SURETY:

(Name, legal status and principal place of business)

Granite Re, Inc.
14001 Quailbrook Drive

Oklahoma City, OK 73134

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)

*Ravenna Public Schools

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

PROJECT: Raveena Public School Fire Detection

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

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

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

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

Signed and sealed this 13th day of March, 2018

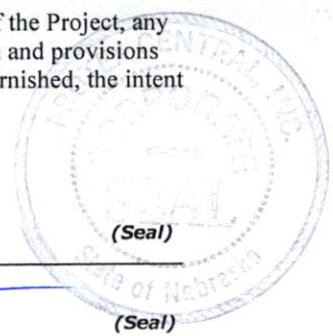
Protex Central, Inc.
(Principal)

(Title)
Granite Re, Inc.
(Surety)

(Title) **Zachary Pate, Attorney-in-Fact**

(Seal)

(Seal)



(Witness)

(Witness)

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

Init.

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
County of _____)

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

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
County of _____)

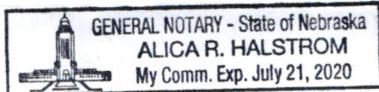
On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he executed the same as for the act and deed of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

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of Nebraska)
County of Adams)

On this 21st day of March, in the year 2018, before me personally come(s) Kevin Turner CFO of the Protex Central Inc the corporation described in and which executed the foregoing instrument; that he knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

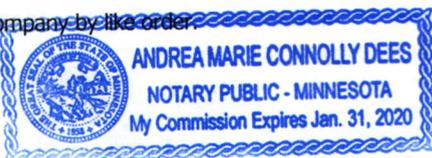


Alica R. Halstrom
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Dakota)

On this 13th day of March, in the year 2018, before me personally come(s) Zachary Pate, Attorney(s)-in-Fact of Granite Re, Inc. with whom I am personally acquainted, and who, being by me duly sworn, says that he is (are) the Attorney(s)-in-Fact of Granite Re, Inc. company described in and which executed the within instrument; that he know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he signed said instrument as Attorney(s)-in-Fact of the said company by like order.



[Signature]
Notary Public

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

JONATHAN PATE; WANDA FRANZ; TOM LAHL; LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

JONATHAN PATE; WANDA FRANZ; TOM LAHL; LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN may lawfully do in the premises by virtue of these presents.

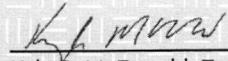
In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 14th day of June, 2017.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





Kenneth D. Whittington, President

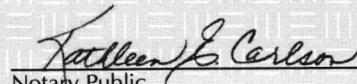


Kyle P. McDonald, Treasurer

On this 14th day of June, 2017, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2021
Commission #: 01013257





Notary Public

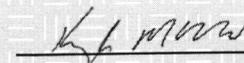
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

“RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
13th day of March, 2018.





Kyle P. McDonald, Secretary/Treasurer

Installer Requirements: Per Specifications

Emergency manual voice announcement capability for both system wide or selected audio zones, and shall include provisions for the system operator to override automatic messages system wide or in selected zones.

- D. The fire alarm system shall comply with requirements of NFPA Standard 72 for Protected Premises Signaling Systems except as modified and supplemented by this specification. The system shall be electrically supervised and monitor the integrity of all conductors.
- E. The FACP and peripheral devices shall be manufactured 100% by a single U.S. manufacturer). It's acceptable for peripheral devices to be manufactured outside of the U.S. by a division of the U.S. based parent company (Notifier).
- F. The system and its components shall be Underwriters Laboratories, Inc. listed under the appropriate UL testing standard as listed herein for fire alarm applications and the installation shall be in compliance with the UL listing.
- G. The installing company shall employ NICET (minimum Level IV Fire Alarm Technology) for system design, and NICET Level II technicians on site to perform final inspections. Submit NICET certification numbers and names with bid.
- H. The system installer and provider shall be UL Listed as a fire alarm system installer and service company. The installing company shall make a UL Certificate available to the owner at the completion of the project. A copy of the companies UL Listing Certificate shall be provided as part of the bid documents.
- I. The System provider shall submit with their bid, certificates identifying the bidders as an authorized distributor for the Fire Alarm equipment specified.
- J. The installing company shall have been in business installing fire alarm systems for a minimum of 10 years. (Not based upon employee experience).
- K. The installing company shall have a full service office within 150 miles of the place of performance.
- L. Bids that do not include information as specified in items A-K above will not be considered.

1.02 SCOPE:

- A. The main FACP shall contain a microprocessor based Central Processing Unit (CPU) and power supply in an economical space saving single board design. The CPU shall communicate with and control the following types of equipment used to make up the system: intelligent addressable smoke and thermal (heat) detectors, addressable modules, printer, annunciators, and other system controlled devices.
- B. Basic Performance:
 - 1. The Main FACP shall be capable of 318 intelligent / addressable devices per SLC loop. The Notification Appliance Circuits shall be programmable to Synchronize with System Sensor, Gentex and Wheelock Notification Appliances
 - 2. The system shall include a full featured operator interface control and annunciation panel that shall include a backlit Liquid Crystal Display (LCD), individual color coded system status LEDs, and an alphanumeric keypad with easy touch rubber keys for the field programming and control of the fire and gas detection system.
 - 3. Alarm, trouble and supervisory signals from all intelligent reporting devices shall be encoded on NFPA Style 4 (Class B) Signaling Line Circuits (SLC).
 - 4. Initiation Device Circuits (IDC) shall be wired Class B (NFPA Style B) as part of an addressable device connected by the SLC Circuit.
 - 5. Notification Appliance Circuits (NAC) shall be wired Class B (NFPA Style Y) as part of an addressable device connected by the SLC Circuit at each floor level.
 - 6. Alarm signals arriving at the FACP shall not be lost following a primary power failure (or outage) until the alarm signal is processed and recorded.
 - 7. NAC speaker circuits shall be arranged such that there is a minimum of one speaker circuit per floor of the building or smokes zone whichever is greater.
- C. BASIC SYSTEM FUNCTIONAL OPERATION



Applicant ID No: 320141-002 Service Center No: 0 Expires: 31-MAR-2019
--

CERTIFICATE OF COMPLIANCE

THIS IS TO CERTIFY that the Alarm Service Company indicated below is included by Underwriters Laboratories Inc. (UL) in its Product Directories as eligible to use the UL Listing Mark in connection with Certificated Alarm Systems. The only evidence of compliance with UL's requirements is the issuance of a UL Certificate for the Alarm System and the Certificate is current under UL's Certificate Verification Service. This Certificate does not apply in any way to the communication channel between the protected property and any facility that monitors signals from the protected property unless the use of a UL listed or Classified Alarm Transport Company is specified on the Certificate.

Listed Service From: HASTINGS, NE

Alarm Service Company: (320141-002)

PROTEX CENTRAL INC
 1239 N MINNESOTA AVE
 PO BOX 1467
 HASTINGS NE 68902-1467

Service Center: (320141-002)

PROTEX CENTRAL INC
 1239 N MINNESOTA AVE
 PO BOX 1467
 HASTINGS NE 68902-1467

The Alarm Service Company is Listed in the following Certificate Service Categories:

<u>File - Vol No.</u>	<u>CCN</u>	<u>Listing Category</u>
S3408-1	UUJS	[Signal and Fire Alarm Equipment and Services] (Protective Signaling Services) Local, Auxiliary, Remote Station and Proprietary

THIS CERTIFICATE EXPIRES ON 31-MAR-2019

"LOOK FOR THE UL ALARM SYSTEM CERTIFICATE"



**NATIONAL INSTITUTE FOR CERTIFICATION
IN ENGINEERING TECHNOLOGIES®**

Providing Certification Programs Since 1961

BE IT KNOWN THAT

Matthew T. Goff

IS HEREBY AWARDED CERTIFICATION AT

LEVEL IV

**IN FIRE PROTECTION ENGINEERING TECHNOLOGY
FIRE ALARM SYSTEMS**

**BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.**

Certification Valid through August 1, 2019

CERTIFICATION NUMBER 97050

CHAIRMAN OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



**NATIONAL INSTITUTE FOR CERTIFICATION
IN ENGINEERING TECHNOLOGIES®**

Providing Certification Programs Since 1961

BE IT KNOWN THAT

Seth Layne Zeckser

IS HEREBY AWARDED CERTIFICATION AT

LEVEL II

**IN FIRE PROTECTION ENGINEERING TECHNOLOGY
FIRE ALARM SYSTEMS**

**BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.**

Certification Valid through August 1, 2018

CERTIFICATION NUMBER 140771

CHAIRMAN OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



This is to certify that

PROTEX CENTRAL, INC.

is an authorized Engineered Systems Distributor for NOTIFIER

During the year of 2017

ESD Since: 1966

Signed for on behalf of NOTIFIER

Vice President, Sales



Protex Central, Inc.

Phone: (402) 463-0666
 Fax: (402) 463-6057
 1239 North Minnesota Ave, PO Box 1467
 Hastings, NE 68901

Quote

No.: **11875**
 Date: 3/5/2018

Prepared for:
 Dan Cyboron (308) 440-6084
 Ravenna Public Schools
 41750 Carthage Road
 Ravenna, NE 68869 USA

Prepared by: Ed Jarmer
 Account No.: 17855
 Phone: (308) 452-3249

Quantity	Item ID	Description	UOM
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1	Notifier-CPU2-3030 Assembly CPU2-3030 DP-DISP CHS-M3 LCM-320 & LEM-320 Optional AMPS-24 BMP-1 Batteries Cabinets Optional Dialer	CPU2-3030 W/ Backbox	
1	Notifier-DP-1B	DRESS PANEL BLANK; COVERS UNUSED CABINET ROW(S), PAINTED BLACK. (ONLY NFS-3030/NFS-640) DRESS PANEL BLANK; COVERS UNUSED CABINET ROW(S), PAINTED BLACK. (ONLY NFS-3030/NFS-640)	
1	Notifier-NFS-LBB	NFS LARGE BATTERY BACKBOX, HOUSES UP TO TWO 55 AH BATTERIES, BLACK. NFS LARGE BATTERY BACKBOX, HOUSES UP TO TWO 55 AH BATTERIES, BLACK.	
1	Notifier-DVC-One Row Assembly DVC-EM DVC-KD CA-1 CMIC-1 DPA-1 CFFT-1 (Optional) DP-CFFT (Optional)	DVC-EM W/ CA-1	
1	Notifier-EQBB-C4	EQUIPMENT BACKBOX ASSEMBLY, THREE TIERS, BLACK. EQUIPMENT BACKBOX ASSEMBLY, THREE TIERS, BLACK.	
1	Notifier-EQDR-C4	EQUIPMENT DOOR ASSEMBLY, VENTED, THREE TIERS, BLACK. EQUIPMENT DOOR ASSEMBLY, VENTED, THREE TIERS, BLACK.	
3	Notifier-DAA2-5025	DIGITAL AMPLIFIER, 50W, 25V, 120 VAC DIGITAL AMPLIFIER, 50W, 25V, 120 VAC 4 Class B or 2 Class A speaker circuits, FFT Port, Microphone Port	
2	12V-26AH	Battery 12VDC 26Ah	
7	Notifier-DNR-FSP-851 R Assembly DNR FSP-851R DST5 ETX	FSP-851R W/ Housing	

Quantity	Item ID	Description	UOM
184	Notifier-FSP-851 Assembly FSP-851 Bases	FSP-851 W/ Base	
133	Notifier-FST-851 Assembly FST-851 Bases	FST-851 W/ Base	
6	Notifier-FMM-101	ADDRESSABLE MINI MODULE WITH FLASHSCAN; SUPERVISES A CLASS B CIRCUIT OF DRY-CONTACT DEVICES. <i>ADDRESSABLE MINI MODULE WITH FLASHSCAN; SUPERVISES A CLASS B CIRCUIT OF DRY-CONTACT DEVICES.</i>	
36	Notifier-NBG-12LX	ADDRESSABLE NBG-12L PULL STATION; WITH FLASHSCAN.	
14	Notifier-SB-10	SURFACE BACK-BOX FOR ALL NBG-10 OR NBG-12; EXCEPT NBG-12LRA. METAL <i>SURFACE BACK-BOX FOR ALL NBG-10 OR NBG-12; EXCEPT NBG-12LRA. METAL</i>	
5	Notifier-FCPS-24S8 Assembly FCPS-24S8 Control Module Batteries	FCPS-24S8 w/ Control Module	
8	Notifier-FRM-1	ADDRESSABLE RELAY MODULE WITH FLASHSCAN; PROVIDES TWO FORM-C DRY CONTACTS THAT SWITCH TOGETHER. <i>ADDRESSABLE RELAY MODULE WITH FLASHSCAN; PROVIDES TWO FORM-C DRY CONTACTS THAT SWITCH TOGETHER.</i>	
1	Notifier-411UD Assembly 411UD MCBL-7 RJ31X	411UD	
24	Notifier-STI9605	STEEL WEB STOPPER, MEDIUM PROFILE, SURFACE MOUNT. <i>STEEL WEB STOPPER, MEDIUM PROFILE, SURFACE MOUNT.</i>	
19	Notifier-STI9708	WIRE GUARD, WHITE, SPECTRALERT ADVANCE ® WALL MOUNT AVS <i>WIRE GUARD, WHITE, SPECTRALERT ADVANCE ® WALL MOUNT AVS</i>	
4	Notifier-FM998	FM-998, 12 VDC, 24 VAC/VDC, 120/250 VAC, FLUSH WALL MOUNT. <i>FM-998, 12 VDC, 24 VAC/VDC, 120/250 VAC, FLUSH WALL MOUNT.</i>	
1	Notifier-SPWK	WALL, OUTDOOR, WHITE, SPEAKER ONLY <i>WALL, OUTDOOR, WHITE, SPEAKER ONLY</i>	
5	Notifier-SPSWK	WALL, OUTDOOR, WHITE, SELECTABLE CANDELA, SPEAKER/STROBE <i>WALL, OUTDOOR, WHITE, SELECTABLE CANDELA, SPEAKER/STROBE</i>	
29	Notifier-SWL	STROBE WHITE WALL <i>STROBE WHITE WALL</i>	
49	Notifier-SPSWL	SPEAKER STROBE WHITE WALL <i>SPEAKER STROBE WHITE WALL</i>	

Quote

No.: **11875**

Date: **3/5/2018**

Quantity	Item ID	Description	UOM
85	Notifier-SPSCWL	SPEAKER STROBE WHITE CEILING <i>SPEAKER STROBE WHITE CEILING</i>	
9	Notifier-SBBWL	WALL SURFACE MOUNT BACK BOX, WHITE <i>WALL SURFACE MOUNT BACK BOX, WHITE</i>	
19	Notifier-SBBSPWL	WALL SPEAKER SURFACE MOUNT BACK BOX, WHITE <i>WALL SPEAKER SURFACE MOUNT BACK BOX, WHITE</i>	
2	Astrodyne-RS75-24	Switcher Power Supply, 24VDC 3.2 amp	
1	American Time-AFQMSTR-00X8 E	AllSync IQ Master Clock Controller	
2	American Time-H004291A	Tone Generator	
12,000	18/2 FPLP	Cable, Fire Alarm, Plenum, 2C, 18G, SOL, Nonshielded, FPLP, Red *1000 Feet Per Reel*	
7,000	16/2 FPLP Shielded	Cable, Plenum, 2C, 16G, SLO, Shielded, FPLP, Red *1000 Feet Per Reel* <i>16-2C SOL OS FPLP RED 1RL</i>	
1,000	16/2 FPLP	Cable, Fire Alarm, Plenum, 2C, 16G, SOL, Nonshielded, FPLP, Red	
9,000	14/2 FPLP NON-SHIELDED	Cable, Fire Alarm, Plenum, 2C, 14G, Solid, Nonshielded, FPLP, Red	
6	Ditek-DTK-TSS4D	Total Surge Solution, 40KA Series, 120V, NEMA 4 Enclosure, w/ Dry Contacts <i>Total Surge Solution, 40KA Series, 120V, NEMA 4 Enclosure, w/ Dry Contacts</i>	
12	Ditek-DTK-2MHLP24B WB	Module, Replaceable, 24V, Hybrid Modular Plug-In, w/ Hardwired Base, Suppression (2) Pair <i>Module, Replaceable, 24V, Hybrid Modular Plug-In, w/ Hardwired Base, Suppression (2) Pair</i>	
1	Electrical	Electrical Fittings - Misc	
1	Review Fee	NSFM	

Your Price: \$134,905.91

Total Installed Amount

Total: \$134,905.91

Prices are firm until 4/4/2018 Terms: Net 30

Prepared by: Ed Jarmer, Ed.Jarmer@protexcentral.net

Date: 3/5/2018

SCOPE OF WORK:

- New American Time AllSync IQ Clock Controller to be mounted in high school office
- AllSync IQ is only compatible with clocks in high school. Elementary clocks (Telecor) will need to be controlled with existing Telecor controller.

Quote

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Date: 3/5/2018

- AllSync IQ will also control the class change programming for each school. A tone generator connected to the AllSync IQ will use the fire alarm amplifiers and speakers to transmit tone signals for class change. One schedule for the high school and one for the elementary. Multiple schedules can be programmed. Programming is accomplished either via the keypad on the unit or a computer.
 - Shoretel phone system to be connected to Aux input of the fire alarm Digital Voice Command (DVC) to provide paging. 3.2 V p-p max at input from phone system. (Shoretel material and labor not included in this quote).
 - Phone system will provide a contact closure for each zone of paging. We will monitor with an addressable monitor module. The module activation will let the fire alarm control panel know which amplifier circuit(s) to activate.
-
- New fire alarm control panel (FACP) in High School Lobby at Main Entrance
 - Voice Control within FACP to generate messages for Fire Alarm and All Clear
 - Amplifiers for both High School and Elementary School to provide speaker circuits for fire alarm. Amplifier also capable of providing tone signals for class change and paging.
 - NAC Power Supplies to provide power and circuits for fire alarm strobes
 - Speaker, strobe and speaker strobes throughout high school and elementary school per provided drawings by ETI dated 2-13-18
 - Smoke and heat detectors per provided drawings by ETI dated 2-13-18.
 - Manual pull stations per provided drawings by ETI dated 2-13-18.
 - Duct Smoke Detectors for both High School and Elementary School
 - Demo of existing Fire Alarm.

PER SPECIFICATIONS NICET:

Estimator: Matthew T. Goff --- Level IV, Cert. #97050
Operations Manager: Seth L. Zeckser --- Level II, Cert. #140771
Project Manager: Scott Trutna --- Level II, Cert. #142897

INCLUSIONS

- All work is to be performed during normal business hours: 8:00AM - 5:00PM Monday through Friday.
- Equipment listed on quote.
- Submittals to the authority having jurisdiction.
- Submittal, working and as-built drawings will be developed using AutoCAD, format provided to owner/contractor will be *.pdf upon request.
- As-builts supplied if required
- Final equipment connections.
- System programming for operational matrix per scope of work.
- PCI will provide labor for one (1) final inspection with the AHJ; Additional finals due to issues beyond PCI's control, will be billed at prevailing rates.
- PCI will provide a 1 year parts and labor warranty upon receiving an executed service/maintenance contract following project installation.
- Demo work for fire alarm equipment.

EXCLUSIONS

- Price does not include tax, shipping or freight.
 - All device locations are per drawings provided by ETI date 2-13-18.
 - Should the drawings not be accurate, or should the fire marshal require additional devices, prevailing rates will apply.
-
- Owner to provide AutoCAD electronic drawings for project for the submittal process.
 - Demo of the PA and Intercom equipment including but not limited to wall stations, wall-mount speakers and ceiling-mount speakers.
 - Patching, painting, or repair/replacement of ceiling tiles and walls is excluded.
 - Lift rental is not included, should one be needed and not provided, prevailing rates will apply.
 - Elevator or Fire Department fees are not included.
 - 120VAC primary power is to be provided by owner's electrical contractor.

- Phone lines to the Fire Alarm Panel (2 required), will be provided and installed by others.
- Monitoring of the Fire Alarm Communicator is not included; a separate monitoring contract will be offered to the owner at completion of the project.
- Yearly Inspections of the Fire Alarm System is not included; a separate inspection contract will be offered to the owner at completion of the project.

NOTES

Protex Central Inc. - Agreement Proposal Terms & Conditions

This proposal when accepted, and any subsequent orders placed as a result of this proposal are not subject to cancellation, change, reduction in amount or suspension of performance by the customer except with Protex's written consent and upon terms which indemnify against loss. Any change order such as design, shipping or installation schedule or other instructions of any kind must be submitted in writing. Protex shall not be bound by any such change unless they first agree in writing, and then only upon such terms, as they shall make, to cover any additional cost caused by such changes.

When materials covered by this proposal are for the replacement of or additions to existing equipment, Protex shall in no way be responsible for the functioning of any part of the existing system on which changes are not made by Protex. The price of this proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Protex, or alternatively, shall provide Protex with acceptable tax exception certificates. Protex shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of work. Protex shall not be responsible for any loss or damage occurring by reason of delay, or inability to perform caused by conditions beyond their control including but not limited to acts of God, act of government, fire, flood, war, riot, civil commotion, transportation embargoes or car shortages, malicious injury, inability to secure material or skilled labor, priority, allocations or other materials regulations, or any other cause, similar or dissimilar.

Should this proposal cover an item or items which are made to the customer's specifications, any warranty on the part of Protex shall be limited to cover latent defects in materials only and in no case shall be construed to warrant that said item or items shall provide satisfactory in type of length or service rendered. Acceptance by the customer shall be evidence that the customer's specifications have been compiled with and shall be conclusive that the terms of this proposal have been met. Claims for shortages or rejections must be made within ten days after receipt of goods. Claims for breakage, damaged, or loss should be presented directly to the transportation company upon receipt of merchandise. It is understood that the performance dates specified on this proposal are based upon conditions prevailing as of the date of this proposal and that Protex shall not be responsible for any delay in said performance dates, or any cancellation of this proposal which may be caused by conditions, either out of their control or by them at the time this proposal is made. Protex shall have the right to furnish substitutes for material which cannot be obtained due to existing shortages.

Protex reserves the right to restrict the terms of payment or to require payment prior to time of performance if in Protex's opinion the customer's financial condition or other circumstances do not warrant shipment or installation on the terms originally specified in this proposal. Interest will be added on overdue accounts at 1 1/2% per month. This proposal supersedes all previous proposals, negotiations, statements, representations and promises. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees, which may arise in connection with the execution of the work herein specified and which caused, in whole or in part, by the negligent act or omission of the indemnifying party. Purchaser agrees that he will pay and reimburse Protex for any and all reasonable attorney's fees which are incurred by Protex Central in the collection of amounts due and payable hereunder.

Protex shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement. Protex warrants that the equipment manufactured by it shall be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment. Work performed by Protex shall warranted for a period of ninety (90) days. Protex warrants that for equipment furnished and/or installed but not manufactured by Protex. Protex will extend the same warranty terms and conditions, which Protex receives, from the manufacturer of said equipment. All transportation charges

Quote

No.: **11875**

Date: 3/5/2018

incurred in connection with the warranty for equipment not installed by Protex shall be borne by Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OR MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.

BILLINGS, TERMS & DEPOSIT REQUIREMENTS

CUSTOMER shall pay or cause to be paid to PCI the full price for the Services as specified in this Agreement. PCI shall submit periodic invoices unless otherwise specified to CUSTOMER in advance for Services to be performed during the subsequent billing period, and payment shall be due within thirty (30) days of the Invoice Date. Payments for Services past due more than ten (10) days shall accrue interest from the due date to the date of payment at the rate of one and one-half percent (1.5%) per month, compounded monthly, or the highest legal rate then allowed. CUSTOMER shall pay all attorney and/or collection fees incurred by PCI in collecting any past due amounts.

Price does not include shipping or handling fees.

Customer Acknowledgement Initial: _____ Date: _____

Credit card payments may be subject to additional fees.

Customer Acknowledgement Initial: _____ Date: _____

50% Deposit with order unless otherwise negotiated with Protex Central Inc. Finance Department .

Customer Acknowledgement Initial: _____ Date: _____

Shipping is not included - an estimate can be provided upon request..

Customer Acknowledgement Initial: _____ Date: _____

© COPYRIGHT, PROTEX CENTRAL INC, 2018 ALL RIGHTS RESERVED

Accepted by: _____ **Date:** _____



March 27, 2018

Mr. Ken Schroeder
Superintendent
Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869

Re: Ravenna Public Schools - High School and Elementary School Special Systems
Bid Results
ETI Project No. 2017-152

Dear Mr. Schroeder:

Engineering Technologies, Inc. has received and reviewed the March 27, 2018 contractor proposals, submitted per ETI's Project Manual and Specifications for the "Ravenna Public Schools - High School and Elementary School Special Systems." Protex Central, Inc. submitted an apparent low Base Bid amount of \$134,905.91.

Please have the board advise of the acceptance of this base bid. We recommend the contract be awarded to the apparent low bidder, Protex Central, Inc. if the proposal is accepted.

We have had past experience working with Protex Central, Inc. and believe them to be a reputable Contractor and capable of the work involved with this Project.

We will begin execution of the specified contract between the Owner and Contractor as outlined in our bid specifications, after the Ravenna Public School Board review and response to this recommendation.

If there are any questions, please contact me.

Sincerely,

Martin D. Kasl, P.E.

TEACHER'S CONTRACT

For Class II, III, & VI Schools and Class I Schools with a Superintendent

THIS CONTRACT made by and between the School District of Ravenna, District No. 69, in the County of Buffalo, in the State of Nebraska, hereinafter referred to as the District, and Teresa Mingus, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 10, 2018 and end on or about May 16, 2019, and shall consist of 185 days of service on a half-time (0.5 FTE) basis and that the Teacher hereby agrees to accept such employment at a salary of \$26,201.25 and under the following conditions.

FIRST: The salary of the Teacher shall be payable in twelve equal installments. The first installment shall be payable on the 20th day of September, 2018, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

FOURTH: This contract may be cancelled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions of 79-12,110, R.R.S. (1982 Supp.)

FIFTH: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 185 days of service. Any, unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Superintendent of Schools in this County and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements or renewal contracts must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen (15) calendar days of receipt thereof from the district. Said Renewal Agreement or renewal contract shall not be offered to the Teacher prior to March 15th. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-12,111 through 79-12,114 R.R.S. (1982 Supp) and any other applicable state statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the district on or before April 1, 2018 shall constitute a rejection by the teacher of the offer of employment.

TWELFTH: Other Contract Terms:
Salary Schedule Placement: 1.53

Executed this 22nd day of May, 2018

Teresa Mingus Teacher

School District of Ravenna, District #69, County of Buffalo, State of Nebraska
Executed this _____ day of _____, 20____

President: _____

Secretary: _____

5008
Married and/or Pregnant Students

Students who are married and/or pregnant are encouraged to continue with their formal education, and will be allowed to stay in their school placement if they so desire.

Adopted on: October 10, 2016

Revised on: _____

Reviewed on: _____

5008
Pregnant or Parenting Students

Students who are pregnant or parenting are encouraged to continue participating in the district's educational and extracurricular programs.

I. Accommodations Regarding Attendance and Participation

A. Generally

Students who anticipate deviations from their regular school experience or accrue absences due to pregnancy or parenting should notify their building principal as early as possible to discuss their educational programming. The building principal will work with the student to develop a plan to assist the student in participating in district curriculum and extra-curricular activities. Such a plan will include:

1. The provision of online courses if the student cannot regularly attend classes;
2. The arrangement of meeting times with teachers;
3. The identification of child care providers that meet statutory requirements for quality and care if the student has not identified appropriate child care; and
4. All other curricular adjustments, modifications, and means of supplementing classroom attendance deemed appropriate by the school administrators, which will include, but not be limited to, the modification of attendance policies.

B. Students with Disabilities

For students with disabilities who have an IEP or Section 504 plan, the administrators, student's parents or guardians, and student if appropriate will collaborate with the student's educational team to coordinate accommodations consistent with state and federal law. As permitted by law, students may be entitled to accommodations as a result of pregnancy.

II. Accommodations Regarding Lactation and Breastfeeding

A. Accommodations

1. In order to accommodate lactating and breastfeeding students, the district will provide reasonable

opportunities to express breast milk or breastfeed in a place, other than a bathroom, which is shielded from view and free from intrusion from district students, employees, and the public.

2. Students who wish or need to express breast milk on a regular schedule will work with school administrators to create a schedule which accommodates the student's needs while facilitating education to the maximum extent possible.
3. The district will provide a location for students to store expressed breast milk in or near the location designated for students to express milk to create the least amount of disruption to the student's participation in class or activities.

B. Educational Process

In order to prevent interference with the educational process, no student shall express breast milk within school classrooms or buses. Nothing in this policy limits the authority of the administration to impose consequences consistent with the Student Discipline Act and other state and federal law.

Adopted on: March 28, 2018

Revised on: _____

Reviewed on: _____



Karen Haase
Steve Williams
Bobby Truhe
Tim Malm
Shari Russell, Paralegal

MEMORANDUM

TO: KSB Policy Service Subscribers
FROM: KSB School Law
DATE: March 21, 2018
RE: Policy for Pregnant and Parenting Students

In 2017 the Unicameral passed LB 427 to establish and clarify the duties of school districts and NDE regarding pregnant and parenting students. This bill created N.E.B. REV. STAT. 79-2,151, which states:

On or before December 1, 2017, the State Department of Education may develop and distribute a model policy to encourage the educational success of pregnant and parenting students.

One option for compliance is to adopt NDE's model policy. NDE has released its model policy, a copy of which we have attached to this e-mail. The NDE Model Policy for Pregnant and Parenting Students is obviously lawful, and if your board wants to adopt that policy, it may certainly do so. The NDE policy is not as "lean and clean" as we like our policies to be, and it

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also obligates your school district beyond the minimum requirements set by Title IX and LB 427.

The statute also states the minimum requirements for any district that does not adopt the NDE model policy wholesale. As part of our KSB Policy Service annual update last year, we sent out an updated policy which we believed to be consistent with the requirements of the statute. The policy is numbered 5008 if you use the service's built-in numbering system. Because we sent out the policy before NDE was done interpreting the statute and creating its own version, we conferred with them this spring and asked NDE representatives to review our policy. NDE has reviewed and approved the policy we sent out last summer with three small changes. We have attached a redlined version and clear version to this e-mail.

We believe the previous version of policy 5008 will suffice to meet the requirements of the law that go into effect on May 1. That means if your board chooses not to adopt the revised 5008 until you adopt other policy updates this summer, you will still be in compliance with the statute. However, we wanted to get this out in advance of your April board meetings in the event you want to adopt this NDE-approved version prior to May 1.

Finally, if your district adopts the NDE Model Policy for Pregnant and Parenting students, it should rescind and replace policy 5008 to avoid any conflict or confusion.

As always, if you have questions or concerns about the Pregnancy and Parenting Policy or any other matter, please do not hesitate to contact Karen, Steve, Bobby or Tim.