

# GAYLORD COMMUNITY SCHOOLS

## Special Board Meeting (Workshop)

Tuesday, July 7, 2026

12:00 PM

### Agenda

Rachel Davis: Present  
Katie Drzewiecki: Absent  
Sara Gapinski: Present  
Doug Hempenstall: Present  
Lori Hewitt: Absent  
Kari Visser-Robel: Present  
Jeff Wieber: Present  
Kari Visser-Robel: Absent

#### I. CALL TO ORDER

#### II. BOARD MINUTES

3

#### III. SUPERINTENDENT UPDATES

- A. Alpenfest Pancake Breakfast
- B. Staffing Update
- C. GCS Committee Updates
- D. Teacher Evaluation Update

#### IV. GCS REPORTS

- A. Policy and Discipline Committee Update: Kari Visser-Robel
- B. Facilities Tour Update: Rachel Davis

#### V. NEW AND UNFINISHED ITEMS

- A. Gaylord Intermediate School Principal 5
- B. Student Engagement Consultant
- C. Policy, Article III Curriculum and Instruction, Section 26, Compliance with Michigan Sex Education Statute 6
- D. Policy, Article V Personnel, Section 1, Administrative, Instructional and Non-Instructional Staff 7
- E. Policy, Article IV Students, Section 7, Levels of Discipline
- F. Policy, Article VII Facilities and Operations, Section 17, Threat Assessment and Suicide Intervention 8
- G. Rebid of Category 16.3 — Stage Lighting and Controls 10
- H. NOE Make-Up Air Unit RFP
- I. Cell Phone Carrying Cases
- J. Superintendent Goals 41

**VI. PUBLIC INPUT**

**VII. ADJOURNMENT**

# GAYLORD COMMUNITY SCHOOLS

## Special Board Meeting (MASB Workshop)

Wednesday, June 24, 2026

5:00 PM

### Minutes



Rachel Davis: Present  
Katie Drzewiecki: Present  
Sara Gapinski: Present  
Doug Hempenstall: Present  
Lori Hewitt: Present  
Kari Visser-Robel: Present  
Jeff Wieber: Present

**PROPOSED**

#### I. CALL TO ORDER

#### II. BOARD MINUTES

It is recommended that the Board approve the June 8, 2026, Regular Board Meeting minutes, as presented.

Motion to approve the June 8, 2026, Regular Board Meeting minutes, as presented. This motion, made by Jeff Wieber and seconded by Sara Gapinski, Passed.

Rachel Davis: Yea  
Katie Drzewiecki: Yea  
Sara Gapinski: Yea  
Doug Hempenstall: Yea  
Lori Hewitt: Yea  
Kari Visser-Robel: Yea  
Jeff Wieber: Yea

Yea: 7, Nay: 0

#### III. PUBLIC INPUT

- No Public Input

#### IV. MASB SUPERINTENDENT TRANSITION WORKSHOP

- MASB Facilitator, Mr. Shawn Lewis Lakin, presented to the Board.
  - PowerPoint presentation
- Superintendent Bolen will provide SMART goals to the Board on July 7th at the Workshop. Goal approval on July 13th at the Regular Board Meeting.

- Facilities report
- Policy review process
- Cell phone policy implementation
- Strategic Plan
- Superintendent Bolen's evaluation will be in December.
  - Monday, December 7th from 4: 00 p.m. - 7: 00 p.m.
  - A self-evaluation will be provided to the Board on November 9th at the Regular Board Meeting.
    - Closed session at the end of the meeting.
- Ms. Bolen will sign up for a MASB Superintendent Evaluation Training course in September.
  - Full Board training in February/March after the election.

#### V. ADJOURNMENT

Motion to adjourn the June 24, 2026 Special Board Meeting at 7:44p.m. This motion, made by Doug Hempenstall and seconded by Kari Visser-Robel, Passed.

Rachel Davis:           Yea  
 Katie Drzewiecki:    Yea  
 Sara Gapinski:        Yea  
 Doug Hempenstall:   Yea  
 Lori Hewitt:           Yea  
 Kari Visser-Robel:    Yea  
 Jeff Wieber:           Yea  
 Yea: 7, Nay: 0

***Prepared by Katlin Stiles for Rachel Davis, Board Secretary***

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Rachel Davis

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Date

## **DRAFT ADMINISTRATOR'S AGREEMENT**

This AGREEMENT entered into this 13<sup>th</sup> day of July 2026, between GAYLORD COMMUNITY SCHOOLS, hereinafter called the "BOARD", and Sarah Skowronski, hereinafter call the "ADMINISTRATOR".

### WITNESSETH

I

The BOARD hereby agrees to engage the ADMINISTRATOR in the position of Gaylord Intermediate School Principal for a period of two (2) years, commencing the 14<sup>th</sup> day July 2026 and ending on the 30<sup>th</sup> day of June 2028. The ADMINISTRATOR hereby accepts the foregoing employment and agrees to perform the duties presently prescribed for the aforesaid position in accordance with all laws applicable thereto and the rules and regulations of the BOARD pertinent thereto. ADMINISTRATOR further agrees that she possesses and will maintain all certifications and qualifications required by applicable law and the Board during the term of this agreement. ADMINISTRATOR also understands and agrees that she may be reassigned to another position within the GBPA Association at the same pay and benefits as described herein, at the discretion of the Superintendent.

| First | Last       | 2026-27<br>Step | Salary       | Salary to be<br>updated per fund<br>equity payment in<br>GBPA. |
|-------|------------|-----------------|--------------|----------------------------------------------------------------|
| Sarah | Skowronski | 4.5             | \$103,443.50 |                                                                |

II

The ADMINISTRATOR agrees to perform the duties of her position for a period of 44 weeks in each school year commencing July 14, 2026 and ending June 30, 2028, as directed by the Superintendent.

III

This Contract is subject to and governed by the GBPA Master Agreement and any applicable Board policies on matters not covered by the Master Agreement.

IV

The ADMINISTRATOR may terminate this contract by giving the District written notice of her election to do so at least one-hundred twenty (120) days prior to the anniversary of this contract, and such notice shall be delivered to the Superintendent or Secretary of the Board of Education of the District. This Contract is subject to nonrenewal pursuant to the Michigan Revised School Code. ADMINISTRATOR may also be laid off during the term of this contract.

V

Nothing in this AGREEMENT shall be construed to render the obligations of either party under this contract divisible in the event of breach on the part of either party of this AGREEMENT.

VI

The ADMINISTRATOR shall not be deemed to be granted continuing tenure in the ADMINISTRATOR'S position established by virtue of this Contract of Employment or in any other non-teaching position, but that said ADMINISTRATOR shall have continuing tenure as a classroom teacher at the expiration of this contract and/or termination of the ADMINISTRATOR'S employment in any administrative capacity; in accordance with Article III, Section 1, of the Michigan Teacher's Tenure Act.

VII

This is the entire Agreement between these parties. No oral or other promises have induced ADMINISTRATOR to enter into this Agreement. No one has the authority to modify this contract or the GBPA Master Agreement. Modifications can be made only in writing and approved by the Board of Education in a public meeting.

DATE \_\_\_\_\_

\_\_\_\_\_  
Sarah Skowronski  
GIS Principal

DATE \_\_\_\_\_

\_\_\_\_\_  
Mandy Bolen  
Superintendent

### **Article III (Curriculum and Instruction)**

#### **Section 26. Compliance with Michigan Sex Education Statute.**

The District shall comply with the requirements of MCL §380.1507, dealing with instruction in sex education and related subjects. ~~As required under MCL §388.1766, a~~ A school official, member of the Board of Education or a person employed by the District who refers a student for an abortion or assists a student in obtaining an abortion, and who is not the parent or legal guardian of the student, shall be subject to appropriate discipline.

***Note: No accompanying AG***

## **Article V (Personnel)**

### **Section 1. Administrative, Instructional and Non-Instructional Staff.**

The Board shall employ qualified administrators as necessary for the management and operation of the District. The Superintendent shall recommend qualified administrators to the Board for consideration. The Board shall review and approve all administrative positions and contracts on an annual basis.

The Board shall vote to hire and contract in writing with qualified instructional staff pursuant to applicable law upon the recommendation of the Superintendent. The Superintendent is authorized to employ non-instructional staff with notification of the same to the board.

Board policies apply to all District employees, including those employees covered by a collective bargaining agreement. If a Board policy conflicts with a provision of a current collective bargaining agreement, the collective bargaining agreement shall control that issue only.

The Superintendent shall ensure that mandatory training required by law is provided to appropriate personnel, including but not limited to providing comprehensive training materials for individuals who are required to report suspected child abuse or child neglect as mandatory reporters.

***Note: No accompanying AG***

## Article VII (Facilities and Operations)

### **\*NEW\* Section 17. Threat Assessment and Suicide Intervention.**

The Superintendent will develop a threat assessment and suicide intervention protocol aimed at addressing situations when a student poses a threat of violence or physical harm to self or others. The goal of the threat assessment and suicide intervention process is to take appropriate preventive or corrective measures to maintain a safe school environment, protect and support potential victims, and provide assistance, as appropriate, to any student or staff member being assessed.

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### **\*NEW\* Administrative Guideline (for Article VII, Section 17)**

Policy VII-17 provides for the development of a threat assessment and suicide intervention protocol intended to assist school staff in responding to the situations that arise in the operation of the school which pose a threat to the health, safety, and welfare of the school community. This administrative regulation is intended to outline that protocol and the expectations of staff.

1. The Superintendent shall establish, for each school, a threat assessment and suicide intervention team (“Team”) for the assessment of and intervention with individuals whose behavior may pose a threat to themselves or the safety of school staff or students. The Team must include a school administrator, mental health professional, and a school resource officer or other law enforcement official.
2. The Superintendent shall develop or acquire a threat assessment and suicide intervention tool or form to guide threat assessment and suicide intervention which is consistent with the U.S. Secret Service and Department of Homeland Security’s “Enhancing School Safety Using a Threat Assessment Model.”
3. A Team may serve one or more schools as determined by the Superintendent.
4. Members of the Team will be provided training in the use of any threat assessment tool.
5. Each Team shall, in addition to the duties required by law:
  - a. Provide guidance and training as deemed necessary by the Superintendent to students, faculty, and staff regarding recognition of threatening or aberrant behavior that may represent a threat to the community, school, or self; and
  - b. Identify members of the school community to whom threatening behavior should be reported.
6. All school employees, volunteers, and contractors shall report any expressed threat(s) or behavior(s) that may represent a threat to the community, school, or self.\

7. In cases where determined to be appropriate, a Team shall follow established procedures for referrals to community services boards or health care providers for evaluation or treatment.
8. Upon a preliminary determination that a student poses a threat of violence or physical harm to self or others, the Team shall immediately report its determination to the building principal (if not part of the assessing team) and to the Superintendent. Building administration or a designated member of the Team shall immediately attempt to notify the student's parent or legal guardian.
9. Nothing in this guideline shall preclude school personnel from acting immediately to address an imminent threat of violence or physical harm.
10. Nothing in this guideline shall relieve school administration from reporting a suicide threat to the proper authorities, as identified in the Student Code of Conduct, or from taking disciplinary action under the Student Code of Conduct.



June 29, 2026

Mr. Joe Hart, Director of Finance  
Gaylord Community Schools  
615 South Elm Ave  
Gaylord, MI 49735

Re: Gaylord Community Schools  
SF3.12 – GHS Auditorium Lighting Upgrades

Dear Joe:

Attached please find the Bid Tabulation for Bids received June 24, 2026 in connection with the GHS Auditorium Lighting Upgrade project rebidding of Bid Category 16.3 – Theatrical Stage Lighting and Controls.

As you are aware, a complete bid for the Theatrical Stage Lighting and Controls portion of the project was not received on May 27, 2026 necessitating rebidding of that portion of the project.

On June 24, 2026, three bids were received with the apparent low Bidder being Associated Controls + Design with a bid amount of \$134,954.38. Sugar Construction completed a thorough post-bid interview confirming that Associated Controls + Design did have a clear understanding of the project scope and did have a complete bid. We also submitted the proposed product list to the District independent theatrical lighting consultant Nick Reichert for confirmation that the proper lighting equipment and controls were being provided.

Finding that Associated Controls + Design has a complete bid, it is our recommendation that Bid Category 16.3 Theatrical Stage Lighting be awarded to Associated Controls + Design in the amount of One Hundred Thirty-Four Thousand Nine Hundred Fifty-Four Dollars and Thirty-Eight Cents (\$134,954.38).

Also attached is Change Order No. 1 which upon execution, formally adds this portion of the work into the overall project already awarded bringing the total project price to \$432,568.63.

Sincerely,

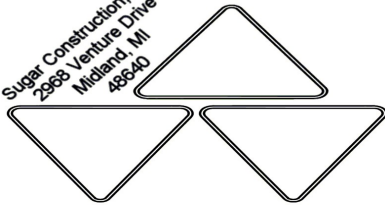
Anthony P. Esson, Architect, LEED AP, President  
Anthony Esson, Architect

Copy: Jerry Brown, Sugar Construction  
AEA File

**GAYLORD SCHOOLS SF3.12 GHS AUDITORIUM LIGHTING UPGRADES BID TAB**  
**BID CATEGORY 16.3 REBID JUNE 24th, 2026**

| CONTRACTOR<br>NAME           | BID<br>CAT | BASE BID     | BID<br>Security | Familial<br>Discl. | Iran<br>Affidavit | Addendum 1 | Changes<br>Markups |
|------------------------------|------------|--------------|-----------------|--------------------|-------------------|------------|--------------------|
| Associated Controls + Design | 16.3       | \$134,954.38 | Yes             | Yes                | Yes               | Yes        | 10%                |
|                              |            |              |                 |                    |                   |            |                    |
| Brown Note Products, Inc.    | 16.3       | \$155,140.00 | Yes             | Yes                | Yes               | Yes        | 10%                |
|                              |            |              |                 |                    |                   |            |                    |
| Tobins Lake Sales, LLC       | 16.3       | \$180,000.00 | Yes             | Yes                | Yes               | Yes        | 10%                |
|                              |            |              |                 |                    |                   |            |                    |
|                              |            |              |                 |                    |                   |            |                    |
|                              |            |              |                 |                    |                   |            |                    |
|                              |            |              |                 |                    |                   |            |                    |
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|                              |            |              |                 |                    |                   |            |                    |
|                              |            |              |                 |                    |                   |            |                    |

Sugar Construction, Inc.  
2988 Venture Drive  
Midland, MI  
48640



# Change Order

Order#: 1

Order Date: 06/29/2026

PH: 989-631-4154

FX: 989-631-7012

**Owner:** Gaylord Community Schools  
615 S. Elm St  
Gaylord MI 49735

**Project:** 263511  
GHS Auditorium Lighting Upgrades  
Anthony Esson Architect

**P.O.**

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

**Requested By:** Jerry A. Brown

**Line Item:**

Specifications Attached ☐

## Description of Work

## Amount

### Notes

This change is written to add the successful Stage Lighting Contractor to the project per the rebid results for the 16.3 Bid Category.

Associated Controls + Design: \$134,954.38

Sugar Fee: \$6,072.95

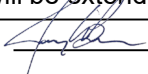
Total ADD: \$141,027.33

Negative changes will lower the overall contract price requiring no additional payment by owner.

### Requested Amount of Change

**141,027.33**

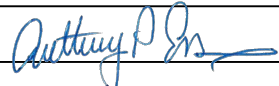
|                                                          |            |
|----------------------------------------------------------|------------|
| The original Contract Sum was                            | 291,541.30 |
| Net change by previous Change Orders                     | 0.00       |
| The Contract Sum prior to this Change Order              | 291,541.30 |
| The Contract Sum will be changed by this Change Order    | 141,027.33 |
| The New Contract Sum including this Change Order will be | 432,568.63 |
| The Contract Time will be extended by                    | 0 Days     |

Sugar Construction 

Date: 06/29/2026

Owner Rep. \_\_\_\_\_

Date: \_\_\_\_\_

Architect 

Date: 06/29/2026

**DOCUMENT 00 41 13**  
**BID FORM – STIPULATED PRICE**

To: Gaylord Community Schools  
c/o Joe Hart, Business Manager  
615 South Elm Street  
Gaylord, Michigan 49735

Copy #1

Project: Gaylord Community Schools  
Project SF3.12 – 2026 Sinking Fund Projects  
Gaylord High School (GHS) Auditorium Lighting Upgrades  
Project No. 284-20M

Date: 06/18/2026

Submitted by: Associated Controls + Design  
(Bidder full name)  
6850 Guion Rd., Indianapolis, IN 46268

(Bidder full address)  
Estimator Marty Golob (269)223-4407  
(name and telephone)

Bid Category: BID CATEGORY 16.3 – THEATRICAL STAGE LIGHTING AND CONTROLS

**1. OFFER**

Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by Anthony Esson, Architect for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the

Stipulated Sum of: \$ 134,954.38 (numerical)

\$ One Hundred, Thirty-Four Thousand, Nine Hundred, Fifty-Four & 38/100 dollars  
in lawful (written) money of the United States of America.

See Recitals & Interpretations on Attached Bill of Materials

- We have included the required security deposit as required by the Instruction to Bidders. Yes
- All applicable federal and/or State of Michigan taxes are included in the Bid Sum. Yes
- We have included all allowances as provided in each respective Bid Category. n/a
- We acknowledge that Liquidated Damages will be assessed for our failure to achieve Substantial Completion and/or obtain approval for occupancy from the Michigan Bureau of Construction Codes (where applicable) prior to the dates indicated in the Contract Documents. Yes, contingent upon contract award date & materials availability at that time.

## 2. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for sixty (60) days from the bid closing date. If this bid is accepted by the Owner within the time period stated above, we will:

- a. Execute the Agreement within five (5) days of receipt of Notice of Award by the Construction Manager.
- b. Commence work within three (3) days after written Notice to Proceed by the Construction Manager.

If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to the Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or 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.

## 3. CHANGES TO THE WORK

When the Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:

10% percent (may not to exceed 10%) overhead and profit on the net cost of our own Work;

10% percent (may not to exceed 10%) on the cost of work done by any Subcontractor.

## 6. ADDENDA

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.

Addendum # 1 Dated May 26, 2026

Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

7. BID FORM SIGNATURE(S)  
The Corporate Seal of

Associated Controls + Design

(Bidder - print the full name of firm)  
was hereunto affixed in the presence of:

X

(Authorized signing officer

Title)

Martin Golob, Design Consultant

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.

**END OF BID FORM - STIPULATED PRICE**

DOCUMENT 00 45 01

**FAMILIAL DISCLOSURE STATEMENT**

The undersigned, as owner or authorized officer of the Bidder, and pursuant to the familial disclosure requirement provided in the advertisement for construction bids, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employee of Associated Controls + Design (the Bidder) and any member of the Board of Education or the Superintendent of Gaylord Community Schools (the School), except as indicated below:

List any Familial Relationships:

BIDDER:

X

Fritz Bennett

By:

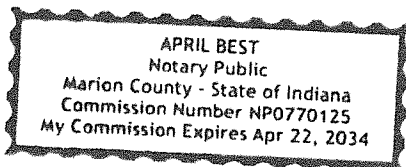
Fritz Bennett,

Its:

General Manager

State of Indiana )  
County of Marion ) SS

This instrument was acknowledged before me on the 18<sup>th</sup> day of June, 2026, by  
Fritz Bennett



April Best

, Notary Public

Marion, County, Indiana

My Commission Expires: 04/22/2034

Acting in the County of: Marion

**END OF FAMILIAL DISCLOSURE STATEMENT**

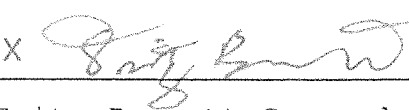
DOCUMENT 00 45 02

IRAN ECONOMIC SANCTIONS ACT COMPLIANCE AFFIDAVIT

Effective April 1, 2013, all Bids and/or Proposals received by public entities in the State of Michigan must comply with the Iran Economic Sanctions Act, Act 517 of 2012. As a condition to compliance with the Act, the following certification must be submitted with the Bid.

The undersigned, as owner or authorized officer of ASSOCIATED CONTROLS + DESIGN (the Bidder), pursuant to the requirements of the Iran Economic Sanctions Act, Act 517 of 2012, hereby certifies under civil penalty for false certification, that the Bidder is not an "Iran Linked Business", as defined in the Act, and is eligible to submit a Bid.

By:

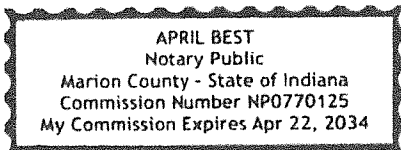
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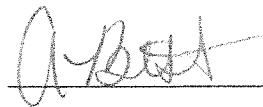
Its:

Fritz Bennett, General Manager

State of Indiana )  
County of Marion ) SS

This instrument was acknowledged before me on the 18th day of June, 2026 by  
Fritz Bennett





, Notary Public

Marion, County, Indiana

My Commission Expires: 04/22/2034

Acting in the County of: Marion

END OF IRAN ECONOMIC SANCTIONS ACT COMPLIANCE AFFIDAVIT

# THE AMERICAN INSTITUTE OF ARCHITECTS

## AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Associated Controls + Design LLC

6850 Guion Road, Indianapolis, IN 46268

as Principal, hereinafter called the Principal, and Platte River Insurance Company

P.O. Box 5900, Madison, WI 53705-0900

a corporation duly organized under the laws of the State of NE

as Surety, hereinafter called the Surety, are held and firmly bound unto Gaylord Community Schools

615 South Elm St, Gaylord, MI 49735

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount 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 Gaylord High School (GHS) Auditorium Lighting Upgrades - Project No 0284-20M

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 materials 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 16th day of June, 2026

Associated Controls + Design LLC

(Principal)

(Seal)

By: [Signature]

GENERAL MANAGER

(Title)

Platte River Insurance Company

(Surety)

(Seal)

By: [Signature]

Attorney-in-Fact Catherine A. Pinney

(Title)

## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of San Luis Obispo )

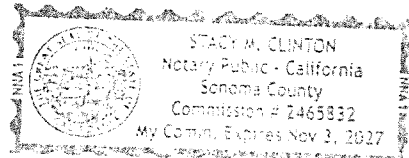
On June 16, 2026 before me, Stacy M. Clinton, Notary Public  
(insert name and title of the officer)

personally appeared Catherine A. Pinney,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in  
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing  
paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Signature] (Seal)



PLATTE RIVER INSURANCE COMPANY  
POWER OF ATTORNEY

PR2760699

Bond Number

KNOW ALL MEN BY THESE PRESENTS, That the PLATTE RIVER INSURANCE COMPANY, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

----- CATHERINE PINNEY; ANDREA ONEILL; JODIE DONER -----

its true and lawful Attorney(s)-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, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

----- ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$20,000,000.00 -----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PLATTE RIVER INSURANCE COMPANY at a meeting duly called and held on the 8th day of January, 2002.

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

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

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

IN WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of September, 2022.

Attest:



Ryan J. Byrnes  
Senior Vice President,  
Chief Financial Officer and Treasurer



Todd Burrick  
Chief Underwriting Officer

STATE OF WISCONSIN }  
COUNTY OF DANE } S.S.:

On the 1st day of September, 2022 before me personally came Adam L. Sills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York; that he is Chief Executive Officer and President of PLATTE RIVER INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the 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 signed his name thereto by like order.

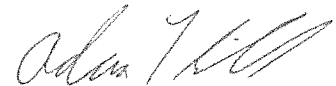
STATE OF WISCONSIN }  
COUNTY OF DANE } S.S.:

I, the undersigned, duly elected to the office stated below, now the incumbent in PLATTE RIVER INSURANCE COMPANY, a Nebraska Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

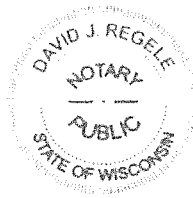
Signed and sealed at the City of Middleton, State of Wisconsin this 16th day of June, 2026



PLATTE RIVER INSURANCE COMPANY



Adam L. Sills  
Chief Executive Officer and President



David J. Regele  
Notary Public, Dane Co., WI  
My Commission Is Permanent



Suzanne M. Broadbent  
Secretary

Proposal To:  
Gaylord Community Schools - MI

ACDIN-1716

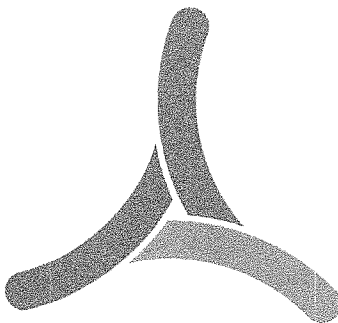
June 19, 2026

## Bid Category 16.3

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BOM, Recitals & Interpretations

Gaylord Community Schools Project SF3.12 - 2026 Sinking Fund Projects Gaylord High  
School (GHS) Auditorium Lighting Upgrades Project No. 284-20M



**ASSOCIATED CONTROLS + DESIGN**  
INDIANAPOLIS • DALLAS

## RECITALS & INTERPRETATIONS

*The attached BOM & associated pricing is based upon the following:*

**Invitation to Bid 00 11 16 - 2**

*Bidders will not be required to furnish Performance and Labor/Material Payment Bonds for this project.*

**Price and Payment Procedures 01 20 00 - 1**

*1.2 CASH ALLOWANCES – Not used*

**Responses to RFIs as follows:**

**From:** Nick Reichert <[nick.r.reichert@gmail.com](mailto:nick.r.reichert@gmail.com)>

**Sent:** Friday, June 5, 2026 11:51 AM

**To:** jkowatch <[jkowatch@jlkengineering.com](mailto:jkowatch@jlkengineering.com)>

**Cc:** Jerry Brown <[jerrybrown@sugarconstruction.com](mailto:jerrybrown@sugarconstruction.com)>; tony <[tony@anthonyessonarchitect.com](mailto:tony@anthonyessonarchitect.com)>; Todd Oostmeyer <[oostmeyert@gaylord.k12.mi.us](mailto:oostmeyert@gaylord.k12.mi.us)>; Annette Kowatch <[akowatch@jlkengineering.com](mailto:akowatch@jlkengineering.com)>

**Subject:** Re: RFIs 2026-147A-A -- GAYLORD - rebid Bid Category 16.3-JLK

CAUTION: EXTERNAL

Hi Justin,

Please see my responses to the RFI items below in **Red**.

On Jun 4, 2026, at 3:02 PM, Justin Kowatch <[jkowatch@jlkengineering.com](mailto:jkowatch@jlkengineering.com)> wrote:

Hello All,

Please see the RFI items below, and the attached plans/specs for reference. I offer the following comments on these RFI items.

1. JLK response regarding Rough-ins/Boxes: YES, correct assumption that the E.C. will provide rough-ins for the S.L.C...As mentioned in the general elec note #11 on drawing ET...And also as called for in notes on drawing E2.2 which clearly calls for the E.C. to provide rough-ins for the Grandma console. **Confirmed. The grandMA3 PC requires connection to the lighting network. The booth conduit and rough-in for this is slated to be 2x CAT6 network receptacles in the control booth for this purpose.**

2. Regarding control/network cabling for Stage Lighting on drawing E3.1: JLK suggests that Nick R. (for SLC controls scope of work), and/or Todd O. (for network cabling scope of work), respond to this item. I feel that we added enough rough-ins for E.C. to provide pathways for everything needed on the plans and also called out for the E.C. and S.L.C. to coordinate this during construction....apparently this bidder wants to coordinate now. So let me know if we need to add any more info/clarification to the plans for this, and if so where & what to add/clarify. **The wire fill for the boxes in question is CAT6 ethernet with 2x CAT6 receptacles, which I believe is being coordinated by Todd. The DMX gateway devices to be attached to the receptacles are to be provided by the S.L.C. (See item 5)**

3. Regarding who provides the PC that will operate the "grandMA3": JLK suggests that Nick R. (for SLC controls scope of work) and/or Todd O. (for network cabling scope of work) respond to this item. Assuming the school will provide the PC but bidder wants confirmation. **Owner to provide PC.**

4. Regarding desired lengths for the LED stage light DMX control & AC power cables: JLK suggests that Nick R. (for SLC controls scope of work) respond to this item. Nick, this looks like something out of the 16.3 SLC spec section? Couldn't the bidder use the plans to determine the required cable lengths based upon where the equipment is shown on the plans (Drawings E2.1, E2.2, E2.3, E3.1)? Let me

know if we need to add any more info/clarification to the plans for this and if so where & what to add/clarify **They could use the plans to determine lengths, but I went in and measured. Here is the requested cable package count. This includes spares of each length to be kept by the owner.**

**DMX 5-Pin:**

25' - 5  
10' - 25  
5' - 15  
3' - 25

**True 1 Power Jumper:**

25' - 5  
10' - 25  
5' - 15  
3' - 25

**True 1 to L6-20 Cable:**

5' - 6

**CAT6 Ethernet:**

5' - 8  
10' - 3

5. On the question of DMX stuff "I don't see a list of parts for DMX distribution....We're these components provided with the Lehigh dimmer rack or are they an accessory provided by the S.L.C.?" JLK suggests that Nick R. (for SLC controls scope of work) respond to this item. Nick, I am not certain what the bidder is questioning here. Does this have something to do with House lighting or Stage lighting? Please help with a response to this, thanks. **These are 2-Port POE Ethernet-DMX Gateways, and are provided by the S.L.C. These are not included with the Lehigh Dimmer Rack.**

Regards,  
Justin L Kowatch, PE  
JLK Engineering  
(989) 614-4225

1.8 SUBMITTALS

LABOR

| QTY                  | DESCRIPTION                                   | NOTES    |
|----------------------|-----------------------------------------------|----------|
| 8                    | Associated Controls + Design Labor Submittals |          |
| 1.8 SUBMITTALS TOTAL |                                               | \$960.00 |

2.2 STAGE LIGHTING CONSOLE

SCOPE

2.2 STAGE LIGHTING CONSOLE

- A. Provide one (1) grandMA3 onPC Command Wing Lighting Console: P/N MA4010511
  - 1. Console to be located in control booth on counter.
  - 2. Console to include manufacturer's dust cover, quick start guidebook, and power cable.
  - 3. All connections to lighting console shall have adequate slack in cable to allow for movement of console location +/- 3 feet.
- B. Provide two (2) Dell 24" touch screen displays: Model # P2424HT
  - 1. Displays to be located in control booth on counter.
  - 2. Certification: Microsoft WIN8 compliant
  - 3. Connectivity: USB-C
  - 4. Video Connection: HDMI
  - 5. Displays to have a minimum resolution of 1920x1080

MATERIALS

| QTY                              | DESCRIPTION                                                                                                                                                                                                        | NOTES      |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1                                | MA Controls MA4010511 MA grandMA3 onPC Command wing, 6' 16/3 Edison to locking IEC power cord                                                                                                                      |            |
| 2                                | Dell DELL-P2424HT P2424HT - LCD Monitor - Flat - 1920 x 1080 - 24Inch - 24Inch - 5Ms - 300 NITS - 60 Hz - 0.2745Mm - 0.2745Mm - 1000:1 - 300 NITS - 16:9 - 99% sRGB - Anti-glare,Hard coating (3H) - 100mm x 100mm |            |
| 2.2 STAGE LIGHTING CONSOLE TOTAL |                                                                                                                                                                                                                    | \$8,791.40 |

2.3 LED MOVING LIGHT FIXTURES

SCOPE

2.3 LED MOVING LIGHT FIXTURES

- A. Provide six (6) Martin MAC Aura XB™ LED Wash fixtures: P/N 90232100HU
  - 1. Fixtures, cables, and accessories to be black in color.
  - 2. Fixtures to include 5 ft, 12-gauge SJOOW power cables: P/N 91610173
  - 3. Fixtures to include half-coupler clamp hanging hardware: P/N 91602005
  - 4. Fixtures to include 30” steel safety cable with 60KG max load capacity: P/N 91604006
- B. Provide six (6) Doughty, modular 250mm extension drop-down arms: P/N T45776
  - 1. Hardware to be black in color.
  - 2. Hardware to include Doughty Low Profile Clamps with Half Connector: P/N T45811
  - 3. Hardware to include Doughty Modular Stirrups: P/N T47771
  - 4. Hardware to include all pins and couplers

MATERIALS

| QTY                                 | DESCRIPTION                                                            | NOTES       |
|-------------------------------------|------------------------------------------------------------------------|-------------|
| 6                                   | Martin 90232100HU MAC Aura XB in cardboard                             |             |
| 6                                   | Martin 91610174 Power Cable SJOOW OPEN-TRUE1 5,00m                     |             |
| 6                                   | Martin 91602005 Half-coupler clamp for Ø50                             |             |
| 6                                   | Martin 91604006 Safety Cable, SWL 60 kg, BGV C1 / DGUV 17, black       |             |
| 6                                   | Doughty Engineering T45776 MODULAR EXTENSION (250MM) (Black)           |             |
| 6                                   | Doughty Engineering T45811 WELD BASE CLAMP WITH HALF CONNECTOR (Black) |             |
| 6                                   | Doughty Engineering T45770 STIRRUP                                     | Sub T47771  |
| 2.3 LED MOVING LIGHT FIXTURES TOTAL |                                                                        | \$23,685.90 |

## 2.4 LED STAGE LIGHT FIXTURES

### SCOPE

#### 2.4 LED STAGE LIGHT FIXTURES

- A. Provide seventeen (17) Chauvet - Ovation Rêve E-3 LED lighting fixtures, black in color with lens tubes consisting of the following sizes:
  - 1. Six (6) – 26° Lens tubes
  - 2. Five (5) – 15-30° Narrow Zoom Lens tubes
  - 3. Four (4) – 19° Lens tubes
  - 4. Two (2) – 36° Lens tubes
  - 5. Fixtures to include Seetronic Powerkon 5' AC power cable, metal gobo holder, and soft-focus filter.
  - 6. Fixtures to include load rated mega clamp hardware: P/N MAB
  - 7. Fixtures to include 30" steel safety cable with 60KG max load capacity: P/N 91604006
- B. Provide seven (7) Chauvet - Ovation E-2 FC Variable Zoom LED lighting fixtures, black in color
  - 1. Fixtures to include Seetronic Powerkon 5' AC power cable, metal gobo holder, and soft-focus filter.
  - 2. Fixtures to include load rated mega clamp hardware: P/N MAB
  - 3. Fixtures to include 30" steel safety cable with 60KG max load capacity: P/N 91604006
- C. Provide twenty-four (24) Chauvet - Ovation P-56FC LED lighting fixtures, black in color
  - 1. Fixtures to include Seetronic Powerkon 5' AC power cable, 7.5" Gel frame, and manufacturer's lens kit.
  - 2. Fixtures to include load rated mega clamp hardware: P/N MAB
  - 3. Fixtures to include 30" steel safety cable with 60KG max load capacity: P/N 91604006

### MATERIALS

| QTY | DESCRIPTION                                                                                                                                          | NOTES |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 17  | Chauvet Professional OVATIONREVEE3 Ovation Rêve E-3 Includes: Light Engine Only, IP PowerKON Power Cord - NO LENS TUBE Control: 3-pin DMX, 5-pin DMX |       |
| 6   | Chauvet Professional OHDLENS26 19, 26, 36 Degree Ovation Ellipsoidal HD Lens Tube Includes: Gel Frame, Lens Tube Only - NO LIGHT ENGINE INCLUDED     |       |
| 5   | Chauvet Professional OHDZOOM1530 12 pieces                                                                                                           |       |
| 2   | Chauvet Professional OHDLENS36 19, 26, 36 Degree Ovation Ellipsoidal HD Lens Tube Includes: Gel Frame, Lens Tube Only - NO LIGHT ENGINE INCLUDED     |       |
| 4   | Chauvet Professional OHDLENS19 19, 26, 36 Degree Ovation Ellipsoidal HD Lens Tube Includes: Gel Frame, Lens Tube Only - NO LIGHT ENGINE INCLUDED     |       |
| 7   | Chauvet Professional OVATIONE2FC Ovation E-2FC Includes: Power Cord, Gel Frame, Gobo Holder, Soft Focus Filter Control: 5-pin DMX                    |       |
| 24  | Chauvet Professional OVATIONP56FC Ovation P-56FC Includes: Medium, and Wide Lenses, powerCON Power Cord, Control: 3-pin DMX, 5-pin DMX               |       |
| 48  | TheLightSource MAB Mega-Clamp Black                                                                                                                  |       |

| QTY                                | DESCRIPTION                                                      | NOTES       |
|------------------------------------|------------------------------------------------------------------|-------------|
| 48                                 | Martin 91604006 Safety Cable, SWL 60 kg, BGV C1 / DGUV 17, black |             |
| 2.4 LED STAGE LIGHT FIXTURES TOTAL |                                                                  | \$65,656.89 |

2.3.D & 2.4.D PROVIDE ALL LED STAGE LIGHT FIXTURE DMX CONTROL AND AC POWER CABLES. THE CABLES SHALL CONSIST OF THE FOLLOWING TYPES

SCOPE

RFIs 2026-147A-A -- GAYLORD - rebid Bid Category 16.3-JLK  
Quantities per Nick Reichert

DMX 5-Pin:

- 25' - 5
- 10' - 25
- 5' - 15
- 3' - 25

True 1 Power Jumper:

- 25' - 5
- 10' - 25
- 5' - 15
- 3' - 25

True 1 to L6-20 Cable:

- 5' - 6

CAT6 Ethernet:

- 5' - 8
- 10' - 3

D. Provide all LED stage light fixture DMX control and AC power cables. The cables shall consist of the following types:

- 1. Cables to be back in color.
- 2. Cables to be of high quality designed for entertainment industry applications.
- 3. DMX control cable: 22AWG twisted dual data pair, tinned copper with durable, flame and UV resistant PVC jacket.
- 4. A/C Power Input cable: 12AWG SJOOW with Hubbell L6-20 208V male and Neutrik TRUE1 NAC3F female connectors
- 5. A/C Power Linking cable: 12AWG SJOOW with Neutrik TRUE1 NAC3M male and TRUE1 NAC3F female connectors

MATERIALS

| QTY | DESCRIPTION             | NOTES                                            |
|-----|-------------------------|--------------------------------------------------|
| 1   | Fourstar Quoted Pricing | RFIs 2026-147A-A<br>Quantities per Nick Reichert |

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|                                                                                                                                          |            |
|------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 2.3.D & 2.4.D PROVIDE ALL LED STAGE LIGHT FIXTURE DMX CONTROL AND AC POWER CABLES. THE CABLES SHALL CONSIST OF THE FOLLOWING TYPES TOTAL | \$5,698.76 |
|------------------------------------------------------------------------------------------------------------------------------------------|------------|

3.1 DMX LIGHTING & CONTROL DEVICES

SCOPE

RFIs 2026-147A-A -- GAYLORD - rebid Bid Category 16.3-JLK  
Per Nick Reichert

*The wire fill for the boxes in question is CAT6 ethernet with 2x CAT6 receptacles, which I believe is being coordinated by Todd.*  
**Therefore, S.L.C. IS NOT providing any CAT Cabling infrastructure**

**S.L.C. IS anticipating 1RU of rack space by network contractor for DMX Network switch**

*The DMX gateway devices to be attached to the receptacles are to be provided by the S.L.C. (See item 5)*  
**Therefore, S.L.C. IS providing DMX Network Nodes & Switch per Drawing E3.1**

MATERIALS

| QTY                                       | DESCRIPTION                                                                                                                   | NOTES       |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1                                         | Pathway Connectivity PWVIA RM P24 RJ45 SFPSLOT POE VIA, Rack-mount, 24-Ports, RJ45 Connector, 4xEmpty SFP+ Slots, PoE Enabled |             |
| 1                                         | Pathway Connectivity PWPP WM P2 XLR5MF BL Pathport, Wall-mount, 2-Ports, XLR 5-Pin Male and XLR 5-Pin Female, Black           | FOH         |
| 5                                         | Pathway Connectivity PWPP WM P2 XLR5F BL Pathport, Wall-mount, 2-Ports, XLR 5-Pin Female, Black                               |             |
| 6                                         | Pathway Connectivity PWACC TMP2 Pathway Accessory, Pathport P2 Portable/Truss Mount Enclosure                                 |             |
| 6                                         | ProCo Sound DURAPATCH-3NB45 3 Ft DuraPatch CAT5e Stranded UTP Network Cable Black EtherCon - RJ45                             |             |
| 6                                         | TheLightSource MAB Mega-Clamp Black                                                                                           |             |
| 6                                         | Martin 91604006 Safety Cable, SWL 60 kg, BGV C1 / DGUV 17, black                                                              |             |
| 1                                         | Associated Controls + Design Lighting Allowance DMX Interface to Lehigh provided by EC/Others                                 |             |
| 1                                         | Associated Controls + Design Lighting Allowance Allowance for Tactical DMX Cables TBD                                         |             |
| E3.1 DMX LIGHTING & CONTROL DEVICES TOTAL |                                                                                                                               | \$11,726.66 |

3.9 COMMISSION & PROGRAMMING

LABOR

| QTY                                | DESCRIPTION                                                                                      | NOTES      |
|------------------------------------|--------------------------------------------------------------------------------------------------|------------|
| 1                                  | Associated Controls + Design Labor Bundle    Unbox, Hang & Focus                                 |            |
| 1                                  | Associated Controls + Design Commissioning Bundle    DMX Network switch config and Console Patch |            |
| 3.9 COMMISSION & PROGRAMMING TOTAL |                                                                                                  | \$8,091.64 |

3.10 OPERATING INSTRUCTIONS MANUAL

LABOR

| QTY                                      | DESCRIPTION                        | NOTES    |
|------------------------------------------|------------------------------------|----------|
| 8                                        | Associated Controls + Design Labor |          |
| 3.10 OPERATING INSTRUCTIONS MANUAL TOTAL |                                    | \$960.00 |

3.11 WARRANTY CONCLUSION VISIT

LABOR

| QTY                                  | DESCRIPTION                                      | NOTES      |
|--------------------------------------|--------------------------------------------------|------------|
| 1                                    | Associated Controls + Design Commissioning Day 1 |            |
| 3.11 WARRANTY CONCLUSION VISIT TOTAL |                                                  | \$1,890.00 |

ACCEPTANCE

FINANCIAL

|                                                                                                          |                     |              |
|----------------------------------------------------------------------------------------------------------|---------------------|--------------|
| PAYMENT SCHEDULE<br>50% deposit upon signing.<br>Progress payments upon delivery.<br>Balance due NET 30. | EQUIPMENT TOTAL     | \$111,687.92 |
|                                                                                                          | SHIPPING TOTAL      | \$0.00       |
|                                                                                                          | LABOR TOTAL         | \$10,524.00  |
|                                                                                                          | SHIPPING & HANDLING | \$5,249.33   |
|                                                                                                          | SUBTOTAL            | \$127,461.25 |
|                                                                                                          | TOTAL TAX           | \$7,493.13   |
|                                                                                                          | PROJECT TOTAL       | \$134,954.38 |

TERMS

Quotation is valid for 21 days from issuance, Associated Controls + Design reserves the right to issue a revised quotation in less that 21 days if notified by manufacture of a price increase. Please reference the payment schedule above for terms and conditions. This quote may contain special order items which may not be returnable to the manufacturer or require restock fees upon return. By acceptance of this quote the customer authorizes Associated Controls + Design to place orders and agrees to pay all freight charges inclusive of any restock fees incurred if items are returnable. If paying by credit card, please add a 4% service charge. Associated Controls + Design is also active on TIPS under ID #10926 and Contract number #24060301.

I accept this proposal and hereby authorize Associated Controls + Design to proceed with the service call on behalf of Gaylord Community Schools - MI at 615 South Elm Street as described in the totality of this document. I further authorize Associated Controls + Design to be granted the facility access that will be required to complete this project in a workmanlike and timely manner and for payment to be made to Associated Controls + Design. In keeping with the Terms of Payment listed above: It has been made clear to me that there exist no understandings regarding this project with any relevant party unless and until Gaylord Community Schools - MI and Associated Controls + Design agree to such additional or alternate understandings in writing. Project cost and pricing are dependent upon a continual flow of work without interruption or delays imposed by Gaylord Community Schools - MI or their staff, construction, other building trades or any other party, and additional costs may be incurred by Gaylord Community Schools - MI from Associated Controls + Design. If such delays result in additional costs that are not covered by the pricing in this proposal: I agree that any additions to and/or deletions from the materials and labor to be provided by my acceptance of this proposal and any resulting change(s) in cost of this project shall only be by way of written change order(s) and shall be valid only after being signed by Gaylord Community Schools - MI and Associated Controls + Design. This proposal is valid only if accepted in writing by Gaylord Community Schools - MI and deposit payment received no later than .

NEW CUSTOMERS: If you are a new customer and are looking to do business with Associated Controls + Design, please follow the link below to complete the New Customer Registration form. <https://www.acdtheatrical.com/newcustomerregistration>

WARRANTY

Associated Controls + Design certified system installation work carries a 1 year on-site workmanship guarantee. All new equipment provided carries a minimum of 1 year warranty and is subject to all the terms and conditions outlined in the manufacturer's warranty. Associated Controls + Design will provide free support via telephone or email. Any product defects and/or failures will be subject to the specific manufacturer's warranty repair or replacement policy, which may or may not include the cost of on-site labor. If the service technician determines that the defect is not relative to failed physical workmanship provided by Associated Controls + Design, standard service rates may be applied or billed accordingly. On-site labor to inspect, troubleshoot, remove and repair faulty equipment is not included under the warranty and is subject to Associated Controls + Design's discretion. All freight charges to return warranty repairs and/or returns will be billed to Gaylord Community Schools - MI.



ACCEPTANCE

GAYLORD COMMUNITY SCHOOLS - MI

SIGNED

DATE

PRINT NAME

TITLE

ASSOCIATED CONTROLS + DESIGN

SIGNED

DATE

PRINT NAME

TITLE

A.C.T. Lighting, Inc. - A.C.T. Lighting Canada, Inc.  
RHC Holdings Corp. - Ultimate Support  
3581 Larch Lane  
Jackson, MO 63755  
USA



Telephone 800-253-7360  
Fax  
Giro  
Tax registration number

Ship to:  
ASSOCIATED CONTROLS AND DESIGN  
6850 N GUION RD  
INDIANAPOLIS, IN 46268  
USA

Quotation

Page 1 of 1  
Number QUOTE1056800-3  
Date 6/4/2026  
Requisition  
Your ref. T#190679  
Our ref. C00001  
Quotation deadline 7/4/2026  
Payment Net 30 Days

| Item number              | Description                                                                                                                    | Ship date | Quantity | Unit |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------|----------|------|
| MA4010511                | MA grandMA3 onPC<br>command wing<br>Quantity : 1.00 Site : 20 Warehouse : 20M Location : DEFAULT                               | 8/12/2026 | 1.00     | ea   |
| X163SJTP8IECLK<br>G0006L | 6FT 16/3 SJT CABLE W/ MALE<br>HBL 15A EDISON TO<br>LOCKING IEC<br>Quantity : 1.00 Site : 20 Warehouse : 20M Location : DEFAULT | 8/12/2026 | 1.00     | ea   |
| NOTE                     | ORDER NOTES<br>PRICING SUBJECT TO CHANGE WITHOUT NOTICE DUE TO POTENTIAL IMPORT COST FLUCTUATIONS<br>FOB CINCINNATI OH         | 8/12/2026 | 1.00     | ea   |

Terms & Conditions refer to: <https://actentertainment.com/terms-and-conditions/>  
NON-CANCELABLE, NON-RETURNABLE

# QUOTATION



**Customer #:**  
**Customer Reference #:**  
**Opportunity #:**  
**Quotation #:**  
**Vertical Market:**

0000138601  
159132  
101281 Rev. 0  
Live Ent. Install -  
Theatre/Perf.Arts/Stage/Spaces

**Print Date:**  
**Quotation Date:**  
**Valid Until:**  
**Payment Terms:**  
**Salesperson:**

Jun 04, 2026  
Jun 04, 2026  
Jun 30, 2026  
Within 30 days Due net  
Aaron Vengrow

## SOLD TO

ASSOCIATED CONTROLS + DESIGN  
6850 GUION ROAD  
Indianapolis, IN 46268-2535  
UNITED STATES

## SHIP TO

ASSOCIATED CONTROLS + DESIGN  
6850 GUION ROAD  
Indianapolis, IN 46268-2535  
UNITED STATES

| Line # | Product #  | Product Name                  |
|--------|------------|-------------------------------|
| 1      | 91602005   | HALF-COUPLER CLAMP FOR DIA 50 |
| 2      | 91604006   | SAFETY CABLE, 60KG, BGV C1    |
| 3      | 90232100HU | MAC Aura XB in cardboard      |

## Notes:

### General statement:

- **Quoted prices are subject to change due to tariff or market fluctuations.**
- This quote/bid is provided by Harman for informational purposes only. Any prices contained herein are non binding estimates intended to provide general pricing guidance. This quote or bid is not an offer to sell any goods or services.

### Combined V&C/Audio Scope of work statement:

- HARMAN's scope on this project or transaction is limited solely to the supply of Harman's products for orders accepted by Harman. Any design proposals including any suggested model numbers, configurations or accessories provided by HARMAN are solely recommendations for review and consideration by Dealer, Designer, Distributor, or Integrator. Any maximum SPL predictions are based on published loudspeaker specifications and are not guaranteed. Measured results will vary based on final system configuration, tuning, operation, site conditions, installation methods, and measurement technique at time of test. It is the sole responsibility of Dealer, Designer, Distributor, or Integrator to determine all design, specifications, and all other matters relating to the installation of HARMAN products.

Quote

Valid Until:

Quote Number : 4120832000125685009

BILL TO:

6850 Guion Road

Indianapolis  
IN

46268

SHIP TO:

6850 Guion Road

Indianapolis  
IN

46268

Account Name: C.M. Buck & Associates DBA: Associated  
Controls and Design  
Contact Name:

Quote Stage: Draft

| S.No. | Product Details                                                                                                                              | Quantity |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1     | OVATIONREVEE3<br><br>Ovation Reve E-3<br>Includes: Light Engine Only, IP PowerKON Power Cord - NO LENS TUBE<br>Control: 3-pin DMX, 5-pin DMX | 17       |
| 2     | OHDLENS26 OHDLENS 26 degree                                                                                                                  | 6        |
| 3     | OHDZOOM1530-2<br><br>Ellipsoidal HD Zoom Lens Tube                                                                                           | 5        |
| 4     | OHDLens19 OHDLens19                                                                                                                          | 4        |
| 5     | OHDLENS36                                                                                                                                    | 2        |
| 6     | OVATIONE2FC OVATIONE2FC                                                                                                                      | 7        |
| 7     | OVATIONP56FC-2<br><br>ChvP Ovaton P-56 Full Color Par                                                                                        | 24       |

Terms and Conditions



Four Star Wire & Cable, Inc.  
 6363 SIMS  
 STERLING HEIGHTS, MI 48313  
 P: (586) 254-0505  
 F: (586) 268-3547

| QUOTE   |                |
|---------|----------------|
| QUOTE # | QTE00000000002 |
|         | 0436           |

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|                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------|
| <b>BILL TO:</b>                                                                                                   |
| ASSOCIATED CONTROLS & DESIGN                                                                                      |
| SEAN<br>6850 GUION ROAD<br>**EMAIL INVOICES**<br>INDIANAPOLIS, IN 46268<br>P: (317) 721-0908<br>F: (317) 293-0281 |

|                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------|
| <b>SHIP TO:</b>                                                                                                   |
| ASSOCIATED CONTROLS & DESIGN                                                                                      |
| SEAN<br>6850 GUION ROAD<br>**EMAIL INVOICES**<br>INDIANAPOLIS, IN 46268<br>P: (317) 721-0908<br>F: (317) 293-0281 |

| Customer ID | Ship Via | Salesperson | Terms | Date      |
|-------------|----------|-------------|-------|-----------|
| 20639       | B/W PPA  | 016         | NET30 | 6/17/2026 |

| Quantity | UOM | Item #             | Description                                 |
|----------|-----|--------------------|---------------------------------------------|
| 5        | EA  | FPDMX5-25          | DMX 5P XLRM-XLRF 25FT                       |
| 25       | EA  | FPDMX5-10          | DMX 5P XLRF-XLRM 10FT                       |
| 15       | EA  | FPDMX5-5           | DMX 5P XLRF-XLRM 5FT                        |
| 25       | EA  | FPDMX5-3           | DMX 5P XLRF-XLRM 3FT                        |
| 5        | EA  | FPOW123TRU1MF-25   | 12-3C POWERCON TRU1 M/F, 25FT               |
| 25       | EA  | FPOW123TRU1MF-10   | 12-3C POWERCON TRU1 M/F 10 FT               |
| 15       | EA  | FPOW123TRU1MF-5    | 12-3C POWERCON TRU1 M/F 5 FT                |
| 25       | EA  | FPOW123TRU1MF-3    | 12-3C POWERCON TRU1 M/F 3 FT                |
| 6        | EA  | FPOW123T1F/L620M-5 | 12-3C SJOOW TRUE 1 FEMALE - L6-20 MALE, 5FT |
| 8        | EA  | FCAT6ASPC BK-005   | CAT6A SHIELDED PATCH CORD BLACK, 5FT        |
| 3        | EA  | FCAT6ASPC BK-010   | CAT6A SHIELDED PATCH CORD BLACK, 10FT       |



## **Superintendent SMART Goals**

### **Evaluation Timeline: December 2026**

#### **Goal 1: Facilities Assessment and Prioritization**

By December 2026, the superintendent will complete an initial districtwide facilities review by visiting each school building and major district facility, gathering input from building and department leaders, and developing a general list of essential facility needs by location. The superintendent will organize these needs into short-term and long-term priority categories to support future planning, budgeting, and board discussion.

##### **Evidence of Completion:**

- Superintendent visits completed at each building/facility.
- Input gathered from principals, directors, maintenance, and other key staff as appropriate.
- Projects categorized by urgency, impact, safety, instructional need, and estimated timeline.
- Summary shared with the Board of Education by December 2026.

#### **Goal 2: Cell Phone Policy Implementation**

By December 2026, the superintendent will support the successful implementation of the district's updated student cell phone policy by ensuring that expectations are clearly communicated to students, families, and staff; building-level procedures are aligned with board policy; and early implementation feedback is gathered to identify needed adjustments.

##### **Evidence of Completion:**

- Clear communication shared with families, students, and staff prior to or during implementation.
- Board update provided regarding implementation progress, feedback, challenges, and any recommended adjustments.

#### **Goal 3: Board Policy Review and Alignment**

By December 2026, the superintendent will begin to identify board policies, administrative guidelines, handbook language, or district practices that are outdated, inconsistent, or incongruent with current operations. The superintendent will work with appropriate

administrators and the Board Policy Committee to prioritize needed updates and bring forward recommended policy revisions or areas for further review.

**Evidence of Completion:**

- Initial review completed of priority policy areas where practice and policy may not align.
- Priority list shared with the Board Policy Committee.
- Recommended updates brought forward for board consideration where appropriate.
- Ongoing policy review process established for future updates.

**Goal 4: Strategic Plan Completion**

By December 2026, the superintendent will coordinate the completion of a district strategic planning process that includes stakeholder input, review of relevant district data, identification of districtwide priorities, and development of measurable goals or action steps to guide the work of Gaylord Community Schools over the next several years.

**Evidence of Completion:**

- Stakeholder input gathered through surveys, meetings, or planning sessions.
- District data reviewed to inform priority areas.
- Final strategic plan completed by December 2026.
- Strategic plan presented to the Board of Education for review, discussion, and approval.

**Academic Goals**

By December 2026, the superintendent will establish a district-wide process for reviewing student growth data using the prior year's end-of-year growth results as baseline information. The review will focus on the percentage of students who met identified growth targets, using local assessments, common assessments, and state assessment data where applicable.

The district will use the following growth rubric to review results:

- **Needing Support:** Fewer than 60% of students met growth targets
- **Developing:** 60%–75% of students met growth targets
- **Effective:** More than 75% of students met growth targets

**Evidence of Completion:**

- Prior year end-of-year student growth data is reviewed.
- District, building, grade-level, and/or content-area patterns are identified.

- Attendance: Reduce the district chronic absenteeism rate from the prior year baseline of 20.5%.
- Future Consideration: Graduation rate and post-secondary planning data may be added in future evaluation cycles as the district further develops long-term student outcome measures.

NWEA data will be interpreted with the understanding that it reflects approximately 1,400–1,600 tested students, rather than the full district enrollment.

## Evidence of Completion by December

- NWEA reading and math data reviewed by district and building leaders.
- Attendance data reviewed by DSIT.
- PLC+ agendas show regular review of academic and attendance data.
- Board receives a mid-year progress update