

MONROE PUBLIC SCHOOLS



BOARD MEETING #10

May 24, 2016

7:00 p.m.

BOARD OF EDUCATION

MR. ROBERT YEO, PRESIDENT

MR. LAWRENCE VANWASSHENOVA, VICE-PRESIDENT

MR. RYAN PHILBECK, SECRETARY

DR. TEDD MARCH, PARLIAMENTARIAN

MR. MATTHEW BUNKELMAN, TRUSTEE

MRS. FLOREINE MENTEL, TRUSTEE

MRS. CYNTHIA TAYLOR, TRUSTEE

SUPERINTENDENT OF SCHOOLS

DR. BARRY N. MARTIN

“Monroe Public Schools is committed to being the premier education organization in the region. We are devoted to promoting high expectations for all in a state-of-the-art 21st century curriculum. We recognize that the students and communities we serve are our customers, and we promise to make all decisions in their best interest.”

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Prepared by the Office of the Superintendent, Gayle Lambert, Administrative Assistant

MONROE PUBLIC SCHOOLS BOARD OF EDUCATION

Board Meeting #10
Tuesday, May 24, 2016
7:00 p.m.

6:30 p.m. – Scholarship Recipient Reception

AGENDA

Page

A. Roll Call and Call to Order	Mr. Yeo	1
1. Pledge of Allegiance to the Flag	Mr. Yeo	
2. Student Council – State Leadership Conference	Dr. Martin	
B. Public Commentary – Agenda Items Only	Mr. Yeo	
C. Discussion and Action Items		
1. Approval of Minutes	Mr. Yeo	2
Move to approve the minutes of the following meetings as submitted:		
• May 10, 2016, Board Meeting #9		
• May 18, 2016, Special Board Meeting		
• May 18, 2016, Closed Meeting		
2. Staff Resignations	Mrs. Everly	9
Move to approve the resignations from Monroe Public Schools of Adrienne Conley, Nikki Klonaris, and Rachel Dyer effective at the end of the day on June 9, 2016, and Shawna Mann effective at the end of the day on June 30, 2016.		
3. Teacher Tenure Recognition	Mrs. Everly	14
Move to confirm and endorse the granting of tenure and removal from probation for Wendy Stahula on the appropriate anniversary date.		
4. Contract Extension	Dr. Martin	15
Move to approve a contract renewal with EduStaff, LLC for the placement of Robert Vergiels as the Coordinator of Communications and Public Relations for the period of July 1, 2016 through September 30, 2016.		
5. Consent Agenda – Overnight Trips	Mrs. Everly	16
Move that Agenda Items C.6 through C.10 be considered as a Consent Agenda, and that the consent agenda items be approved as recommended.		

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| <p>6. Competitive Cheer Camp
 Move to approve the attendance of Monroe High School's Competitive Cheer Team at the North American Spirit 2016 Summer Camp in Sandusky, Ohio, in accordance with board policies for field trips and excursions.</p> | <p>Mrs. Everly</p> | <p>17</p> |
| <p>7. State Track Meet
 Move to approve the attendance of 15 members of Monroe High School's track team at the state track meet in Hudsonville, Michigan, in accordance with board policies for field trips and excursions.</p> | <p>Mrs. Everly</p> | <p>28</p> |
| <p>8. State Golf Tournament
 Move to approve the attendance of approximately six members of Monroe High School's boys' golf team at the state golf tournament in Allendale, Michigan, in accordance with board policies for field trips and excursions.</p> | <p>Mrs. Everly</p> | <p>34</p> |
| <p>9. Varsity Softball
 Move to approve the attendance of Monroe High School's Varsity Softball Team at the state semifinals tournament at Michigan State University in E. Lansing, Michigan, in accordance with board policies for field trips and excursions.</p> | <p>Mrs. Everly</p> | <p>40</p> |
| <p>10. Girls Basketball Camp
 Move to approve the attendance of approximately 16 members of Monroe High School's girls' basketball team to Saginaw Valley State University in University, Michigan, for basketball camp. This will be in accordance with board policies for field trips and excursions.</p> | <p>Mrs. Everly</p> | <p>46</p> |
| <p>11. MHSAA 2016-17 Membership
 Move to adopt the Michigan High School Athletic Association membership resolution for the year August 1, 2016 through July 31, 2017 as presented.</p> | <p>Dr. Martin</p> | <p>52</p> |
| <p>12. Board Polices – Second Reading and Approval
 Move to approve Board Policy Section 8000 – Students as written effective May 25, 2016.</p> | <p>Dr. Martin</p> | <p>57</p> |
| <p>13. STEAM Curriculum – Custer School
 Move to approve the purchase of the STEAM Curriculum Materials from LEGO, Maker-bot, Bee-bot, TeacherGeek, EIE and Amazon. The total cost for the materials will not exceed \$52,500.00 which will be covered by Custer Elementary 2015-16 Title I funds.</p> | <p>Mrs. Everly</p> | <p>58</p> |

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|--|---------------------|------------|
| <p>14. District Carpet Replacement
 Move to accept the bid of \$36,069.00 from Runyon’s Home Decorating, of Monroe, Michigan, for carpet replacement throughout the district. Money for this purchase will come from Building and Site Sinking Funds.</p> | <p>Mr. Oley</p> | <p>71</p> |
| <p>15. Chromebook Purchase
 Move to approve the purchase of 2,100 Dell Chromebooks, 1,900 Google Management Licenses, 1,750 GoGuardian Licenses, 2,100 Snap Case Shells, and 200 Power Adapters at a cost not to exceed \$485,053.00. Funds for this purchase will come from 31a funds and the Technology Millage.</p> | <p>Mr. Payne</p> | <p>99</p> |
| <p>16. Datacenter Purchase
 Move to approve the purchase of equipment to expand and upgrade our network datacenter. In addition to the equipment, this purchase will include maintenance and services from Lightspeed Systems, Logisoft, and Netech at a price not to exceed \$1,238,175.39. This project will be funded through General Funds and the Technology Millage.</p> | <p>Mr. Payne</p> | <p>106</p> |
| <p>17. Technology Renewals Purchase
 Move to approve the purchase of our yearly software renewals at a total cost not to exceed \$217,449.91. This project will be funded through General Funds and the Technology Millage.</p> | <p>Mr. Payne</p> | <p>138</p> |
| <p>18. Exterior Pool and Deck Removal – Arborwood South
 Move to reject the bid submitted by Pranam GlobalTech, Inc. due to failing to provide proper documentation of his ability to complete the work and that a contract be awarded to Salenbien Trucking & Excavating from Dundee, Michigan, for the Base Bid, Proposal A, bid amount of \$110,000. This project will come from the Building and Site Sinking Fund.</p> | <p>Mr. Oley</p> | <p>168</p> |
| <p>19. Demolition and Related Work - SMT
 Move to waive the 50 mile radius from the job site requirement and accept the bid of \$111,000.00 from D & R Demolition Corp., for the demolition and related work at South Monroe Townsite and reject all other bids. This project will come from the Building and Site Sinking Fund.</p> | <p>Mr. Oley</p> | <p>172</p> |
| <p>20. Foodservice Purchase
 Move to approve the purchase of food service equipment from Burkett Restaurant Equipment and Supplies for a cost</p> | <p>Mrs. Eighmey</p> | <p>176</p> |

of \$42,980.09 plus freight and accessories, not to exceed \$43,518.28. Money for this purchase will come from the 2014/15 excess food service fund balance.

21. Superintendent's Comments

Dr. Martin

22. Old Business

Mr. Yeo

23. New Business

Mr. Yeo

24. Public Commentary – Any Topic

Mr. Yeo

25. Adjournment

Mr. Yeo

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Move that the May 24, 2016, Board Meeting #10 of the Monroe Public Schools Board of Education be adjourned.

ROLL CALL

	<u>Present</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____
Dr. March	_____	_____
Mrs. Mentel	_____	_____
Mr. Philbeck	_____	_____
Mrs. Taylor	_____	_____
Mr. VanWasshenova	_____	_____
Mr. Yeo	_____	_____

APPROVAL OF MINUTES

ENCLOSURES

- May 10, 2016, Board Meeting #9 Minutes
- May 18, 2016, Special Board Meeting Minutes

RECOMMENDATION

Move to approve the following minutes as submitted:

- May 10, 2016, Board Meeting #9
- May 18, 2016, Special Board Meeting
- May 18, 2016, Closed Meeting

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Ms. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

MONROE PUBLIC SCHOOLS BOARD OF EDUCATION

Board Meeting #9

May 10, 2016

7:00 p.m.

MINUTES

Roll Call and Call to Order

Board Members Present: President Robert Yeo, Vice President Lawrence VanWasshenova, Parliamentarian Dr. Tedd March, Trustee Matthew Bunkelman (arrived at 7:02 p.m.), and Trustee Floreine Mentel

Board Members Absent: Secretary Ryan Philbeck, Trustee Cynthia Taylor

Administrators Present: Barry Martin, Katherine Eighmey, Jerry Oley, David Payne

Administrators Absent: Julie Everly

President Yeo called the meeting to order at 7:01 p.m.

MHS Marching Band

Several members of the Monroe High School Marching Band attended tonight's meeting to present their new uniforms to the Board and play the Trojan fight song. Mr. Nuechterlein talked about the band and orchestra's recent trip to Nashville.

AIM Program

The AIM program started last school year, and nearly 210 students have qualified for the \$200 award by improving their GPA 15% each trimester. Only one student has achieved this goal every trimester and has earned \$1,000 to use for college. Board members congratulated Jaleene Frayer for this accomplishment and thanked Mr. Morris for being her mentor.

Public Commentary-Agenda Items Only

There was none at this time.

Approval of Minutes

Motion by Mr. VanWasshenova; support by Mrs. Mentel to approve the minutes of the following meetings as submitted:

- April 26, 2016, Board Work Session
- April 26, 2016, Board Meeting #8
- May 5, 2016, Special Board Meeting
- May 5, 2016, Closed Meeting

Vote: Motion carried by a 5-0 roll call vote.

Reports and Update

The May 2, 2016, Board Personnel Committee Meeting Minutes, and the Contracted Services Recommendations were received.

Staff Resignations

Motion by Mr. VanWasshenova; support by Mrs. Mentel to approve the resignations from Monroe Public Schools of Kathy Opfermann effective June 30, 2016, and Shannon Bourke effective August 26, 2016.

Vote: Motion carried by a 5-0 roll call vote.

Resolution to Support the MCISD Budget for 2016-17

Motion by Mr. VanWasshenova; support by Mrs. Mentel to approve the Monroe County ISD Budget Resolution as presented.

Vote: Motion carried by a 5-0 roll call vote.

School Lunch Prices

Motion by Mr. Bunkelman; support by Mrs. Mentel to approve Option B to set prices for school lunches for the 2016/17 school year.

Vote: Motion carried by a 5-0 roll call vote.

MASB 2016-2017 Membership Renewal

Motion by Mrs. Mentel; support by Dr. March to approve the 2016-2017 membership renewal to the Michigan Association of School Boards in the amount of \$7,512.

Discussion: By participating in this membership, we receive a substantial amount back from SET/SEG Insurance.

Vote: Motion carried by a 4-1 roll call vote. Mr. VanWasshenova voted no.

LLI Kits – Waterloo Elementary School

Motion by Mr. VanWasshenova; support by Mr. Bunkelman to approve the purchase of the Fountas & Pinnell LLI kits at a cost not to exceed \$6,991.26. This expenditure will be funded utilizing the 2015-2016 Title I funds in accordance with allowable expenditure guidelines for use of federal funds for supplemental instructional programming.

Vote: Motion carried by a 5-0 roll call vote.

Board Policies – Section 8000 – Students – First Reading

Section 8000 has been reviewed by Dr. Martin, Mrs. Everly and the Policy Committee, and given to Board members prior to this meeting for their review.

Superintendent Comments

Michigan Attorney General Bill Schuette was at Arborwood this morning and read to several classes. This may have been the first time a standing Michigan Attorney General visited one of our schools.

The educational technology enhancement millage passed last week as nearly 9,500 Monroe County voters supported it with yes votes. Thank you to everyone who supported the millage and especially to Mr. Vergiels who headed up our successful campaign. Over its five-year life, this millage will bring nearly \$8 million to Monroe Public Schools to use for technology in our classrooms.

This week is the annual MITES (Michigan Industrial and Technology Education Society) state finals and we have nearly 75 entries that have qualified to participate. This is a tremendous tribute to our students, their teachers and Mr. Ferrara. Forty students qualified in architectural and mechanical, twenty-four in machine tool, twenty-six in welding, and one in construction technology.

Last Tuesday, May 3, Monroe High School hosted its third annual Career and College Decision Day paired with a college and trade information fair. The Decision Day festivities were high-spirited once again, and several students won \$500 scholarships. The event was live-streamed and was watched live by 155 viewers, many of which were our classrooms. Nearly 1,000 views took place after the event. Viewers in six foreign

countries also watched. They were the Czech Republic, France, the United Kingdom, United Arab Emirates, Australia and Venezuela. Thanks to Mrs. Sandy Kreps and the MHS staff who put on a wonderful event and thanks to the technology department and Mr. Vergiels who coordinated efforts to ensure the event was live-streamed and is now available on the Monroe Public Schools YouTube site.

“Waterloo Wowed ‘Em” at the recently concluded 2016 Ohio Satellites Geospatial Technologies Conference on May 6. Our kindergarten and young 5s students taught by Mrs. Perkins and Mrs. LaBeau have used infrared thermometers and a GPS in a study of how surface temperatures affect the amount of worms found. Two Waterloo kindergarteners who collected the data, aided by two fourth graders who entered it in the computer, presented at the conference. It was one of fifty-eight presentations; all the rest were fifth grade through college students. The presentation was voted the People’s Choice Award by attendees as the one project they enjoyed the most.

Our elementary schools have been certified as Monroe County Healthy Schools by the Monroe County Building Healthy Communities Coalition. They were recognized at the recent Monroe County Earth Day Expo. Schools could achieve either Golden, Silver or Bronze Apple Awards based on the number of activities implemented. Earning Golden Apple Awards, the highest possible, were Custer, Manor and Waterloo. Arborwood North won a Silver Apple Award and Raisinville earned a Bronze Apple Award.

Four persons associated with Monroe Public Schools were recognized last Thursday night by the Monroe County Intermediate School District and received Whole Apple Awards for their work with Exceptional Children. Lisa Bagley of Monroe Middle School, was the Special Education Paraprofessional of the Year. Krystina Seibert was the Special Education Parent of the Year. Renee Peterson, was the School or Program Administrator of the Year. Monroe High School senior Madyson Farris, was named the General Education Peer Mentor of the Year.

The Monroe High School Jazz Band kicks off the City of Monroe summer music program at St. Mary’s Park at 7:00 p.m. on May 26.

Art work created by our students will be displayed at the Mall of Monroe May 21 through May 31. The display will be in the hallway between Pat Catan’s and Olga’s on the south end of the mall.

Monroe Middle School inducted 99 new members into the National Junior Honor Society under the leadership of Mr. Scott Hoppert.

Waterloo student Brianna Stubleski was selected as a finalist in the The Meemic Foundation Art Contest – Meemic Masterpieces. Not only will Brianna win a Kindle Fire HD Tablet for her artwork, but the school will receive a \$300 art supplies grant for sponsoring Briana. Her artwork will be hung in Meemic’s corporate headquarters in Auburn Hills and will be displayed on the Meemic website over the next few months.

This is a big weekend for Monroe High School seniors – it is prom night on Saturday, May 14. The class has reserved a banquet and conference facility overlooking Ford Lake near Ypsilanti. More than 500 students purchased tickets for the event.

For the first time, Custer Elementary awarded five \$500 scholarships to graduating MHS seniors who attended Custer. The recipients were Lexi Steve, Cameron Delben, Erycka Pancone, Madyson Farris and Anthony Wohlfeil. Elementary schools giving scholarships is a tradition that has been in Monroe Public

Schools for a number of years, and it is believed to have started with Lincoln Elementary School. To support the scholarship, Custer employees sponsored a jean week, sold lollipops at the holiday and during the spring, had a mustache day, and an on-line fundraiser.

Old Business

Mr. Yeo read a prepared statement regarding Dr. Martin's 2015-16 review. The statement will be available on our website.

New Business

There was none at this time.

Public Commentary-Any Topic

Mr. Kieselbach, president of the Monroe Instrumental Boosters Club, thanked board members for allowing the district to help fund the purchase of the band uniforms.

Adjournment

Motion by Mr. VanWasshenova; support by Mrs. Mentel that the May 10, 2016, Board Meeting #9 of the Monroe Public Schools Board of Education be adjourned.

Vote: Motion carried by a 5-0 hand vote at 7:41 p.m.

Ryan Philbeck, Secretary

MONROE PUBLIC SCHOOLS BOARD OF EDUCATION

Special Board Meeting

May 18, 2016

5:00 p.m.

MINUTES

Roll Call and Call to Order

Board Members Present: President Robert Yeo, Vice President Lawrence VanWasshenova, Secretary Ryan Philbeck, Parliamentarian Dr. Tedd March, Trustee Matthew Bunkelman, and Trustee Floreine Mentel

Board Members Absent: Trustee Cynthia Taylor

Administrators Present: Barry Martin, Julie Everly, Katherine Eighmey, Jerry Oley, David Payne

Administrators Absent: None

President Yeo called the meeting to order at 5:02 p.m.

Public Commentary-Agenda Items Only

There was none at this time.

Football Field Lighting Replacement - MHS

Motion by Mr. VanWasshenova; support by Mrs. Mentel to accept the bid of \$229,123.00 from Romanoff Electric Co. LLC of Toledo, Ohio, for the Football Field Lighting Replacement at Monroe High School and reject all other bids. This project will come from the Building and Site Sinking Fund. We would also recommend, after more time to review, the Voluntary Alternate for a 25 year warranty and, if found to be acceptable to the Board, a change order be issued after contract award for a cost of \$6,600.00.

Vote: Motion carried by a 6-0 roll call vote.

Boiler Replacement – Administration Building

Motion by Mrs. Mentel; support by Mr. VanWasshenova to accept the bid of \$113,768.00 from Thompson Plumbing & Heating, Inc. of Petersburg, Michigan, for the boiler replacement at the Administration Building and reject all other bids. This bid includes the Base Bid, Proposal A, bid amount of \$98,950.00 plus Alternate #1 amount of \$9,983.00 plus Alternate #3 amount of \$4,835.00. This project will come from the Building and Site Sinking Fund.

Vote: Motion carried by a 6-0 roll call vote.

Masonry Repair – Entry Archway to Bunkelman Field

Motion by Mrs. Mentel; support by Mr. Bunkelman to accept the bid of \$14,214.00 from Ohio Building Restoration, Inc. of Toledo, Ohio, to repair the archway going into Bunkelman Field. Funds for this service will come from Site Sinking Funds.

Vote: Motion carried by a 6-0 roll call vote.

Replace Garage Doors – Operations Center

Motion by Mr. Bunkelman; support by Mr. VanWasshenova to accept the bid of \$11,093.00 from LaRoy Door of Monroe, Michigan, to replace three garage doors at the Operations Center and reject all other bids. Money for this service will come from Site Sinking Funds.

Vote: Motion carried by a 6-0 roll call vote.

Screening, Refinishing and Repair of Gymnasium Floors – MHS and MMS

Motion by Mr. Philbeck; support by Mrs. Mentel to accept the low bid of \$5,980.00 from Allcourt, Inc. of Northville, Michigan, for the screening, refinishing and repair of gymnasium floors at Monroe High School and Monroe Middle School and reject all other bids. Money for this purchase will come from the Operations Budget.

Vote: Motion carried by a 6-0 roll call vote.

Visitor Management

Motion by Mr. Philbeck; support by Mrs. Mentel to approve the purchase of a combined visitor management solution for eleven buildings provided by Dell and Raptor at a cost not to exceed \$33,556.04. Funds for this project will come from our 31a at risk funding.

Discussion: The visitor management system won't replace background checks for volunteers, but it will assist in making determinations about visitors in the building. The system will identify sex offenders in all states. This system can allow us to add custom alerts from our student management system.

Vote: Motion carried by a 6-0 roll call vote.

Public Commentary-Any Topic

There was none at this time.

Closed Session

Motion by Mr. Philbeck; support by Mr. VanWasshenova to convene in closed session for the purpose of discussing strategies connected with the negotiation of collective bargaining agreements (Open Meetings Act, Section 8c).

Vote: Motion carried by a 6-0 hand vote at 5:40 p.m.

Adjournment of Closed Session and Reconvene

Motion by Mr. Bunkelman; support by Dr. March that the closed session be adjourned and the Special Board Meeting be reconvened into open session.

Vote: Motion carried by a 6-0 hand vote at 6:35 p.m.

Old Business

After the Arborwood pool is removed, ideas were discussed how, and if, we want to develop the area.

New Business

There was none at this time.

Adjournment

Motion by Mr. Bunkelman; support by Dr. March that the May 18, 2016, Special Board Meeting of the Monroe Public Schools Board of Education be adjourned.

Vote: Motion carried by a 6-0 hand vote at 6:45 p.m.

Ryan Philbeck, Secretary

STAFF RESIGNATIONS

BACKGROUND

We have received a letter of resignation for the purpose of retirement from **Nikki Klonaris** from her position as a Teacher. Her resignation is effective at the end of the day on June 9, 2016. Ms. Klonaris will retired after 32 years with Monroe Public Schools. She was most recently assigned as a physical education teacher at Monroe Middle School.

We have received a letter of resignation from **Rachel Dyer** from her Math teaching position at Monroe High School. Her resignation is effective at the end of the day on June 9, 2016. Ms. Dyer had one year of service with our district.

We have received a letter of resignation from **Adrienne Conley** from her position as Secretary at Manor Elementary. Her resignation is effective at the end of the day on June 9, 2016. Ms. Conley has 2 years of service as a union secretary.

We have received a letter of resignation from **Shawna Mann** from her position as Secretary at Monroe High School. Her resignation is effective June 30, 2016. Ms. Mann also has 2 years of service as a union secretary.

ENCLOSURES

Letter(s) of Resignation

RECOMMENDATION

Move to approve the resignations from Monroe Public Schools of Adrienne Conley, Nikki Klonaris, and Rachel Dyer effective at the end of the day on June 9, 2016, and Shawna Mann effective at the end of the day on June 30, 2016.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

Retirement

Nikki Klonaris

Sent: Sunday, May 08, 2016 8:54 AM**To:** Barry Martin**Cc:** Holly Scherer; Cindy Flynn; Darren Pocs

Mr. Barry Martin,

I want you to know that I plan to retire effective June 30, 2016. I've taught thousands of our MPS students in an array of subjects from PE, health, family, careers, study skills, ELA (before Highly Qualified), TFT, etc. I've had the opportunity to work with extremely dedicated educators and have grown in immeasurable ways.

However, with my recent health concerns it may be time to clear my office and make way for the next teacher. I want to thank you for granting me the retirement extension from the April 1 date to allow the additional time to make this important decision.

Respectfully,
Nikki Mencer Klonaris

Sent from my iPad



To whom it may concern,

It is with great sadness that I am writing this letter to resign my position as a high school math teacher at Monroe High School. I will not be working at Monroe Public Schools for the 2016-2017 school year. There are many reasons for my leaving, but the biggest concern in my life right now is my family, who needs my support closer to home.

I cannot thank Monroe Public Schools enough for making my first year of teaching the biggest year of growth and learning in my life. I have been offered many opportunities that I know are not readily available elsewhere, such as the learning walk or other professional opportunities that I was involved in. I have also learned how to persevere through tough situations with the guidance of my fellow colleagues, who I cannot thank enough for their support.

If you have any other questions or concerns, you can contact me at [REDACTED] or at the email [REDACTED]. Thank you again for the wonderful experience over this year.

A handwritten signature in black ink that reads "Rachel Dyer". The signature is written in a cursive, flowing style.

Rachel Dyer

Monroe High School Mathematics Teacher

May 16, 2016

Ms. Terry Joseph
Manor Elementary
1731 W. Lorain St.
Monroe, MI 48162

Dear Terry:

Please accept this letter as official resignation of my position as Secretary at Manor Elementary. This resignation is effective June 9, 2016 at 4:00 p.m.

It has been a pleasure working with you and all of the staff, students and parents at Manor. I will truly miss all of you. With placing my kids in our local school district next year, I plan to obtain employment closer to home.

Sincerely,

A handwritten signature in cursive script that reads "Adrienne Conley".

Adrienne Conley

Cc: Holly Scherer
Human Resources

Shawna Mann
15030 Teakwood Dr.
Monroe, MI 48161
May 17, 2016

MHS Administration
Monroe Public Schools
1275 N. Macomb St.
Monroe, MI 48162

Dear MHS Administration:

It is with a heavy heart that I submit my resignation. As an employee at Monroe Public Schools, I have enjoyed every day of my employment. I have especially enjoyed my time at Monroe High School. I have the best co-workers, and the building is full of outstanding young people. I have enjoyed sharing in their high school experiences. However, in light of recent changes, I no longer feel that a clerical position at Monroe Public Schools is the place for me. My rate of pay and the increase to my cost of insurance benefits, no longer make it an equitable arrangement for my family.

I have a degree in business, and have recently passed my MTTC BMMT (business, marketing, management, and technology) test. I would love the opportunity to return to Monroe High School in the fall as a building substitute teacher.

My last day at Monroe Public Schools will be Thursday, June 30, 2016.

I wish Monroe Public Schools and all its employees much success in coming years.

Sincerely,

A handwritten signature in cursive script that reads "Shawna Mann".

Shawna Mann
Registrar/Student Records
Monroe High School

TEACHER TENURE RECOGNITION

BACKGROUND

Teacher Tenure is granted under the Michigan Teacher Tenure Act when a teacher satisfactorily completes a probationary period. Under the revised statute, teachers hired since September of 1993 and prior to the 2011 amendment must complete a four year probation period, unless they have received tenure in another Michigan district. Under that condition, a two-year probation must be served.

At the end of the 2015/16 school year, Wendy Stahula will have completed her four year probationary period with Monroe Public Schools.

On behalf of the administration, I am pleased to report that this teacher has earned good evaluations and recommendation from her supervisor(s). Even though tenure is granted under the statute, the Board of Education is asked to confirm and endorse the granting of tenure and removal from probation.

ENCLOSURES

Tenure Recommendation(s)

RECOMMENDATION:

Move to confirm and endorse the granting of tenure and removal from probation for Wendy Stahula on the appropriate anniversary date.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____



**Waterloo Elementary School
1933 S. Custer Rd.
Monroe, Michigan
4816
(734) 265-5100**

May, 2016

Dear Dr. Martin,

It is with great pleasure that I recommend Wendy Stahura for tenure status with Monroe Public Schools.

Yours truly,

Meghan Gibson

Meghan Gibson
Principal

NOTICE OF NONDISCRIMINATION

It is the policy of Monroe Public Schools not to discriminate on the basis of race, color, national origin, gender, age, disability, religion, height, weight or marital status in its programs, services, employment, or any other activities. For information contact the office of the Superintendent of Schools, 1275 N. Macomb St., Monroe, MI 48162, 734-265-3010.

**COORDINATOR OF COMMUNICATIONS AND PUBLIC RELATIONS
CONTRACT EXTENSION**

BACKGROUND

The Administrative Team is seeking approval from the Board to renew the contract with EduStaff, LLC for the placement of Robert Vergiels in the position of Coordinator of Communications and Public Relations for the period of July 1, 2016 through September 30, 2016.

ENCLOSURE

n/a

RECOMMENDATION

Move to approve a contract renewal with EduStaff, LLC for the placement of Robert Vergiels as the Coordinator of Communications and Public Relations for the period of July 1, 2016 through September 30, 2016.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

CONSENT AGENDA – OVERNIGHT FIELD TRIPS

ENCLOSURES

- C.6 Competitive Cheer
- C.7 Boys and Girls Track
- C.8 Boys Golf
- C.9 Varsity Softball
- C.10 Girls Basketball Camp

RECOMMENDATION

Move that Agenda Items C.6 through C.10 be considered as a Consent Agenda, and that the consent agenda items be approved as recommended.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	
<u>Absent</u>				
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

**MONROE HIGH SCHOOL
COMPETITIVE CHEER TEAM
NORTH AMERICAN SPIRIT 2016 SUMMER CAMP
JULY 29-31, 2016**

BACKGROUND

Monroe High School Athletic Director, Dr. John Ray, would like to petition the Board of Education for permission to send the MHS Competitive Cheer Team (grades 9-12) to the advanced skills, North American Spirit 2016 Summer Camp. This camp is being held at Kalahari Resort in Sandusky, Ohio. There will be twelve to eighteen students attending the camp, and the students are responsible for the cost of the camp.

ENCLOSURE(S)

The Monroe Public Schools Abbreviated Field Trip and Excursion Check List form and an itinerary are enclosed. The complete packet will be housed in the office of the Deputy Superintendent.

RECOMMENDATION

Move to approve the attendance of Monroe High School’s Competitive Cheer Team at the North American Spirit 2016 Summer Camp in Sandusky, Ohio, in accordance with board policies for field trips and excursions.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

Overnight

Monroe Public Schools Field Trip Information Form

Date of Trip: Friday July 29 - Sunday July 31, 2016

Grade/Team/Organization Making Request: competitive cheer

Destination: Kalahari Resort/Waterpark (cheer camp)

Address: 7000 Kalahari Drive

City: Sandusky State: OH Zip: 44870

Means of Transportation: car - parents

Number of Students and Adults Involved: approx 12-18

Exact Loading Location: Monroe HS

Estimated Time of Departure: 9 am - Friday

Estimated Time of Departure from Destination: 5 pm - Sunday

Expected Time of Arrival: approx 7 pm (home)

Purpose of Trip: advanced skills camp for competitive cheer (North American Spirit)

Faculty Supervisor: Pietrina Guy

Substitute(s) needed: Yes No (This does not secure the substitute)

Principal's Signature: [Signature] Date: 5-11-16

Approved Denied

Assistant Superintendent's Signature: [Signature] Date: 5/13/16

Approved Denied

MONROE PUBLIC SCHOOLS

ABBREVIATED FIELD TRIP & EXCURSION CHECK LIST FORM

Complete details of this field trip can be obtained from the Assistant Superintendents of Secondary and/or Elementary Curriculum. All details are in compliance with Board Policy IICA.

FIELD TRIP DESCRIPTION:

Destination and Description of Trip:

Kalahari Resort/Waterpark

Advanced cheer camp - to improve/learn
new stunting, tumbling, and cheers for
upcoming season.

School(s): Monroe MS/HS

Chaperones: Pietrina Guy (Varsity Coach)
Ashleigh Rippee (MS Coach)

Method of Transportation: car

Date of Departure: 7/29/16

Time of Departure: 9am

If overnight, number of nights: 2

Date of Return: 7/31/16

Time of Return: 7pm

Number of Students Participating: approx 12-18

Number of Staff Supervising: 1 20

Number of Other Adults Assisting: ①

Number of School Days Student will be Attending Trip: 0

Cost Per Child: \$320

Cost Per Chaperone: \$220

Monroe Public Schools Funds Being Used to Pay for:

Students: Yes

No

Chaperones: Yes

No

Included in this field trip request packet are copies of the following:

- Full compliance with Board of Education Policy IICA - Field Trips & Excursions Forms
- Signed parent permission forms for each student participant (IICA - FI)
- Field Trip Permission Forms (F-II)
- Compliance with Educational Academic Field Trip regulations - Standard Practice Bulletin I-11
- Written request to appropriate building principal
- Written description of field trip to parents
- Written approval by building principal
- Detailed itinerary (Out of country trips may not have detailed itinerary until 30 days prior to trip)
- List of approved chaperones
- Identification of funding sources
- Signed private vehicle use (for transporting students - EEAE-F-3)
- Description of arrangements made for students with financial hardship
- All necessary signed contracts/agreements with participating travel agents
- Emergency telephone numbers for all participants
- Description of this trip and congruency with course curriculum
- Emergency Contingency Plan included, if method of transportation is flying.
- Turn in Criminal History forms, on non-staff chaperones, to the Superintendents Office prior to any deposits being made to any travel agent.

Updated: 09/12/06

North American Spirit 2016

Starting the trends...

Setting the standards...

Leading the way...

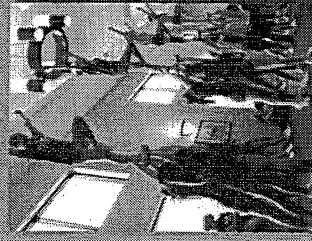
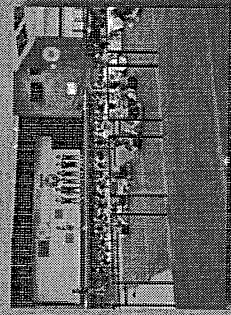
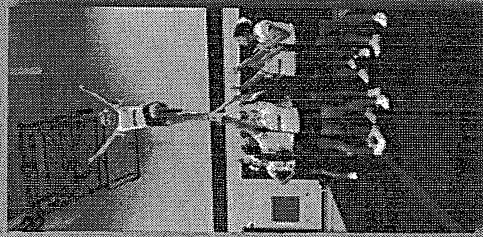
ONLY Spirit has the knowledge, skills, and techniques that will take your team to the next level and keep them on top of their game. At Spirit, every team feels like the most important team at camp.

It doesn't end with camp, either. Spirit is here to help all year long!

Call today 586-281-3372 or email info@northamericanspirit.com!

At Spirit Summer Camps, we go above-and-beyond the "normal" camp experience:

- Indoor, MAILED practice facilities!
- Customized class schedule- YOU choose the classes you wish to attend!
- DOZENS of classes to choose from!
- Private coach assigned to every registered team!
- Certified Athletic Trainers on staff!
- FIVE different, unique locations- YOU choose!



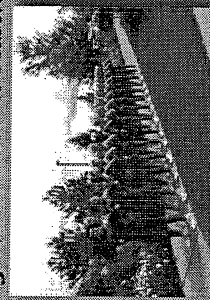
Reasons why so many coaches choose Spirit Summer Camps:

- Unique, personalized approach!
- Proven, research-based stunt safety and techniques!
- Cutting edge techniques from all over the country!
- Former State and National Champions on our one-of-a-kind, hand-picked staff!
- Award-winning, professional instructors!
- Directors and Assistant Directors overseeing every camp!
- Motivational experiences that make a lasting impact!
- No-nonsense approach to instruction- no "sugar coating"!
- Choreographed camp material and professional music!
- NEW stunts each summer and exclusive Spirit techniques!
- Unmatched stunt execution training methods!

Coaches who attend Spirit Summer Camp enjoy added, exclusive benefits:

- FREE, unlimited, video review and consultation throughout the 2016-17 season and competitive seasons (\$50/hr value)
- EXCLUSIVE access to our online coaches page for asking questions and exchanging ideas throughout the 2016-17 season
- FREE, exclusive admittance to the Spirit Coaches Forum held each November (\$75 value)
- FREE Power-Up Practice for all varsity level camp teams (\$200 value)
- FREE Coaches' Admission to Spirit Events and Competitions throughout the 2016-17 season
- EXCLUSIVE coaches gifts at camp and other events throughout the 2016-17 season
- FIRST CHOICE for available Private Coaching dates/times with owner, Mary Frances Milke*

*additional fees may apply

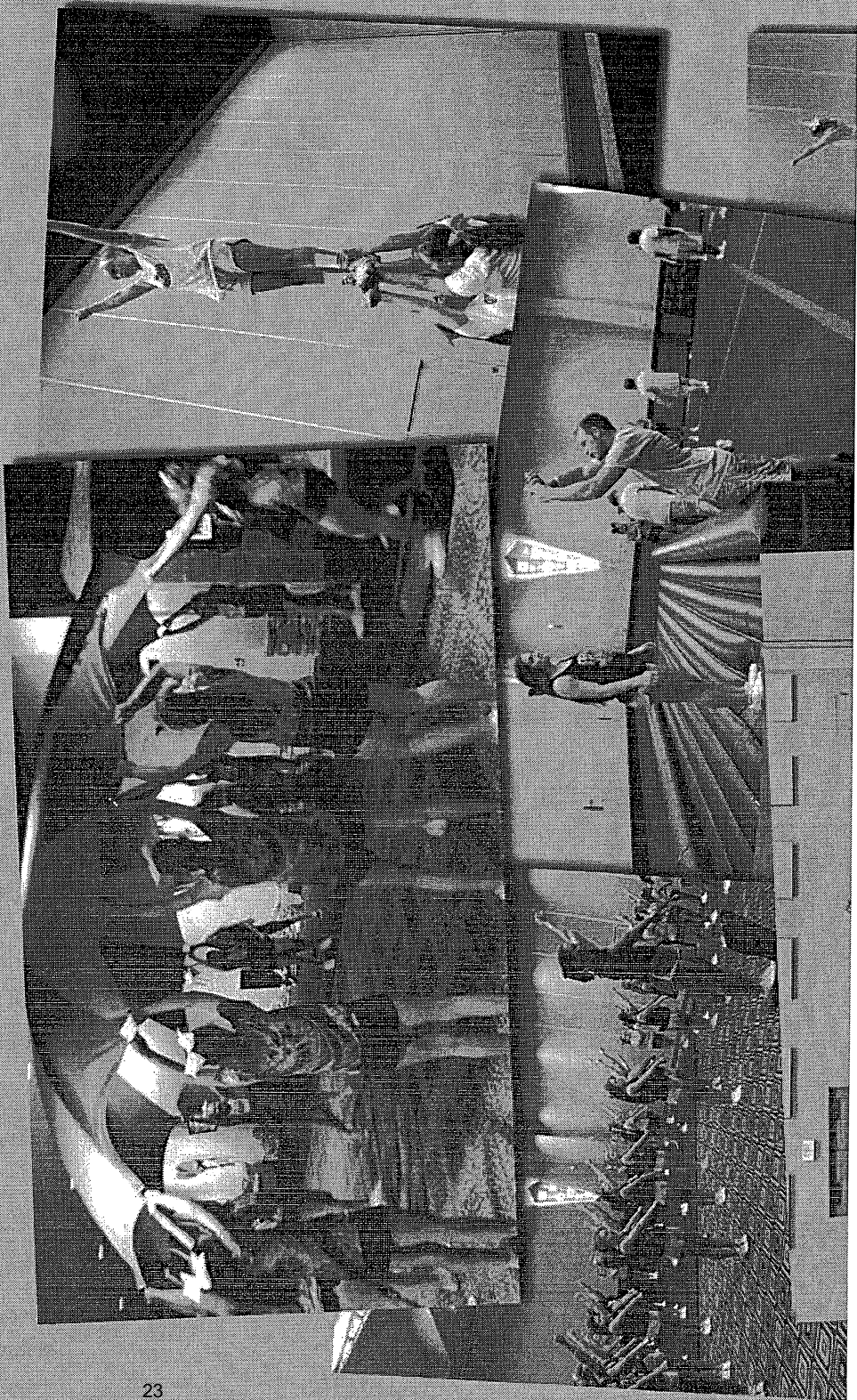


★ Spirit XL Camp ★

Kalahari Waterpark Resort

Sandusky, OH - July 29-31, 2016

- *Exclusive Advanced Skills Camp with expert guest instructors from around the nation!*
- *Professional instruction in a luxury setting with indoor, matted practice space*
- *Bond with your team when the day is done at America's Largest Indoor Waterpark!*
 - *New for 2016-extended Final Day!*



Pricing Guide Summer Camp 2016

SPIRIT TRADITIONAL CAMP	OR	SPIRIT LAKEFRONT CAMP
Saginaw Valley State University, Bay City, MI		
3-Day Overnight Campus Team Camp- July 22-24, 2016		
Echo Grove, Lakeville, MI		
3-Day Overnight Campus Team Camp- August 10-12, 2016		
3-Day Overnight Team	Athlete	Coach/Guest
	\$290	\$150
No commuter option for this camp		
Pricing includes 5 meals, all camp activities, and 2 nts lodging		

SPIRIT XL KALAHARI CAMP	OR	SPIRIT GREAT WOLF RESORT CAMP
Kalahari, Sandusky, OH		
Extended ADVANCED Team Resort Camp- July 29-31, 2015		
Great Wolf Lodge, Traverse City, MI		
3-Day Overnight Team Resort Camp- August 6-8, 2015		
Occupancy (per person)	Athlete	Coach/Guest
6 persons in a room	\$320	\$220
5 person	\$330	\$230
4 person	\$350	\$250
3 person	\$390	\$290
2 person	\$520	\$420
1 person	\$590	\$490
NEW! Extended Day 3! (2 nights, 7 meals) Camp concludes in the afternoon on Day 3!		
Rooms: 6 person suite (sleeps 6 max. per resort policy, 2 double beds and pull-out sofa)		
The above pricing includes: 2 nts lodging, 7 meals, activities, and waterpark passes!		
No commuter option for this camp.		
No one except registered guests, coaches, and athletes may attend any camp sessions or activities!		
Guests include team parents, chaperones, and children (must be supervised) over the age of 3		

SPIRIT POWER CAMP		
Kern Pavilion- Frankenmuth, Michigan		
2-Day Stunt and Skills Camp- August 2-3 (9:30am-5:30pm with lunch break each day)		
2-Day Commuter Team	Athlete	Coach/Guest
	\$150	\$60
Commuter pricing includes all classes but does NOT include meals or overnight accommodations		
2-Day Overnight Team	Athlete	Coach/Guest
4 person	\$240	\$140
3 person	\$260	\$160
2 person	\$290	\$190
1 person	\$360	\$260
Overnight pricing includes one night accommodations at the Bavarian Inn Lodge with water park passes, 4 meals, and all camp activities!		
Rooms: 6 person suite (sleeps 6 max. per resort policy, 2 double beds and pull-out sofa)		
No one except registered guests, coaches, and athletes may attend any camp sessions or activities!		
Guests include team parents, chaperones, and children (must be supervised) over the age of 3		

SPIRIT MIDDLE SCHOOL CAMP		
Avondale High School		
1-Day Commuter Camp for Middle School Teams- August 13, 2016 9am-4pm		
1hr lunch break (concessions available)		
	Athlete	Coach/Guest
	\$65	FREE

CALL US ABOUT OUR PRIVATE CAMP OPTIONS! 586-281-3372
Only \$14/hour/athlete (minimums and travel fees may apply)

SPIRIT SUMMER CAMP* ADDITIONAL BENEFITS:

- FREE, unlimited, video review and consultation throughout the 2016-17 sideline and competitive seasons (\$50/hr value)
- FREE, exclusive admittance to the Spirit Coaches Forum held each November (\$75 value)
- FREE Power-Up Practice for all varsity level camp teams (\$200 value)
- FREE Coaches' Admission to Spirit Events and Competitions throughout the 2016-17 season
- EXCLUSIVE coaches gifts at camp and other events throughout the 2016-17 season
- EXCLUSIVE access to our online coaches page for asking questions and exchanging ideas throughout the 2016-17 season
- FIRST CHOICE for available Private Coaching dates/time with owner, Mary Frances Milke (charges apply)

*These benefits are ONLY for coaches and teams that attend our Traditional, XL, Power, Resort, or Lakefront Camps (subject to change)

NORTH AMERICAN SPIRIT 2016 SUMMER CAMPS

Registration Information

Thank you for choosing North American Spirit! Please read the following information very carefully.

Please understand, we are required pay our venues and guarantee numbers prior to each event. Food, lodging, insurance, and staffing are based upon these numbers. To maintain the high standards you have come to expect from Spirit, we have the following policies in place. Thank you for understanding and abiding by these policies and for sharing these policies with the parents/guardians of your athletes.

By filling out the online registration, the "Contact/Head Coach" agrees to the following policies:

Reservations

- A **\$100 non-refundable and non-transferable Registration Fee** is due within **10 days** of submitting this form and will be applied to your final team balance.
- A **\$1000 non-refundable and non-transferable Camp Deposit**, with the number of athletes/coaches attending, is due **June 10, 2016** and is also applied to your final team balance.
- **Final team balance** and final numbers are due **28 days prior** to the first day of camp.

Payment

- After submitting the online registration form, an invoice for the \$100 Registration Fee will be sent
- After the Registration Fee is received, an invoice for the \$1000/team Camp Deposit will be sent
- Prior to **June 10, 2016**- please send the final anticipated number or coaches/participants and **one school check** (no personal checks) for the **\$1000 non-refundable deposit PER TEAM** to:
"North American Spirit Association"
8742 Country Manor
Bruce Township, MI 48065
(Private coaches are assigned based upon the number of teams attending camp. Organizations must make one **\$1000 deposit PER TEAM** if they wish their teams to each have a private coach.)
- Please contact the office for optional credit card payment
- Reservations will be **canceled** for any teams with unpaid deposits, as of June 10, 2016. The teams will be assessed a \$500 cancellation fee payable within 30 days.
- Upon receipt of deposit and final numbers, a balance invoice will be sent based upon the anticipated number of participants
- **Team camp balance and final rooming/participant list** must be received, in full, **28 days** prior to the first day of camp or the deposit and registration could be forfeited by that team
- Payments/rooming lists received after the 28 day deadline will be charged an additional **\$500/team processing fee**
- Changes to rooming lists made after the 28 day deadline will be assessed a **\$100 fee** per incident.
- **Any decrease in to final numbers** made after 28 days prior to the 1st day of camp will be charged the entire balance. **Any increase in numbers** will be charged the additional balance (subject to approval and availability)
- Once **deposits are received**, camp materials (schedules, release forms, etc) will be sent
- **Teams/coaches will NOT be allowed to attend camp until the balance is paid in full and any payments already made will NOT be refunded.** Exception- purchase order from the school office or credit card hold.
- A **20% past due fee will be added to ANY balances not paid in full prior to the first day of camp.**

Refunds/Cancellation Policy

- A **\$500 Cancellation Fee will be charged to any coach/team that cancels their registration more than 72 hours after submitting the online form. Immediate payment is expected.**
- Individual refund requests (**minus \$100 nonrefundable fee**) must be received in writing, prior to camp, by the Team Coach and Parent/Guardian, and be accompanied by a medical doctor's note expressly forbidding camp attendance.
- North American Spirit is not responsible for missed camp participation due to illness, injury or other circumstances.
- North American Spirit is not responsible for inclement weather or any lost or damaged personal items while at camp
- Refunds will not be granted to campers who are sent home for violating camp rules or leave camp early due to illness, injury, or other circumstances
- Spirit is not responsible for transportation to and from camps and events
- Coaches are expected to share this information with athletes/parents

Private Camps or clinics- no deposit required, full payment is due upon arrival.

A 10% processing fee will be charged if not paid in full upon arrival.

The full balance and/or fees will be charged for "no-shows" or individual cancellations less than 14 days prior to camp

A \$100 cancellation fee will be charged if cancelled less than 14 days prior to camp

Spirit is not responsible for inclement weather, teams should arrange for indoor practice facilities if needed

Questions?

Please call the Spirit Office at 586-281-3372

North American Spirit reserves the right to assign team's second camp choice if their first camp choice no longer becomes available for any reason. Teams and coaches will be notified as soon as possible. All reservations are first-come in order that registration fees are received and are subject to availability.

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Spirit General Camp Schedule 2015

Schedule changes by date and location. (subject to change)
Coaches will be provided an updated schedule in their camp packets.

For your safety:

NO staff or trainer is available during meal times, team times, or after team check. PLEASE no stunting or tumbling during "off" hours!

Please note:

Out of respect for other guests, athletes may NOT cheer or perform any skills (including motions) in rooms or hallways! Any practices, "passing" material, or similar activities must be done in the practice areas designated for Spirit use ONLY! Quiet times must be followed. Teams that do not adhere to this may be fined or asked to leave.

Day 1 Team Arrival

12:30-1:00pm Team registration
Team tour with Private Coach
1:00pm Coaches orientation (locations vary)

	Large Gym A	Large Gym B	Small Gym A	Small Gym B	Meals	Lodging
1:30pm	Introductions, Warm-up, and Stretch			Luggage storage (resort camps)		
2:00pm	Stunting safety and essential technique- includes single-leg and cradles Group C	Stunting safety and essential technique- includes single-leg and cradles Group C	Stunting safety and essential technique- includes single-leg and cradles Group C			
3:30pm	OLE Techniques	Beginning Pyramids	Crowd Cheer	Dance		Resort Camps- room check-in and unpack
4:30pm	Advanced OLE's	Fun Youth Stunts (Kalahari- Adv Stunts with Guest)	Crowd Cheer	Dance		
5:30pm	Team Coaches- meet with Private Coaches and walk to dinner				Dinner- staggered release	Team Time
7:00pm	All-Camp Meeting in Large Gym A, then Private Coaching		Additional Practice Space	Additional Practice Space		
8:00pm	Inverted and Twisting Dismounts	Fun Youth Stunts (Kalahari- Advanced Stunts with Guest)	Skills Cheer (Kalahari- Crowd Cheer)	Camp Chants		
9:00pm	Inverted and Twisting Dismounts	Advanced Pyramids	Motions- Precision and Execution	Camp Chants		
10:00pm	Cool-down and Stretch					
10:30pm	Team Building Activity with Private Coach (varies by location)					
11:00pm						Staff report to team room for meeting
11:30pm						"Lights Out" and Security Check

To avoid complaints, athletes may NOT be out of their assigned rooms or making loud noises (quiet hours) after "lights out"- thank you.

Day 2 Spirit Day

Day 2 Morning	Large Gym A	Large Gym B	Small Gym A	Small Gym B	Meals	Lodging
8:00am					Breakfast and Coaches Coffee	
9:00am	Warm-up, stretch, session demos, material review, and all-camp meeting					
9:30am	180s and 360s	Single-Based Stunts (Kalahari- Special 2 Hour Block)	Skills Cheer	Learning Tucks		
10:30am	Stunt Ideas and Transitions	Single-Based Stunts	Perfecting Jumps	Learning Back Handsprings		
11:30am					Lunch- staggered release	Team Time

Day 2 Afternoon	Large Gym A	Large Gym B	Small Gym A	Small Gym B	Meals	Lodging
1:00pm	Baskets and Tosses (Kalahari- Single-Based Stunts)	Perfecting Jumps (Kalahari - Special 2 hour block)	Team Building	Perfecting Back Handsprings	2-day Camps- teams will have Private Coaching at 2pm, Exhibition at 3pm, and Checkout at 4pm)	Rec Time- Waterpark, Pool, etc...
2:00pm	Floor Mobility and Facial/Vocal Skills	Stunt Execution	Team Building	Back Walkovers (Kalahari- Perfecting Tucks)		
3:00pm	Baskets and Tosses	Stunt Execution	Team Building (Kalahari- Motivation Guest)	Coed Stunting (Srs only)		
4:00pm	Private Coaching (SVSU Only)- "Rec Time" at all other locations. Practice areas are CLOSED until 7pm (no trainer available)					
5:30pm					Dinner- staggered release	
7:00pm	Floor Mobility and Facial/Vocal Skills	Perfecting Jumps	Flexibility and Conditioning	Senior Seminar		
8:00pm	All-Camp Meeting, then Private Coaching with Mat Rotations		Additional Practice Space	Additional Practice Space		
9:00pm	Cheer for Charity Contests					
9:45pm	Cool-down and Stretch, All-Camp Meeting		Spirit Night			
10:45pm			Per management request- please try to finish Spirit Night circles by 10:45pm so teams are back to their rooms by 11pm.			
11:00pm						Teams return to rooms on their own after team circles, "Lights Out"/Security Check 11:30pm
11:30pm						

Reminder: athletes may NOT be out of their assigned rooms and should follow "quiet hours" after "lights out"- thank you.

Day 3 Final Day

4-Day Camp Teams will follow a similar type of schedule to "Day 2" on their "Day 3" except with evening "buddy" exhibitions, and waterpark time. They will follow the "Day 3" schedule on "Day 4"

Day 3	Large Gym A	Large Gym B	Small Gym A	Small Gym B	Meals	Lodging
8:00am					Breakfast (8am-8:45am) and Coaches Coffee	
8:45am	Warm-up, stretch, and all-camp meeting					
9:00am	Private Coaching (mat times)					
10:00am	Final Day Exhibition and Final Farewell					
11:00am						Room Checkout with Private Coach

Resort Camps- teams and staff are welcome to leave their luggage locked in a designated location and use the waterpark the rest of the day! Luggage storage will be unlocked at 5pm. Teams also have the option to leave luggage with the bell desk to access at any time. Spirit Shoppe Hours vary by location.

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**MONROE HIGH SCHOOL
BOYS AND GIRLS TRACK
STATE TRACK MEET
JUNE 3-4, 2016**

BACKGROUND

Monroe High School Athletic Director, Dr. John Ray, would like to petition the Board of Education for permission to send the MHS Boys and Girls Track Team (grades 9-12) to the State Track Meet at Hudsonville High School in Hudsonville, Michigan on June 4, 2016. Students will depart on June 3 and return after the meet on June 4. There will be approximately fifteen students competing in this meet.

ENCLOSURE(S)

The Monroe Public Schools Abbreviated Field Trip and Excursion Check List form are enclosed. The complete packet will be housed in the office of the Deputy Superintendent.

RECOMMENDATION

Move to approve the attendance of 15 members of Monroe High School’s track team at the state track meet in Hudsonville, Michigan, in accordance with board policies for field trips and excursions.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

Monroe Public Schools
Field Trip Information Form

Overnight

Date of Trip: June 2-4

Grade/Team/Organization Making Request: BOYS + GIRLS TRACK

Destination: HUDSONVILLE H.S.

Address: 3037 32ND AVE

City: HUDSONVILLE State: MI Zip: 49426

Means of Transportation: CARS

Number of Students and Adults Involved: 15

Exact Loading Location: MHS

Estimated Time of Departure: AFTER GRADUATION

Estimated Time of Departure from Destination: 6:00 PM

Expected Time of Arrival: 9:00 - 10:00

Purpose of Trip: STATE TRACK MEET

Faculty Supervisor: MARK STONES JUSTIN NYE JIMMY DIOSKI

Substitute(s) needed: Yes No (This does not secure the substitute)

Principal's Signature: Sandra Knepp Date: 5/16/16

Approved Denied

Assistant Superintendent's Signature: [Signature] Date: 5/17/16

Approved Denied

MONROE PUBLIC SCHOOLS

ABBREVIATED FIELD TRIP & EXCURSION CHECK LIST FORM

Complete details of this field trip can be obtained from the Assistant Superintendents of Secondary and/or Elementary Curriculum. All details are in compliance with Board Policy IICA.

FIELD TRIP DESCRIPTION:

Destination and Description of Trip:

State Track meet Hudsonville, MI

School(s):

MHS

Chaperones:

Mark Scoles

Justin Nye

Jim Mudloski

Method of Transportation:

CARS

Date of Departure:

6/03/16

Time of Departure:

8:00 pm

If overnight, number of nights:

1

Date of Return:

6/4/16

Time of Return:

6:00 PM

Number of Students Participating:

5-15

Number of Staff Supervising:

3

Monroe Public Schools
PARENTAL PERMISSION FORM
(Out-of-State/Overnight/Out-of-Country Travel)

EXPLANATION AND DATES:

Departure Date/Day 6-3-16 Return Date/Day 6-4-16

A group of students and adult chaperones are planning a trip to: City Hudsonville

State Mi Country USA (daily itinerary must be attached).

The purpose of this trip is State track meet and the group sponsoring the trip is Monroe Athletics

This form serves as the district's official notification for the parents of students involved and, by signing, acknowledges the fact that the student's parents approve of their child taking said trip. This form must be signed and returned before any student will be allowed to travel with the group.

Please fill in the information requested below as thoroughly and completely as possible.

GENERAL INFORMATION:

X Student's Name _____ Grade _____ D.O.B. _____

Address _____ Phone _____

Parent/Guardian Name(s) _____ Emergency Phone _____

MEDICAL INFORMATION

Family Doctor _____ Phone _____

Last Tetanus Shot on file Allergies (if any) _____

Current medication (if any) _____ Recent illness or surgeries (within past six months) _____

Other pertinent information _____

Your child will be in the care of (staff member name) Mark Scates Justin Nye Jim Myloster

S/he has your permission to seek emergency medical care for your child as needed.

INSURANCE INFORMATION:

Insurance Company _____ Contract No. _____

Name of Policy holder _____ Policy Number: _____

MEDICAL ACKNOWLEDGMENT:

I/we hereby give consent for emergency medical treatment and/or admission, as necessary, to any hospital for my/our child.

SIGNATURES:

X _____

(Parent(s)/Guardian(s))

X Signed before me this _____ day of _____ 20____

Notary Public
My commission expires _____

Monroe Public Schools Overnight Trip Rules for Students

1. I will obey the rules and instructions of the faculty, coaches, and chaperones.
2. I will respect my classmates on the trip.
3. I will not use profanity and will not be involved in fights or rough play while on this trip.
4. I will not wander off by myself and will make the staff and chaperones aware of my whereabouts twenty four hours a day.
5. I am aware of the regulations banning tobacco, drugs, and alcohol. Disobeying these rules will mean immediate dismissal from the trip at the expense of my family.
6. I understand curfew will be established nightly and adhered to strictly.
7. I am aware that I must stay in my assigned room. I understand student couples are not permitted to be alone in a room together without a chaperone.
8. I am aware that no phone calls are allowed between rooms after curfew. I am also aware that no long distance calls may be charged to the room.
9. I understand no pay-per-view is allowed unless approved in advance.
10. I am aware that students assigned to a room are responsible for anything which happens in that room. The costs of missing items (towels, etc.) and/or damage to rooms, furnishings, etc., will be shared equally by those who occupy the room unless the responsible person(s) assumes the responsibility. Prior to leaving the hotel the last day, each room will be checked for missing items and damage.
11. I understand luggage and personal items are subject to search at any time.
12. I am aware discipline action taken while on a trip may be followed by further disciplinary action upon return to the school.

I have read and am aware and understand the above rules and responsibilities and agree to abide by them.

Waiver of Responsibility

It is agreed that in case of accident, resulting in personal injury to any student during the trip, the school and chaperones will not be held responsible. In the event of illness or family emergency which would require that a student be sent home before the termination of the trip, the student will be sent home by the best available means of transportation, accompanied by a chaperone, if possible. If it is not possible to send a chaperone with the student, it will be the responsibility of the parents or guardian to make arrangements for transportation home. In the event of hospitalization or other problem which would

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require a student to be sent home after the termination of a trip, it will be the parents or guardians responsibility to go to the hospital and/or make arrangements for transportation home. Financial responsibility for any transportation (student and chaperone) required will rest with the parents or guardian of the student involved.

Student

Date

Parent/Guardian

Date

Sponsor/Coach

Date

**MONROE HIGH SCHOOL
BOYS GOLF
STATE GOLF TOURNAMENT
JUNE 9-11, 2016**

BACKGROUND

Monroe High School Athletic Director, Dr. John Ray, would like to petition the Board of Education for permission to send members of the boys golf team to the state tournament at Grand Valley State University in Allendale, Michigan, on June 10, 2016. There will be between one and six students competing.

ENCLOSURE(S)

The Monroe Public Schools Abbreviated Field Trip and Excursion Check List form are enclosed. The complete packet will be housed in the office of the Deputy Superintendent.

RECOMMENDATION

Move to approve the attendance of approximately six members of Monroe High School’s boys’ golf team at the state golf tournament in Allendale, Michigan, in accordance with board policies for field trips and excursions.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

Monroe Public Schools
Field Trip Information Form

Overnight

Date of Trip: June 9-10-11

Grade/Team/Organization Making Request: Boys Golf

Destination: Grand Valley State University

Address: 1 Campus Drive

City: Allendale State: MI Zip: 49401

Means of Transportation: CARS

Number of Students and Adults Involved: 1-6

Exact Loading Location: MHS

Estimated Time of Departure: morning June 9th

Estimated Time of Departure from Destination: _____

Expected Time of Arrival: Early Afternoon 6-9

Purpose of Trip: State Golf tournament.

Faculty Supervisor: B. J. Hoppe

Substitute(s) needed: Yes No (This does not secure the substitute)

Principal's Signature: Sandra Knepo Date: 5/16/14

Approved Denied

Assistant Superintendent's Signature: [Signature] Date: 5/14/17

Approved Denied

MONROE PUBLIC SCHOOLS

ABBREVIATED FIELD TRIP & EXCURSION CHECK LIST FORM

Complete details of this field trip can be obtained from the Assistant Superintendents of Secondary and/or Elementary Curriculum. All details are in compliance with Board Policy IICA.

FIELD TRIP DESCRIPTION:

Destination and Description of Trip:

GVSU Allendale, MI

State Golf meet

School(s): MHS

Chaperones: B.J. Hoppe

Method of Transportation: CAR

Date of Departure: 6/9/16 Time of Departure: morning

If overnight, number of nights: 2

Date of Return: 6/11/16 Time of Return: evening

Number of Students Participating: 1-6

Number of Staff Supervising: 1

Monroe Public Schools
PARENTAL PERMISSION FORM
(Out-of-State/Overnight/Out-of-Country Travel)

EXPLANATION AND DATES:

Departure Date/Day June 9, 16 Return Date/Day June 11, 16

A group of students and adult chaperones are planning a trip to: City Altenate

State mi Country USA (daily itinerary must be attached).

The purpose of this trip is State Golf Tournament and the group sponsoring the trip is Monroe Athletics.

This form serves as the district's official notification for the parents of students involved and, by signing, acknowledges the fact that the student's parents approve of their child taking said trip. This form must be signed and returned before any student will be allowed to travel with the group.

Please fill in the information requested below as thoroughly and completely as possible.

GENERAL INFORMATION:

X Student's Name _____ Grade _____ D.O.B. _____

Address _____ Phone _____

Parent/Guardian Name(s) _____ Emergency Phone _____

MEDICAL INFORMATION

Family Doctor On file Phone _____

Last Tetanus Shot On file Allergies (if any) _____

Current medication (if any) _____ Recent illness or surgeries (within past six months) _____

Other pertinent information _____

Your child will be in the care of (staff member name) _____

S/he has your permission to seek emergency medical care for your child as needed.

INSURANCE INFORMATION:

Insurance Company _____ Contract No. _____

Name of Policy holder _____ Policy Number: _____

MEDICAL ACKNOWLEDGMENT:

I/we hereby give consent for emergency medical treatment and/or admission, as necessary, to any hospital for my/our child.

SIGNATURES:

X _____

(Parent(s)/Guardian(s))

Signed before me this _____ day of _____ 20____
X _____

Notary Public
My commission expires _____

Monroe Public Schools Overnight Trip Rules for Students

1. I will obey the rules and instructions of the faculty, coaches, and chaperones.
2. I will respect my classmates on the trip.
3. I will not use profanity and will not be involved in fights or rough play while on this trip.
4. I will not wander off by myself and will make the staff and chaperones aware of my whereabouts twenty four hours a day.
5. I am aware of the regulations banning tobacco, drugs, and alcohol. Disobeying these rules will mean immediate dismissal from the trip at the expense of my family.
6. I understand curfew will be established nightly and adhered to strictly.
7. I am aware that I must stay in my assigned room. I understand student couples are not permitted to be alone in a room together without a chaperone.
8. I am aware that no phone calls are allowed between rooms after curfew. I am also aware that no long distance calls may be charged to the room.
9. I understand no pay-per-view is allowed unless approved in advance.
10. I am aware that students assigned to a room are responsible for anything which happens in that room. The costs of missing items (towels, etc.) and/or damage to rooms, furnishings, etc., will be shared equally by those who occupy the room unless the responsible person(s) assumes the responsibility. Prior to leaving the hotel the last day, each room will be checked for missing items and damage.
11. I understand luggage and personal items are subject to search at any time.
12. I am aware discipline action taken while on a trip may be followed by further disciplinary action upon return to the school.

I have read and am aware and understand the above rules and responsibilities and agree to abide by them.

Waiver of Responsibility

It is agreed that in case of accident, resulting in personal injury to any student during the trip, the school and chaperones will not be held responsible. In the event of illness or family emergency which would require that a student be sent home before the termination of the trip, the student will be sent home by the best available means of transportation, accompanied by a chaperone, if possible. If it is not possible to send a chaperone with the student, it will be the responsibility of the parents or guardian to make arrangements for transportation home. In the event of hospitalization or other problem which would

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require a student to be sent home after the termination of a trip, it will be the parents or guardians responsibility to go to the hospital and/or make arrangements for transportation home. Financial responsibility for any transportation (student and chaperone) required will rest with the parents or guardian of the student involved.

Student

Date

Parent/Guardian

Date

Sponsor/Coach

Date

**MONROE HIGH SCHOOL
VARSITY SOFTBALL
STATE SEMI & FINALS
JUNE 16-18, 2016**

BACKGROUND

Monroe High School Athletic Director, Dr. John Ray, would like to petition the Board of Education for permission to send the Varsity Softball Team to the State Semi Finals at Michigan State University in E. Lansing, Michigan, June 16-18, 2016. There will be approximately fifteen students competing.

ENCLOSURE(S)

The Monroe Public Schools Abbreviated Field Trip and Excursion Check List form are enclosed. The complete packet will be housed in the office of the Deputy Superintendent.

RECOMMENDATION

Move to approve the attendance of Monroe High School’s Varsity Softball Team at the state semifinals tournament at Michigan State University in E. Lansing, Michigan, in accordance with board policies for field trips and excursions.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

Monroe Public Schools
Field Trip Information Form

Overnight

Date of Trip: June 16-17-18 (maybe the 15th)

Grade/Team/Organization Making Request: Varsity Softball

Destination: MSU

Address: 211 Jenison Fieldhouse (Secchia Stadium)

City: E-Lansing State: Mi Zip: 48823

Means of Transportation: CARS

Number of Students and Adults Involved: 20

Exact Loading Location: MHS

Estimated Time of Departure: morning of the 16th

Estimated Time of Departure from Destination: _____

Expected Time of Arrival: noon

Purpose of Trip: state softball semi + finals

Faculty Supervisor: Jim Davis - Sherry Hunt

Substitute(s) needed: Yes No (This does not secure the substitute)

Principal's Signature: Sandra Krupa Date: 5/16/16

Approved Denied

Assistant Superintendent's Signature: [Signature] Date: 5/17/16

Approved Denied

MONROE PUBLIC SCHOOLS

ABBREVIATED FIELD TRIP & EXCURSION CHECK LIST FORM

Complete details of this field trip can be obtained from the Assistant Superintendents of Secondary and/or Elementary Curriculum. All details are in compliance with Board Policy IICA.

FIELD TRIP DESCRIPTION:

Destination and Description of Trip:

MSU
state tournament softball

School(s): MHS
Chaperones: Jim Davis Sherry Hunt

Method of Transportation: _____

Date of Departure: 6/15/16 / 16

Time of Departure: morning

If overnight, number of nights: 3

Date of Return: 6/18/16

Time of Return: evening

Number of Students Participating: 15

Number of Staff Supervising: 2

Monroe Public Schools
PARENTAL PERMISSION FORM
(Out-of-State/Overnight/Out-of-Country Travel)

EXPLANATION AND DATES:

Departure Date/Day 6-15/16 Return Date/Day 6-19-16

A group of students and adult chaperones are planning a trip to: City E. Lansing

State Mi Country USA (daily itinerary must be attached).

The purpose of this trip is state tournament and the group sponsoring the trip is MHS Athletics

This form serves as the district's official notification for the parents of students involved and, by signing, acknowledges the fact that the student's parents approve of their child taking said trip. This form must be signed and returned before any student will be allowed to travel with the group.

Please fill in the information requested below as thoroughly and completely as possible.

GENERAL INFORMATION:

X

Student's Name _____ Grade _____ D.O.B. _____

Address _____ Phone _____

Parent/Guardian Name(s) _____ Emergency Phone _____

MEDICAL INFORMATION

Family Doctor On File Phone _____

Last Tetanus Shot _____ Allergies (if any) _____

Current medication (if any) _____ Recent illness or surgeries (within past six months) _____

Other pertinent information _____

Your child will be in the care of (staff member name) Jim Owens Sherry Hunt

S/he has your permission to seek emergency medical care for your child as needed.

INSURANCE INFORMATION:

Insurance Company _____ Contract No. _____

Name of Policy holder _____ Policy Number: _____

MEDICAL ACKNOWLEDGMENT:

I/we hereby give consent for emergency medical treatment and/or admission, as necessary, to any hospital for my/our child.

SIGNATURES:

X _____

(Parent(s)/Guardian(s))

Signed before me this _____ day of

X _____ 20____

Notary Public

My commission expires _____

Monroe Public Schools Overnight Trip Rules for Students

1. I will obey the rules and instructions of the faculty, coaches, and chaperones.
2. I will respect my classmates on the trip.
3. I will not use profanity and will not be involved in fights or rough play while on this trip.
4. I will not wander off by myself and will make the staff and chaperones aware of my whereabouts twenty four hours a day.
5. I am aware of the regulations banning tobacco, drugs, and alcohol. Disobeying these rules will mean immediate dismissal from the trip at the expense of my family.
6. I understand curfew will be established nightly and adhered to strictly.
7. I am aware that I must stay in my assigned room. I understand student couples are not permitted to be alone in a room together without a chaperone.
8. I am aware that no phone calls are allowed between rooms after curfew. I am also aware that no long distance calls may be charged to the room.
9. I understand no pay-per-view is allowed unless approved in advance.
10. I am aware that students assigned to a room are responsible for anything which happens in that room. The costs of missing items (towels, etc.) and/or damage to rooms, furnishings, etc., will be shared equally by those who occupy the room unless the responsible person(s) assumes the responsibility. Prior to leaving the hotel the last day, each room will be checked for missing items and damage.
11. I understand luggage and personal items are subject to search at any time.
12. I am aware discipline action taken while on a trip may be followed by further disciplinary action upon return to the school.

I have read and am aware and understand the above rules and responsibilities and agree to abide by them.

Waiver of Responsibility

It is agreed that in case of accident, resulting in personal injury to any student during the trip, the school and chaperones will not be held responsible. In the event of illness or family emergency which would require that a student be sent home before the termination of the trip, the student will be sent home by the best available means of transportation, accompanied by a chaperone, if possible. If it is not possible to send a chaperone with the student, it will be the responsibility of the parents or guardian to make arrangements for transportation home. In the event of hospitalization or other problem which would

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require a student to be sent home after the termination of a trip, it will be the parents or guardians responsibility to go to the hospital and/or make arrangements for transportation home. Financial responsibility for any transportation (student and chaperone) required will rest with the parents or guardian of the student involved.

Student

Date

Parent/Guardian

Date

Sponsor/Coach

Date

**MONROE HIGH SCHOOL
GIRLS BASKETBALL CAMP
JUNE 23-25, 2016**

BACKGROUND

Monroe High School Athletic Director, Dr. John Ray, would like to petition the Board of Education for permission to send the girls’ basketball team to basketball camp at Saginaw Valley State University, in University Center, Michigan, June 23-25, 2016. There will be approximately twelve to sixteen students attending to build team skills and participate in camp activities.

ENCLOSURE(S)

The Monroe Public Schools Abbreviated Field Trip and Excursion Check List form are enclosed. The complete packet will be housed in the office of the Deputy Superintendent.

RECOMMENDATION

Move to approve the attendance of approximately 16 members of Monroe High School’s girls’ basketball team to Saginaw Valley State University in University, Michigan, for basketball camp. This will be in accordance with board policies for field trips and excursions.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

Summer CAMP

Overnight

Monroe Public Schools Field Trip Information Form

Date of Trip: June 23-25

Grade/Team/Organizaiton Making Request: Girls Basketball

Destination: Saginaw Valley University

Address: 7400 Bay Rd

City: University Center State: MI Zip: 48710

Means of Transportation: Personal Vehicles

Number of Students and Adults Involved: 25

Exact Loading Location: Monroe High School

Estimated Time of Departure: 9:00 Am

Estimated Time of Departure from Destination: 1:00 pm

Expected Time of Arrival: 11:30 Am

Purpose of Trip: Build team skills and
participate in camp activities

Faculty Supervisor: Larry Nocella

Substitute(s) needed: Yes No (This does not secure the substitute)

Principal's Signature: [Signature] Date: 5-13-16

Approved Denied

Assistant Superintendent's Signature: [Signature] Date: 5/17/16

Approved Denied

MONROE PUBLIC SCHOOLS

ABBREVIATED FIELD TRIP & EXCURSION CHECK LIST FORM

Complete details of this field trip can be obtained from the Assistant Superintendents of Secondary and/or Elementary Curriculum. All details are in compliance with Board Policy IICA.

FIELD TRIP DESCRIPTION:

Destination and Description of Trip:

Girls Basketball Camp at
Saginaw Valley State University

School(s):

MHS

Chaperones:

Larry Nowella

Jermaine Lehr

Method of Transportation:

CARS

Date of Departure:

6/23/16

Time of Departure:

9:00 am

If overnight, number of nights:

2

Date of Return:

6/25/16

Time of Return:

~~6:00~~ Evening
on
25

Number of Students Participating:

12-16

Number of Staff Supervising:

2

Monroe Public Schools
PARENTAL PERMISSION FORM
(Out-of-State/Overnight/Out-of-Country Travel)

EXPLANATION AND DATES:

Departure Date/Day June 23 Return Date/Day June 25

A group of students and adult chaperones are planning a trip to: City University Center

State MI Country USA (daily itinerary must be attached).

The purpose of this trip is Girls Basketball Camp and the group sponsoring the trip is Monroe Girls Basketball.

This form serves as the district's official notification for the parents of students involved and, by signing, acknowledges the fact that the student's parents approve of their child taking said trip. This form must be signed and returned before any student will be allowed to travel with the group.

Please fill in the information requested below as thoroughly and completely as possible.

GENERAL INFORMATION:

X Student's Name _____ Grade _____ D.O.B. _____

Address _____ Phone _____

Parent/Guardian Name(s) _____ Emergency Phone _____

MEDICAL INFORMATION

X Family Doctor _____ Phone _____

Last Tetanus Shot _____ Allergies (if any) _____

Current medication (if any) _____ Recent illness or surgeries (within past six months) _____

Other pertinent information _____

Your child will be in the care of (staff member name) _____

S/he has your permission to seek emergency medical care for your child as needed.

INSURANCE INFORMATION:

X Insurance Company _____ Contract No. _____

Name of Policy holder _____ Policy Number: _____

MEDICAL ACKNOWLEDGMENT:

I/we hereby give consent for emergency medical treatment and/or admission, as necessary, to any hospital for my/our child.

SIGNATURES:

X _____

Signed before me this _____ day of

X _____ 20____

(Parent(s)/Guardian(s))

Notary Public

My commission expires _____

Monroe Public Schools Overnight Trip Rules for Students

1. I will obey the rules and instructions of the faculty, coaches, and chaperones.
2. I will respect my classmates on the trip.
3. I will not use profanity and will not be involved in fights or rough play while on this trip.
4. I will not wander off by myself and will make the staff and chaperones aware of my whereabouts twenty four hours a day.
5. I am aware of the regulations banning tobacco, drugs, and alcohol. Disobeying these rules will mean immediate dismissal from the trip at the expense of my family.
6. I understand curfew will be established nightly and adhered to strictly.
7. I am aware that I must stay in my assigned room. I understand student couples are not permitted to be alone in a room together without a chaperone.
8. I am aware that no phone calls are allowed between rooms after curfew. I am also aware that no long distance calls may be charged to the room.
9. I understand no pay-per-view is allowed unless approved in advance.
10. I am aware that students assigned to a room are responsible for anything which happens in that room. The costs of missing items (towels, etc.) and/or damage to rooms, furnishings, etc., will be shared equally by those who occupy the room unless the responsible person(s) assumes the responsibility. Prior to leaving the hotel the last day, each room will be checked for missing items and damage.
11. I understand luggage and personal items are subject to search at any time.
12. I am aware discipline action taken while on a trip may be followed by further disciplinary action upon return to the school.

I have read and am aware and understand the above rules and responsibilities and agree to abide by them.

Waiver of Responsibility

It is agreed that in case of accident, resulting in personal injury to any student during the trip, the school and chaperones will not be held responsible. In the event of illness or family emergency which would require that a student be sent home before the termination of the trip, the student will be sent home by the best available means of transportation, accompanied by a chaperone, if possible. If it is not possible to send a chaperone with the student, it will be the responsibility of the parents or guardian to make arrangements for transportation home. In the event of hospitalization or other problem which would

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require a student to be sent home after the termination of a trip, it will be the parents or guardians responsibility to go to the hospital and/or make arrangements for transportation home. Financial responsibility for any transportation (student and chaperone) required will rest with the parents or guardian of the student involved.

Student

Date

Parent/Guardian

Date

Sponsor/Coach

Date

**MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
2016-17 MEMBERSHIP**

BACKGROUND

The Michigan High School Athletic Association is a voluntary, non-profit corporation comprised of public, private and parochial junior high/middle and senior high schools whose Boards of Education have voluntarily applied for and received membership for their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. School systems that wish to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules.

ENCLOSURE

Memo from MHSAA Executive Director
Membership Resolution

RECOMMENDATION

Move to adopt the Michigan High School Athletic Association membership resolution for the year August 1, 2016 through July 31, 2017 as presented.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____




michigan high school athletic association

John E. Roberts, Executive Director

1661 Ramblewood Drive • East Lansing, MI 48823-7329 • 517-332-5046 • Fax 517-332-4071 • Web mhsaa.com

TO: Superintendents of Schools

FROM: John E. Roberts, Executive Director 

DATE: May, 2016

SUBJECT: 2016-17 Membership – **Take Action Now!**

Unlike classroom courses of our schools, the interscholastic athletic program requires opponents; and to help promote a level playing field for competition, the interscholastic athletic program requires some organization to provide a forum to assist in developing competitive standards and to help assure they are maintained. For many years, many schools have worked through the Michigan High School Athletic Association to establish a common set of rules, for the orderly administration of an interscholastic athletic program which promotes academic integrity and competitive equity.

According to Michigan Attorney General Opinion #4795 of 1977, any local board of education which desires to do so may voluntarily join the MHSAA by adopting the rules of the association and agreeing to enforce those rules with respect to its schools. Institutional control remains the key to this organization.

Enclosed are two copies of the MHSAA Membership Resolution for the year August 1, 2016 through July 31, 2017. A copy describing essential eligibility requirements in PDF format may be downloaded from the Administrators page of MHSAA.com.

Each school district which wishes one or more schools to participate in MHSAA tournaments and benefit from MHSAA services must schedule on its board of education agenda the adoption of the Membership Resolution. The Resolution should be signed in sufficient time to prevent a lapse in membership (before August 1). A lapse in membership, even though for only a week, can create unnecessary problems should there be claims under the catastrophic medical insurance plan or the new concussion care insurance (see enclosed information) or if eligibility rulings are to be made during that period.

While it is not a prerequisite to conducting an interscholastic athletic program, MHSAA membership is required for all school districts which wish their high schools to participate in MHSAA post-season tournaments. If the Membership Resolution is not signed and returned by the fourth Friday after Labor Day (September 30), your district's schools may not enter MHSAA post-season tournaments during 2016-17.

If the Membership Resolution is being returned from a multi-school district or diocese, please list ALL junior and senior high schools for which membership is requested. We strongly urge that all junior high/middle schools become MHSAA members, subject to MHSAA rules that are especially designed for students of that age and educational programs of that level. In order to assure compatible philosophies and equitable opportunities and competition, you are urged to invite all the junior high/middle schools against which yours compete or which feed into your high schools to also become MHSAA member schools if they are not already.

The Membership Resolution obligates the listed schools of your district to follow the standardized rules if your schools wish to qualify for and participate in MHSAA post-season tournaments, and it obligates your administration and board of education to enforce those rules.

Complete the Membership Resolution only if your district intends to fulfill these obligations without exception.

Also enclosed is a copy of the minutes of the MHSAA Representative Council Meeting held May 1-2, 2016. Regulation CHANGES as indicated in the minutes will be published in the 2016-17 *Handbook*, which we anticipate receiving from the printer before June 15. Copies will be sent to each superintendent and each member school immediately after delivery to our office. Please review the minutes of the Representative Council's Dec. 4, 2015 and March 24, 2016 meetings where other changes for 2016-17 were developed. Minutes, and a summary of Representative Council Action can be found on the Administrators page on mhsaa.com.

Thank you for your cooperation with these first procedures for the 2016-17 year of inter-scholastic athletics, which we will try our very hardest to make the very best experience possible.

New for 2016-17

Schools may join the MHSAA beginning with the 6th grade level.

Schools which join the MHSAA at the 6th grade level may not only sponsor teams for 6th graders with MHSAA services (including catastrophic accident insurance and concussion care gap insurance), they may also allow 6th graders to participate with 7th and 8th graders in individual sports (bowling, cross country, track & field, swimming & diving, tennis and wrestling) and with league approval in team sports (MHSAA Executive Committee approval is not required in either case.)

Superintendents, principals and athletic directors should discuss 6th grade participation at the local and league level prior to completing the 2016-17 MHSAA Membership Resolution

2016-17 Reminder for High Schools

Persons hired after July 31, 2016 for the first time ever in an MHSAA member high school as a varsity level head coach, must complete Level 1 or Level 2 of the MHSAA's Coaches Advancement Program. See the Announcement on the Home Page of MHSAA.com for details.

JER/ck

Enclosures



2016-17

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2016 — through July 31, 2017

LIST ON BACK

_____ the Secondary School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2016-17 must be listed on the back of this form)

Monroe Public Schools City of Monroe

County of Monroe, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current *HANDBOOK* as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2016 and shall remain effective until July 31, 2017, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

Monroe Public School(s), on the 24 day of May, 2016, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

Monroe Public Schools
(Governing Body Name)
1275 N. Macomb St.
(Address)
Monroe 48162
(City & Zip Code)

Board Secretary Signature
or Designee
 Check if Designee

Schools Which Are To Be MHSAA Members During 2016-17

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades **6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12**; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th grade students.**
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.**

Member High School(s) (if any)

List separately from JH/MS even if all grades are housed in the same building.

1. Monroe High School

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____

11. _____

12. _____

13. _____

14. _____

15. _____

If necessary, list additional schools for either column on a separate sheet.

Junior High /Middle School(s) (if any)

List separately from HS even if all grades are housed in the same building.

1. Monroe Middle School

Name of Junior High/Middle School
Configuration of grades in school (e.g. 6-8, 7-8, 7-9): 7-8

Provide anticipated 2016-17 7th- and 8th-Grade Enrollment: 1000

Provide anticipated 2016-17 6th-Grade Enrollment: _____

Yes, 6th-grade students will be participating in one or more sports for our school.

No, 6th-grade students will not be participating in sports for our school.

2. _____

Name of Junior High/Middle School
Configuration of grades in school (e.g. 6-8, 7-8, 7-9): _____

Provide anticipated 2016-17 7th- and 8th-Grade Enrollment: _____

Provide anticipated 2016-17 6th-Grade Enrollment: _____

Yes, 6th-grade students will be participating in one or more sports for our school.

No, 6th-grade students will not be participating in sports for our school.

3. _____

Name of Junior High/Middle School
Configuration of grades in school (e.g. 6-8, 7-8, 7-9): _____

Provide anticipated 2016-17 7th- and 8th-Grade Enrollment: _____

Provide anticipated 2016-17 6th-Grade Enrollment: _____

Yes, 6th-grade students will be participating in one or more sports for our school.

No, 6th-grade students will not be participating in sports for our school.

4. _____

Name of Junior High/Middle School
Configuration of grades in school (e.g. 6-8, 7-8, 7-9): _____

Provide anticipated 2016-17 7th- and 8th-Grade Enrollment: _____

Provide anticipated 2016-17 6th-Grade Enrollment: _____

Yes, 6th-grade students will be participating in one or more sports for our school.

No, 6th-grade students will not be participating in sports for our school.

BOARD POLICIES – SECOND READING AND APPROVAL

BACKGROUND

Board Policies, Section 8000 – Students, has been reviewed by the board policy committee and recommended for approval by the full Board of Education.

RECOMMENDATION

Move to approve Board Policy Section 8000 – Students as written effective May 25, 2016.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

**CUSTER ELEMENTARY SCHOOL
STEAM CURRICULUM**

BACKGROUND

In the ever-changing world that our students are growing up in, there is more pressure to meet new standards of learning than ever before! Integration is a way to synchronize standards across the disciplines and to help students make connections with the content they are learning. Real-world application will be at the core of this integrated approach while continuing to align with Monroe Public School’s Curriculum and the Next Generation Science Standards. The focus around science, engineering, and technology will help ensure that our students are innovative, creative, and prepared for post-secondary education and career opportunities, many of which do not even exist today. Science will take on a more investigative model coupled with the engineering strategies of plan, design and revise. This strong focus on science will allow students to inquire about the world around them, make discoveries, and continuously ask WHY. Students will be engaged in inquiry through project-based learning, STEAM lessons, engineering tasks, and makerspace opportunities. Our students will be competent with 21st century skills focused around collaboration, critical thinking, communication and creativity.

ENCLOSURE(S)

See the attached cost proposal for purchase of the described STEAM Materials from LEGO, Maker-bot, Bee-bot, TeacherGeek, EIE and Amazon.

RECOMMENDATION

Move to approve the purchase of the STEAM Curriculum Materials from LEGO, Maker-bot, Bee-bot, TeacherGeek, EIE and Amazon. The total cost for the materials will not exceed \$52,500.00 which will be covered by Custer Elementary 2015-16 Title I funds.

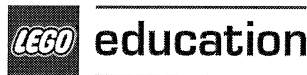
MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

Custer Elementary




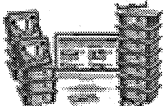
Summary for STEAM Curriculum Purchase

Supplier	Amount
LEGO	\$17,205.01
Maker-Bot	\$3,220.27
Bee-Bot	\$8,389.25
TeacherGeek	\$6,508.00
EIE	\$6,083.35
Amazon	\$5,998.54
Amazon	<u>\$3,599.40</u>
TOTAL	\$51,003.82

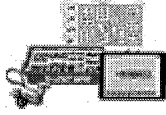


<<https://education.lego.com/en-us>>

Your basket

PRODUCT	PRICE	QUANTITY	TOTAL
 <p><https://education.lego.com/en-us/products/wedo-2-0-readygo-24-student-pack/5004833></p>	<p>WeDo 2.0 ReadyGo 24-Student Pack</p> <p><https://education.lego.com/en-us/products/wedo-2-0-readygo-24-student-pack/5004833></p> <p>5004833</p>	1	\$1,970.00
 <p><https://education.lego.com/en-us/products/wedo-2-0-readygo-8-student-pack/5004830></p>	<p>WeDo 2.0 ReadyGo 8-Student Pack</p> <p><https://education.lego.com/en-us/products/wedo-2-0-readygo-8-student-pack/5004830></p> <p>5004830</p>	1	\$750.00
 <p><https://education.lego.com/en-us/products/ev3-30-student-curriculum-solution/5005046></p>	<p>EV3 30-Student Curriculum Solution</p> <p><https://education.lego.com/en-us/products/ev3-30-student-curriculum-solution/5005046></p> <p>5005046</p>	1	\$6,299.95
 <p><https://education.lego.com/en-us/products/early-simple-machines-30-student-classroom-pack/5003494></p>	<p>Early Simple Machines 30-Student Classroom Pack</p> <p><https://education.lego.com/en-us/products/early-simple-machines-30-student-classroom-pack/5003494></p>	1	\$2,159.95

machines-30-student-classroom-5003494
pack/5003494>



<<https://education.lego.com/en-us/products/wedo-2-0-core-set-software-and-get-started-project/45300>>

**LEGO® Education WeDo 2.0
Core Set**
<<https://education.lego.com/en-us/products/wedo-2-0-core-set-software-and-get-started-project/45300>>

45300

4 \$629.56



<<https://education.lego.com/en-us/products/lego-mindstorms-education-ev3-core-set-5003400>>

EV3 Core Set
<<https://education.lego.com/en-us/products/lego-mindstorms-education-ev3-core-set-5003400>>

5003400

8 \$2,975.60



<<https://education.lego.com/en-us/products/ev3-8-student-curriculum-solution/5005024>>

**EV3 8-Student Curriculum
Solution**
<<https://education.lego.com/en-us/products/ev3-8-student-curriculum-solution/5005024>>

5005024

1 \$2,419.95

SUBTOTAL \$17,205.01

SHIPPING ...

ESTIMATED TOTAL \$17,205.01

1. Browse store and add items to shopping cart.

2. Verify shopping cart, add promo codes, and calculate shipping.

3. Checkout and payment information.

ORDER SUMMARY

Subtotal \$3,137.99

Shipping & Handling Added at checkout

Tax \$182.28

Discounts

Smart Extruder+ Bundle

Total Savings Today \$100.00

Grand Total

\$3,220.27

Unless otherwise noted, all products ship with a 2-3 day lead time.

FINANCE WITH Affirm

[Learn More](#)

CHECKOUT

YOUR SELECTIONS

MakerBot Replicator Desktop 3D Printer (Fifth Generation Model)



Unit Price \$2,499.00

Quantity 1

Item Total \$2,499.00

Note: Signature is required at delivery.

Large 10 Pack Filament Bundle: Buy 9, Get 10





Unit Price \$430.00

Quantity 1

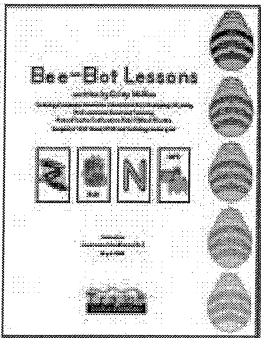
Item Total \$430.00

Shopping Cart

	Product Name	Edit	Unit Price	Qty	Subtotal	✕
	<p>Class Bundle</p> <p>Please select your Bots: <i>Blue-Bot</i></p> <p>* 4 Bee-Bots/Blue-Bots with 2 Card Mats, 4 Bee-signer Jackets, and Command Cards</p>	Edit	\$599.95	<input type="text" value="8"/>	\$4,799.60	✕
	<p>Class Bundle</p> <p>Please select your Bots: <i>Bee-Bot</i></p> <p>* 4 Bee-Bots/Blue-Bots with 2 Card Mats, 4 Bee-signer Jackets, and Command Cards</p>	Edit	\$499.95	<input type="text" value="7"/>	\$3,499.65	✕
	<p>Bee-Bot Lessons</p>	Edit	\$100.00	<input type="text" value="1"/>	\$100.00	✕

[Continue Shopping](#)

[Update Shopping Cart](#)

	Product Name	Unit Price	Qty	Subtotal
				

[Continue Shopping](#)

[Update Shopping Cart](#)

Estimate Shipping and Tax

Enter your destination to get a shipping estimate.

Country *

United States

State/Province

Please select region, state

Zip/Postal Code

Discount Codes

Enter your coupon code if you have one.

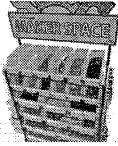
Subtotal	\$8,399.25
Discount	-\$10.00
(10% off for \$1000 or more; bundles excluded)	
Grand Total Excl. Tax	\$8,389.25
Grand Total Incl. Tax	\$8,389.25

[Proceed to Checkout](#)

[profiler]

Memory usage: real: 6291456, emalloc: 8257240

Code Profiler	TimeCnt	Emalloc	RealMem
---------------	---------	---------	---------

Order summary	
	Maker Cart - The Ultimate STEM / STEAM / Maker Solution × 1 \$6,500.00
Have a discount code? Click here to enter it >	
Subtotal	\$6,500.00
Shipping	\$8.00
Taxes	\$0.00
Total	\$6,508.00
Payment due	USD \$6,508.00

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[Privacy policy](#) [Refund policy](#) [Terms of service](#)

ENGINEERING IS ELEMENTARY
(HTTP://EIE.ORG/)

THE EIE CURRICULUM
(HTTP://EIE.ORG/EIE-CURRICULUM/)

ENGINEERING ADVENTURES
(HTTP://EIE.ORG/ENGINEERING-ADVENTURES/)

ENGINEERING EVERYWHERE
(HTTP://EIE.ORG/ENGINEERING-EVERYWHERE/)

CHECKOUT

- 1 | BILLING INFORMATION
- 2 | SHIPPING INFORMATION
- 3 | SHIPPING METHOD
- 4 | PAYMENT INFORMATION
- 5 | ORDER REVIEW

Product Name	Price	Qty	Subtotal
Safe Removal of an Invasive Species Materials Kit	\$325.00	1	\$325.00
Designing Plant Packages Teacher Guide*	\$50.00	2	\$100.00
Designing Plant Packages Storybook**	\$8.00	5	\$40.00
Designing Plant Packages Materials Kit	\$200.00	2	\$400.00
Designing Alarm Circuits Storybook**	\$8.00	1	\$8.00
Designing Alarm Circuits Materials Kit	\$375.00	1	\$375.00
Replicating an Artifact Storybook**	\$8.00	1	\$8.00
Replicating an Artifact Materials Kit	\$525.00	1	\$525.00
Designing Bridges Storybook**	\$8.00	1	\$8.00
Designing Bridges Materials Kit	\$325.00	1	\$325.00
Evaluating Landscapes Storybook**	\$8.00	1	\$8.00
Evaluating Landscapes Materials Kit	\$350.00	1	\$350.00
Cleaning an Oil Spill Storybook**	\$8.00	1	\$8.00
Cleaning an Oil Spill Materials Kit	\$350.00	1	\$350.00
Improving a Play Dough Process Storybook**	\$8.00	1	\$8.00
Improving a Play Dough Process Materials Kit	\$350.00	1	\$350.00

Subtotal	\$5,486.00
Shipping & Handling (Federal Express - Ground)	\$597.35
Grand Total	\$6,083.35

Your Checkout Progress

Billing Address | [Change](#)

Lisa McLaughlin
Custer Elementary
5003 W. Albain Rd
Monroe, Michigan, 48161
United States
T: 734-265-4300
F: 734-265-4301

Shipping Address | [Change](#)

Lisa McLaughlin
Custer Elementary
5003 W. Albain Rd
Monroe, Michigan, 48161
United States
T: 734-265-4300
F: 734-265-4301

Shipping Method | [Change](#)

Federal Express - Ground
\$597.35

Payment Method | [Change](#)

Pay By Credit Card

Product Name	Price	Qty	Subtotal
Designing Walls Storybook**	\$8.00	1	\$8.00
Designing Walls Materials Kit	\$425.00	1	\$425.00
Making Work Easier Storybook**	\$8.00	1	\$8.00
Making Work Easier Materials Kit	\$500.00	1	\$500.00
Designing Submersibles Storybook**	\$8.00	1	\$8.00
Designing Submersibles Materials Kit	\$275.00	1	\$275.00
Designing Solar Ovens Storybook**	\$8.00	1	\$8.00
Designing Solar Ovens Materials Kit	\$350.00	1	\$350.00
Designing Parachutes Storybook**	\$8.00	1	\$8.00
Designing Parachutes Materials Kit	\$350.00	1	\$350.00
Designing Windmills Storybook**	\$8.00	1	\$8.00
Designing Windmills Materials Kit	\$350.00	1	\$350.00
Subtotal			\$5,486.00
Shipping & Handling (Federal Express - Ground)			\$597.35
Grand Total			\$6,083.35

Discount Code

Enter your partner code if you have one.

Apply Coupon

Checkout (133 items)



1 Shipping address Lisa McLaughlin Change
 139 Borgess
 Monroe, MI 48162

2 Payment method Debit **Debit Card** ending in 8749 Change
 Billing address: Same as shipping address.
 Add a gift card or promotion code

Place your order

By placing your order, you agree to Amazon.com's privacy notice and conditions of use.

Order Summary

Items (133):	\$5,810.00
Shipping & handling:	\$0.00
Total before tax:	\$5,810.00
Estimated tax to be collected:	\$188.54

Order total: **\$5,998.54**

How are shipping costs calculated?

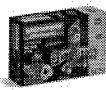
Prime shipping benefits have been applied to your order.

3 Review items and shipping

Get a \$5.99 credit for Prime Pantry
 Skip the trip and receive a \$5.99 Prime Pantry credit once this order ships when you choose FREE No-Rush Shipping.

Guaranteed delivery date: May 23, 2016 If you order in the next 4 hours and 40 minutes (Details)

Items shipped from Amazon.com



Magformers Challenger Set (112-pieces)
 Magformers
\$143.90

Qty:
 Sold by: Garden of Toys
 Only 3 left in stock.

 and see other gift options

Choose your Prime delivery option:

- 1 business day
\$587.67 - One-Day Shipping
- 2 business days
FREE Two-Day Shipping
- 4-5 business days
FREE Standard Shipping
- 5 business days
FREE No-Rush Shipping
Get a \$5.99 credit for Prime Pantry. Details



Snap Circuits SC-300 Electronics Discovery Kit
 Elenco Electronics Inc
\$42.75

Sold by: Amazon.com LLC

 and see other gift options

Choose a shipping preference:

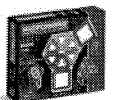
- Group into the fewest possible boxes
- Ship each item as soon as possible



Makey Makey - An Invention Kit for Everyone
\$49.95

Sold by: Amazon.com LLC

 and see other gift options




Magformers Standard Set (30-pieces)
 Magformers
\$32.80

Sold by: GAMES.EXPRESS

 and see other gift options

Estimated delivery: May 27, 2016
 Items shipped from Amazon.com

Magformers Standard Set (62-pieces)
 Magformers
\$68.00

 Qty: 4
Sold by: GAMES.EXPRESS
In stock on May 23, 2016.
[Add a gift receipt](#)
and see other gift options

[Place your order](#) **Order total: \$5,998.54**
By placing your order, you agree to Amazon.com's privacy notice and conditions of use.

*Why has sales tax been applied? See tax and seller information.

Need help? Check our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's Returns Policy.

Need to add more items to your order? Continue shopping on the Amazon.com homepage.



SIGN IN SHIPPING & PAYMENT GIFT OPTIONS PLACE ORDER

Review your order

By placing your order, you agree to Amazon.com's privacy notice and conditions of use.

Shipping address Change Lisa McLaughlin 139 Borgess Monroe, MI 48162 United States Phone: (734)915-5846 Ship to multiple addresses	Payment method Change <input type="checkbox"/> Debit ending in 8749	Gift cards & promotional codes <input type="text" value="Enter Code"/> <input type="button" value="Apply"/>
	Billing address Change Same as shipping address	


[Place your order](#)

Order Summary

Items (60):	\$3,599.40
Shipping & handling:	\$0.00
<hr/>	
Total before tax:	\$3,599.40
Estimated tax to be collected:	\$0.00
<hr/>	
Order total:	\$3,599.40

How are shipping costs calculated?
 Prime shipping benefits have been applied to your order.

Guaranteed delivery: May 21, 2016 If you order in the next 11 hours and 32 minutes (Details)

 <p>Ozobot 2.0 Bit, Crystal White Evolve, Inc \$59.99 <i>Prime</i> Quantity: 60 Change Sold by: Ozobot <input type="checkbox"/> Gift options not available.</p>	<p>Choose a delivery option:</p> <p><input type="radio"/> Friday, May 20 \$239.40 - One-Day Shipping</p> <p><input checked="" type="radio"/> Saturday, May 21 FREE Two-Day Shipping</p> <p><input type="radio"/> Wednesday, May 25 FREE Standard Shipping</p> <p><input type="radio"/> Thursday, May 26 FREE No-Rush Shipping Get a \$1 credit for select digital items. Details</p>
---	--

*Why has sales tax been applied? See tax and seller information

Do you need help? Explore our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado, Oklahoma, South Dakota and Vermont Purchasers: Important information regarding sales tax you may owe in your State

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's Returns Policy

Go to the Amazon.com homepage without completing your order.

Conditions of Use | Privacy Notice © 1996-2016, Amazon.com, Inc.

DISTRICT CARPET REPLACEMENT

BACKGROUND

See attached memo from Jerry Oley for details.

ENCLOSURE(S)

Memo from Mr. Oley
Bid from Runyon’s Home Decorating and Tri State Floors

RECOMMENDATION

Move to accept the bid of \$36,069.00 from Runyon’s Home Decorating, of Monroe, Michigan, for carpet replacement throughout the district. Money for this purchase will come from Building and Site Sinking Funds.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____

Runyon

MONROE PUBLIC SCHOOLS
Operations Department
4920 W. Albain Rd.
Monroe, MI 48161

Quotation Proposal

Project: Flooring Replacement at: Monroe Public School District Various Rooms, See Bid Specifications

Bid Due No later than 2:00 p.m. May 19, 2016

Proposal to complete the following work on above mentioned project, furnishing all labor, material, equipment and insurance per attached specifications.

<u>Arborwood North</u> carpeting per specifications for the sum of	\$	<u>4453.-</u>
<u>Custer I Elementary</u> carpeting per specifications for the sum of	\$	<u>2160.-</u>
<u>Manor Elementary</u> carpeting per specifications for the sum of	\$	<u>2781.-</u>
<u>Monroe High School</u> carpeting per specifications for the sum of	\$	<u>4640.-</u>
<u>Monroe Middle School</u> , carpeting per specifications for the sum of	\$	<u>1885.-</u>
<u>Orchard Elementary</u> , carpeting per specifications for the sum of	\$	<u>1997.-</u>
<u>Ralsinville Elementary</u> , carpeting per specifications for the sum of	\$	<u>6447.-</u>
<u>Waterloo Elementary</u> carpeting per specifications for the sum of	\$	<u>2106.-</u>
<u>District Elementary</u> , carpeting per specifications for the sum of	\$	<u>9600.-</u>

GRAND TOTAL ALL for the sum of \$ 36,069.-

Total yards of carpet to be installed 1451 yds

Contractor warrants work will be started by June 13, 2016 and be completed on or before August 12, 2016

See Liquidated Damages and Completion of Work, page 5

Monroe Public Schools reserves the right to reject any or all bids and to waive any irregularity in the bidding or in the bidding process and accept the bid which is the most advantageous to MONROE PUBLIC SCHOOLS.

NOTICE OF NONDISCRIMINATION

It is the policy of Monroe Public Schools not to discriminate on the basis of race, color, national origin, gender, age, disability, religion, height, weight or marital status in its programs, services, employment, or any other activities. For information contact the office of the Superintendent of Schools, 1275 N. Macomb St., Monroe, MI 48162, 734-265-3010.

PROPOSAL (NOT AN ORDER)

Building: Arborwood North Elementary
Area: Rooms – 28 & 29

Due to school being in session, building is available for inspection to measure Monday thru Friday after 3:30 pm.

Bigelow Wabi Nubby Carpet Installation

(included tear outs & adhesive) \$ 18.- Carpet/yard

\$ 6.- Install/yard

\$ 4320.- Total carpet and Installation

\$ 1.60 Cove base per foot/labor

\$ 4453.- **Total Quote Carpet Replacement**
(including cove base)

NOTICE OF NONDISCRIMINATION

It is the policy of Monroe Public Schools not to discriminate on the basis of race, color, national origin, gender, age, disability, religion, height, weight or marital status in its programs, services, employment, or any other activities. For information contact the office of the Superintendent of Schools, 1275 N. Macomb St., Monroe, MI 48162, 734-265-3010.

PROPOSAL (NOT AN ORDER)

Building: Custer 1 Elementary
Area: Room - 29 & Hall 4 Lounge

Due to school being in session, building is available for inspection to measure Monday thru Friday after 4:00 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ 18.- Carpet/yard

\$ 6.- Install/yard

\$ 1968.- Total carpet and Installation

\$ 1.60 Cove base per foot/labor

\$ 2160.- **Total Quote Carpet Replacement**
(including cove base)

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PROPOSAL (NOT AN ORDER)

Building: Manor Elementary
Area: Room - 2

Due to school being in session, building is available for inspection to measure Monday thru Friday after 3:30 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ 18.- Carpet/yard

\$ 6.- Install/yard

\$ 2736.- Total carpet and Installation

\$ 1.60 Cove base per foot/labor

\$ 2781.- Total Quote Carpet Replacement
(including cove base)

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PROPOSAL (NOT AN ORDER)

Building: Monroe High School
Area: Rooms – D-210 & A210

Due to school being in session, building is available for inspection to measure Monday thru Friday after 2:30 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ 18.- Carpet/yard

\$ 6.- Install/yard

\$ 4320.- Total carpet and Installation

\$ 1.60 Cove base per foot/labor

\$ 4640.- **Total Quote Carpet Replacement**
(including cove base)

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PROPOSAL (NOT AN ORDER)

Building: Monroe Middle School

Area: Third Floor Room - 309

Due to school being in session, building is available for inspection to measure Monday thru Friday after 3:00 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ 18.~ Carpet/yard

\$ 6.~ Install/yard

\$ 1728.~ Total carpet and Installation

\$ 1.60 Cove base per foot/labor

\$ 1885.~ Total Quote Carpet Replacement
(including cove base)

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PROPOSAL (NOT AN ORDER)

Building: Orchard
Area: Room - 70

Due to school being in session, building is available for inspection to measure Monday thru Friday after 3:00 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ 18 Carpet/yard

\$ 6 Install/yard

\$ 1824 Total carpet and Installation

\$ 1.60 Cove base per foot/labor

\$ 1997.5 **Total Quote Carpet Replacement**
(including cove base base)

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PROPOSAL (NOT AN ORDER)

Building: Raisinville

Area: Rooms - 1 & 2

Due to school being in session, building is available for inspection to measure Monday thru Friday after 3:30 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ 18 Carpet/yard

\$ 6 Install/yard

\$ 6408 Total carpet and Installation

\$ 1.60 Cove base per foot/labor

\$ 6447.5 **Total Quote Carpet Replacement**
(including cove base base)

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PROPOSAL (NOT AN ORDER)

Building: Waterloo
Area: Room - 7

Due to school being in session, building is available for inspection to measure Monday thru Friday after 3:30 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ 18 Carpet/yard

\$ 6 Install/yard

\$ 1920 Total carpet and Installation

\$ 1.60 Cove base per foot/labor

\$ 2106. **Total Quote Carpet Replacement**
(including cove base base)

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PROPOSAL (NOT AN ORDER)

Building: District Rooms
4 total of 30 x30

Due to school being in session, building is available for inspection to measure Monday thru Friday after 3:30 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ 18 Carpet/yard

\$ 6 Install/yard

\$ 9600 Total carpet and Installation

\$ 1.60 Cove base per foot/labor

\$ 9600.- **Total Quote Carpet Replacement**
(including cove base base)

Hourly Rate for Carpet Repairs District Wide \$ 30.- Time/Materials
List will be provided

Name of Firm Runyon's

Per Tony Runyons

Address 1975 N. Monroe St Monroe MI

NOTICE OF NONDISCRIMINATION

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STATEMENT REGARDING FAMILIAL RELATIONSHIP

AFFIDAVIT OF Tony Runyon
(insert name of affiant)

STATE OF MICHIGAN
COUNTY OF Monroe

Tony Runyon makes this Affidavit under oath and states as follows:
(insert name of affiant)

1. I am a/the:
- President
 - Vice-President
 - Chief Executive Officer
 - Member
 - Partner
 - Owner
 - Other (please specify) _____

of Runyon's Furniture & Floor Covering LLC, a bidder on a construction (insert name of contractor) project for **Monroe Public Schools** that involves, at least in part, construction of a new school building or an addition to or repair or renovation of an existing school building or other facilities.

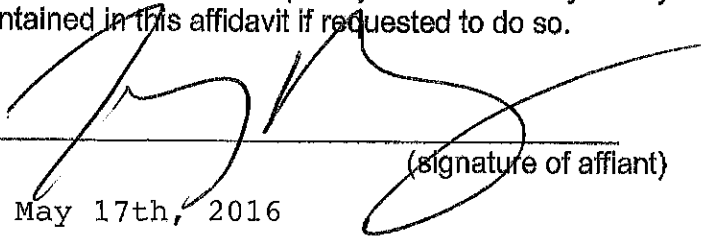
2. I have personal knowledge and/or I have personally verified that the following are all of the familial relationships existing between the owner(s) and the employee(s) of the aforementioned contractor and the school district's superintendent and/or board members: (leave blank if none)
- _____
- _____
- _____

3. I have authority to bind the aforementioned contractor with the representations contained herein, and I am fully aware that the school district will rely on my representations in evaluating bids for the construction project.

NOTICE OF NONDISCRIMINATION

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4. I declare the above information to be true to the best of my knowledge, information and belief. I could completely and accurately testify regarding the information contained in this affidavit if requested to do so.



(signature of affiant)

Dated: May 17th, 2016

Subscribed and sworn before me in Monroe County,

Michigan, on the 17 day of May, 2016

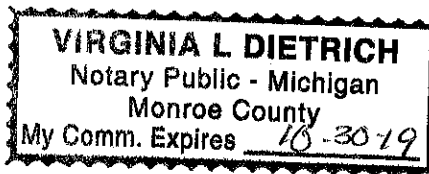
Virginia L Dietrich (signature)

Virginia L Dietrich (printed)

Notary public, State of Michigan, County of Monroe

My Commission expires on 10-30-2019

Acting in the County of Monroe



NOTICE OF NONDISCRIMINATION

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NAME OF COMPANY

Runyon's Furniture & Floor Covering LLC

ADDRESS 1975 N Monroe Street

CITY Monroe, MI 48162

STATE

ZIP 48162

CONTACTPERSON Tony Runyon

TELEPHONE

734-242-2836

FAX 734-242-8320

SIGNATURE OF RESPONSIBLE
PARTY

SEND BID TO: **MONROE PUBLIC SCHOOLS
OPERATIONS DEPARTMENT
4920 W. Albain Rd.
Monroe, MI 48161**

NOTICE OF NONDISCRIMINATION

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MONROE PUBLIC SCHOOLS
Operations Department
4920 W. Albain Rd.
Monroe, MI 48161

Tri-
state

Quotation Proposal

Project: Flooring Replacement at: Monroe Public School District Various Rooms, See Bid Specifications

Bid Due No later than 2:00 p.m. May 19, 2016

Proposal to complete the following work on above mentioned project, furnishing all labor, material, equipment and insurance per attached specifications.

<u>Arborwood North</u> carpeting per specifications for the sum of	\$ <u>6,562⁰⁰</u>
<u>Custer I Elementary</u> carpeting per specifications for the sum of	\$ <u>10,156⁰⁰</u>
<u>Manor Elementary</u> carpeting per specifications for the sum of	\$ <u>4,189⁰⁰</u>
<u>Monroe High School</u> carpeting per specifications for the sum of	\$ <u>6,626⁰⁰</u>
<u>Monroe Middle School</u> , carpeting per specifications for the sum of	\$ <u>2,683⁰⁰</u>
<u>Orchard Elementary</u> , carpeting per specifications for the sum of	\$ <u>3,802⁰⁰</u>
<u>Ralsinville Elementary</u> , carpeting per specifications for the sum of	\$ <u>11,090⁰⁰</u>
<u>Waterloo Elementary</u> carpeting per specifications for the sum of	\$ <u>4,323⁰⁰</u>
<u>District Elementary</u> , carpeting per specifications for the sum of	\$ <u>15,394⁰⁰</u>

GRAND TOTAL ALL for the sum of \$ 64,826⁰⁰

Total yards of carpet to be installed ~ 1,800 sq

Contractor warrants work will be started by June 13, 2016 and be completed on or before August 12, 2016

See Liquidated Damages and Completion of Work, page 5

Monroe Public Schools reserves the right to reject any or all bids and to waive any irregularity in the bidding or in the bidding process and accept the bid which is the most advantageous to MONROE PUBLIC SCHOOLS.

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PROPOSAL (NOT AN ORDER)

Building: Arborwood North Elementary

Area: Rooms – 28 & 29

Due to school being in session, building is available for inspection to measure Monday thru Friday after 3:30 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ _____ Carpet/yard } 2742 / sq COMPLETE
\$ _____ Install/yard
\$ 5,211⁰⁰ Total carpet and Installation
\$ 2¹³ Cove base per foot/labor
\$ 6,562⁰⁰ **Total Quote Carpet Replacement**
(including cove base)

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PROPOSAL (NOT AN ORDER)

Building: Custer 1 Elementary

Area: Room - 29 & Hall 4 Lounge

Due to school being in session, building is available for inspection to measure Monday thru Friday after 4:00 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ _____ Carpet/yard > \$ 27¹⁸/sy COMPLETE

\$ _____ Install/yard

\$ 7,475 Total carpet and Installation

\$ 185/lf Cove base per foot/labor

\$ 10,156 Total Quote Carpet Replacement
(including cove base)

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PROPOSAL (NOT AN ORDER)

Building: Manor Elementary
Area: Room - 2

**Due to school being in session, building is available for inspection to measure
Monday thru Friday after 3:30 pm.**

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ _____ Carpet/yard } 27²³/sy COMPLETE
 \$ _____ Install/yard
 \$ 3,187 Total carpet and Installation
 \$ 1⁸⁸/lf Cove base per foot/labor
 \$ 4,189- Total Quote Carpet Replacement
 (Including cove base)

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PROPOSAL (NOT AN ORDER)

Building: Monroe High School

Area: Rooms – D-210 & A210

Due to school being in session, building is available for inspection to measure Monday thru Friday after 2:30 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ _____ Carpet/yard > \$ 27¹⁰/sq COMPLETE

\$ _____ Install/yard

\$ 4,889⁻ Total carpet and Installation

\$ 1⁸⁵ Cove base per foot/labor

\$ 6,626⁰⁰ Total Quote Carpet Replacement
(including cove base)

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PROPOSAL (NOT AN ORDER)

Building: Monroe Middle School

Area: Third Floor Room - 309

**Due to school being in session, building is available for inspection to measure
Monday thru Friday after 3:00 pm.**

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ _____ Carpet/yard } \$ 27⁵²/sy complete
 \$ _____ Install/yard
 \$ 2,065 Total carpet and Installation
 \$ 185/lf Cove base per foot/labor
 \$ 2,683⁰⁰ Total Quote Carpet Replacement
 (including cove base)

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PROPOSAL (NOT AN ORDER)

Building: Orchard
Area: Room - 70

Due to school being in session, building is available for inspection to measure Monday thru Friday after 3:00 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ _____ Carpet/yard > \$ 27⁶⁹/sq COMPLETE

\$ _____ Install/yard

\$ 3,046⁰⁰ Total carpet and Installation

\$ 1⁸⁵ Cove base per foot/labor

\$ 3,802⁻ **Total Quote Carpet Replacement**
(including cove base base)

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PROPOSAL (NOT AN ORDER)

Building: Raisinville

Area: Rooms - 1 & 2

Due to school being in session, building is available for inspection to measure Monday thru Friday after 3:30 pm.

Bigelow Wabl Nubby Carpet Installation

(Included tear outs & adhesive) \$ _____ Carpet/yard } \$ 27⁰⁰/sy
 \$ _____ Install/yard }
 \$ 0,558 Total carpet and Installation
 \$ 1⁸⁵/lf Cove base per foot/labor
 \$ 11,090 Total Quote Carpet Replacement
 (including cove base base)

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PROPOSAL (NOT AN ORDER)

Building: Waterloo
Area: Room - 7

Due to school being in session, building is available for inspection to measure Monday thru Friday after 3:30 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ _____ Carpet/yard > 27²⁵/sq
\$ _____ Install/yard
\$ 3,325⁰⁰ Total carpet and Installation
\$ 1⁸⁵/ft Cove base per foot/labor
\$ 4,323⁰⁰ **Total Quote Carpet Replacement**
(including cove base base)

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PROPOSAL (NOT AN ORDER)

Building: District Rooms
4 total of 30 x30

Due to school being in session, building is available for inspection to measure Monday thru Friday after 3:30 pm.

Bigelow Wabi Nubby Carpet Installation

(Included tear outs & adhesive) \$ _____ Carpet/yard > 27⁰⁵/sq COMPLETE

\$ _____ Install/yard

\$ 11,904 Total carpet and Installation

\$ 1⁸⁵/lf Cove base per foot/labor

\$ 15,394 Total Quote Carpet Replacement
(including cove base base)

Hourly Rate for Carpet Repairs District Wide \$ 65⁰⁰/hr + MATLS Time/Materials
List will be provided

Name of Firm TRE-STATE INDUSTRIAL FLOORS, INC.

Per ANDREW PROND

Address 1302 S. EXPRESSWAY DR TOLEDO, OH

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NAME OF COMPANY Tree-State Industrial Floors, Inc.

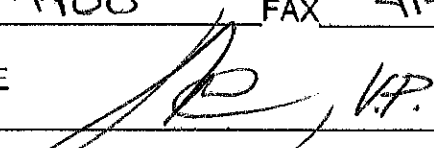
ADDRESS 1302 S. Expressway Dr.

CITY Toledo STATE OH

ZIP 43608

CONTACT PERSON Andrew Prond

TELEPHONE 419-727-4900 FAX 419-727-3922

SIGNATURE OF RESPONSIBLE PARTY 

SEND BID TO: **MONROE PUBLIC SCHOOLS
OPERATIONS DEPARTMENT
4920 W. Albain Rd.
Monroe, MI 48161**

NOTICE OF NONDISCRIMINATION

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STATEMENT REGARDING FAMILIAL RELATIONSHIP

AFFIDAVIT OF JOSH SCHULT
(insert name of affiant)

STATE OF MICHIGAN
COUNTY OF _____

JOSH SCHULT makes this Affidavit under oath and states as follows:
(insert name of affiant)

- 1. I am a/the:
 - President
 - Vice-President
 - Chief Executive Officer
 - Member
 - Partner
 - Owner
 - Other (please specify) _____

of TRI-STATE INDUSTRIAL FLOORS, INC, a bidder on a construction (insert name of contractor) project for **Monroe Public Schools** that involves, at least in part, construction of a new school building or an addition to or repair or renovation of an existing school building or other facilities.

- 2. I have personal knowledge and/or I have personally verified that the following are all of the familial relationships existing between the owner(s) and the employee(s) of the aforementioned contractor and the school district's superintendent and/or board members: (leave blank if none)

- 3. I have authority to bind the aforementioned contractor with the representations contained herein, and I am fully aware that the school district will rely on my representations in evaluating bids for the construction project.

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4. I declare the above information to be true to the best of my knowledge, information and belief. I could completely and accurately testify regarding the information contained in this affidavit if requested to do so.

[Signature], V.P.
(signature of affiant)

Dated: 5-19-16

Subscribed and sworn before me in LUCAS County,

^{OHIO}
~~Michigan~~, on the 19 day of MAY, 2016

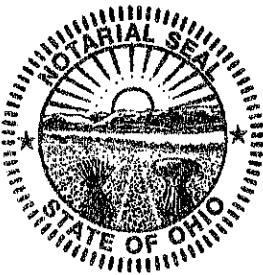
[Signature] (signature)

MARK A. FORD (printed)

Notary public, State of ^{OHIO}~~Michigan~~, County of LUCAS

My Commission expires on 9-22-16

Acting in the County of LUCAS



MARK A. FORD
NOTARY PUBLIC - OHIO
MY COMMISSION EXPIRES 09-22-2016

NOTICE OF NONDISCRIMINATION

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TRI STATE INDUSTRIAL FLOORS

"Your Commercial & Industrial Flooring Contractor"

1302 S. Expressway Drive, Toledo, Ohio 43608

Phone (419) 727-4900 Fax (419) 727-3922

Date: 5/18/2016

Company Name: Monroe Public Schools

Phone:

Attn: Operations Dept.

Fax:

Address:

Project Name: Carpet Replacement

City, State, Zip

Project Location: Monroe, MI

Furnish all labor, material, tools, equipment, and supervision necessary to complete the following:

Multiple Schools; Total Area: Approx. 1,800sy

Demo existing broadloom carpeting and adhesives.

Minor floor prep including small holes and cut joints.

Furnish and install Bigelow 'Wabi Nubby' broadloom carpeting as per specs.

Furnish and install standard 4 1/2" resilient cove base as per specs.

Furnish and install carpet transitions as required at our work only.

Excludes moisture mitigation, major floor leveling, grinding, dumpsters

NOTE:

All work completed in one (1) phase.

Colors as selected by owner.

All work completed during STRAIGHT work hours.

No additional prep work, floor leveling, transitions, or demo included other than specified above.

EXCLUDES sales tax

Excludes cleaning and/or waxing or sealing of any flooring.

Proposal based on site visit

No Addendum Noted

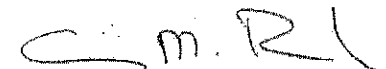
We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

BASE BID **\$64,825.00**

Payment to be made as follows:

Upon Completion

Authorized
Signature



Andrew Prond, Estimator

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices.

Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Note: This proposal may be
withdrawn by us if not accepted

Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as above.

Date of acceptance:

Signature :

CHROMEBOOK PURCHASE

BACKGROUND

See attached memo from David Payne for details.

ENCLOSURE(S)

Memo from Mr. Payne
Summary Sheet
Quotes from CDWG and Netech

RECOMMENDATION

Move to approve the purchase of 2,100 Dell Chromebooks, 1,900 Google Management Licenses, 1,750 GoGuardian Licenses, 2,100 Snap Case Shells, and 200 Power Adapters at a cost not to exceed \$485,053.00. Funds for this purchase will come from 31a funds and the Technology Millage.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____



Monroe Public Schools

Technology Department

1275 N. Macomb St

Monroe MI, 48162

MEMO

To: Dr. Barry Martin

From: David Payne

Date: 5-20-16

Subject: Chromebook Purchase

We are recommending the approval to purchase chromebooks and accessories for grades 5th thru 8th for the upcoming school year. The cost of this purchase if approved would not exceed \$485,053.00 and would be funded with 31A and the Technology Millage funds. This is our 24/7 initiative that will start next fall. The chromebooks and accessories would be for all students and teachers in these grade levels. This purchase will include 2100 Dell Chromebooks, 1900 Google Management Licenses, 1750 GoGuardian Licenses, 2100 Snap Case Shells, and 200 Power Adapters. This project includes all items needed for staff and students to have a successful one to one learning environment. This recommendation is coming from our 24/7 committee consisting of administrators, coaches, support staff, and teachers.

One to One

Summary

CDWG	45,600.00
Netech Corp.	439,453.00
List Total	\$485,053.00

CDWG

Website: <http://www.cdwg.com/remc>

Notes

CDWG W-9

Vendor Contact - Mark Silversten
10321 Meriden Ct
Reminderville Oh 44202

Phone 440-591-7718 **Fax** NA **Email** marksil@cdwg.com

Vendor Contact - Rich McLean
120 S Riverside
Chicago IL 60606

Phone (866) 668-9495 **Fax** **Email** richmcl@cdw.com

Item	Details	Qty.	Price	Total
22160891	Name Google EDU Management Console License Quantity Unit Each Mfg/Model Google / 3577022 Reseller Order Number 3577022 Contract Expiration 10-15-2016 Item Description Google EDU Management Console License	1900.00	24.00	45,600.00
			Vendor Total	\$45,600.00

Netech Corp.

Notes

Netech W-9

Vendor Contact - Jeff Seelenbinder
 48325 Alpha Drive
 Suite 150 Wixom MI 48393

Phone 248-679-3221 **Fax Email** jseelenbinder@netechcorp.com

Item	Details	Qty.	Price	Total	
22161080	Name Quantity Unit Mfg/Model Reseller Order Number Contract Expiration Item Description	Dell Chromebook 11 3120 Each Dell / 221900 221900 10-15-2016 Dell Chromebook 11 3120, Intel N2840 processor, 4 GB RAM, 16 GB eMMC SSD, 11.6" 1366 x 768 Display, Highly Durable: Mil-STD 810G passed for pressure, temperature, shock and vibration. Rubberized, rounded corners, spill proof keyboard, 180 degree fold-flat hinges. 10-hour + 3-cell battery,. Intel Dual Band AC 7260 Wireless, One year mail-in Warranty (1/1/0), GoGuardian One Year Teacher and Administrator License.	2100.00	172.95	363,195.00
22161098	Name Quantity Unit Mfg/Model Reseller Order Number Contract Expiration Item Description	65 Watt AC Adapter with Power Cord Each Dell / 221900-13 221900-13 10-15-2016 65 Watt AC Adapter with Power Cord	200.00	37.52	7,504.00
22161082	Name Quantity Unit Mfg/Model Reseller Order Number Contract Expiration Item Description	Upgrade to GoGuardian Teacher and Administrator 3 year license Each GoGuardian / 221900-36 221900-36 10-15-2016 Upgrade to GoGuardian Teacher and Administrator 3 year license	1750.00	24.42	42,735.00
22161110	Name	Max Cases Snap Shell for Dell Chromebook 11	2100.00	12.39	26,019.00

Quantity Unit	Gen 2 (DL-SS-CB2-11-GRY)
Mfg/Model	Each
Reseller Order Number	Max Cases /
Contract Expiration	221900-41
Item Description	221900-41
	10-15-2016
	Max Cases Snap Shell for Dell Chromebook 11 Gen 2 (DL-SS-CB2-11-GRY)

Vendor Total \$439,453.00

DATACENTER PURCHASE

BACKGROUND

See attached memo from David Payne for details.

ENCLOSURE(S)

Memo from Mr. Payne
Quotes from vendors

RECOMMENDATION

Move to approve the purchase of equipment to expand and upgrade our network datacenter. In addition to the equipment, this purchase will include maintenance and services from Lightspeed Systems, Logisoft, and Netech at a price not to exceed \$1,238,175.39. This project will be funded through General Funds and the Technology Millage.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____



Monroe Public Schools

Technology Department

1275 N. Macomb St

Monroe MI, 48162

MEMO

To: Dr. Barry Martin

From: David Payne

Date: 5-20-16

Subject: Datacenter Purchase

We are recommending the approval to purchase the following equipment to expand and upgrade our network datacenter. This project has been put together to give our staff and students the infrastructure needed to support current and future technology demands. We are requesting approval for included equipment, maintenance, and services from Lightspeed Systems, Logisoft, and Netech at a price not to exceed \$1,238,175.39. If approved this project will be funded by the General Fund and Technology Millage monies via a five-year lease with Cisco Systems. Only 25% of the voice project will be funded by the General Fund or \$111,8901.83 (\$22,360.37 annually). All remaining costs will be paid for by the Technology Millage or \$1,126,373.55 (\$225,274.71 annually). All quotes were competitively bid via REMC except for the Pure storage solution. We are only allowed to purchase Pure products through their authorized vendor. Cisco Systems are offering us a 0% lease and we would own all equipment at the end of five years. This is a large project and to make sure we have the same quality and level of technology at all our buildings we are requesting to proceed as indicated above.

We are referring to this project as our datacenter purchase as it includes all the key areas of our core network infrastructure. We have been planning this project for several months and are ready to move forward. Areas included in this project are as follows; email and web filters, firewalls, network storage, phone system upgrades, software, and servers.

Cisco ASA (Firewalls and Security)	\$57,486.96
Cisco Maintenance (Support Existing Equipment)	\$36,237.95
Cisco Switching (Equipment and Support)	\$165,286.64
Cisco UCS (Servers and Support)	\$181,915.75
Cisco Voice (Equipment and Support)	\$372,672.75
Lightspeed Systems (Email and Web filtering)	\$25,972.00
PURE (Network Storage and Support)	\$299,275.00
Veeam (Network Backup Software)	\$22,168.00
Logisoft (VMware Virtual Software)	\$77,160.31

Total \$1,238,175.39

PRESIDIO®



Monroe Public Schools Cisco ASA Quote

034418 Version 1
5/11/2016

Submitted by:

Mike Martin
248-679-3227 (office)
mmartin@netechcorp.com

Todd Steichen
248.679.3241 (office)
tsteichen@netechcorp.com

NETech/Presidio is a REMC vendor and is utilizing REMC program pricing

Part Number	Description	Qty	Price	Ext. Price
Products				
ASA5545-FPWR-BUN	ASA 5545-X with FirePOWER Svcs. Chassis and Subs. Bundle	1	\$0.00	\$0.00
ASA5545-FPWR-K9	ASA 5545-X with FirePOWER Services, 8GE, AC, 3DES/AES, 2SSD	2	\$7,995.85	\$15,991.70
CON-SNT-A45FPK9	SNTC-8X5XNBD ASA 5545-X with FirePOWER Services, 8GE,	2	\$4,629.03	\$9,258.06
SF-FP5.3.1-K9	Cisco FirePOWER Software v5.3.1	2	\$0.00	\$0.00
ASA5545-CTRL-LIC	Cisco ASA5545 Control License	2	\$0.00	\$0.00
SF-ASA-X-9.2.2-K8	ASA 9.2.2 Software image for ASA 5500-X Series,5585-X,ASA-SM	2	\$0.00	\$0.00
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	2	\$0.00	\$0.00
ASA-VPN-CLNT-K9	Cisco VPN Client Software (Windows, Solaris, Linux, Mac)	2	\$0.00	\$0.00
ASA-PWR-AC	ASA 5545-X/5555-X AC Power Supply	2	\$0.00	\$0.00
ASA-PWR-BLANK	ASA 5545-X/5555-X Power Slot Blank Cover	2	\$0.00	\$0.00
ASA-ANYCONN-CSD-K9	ASA 5500 AnyConnect Client + Cisco Security Desktop Software	2	\$0.00	\$0.00
ASA5500X-SSD120INC	ASA 5512-X through 5555-X 120GB MLC SED SSD (Incl.)	4	\$0.00	\$0.00
ASA5500-ENCR-K9	ASA 5500 Strong Encryption License (3DES/AES)	2	\$0.00	\$0.00
ASA-IC-C-BLANK	ASA 5545-X/5555-X Interface Card Blank Slot Cover	2	\$0.00	\$0.00
ASA5545-MB	^ASA 5545 IPS Part Number with which PCB Serial is associated	2	\$0.00	\$0.00
L-ASA5545-TAMC=	Cisco ASA5545 FirePOWER IPS, AMP and URL Licenses	2	\$0.00	\$0.00
L-ASA5545-TAMC-3Y	Cisco ASA5545 FirePOWER IPS, AMP and URL 3YR Subs	2	\$11,618.60	\$23,237.20

Products Subtotal: **\$48,486.96**

Services				
SERV-Fixed Cisco	Professional Services	1	\$9,000.00	\$9,000.00

Services Subtotal: **\$9,000.00**

Cisco ASA Quote

Prepared by:

Netech
Mike Martin
248-679-3227
Fax 248-773-0451
mmartin@netechcorp.com

Inside Sales Rep
Todd Steichen
248.679.3241
tsteichen@netechcorp.com

Prepared for:

Monroe Public Schools
1275 N. Macomb Street
Monroe, MI
Kevin Hauser
hauser@monroe.k12.mi.us
7342653162

Information:

Ref ID: 034418
Version: 1
Delivery Date: 05/11/2016
Expiration Date: 06/14/2016

Summary

Description	Amount
Products	\$48,486.96
Services	\$9,000.00

Total: \$57,486.96

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Product will be invoiced when delivered.

Signature

Date



Maintenance Quote for: Monroe Public Schools

Pricing Valid Until 6/20/2016

20 N Saint Clair St
Toledo, OH 43604
248-773-0450 Office ph
248-773-0485 Fax
734-558-3139 Mobile ph

Quote #	12901602
Date	5/12/2016
Version:	2
Quote Title:	residio Advanced Coverage

Sales Rep:

Email:

Direct:

Inside Sales Rep:

Email:

Direct:

Maintenance Specialist:

Email:

Direct:

Mike Martin

mgmartin@presidio.com

419-214-1414

Todd Steichen

tsteichen@presidio.com

248-679-3241

Hilary Powsner

hpowsner@presidio.com

616-871-1611

NETech/Presidio is a REMC vendor and is utilizing REMC program pricing

i	t Location	EOS Date	Part Number	Description	Qty	Serial Number	Maintenance Part Number	Start	End	Coterm Price
#	MONROE		L-PI2X-BASE	Prime Infrastructure 2.x Base Licen	1		CON-ECMU-PI2XBASE	7/1/2016	6/30/2019	\$39.33
#	MONROE		L-PI2X-LF-100	Prime Infrastructure 2.x - Lifecycle	5		CON-ECMU-P2XLF1H	7/1/2016	6/30/2019	\$18,619.65
#	MONROE		L-PI2X-LF-25	Prime Infrastructure 2.x - Lifecycle	1		CON-ECMU-PI2XLF25	7/1/2016	6/30/2019	\$1,239.93
#	MONROE		L-PI2X-LF-50	Prime Infrastructure 2.x - Lifecycle	3		CON-ECMU-P2XLF50	7/1/2016	6/30/2019	\$6,576.39
#	MONROE		R-PI21-SW-K9	Prime Infrastructure 2.1 Software	1		CON-ECMU-PI21SW	7/1/2016	6/30/2019	\$10.35
CON-ECMU-12901602 TOTAL:										\$26,485.65
#	MONROE		FS-VMW-2-SW-K9	Cisco Firepower Management Cent	1	7371J34906B	CON-SAU-VMWSW2	4/15/2018	6/30/2019	\$84.77
CON-SAU-12901602 TOTAL:										\$84.77
#	MONROE		ASA5500X-SSD120=	ASA 5512-X through 5555-X 120 G	1	MXA185202C8	CON-SNT-ASD120	7/1/2016	6/30/2019	\$151.20
#	MONROE		ASA5500X-SSD120=	ASA 5512-X through 5555-X 120 G	1	MXA1852037M	CON-SNT-ASD120	7/1/2016	6/30/2019	\$151.20
#	MONROE		N20-C6508-UPG	UCS 5108 Blade Svr AC Chassis/0	1	FOX1628GNEQ	CON-SNT-2C6508	7/1/2016	6/30/2019	\$180.60
#	MONROE		UCSB-B200-M3=	UCS B200 M3 Blade Server w/o CF	1	FCH18127VNY	CON-SNT-B200M3	7/1/2016	6/30/2019	\$485.10
#	MONROE		UCSB-B200-M3-U	UCS B200 M3 Blade Server w/o CF	1	FCH16417JQG	CON-SNT-B200M3-U	7/1/2016	6/30/2019	\$485.10
#	MONROE		UCSB-B200-M3-U	UCS B200 M3 Blade Server w/o CF	1	FCH164972V2	CON-SNT-B200M3-U	7/1/2016	6/30/2019	\$485.10
#	MONROE		UCSB-B200-M3-U	UCS B200 M3 Blade Server w/o CF	1	FCH1650JQDB	CON-SNT-B200M3-U	7/1/2016	6/30/2019	\$485.10
#	MONROE		UCSB-B200-M3-U	UCS B200 M3 Blade Server w/o CF	1	FCH165075NC	CON-SNT-B200M3-U	7/1/2016	6/30/2019	\$485.10
#	MONROE		UCSB-B200-M3-U	UCS B200 M3 Blade Server w/o CF	1	FCH16327GOA	CON-SNT-B200M3-U	7/1/2016	6/30/2019	\$485.10
#	MONROE	3/31/2018	UCS-SP2-B200VP-14	^UCS SP2 BNDL2Flx1xChassis-4x	1	FOX1515GZYY	CON-SNT-SP2B2VP	7/1/2016	3/31/2018	\$105.39
CON-SNT-12901602 TOTAL:										\$3,498.99
#	MONROE		UCSB-B200-M4-U	UCS B200 M4 w/o CPU, mem, driv	1	FCH19267AKH	CON-SNTP-B200M4U	7/15/2020	6/30/2019	\$0.00
#	MONROE		UCSB-B200-M4-U	UCS B200 M4 w/o CPU, mem, driv	1	FCH19267UWX	CON-SNTP-B200M4U	7/15/2020	6/30/2019	\$0.00
CON-SNTP-12901602 TOTAL:										\$0.00
#	MONROE	30-Sep-2018	ASA5510-BUN-K9	^ASA 5510 Appliance with SW, 5l	1	JMX1334L0BL	NET-SNTP-AS1BUNK9	7/1/2016	9/30/2018	\$1,003.29
#	MONROE	30-Sep-2018	ASA5510-SEC-BUN-K9	^ASA 5510 Security Plus Appl witi	1	JMX1246L23B	NET-SNTP-AS1SBK9	7/1/2016	9/30/2018	\$1,290.16
#	MONROE		ASA5515-K8	ASA 5515-X with SW, 6GE Data, 1	1	FGL170541B5	NET-SNTP-A15K9	4/22/2016	6/30/2019	\$2,018.10
#	MONROE		ASA5515-K9	ASA 5515-X with SW, 6GE Data, 1	1	FGL172940KH	NET-SNTP-A15K9	7/24/2016	6/30/2019	\$1,857.00
NET-SNTP-12902402 TOTAL:										\$6,168.54
Grand Total:										\$36,237.95

MONROE PUBLIC SCHOOLS

1275 NORTH MCCOMB STREET

MONROE

MI



May 10, 2016

Ship/Bill to:
 Monroe Public Schools
 1275 N. Macomb St.
 Monroe, MI 48162
 ATT: Kevin Hauser

NETech Corporation
 48325 Alpha Dr. #150
 Wixom, MI 49393

Sr. Account Executive: Mike Martin
mgmartin@presidio.com
 Inside Sales Rep: Todd Steichen
tsteichen@presidio.com

3 YR Maint on core devices

NETech/Presidio is a REMC vendor and is utilizing REMC program pricing

Part Number	Description	Qty.	Each	Total Extended
N3K-C3524P-10GX	Nexus 3524x, 24 10G Ports	2	\$ 3,950.00	\$ 7,900.00
CON-SNT-3524P10X	SNTC-8X5XNBD Nexus 3524x, 24 10G	6	\$ 635.35	\$ 3,812.10
N3K-C3064-ACC-KIT	Nexus 3K/9K Fixed Accessory Kit	2	\$ -	\$ -
N3548-BAS1K9	Nexus 3500 Base License	2	\$ -	\$ -
N3548-24P-LIC	Nexus 3524 Factory Installed 24 port license	2	\$ -	\$ -
N2200-PAC-400W	N2K/N3K AC Power Supply, Std airflow (port side exhaust)	4	\$ -	\$ -
NXA-FAN-30CFM-F	Nexus 2K/3K/9K Single Fan, port side exhaust airflow	8	\$ -	\$ -
N3KUK9-602A6.3	NX-OS Release 6.0(2)A6(3)	2	\$ -	\$ -
CAB-C13-CBN	Cabinet Jumper Power Cord, 250 VAC 10A, C14-C13 Connectors	4	\$ -	\$ -
WS-C4500X-24X-ES	Catalyst 4500-X 24 Port 10G Ent. Services, Frt-to-Bk, No P/S	4	\$ 9,480.00	\$ 37,920.00
NET-SNT-WSC24EXX	Netech SNTC-8X5XNBD Catalyst 4500-X 24 Port 10G Ent. Service	12	\$ 1,140.00	\$ 13,680.00
C4KX-PWR-750AC-R	Catalyst 4500X 750W AC front to back cooling power supply	4	\$ 790.00	\$ 3,160.00
C4KX-PWR-BLANK	Catalyst 4500X power supply Blank	4	\$ -	\$ -
CAB-US515-C15-US	NEMA 5-15 to IEC-C15 8ft US	4	\$ -	\$ -
S45XUK9-331-1511SG	CAT4500-X Universal Crypto Image	4	\$ -	\$ -
C4500X-16P-IP-ES	IP Base to Ent. Services license for 16 Port Catalyst 4500-X	4	\$ -	\$ -
C4KX-NM-8SFP+	Catalyst 4500X 8 Port 10G Network Module	4	\$ -	\$ -
WS-C3850-12XS-S	Cisco Catalyst 3850 12 Port 10G Fiber Switch IP Base	1	\$ 5,332.50	\$ 5,332.50
S3850ULPEK9-37E	CAT3850 LDPE Universal k9 image	1	\$ -	\$ -
CAB-TA-NA	North America AC Type A Power Cable	1	\$ -	\$ -

STACK-T1-50CM	50CM Type 1 Stacking Cable	1	\$	-	\$	-
CAB-SPWR-30CM	Catalyst 3750X and 3850 Stack Power Cable 30 CM	1	\$	-	\$	-
C3850-NM-BLANK	Cisco Catalyst 3850 Network Module Blank	1	\$	-	\$	-
PWR-C1-350WAC	350W AC Config 1 Power Supply	1	\$	-	\$	-
PWR-C1-BLANK	Config 1 Power Supply Blank	1	\$	-	\$	-
WS-C2960X-48FPS-L	Catalyst 2960-X 48 GigE PoE 740W, 4 x 1G SFP, LAN Base	8	\$	2,605.03	\$	20,840.24
CAB-16AWG-AC	AC Power cord, 16AWG	8	\$	-	\$	-
PWR-CLP	Power Retainer Clip For Cisco 3560-C and 2960-C Compact Swit	8	\$	-	\$	-
WS-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP+, LAN Base	4	\$	3,158.03	\$	12,632.12
CAB-16AWG-AC	AC Power cord, 16AWG	4	\$	-	\$	-
PWR-CLP	Power Retainer Clip For Cisco 3560-C and 2960-C Compact Swit	4	\$	-	\$	-
SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	6	\$	256.75	\$	1,540.50
SFP-10G-LR-S=	10GBASE-LR SFP Module, Enterprise-Class	15	\$	750.50	\$	11,257.50
SFP-10G-ER-S=	10GBASE-ER SFP Module, Enterprise-Class	2	\$	3,120.50	\$	6,241.00
SFP-H10GB-CU1M=	10GBASE-CU SFP+ Cable 1 Meter	16	\$	39.50	\$	632.00
SFP-H10GB-CU3M=	10GBASE-CU SFP+ Cable 3 Meter	17	\$	39.50	\$	671.50
C2960X-STACK	Catalyst 2960-X FlexStack Plus Stacking Module	6	\$	472.03	\$	2,832.18
CAB-STK-E-0.5M	Cisco FlexStack 50cm stacking cable	6	\$	-	\$	-
C2960S-STACK=	Catalyst 2960-S FlexStack Plus Stacking Module	20	\$	591.75	\$	11,835.00
Netch Install	Netch Block time to be used post installation	1	\$	25,000.00	\$	25,000.00
Total: \$						165,286.64

PRESIDIO®



Monroe Public Schools Cisco UCS Quote

034224 Version 1
5/17/2016

Submitted by:

Mike Martin
248-679-3227 (office)
mmartin@netechcorp.com

Todd Steichen
248.679.3241 (office)
tsteichen@netechcorp.com

NETech/Presidio is a REMC vendor and is utilizing REMC program pricing

Part Number	Description	Qty	Price	Ext. Price
Products				
UCS-SPM-B200M4-C1	UCS SPSelect B200M4 Hi-Core1w/2xE52698v3,8x32GB,VIC1340 + C1	6	\$0.00	\$0.00
UCS-SP-B200M4-C1	Not sold standaloneB200M4Hi-Core1w/2xE52698v3,8x32GB,VIC1340	6	\$12,320.50	\$73,923.00
CON-SNTP-SMB200C1	SNTC-24X7X4 UCS SPSelect B200M4 Hi-Core1w/2xE52698v3,8x3	6	\$738.15	\$4,428.90
UCS-CPU-E52698D	2.30 GHz E5-2698 v3/135W 16C/40MB Cache/DDR4 2133MHz	12	\$0.00	\$0.00
UCS-MR-1X322RU-A	32GB DDR4-2133-MHz RDIMM/PC4-17000/dual rank/x4/1.2v	48	\$0.00	\$0.00
UCS-SPM-M32-RUA	UCS SP 32GB DDR4-2133-MHz RDIMM/PC4-17000/dual rank/x4/1.2v	48	\$446.90	\$21,451.20
UCSB-MLOM-40G-03	Cisco UCS VIC 1340 modular LOM for blade servers	6	\$0.00	\$0.00
UCSB-LSTOR-BK	FlexStorage blanking panels w/o controller, w/o drive bays	12	\$0.00	\$0.00
UCSB-HS-EP-M4-F	CPU Heat Sink for UCS B200 M4/B420 M4 (Front)	6	\$0.00	\$0.00
UCSB-HS-EP-M4-R	CPU Heat Sink for UCS B200 M4/B420 M4 (Rear)	6	\$0.00	\$0.00
C1F2PUCSK9-UCS-SPM	UCS SP Cisco ONE Foundation Perpetual UCS 1-9	6	\$525.62	\$3,153.72
CON-ECMU-C1F2PUCS	SWSS UPGRADES C1 Foundation Perpetual UCS	6	\$235.20	\$1,411.20
C1-N1K-ESSTL	Nexus 1000V Essential Edition, Qty=2	6	\$0.00	\$0.00
C1-UPM-EE	Cisco ONE UCS Performance Manager Express Edition	6	\$0.00	\$0.00
C1-UCD-VM	Cisco ONE UCS Director Foundation Compute Per Server (50 VM)	6	\$0.00	\$0.00
C1-UCC-1	Cisco ONE Foundation UCS Central per Server	6	\$0.00	\$0.00
C1-PSC-F-1-K9	Cisco ONE Prime Service Catalog Foundation Per Server	6	\$0.00	\$0.00
C1-EGW-DC-K9	Cisco ONE Energy Mgmt Perpetual Lic - 1 DC End Point	6	\$0.00	\$0.00
C1F2SICFBK9	Cisco ONE Foundation Subsr Intercloud Fabric For Business	6	\$0.00	\$0.00
CON-ECMU-C1F2SICF	SWSS UPGRADES Cisco ONE Foundation	6	\$0.00	\$0.00
C1-ICFB2-4-LIC-K9	Cisco ONE Intercloud Fabric For Business General cloud lic	6	\$0.00	\$0.00
C1F21ICFB004K9	Cisco ONE Foundation ICFB General cloud 1YR 4 Hybrid Port	6	\$0.00	\$0.00
UCS-IOM-2208XP=	UCS 2208XP I/O Module (8 External, 32 Internal 10Gb Ports)	4	\$4,100.00	\$16,400.00
UCS-EP-MDS9148S-16	MDS 9148S 16G FC switch, w/ 12 active ports + 16G SW SFPs	2	\$2,640.00	\$5,280.00
CON-SNTP-9418S16	SNTC-24X7X4 MDS 9148S 16G FC swi	2	\$1,069.32	\$2,138.64
DS-SFP-FC16G-SW	16 Gbps Fibre Channel SW SFP+, LC	24	\$170.15	\$4,083.60
DS-9148S-KIT-CSCO	MDS 9148S Accessory Kit for Cisco	2	\$0.00	\$0.00
CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	4	\$0.00	\$0.00
M91S5K9-6.2.13	MDS 9100 Supervisor/Fabric-5, NX-OS Software Release 6.2.13	2	\$0.00	\$0.00
SFP-H10GB-CU3M=	10GBASE-CU SFP+ Cable 3 Meter	16	\$41.00	\$656.00
UCS-SPM-FI48-2X	UCS SP Select 6248 FI w/ 12p LIC 2Pk	2	\$0.00	\$0.00
UCS-SP-FI48P	(Not sold Standalone)UCS SP Select 6248 FI w/ 12p LIC	4	\$7,801.50	\$31,206.00
CON-SNTP-SMBFI48P	SNTC-24X7X4 (Not sold Standalone)UCS SP Select 6248 FI w	4	\$645.88	\$2,583.52
CAB-N5K6A-NA	Power Cord, 200/240V 6A North America	8	\$0.00	\$0.00
SFP-10G-SR	10GBASE-SR SFP Module	16	\$0.00	\$0.00

Part Number	Description	Qty	Price	Ext. Price
Products				
SFP-H10GB-CU3M	10GBASE-CU SFP+ Cable 3 Meter	16	\$0.00	\$0.00
DS-SFP-FC8G-SW	8 Gbps Fibre Channel SW SFP+, LC	16	\$0.00	\$0.00
UCS-FI-DL2	UCS 6248 Layer 2 Daughter Card	4	\$0.00	\$0.00
UCS-BLKE-6200	UCS 6200 Series Expansion Module Blank	4	\$0.00	\$0.00
UCS-PSU-6248UP-AC	UCS 6248UP Power Supply/100-240VAC	8	\$0.00	\$0.00
UCS-FAN-6248UP	UCS 6248UP Fan Module	8	\$0.00	\$0.00
UCS-ACC-6248UP	UCS 6248UP Chassis Accessory Kit	4	\$0.00	\$0.00
N10-MGT014	UCS Manager v3.1	4	\$0.00	\$0.00

Products Subtotal: **\$166,715.78**

Services				
SERV-Fixed Cisco	Professional Services	1	\$15,200.00	\$15,200.00

Services Subtotal: **\$15,200.00**

Cisco UCS Quote

Prepared by:

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Prepared for:

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Information:

Ref ID: 034224
Version: 1
Delivery Date: 05/17/2016
Expiration Date: 06/12/2016

Summary

Description	Amount
Products	\$166,715.78
Services	\$15,200.00

Total: \$181,915.78

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Product will be invoiced when delivered.

Signature

Date

PRESIDIO®



Monroe Public Schools Cisco Voice Quote

034227 Version 1
5/16/2016

Submitted by:

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NETech/Presidio is a REMC vendor and is utilizing REMC program pricing

Part Number	Description	Qty	Price	Ext. Price
Monroe HS and Admin Bldg				
BE6M-M4-K9=	Cisco Business Edition 6000M Svr (M4), Export Restricted SW	2	\$4,136.00	\$8,272.00
CON-SNTP-BE6M4M4K	SNTP-24X7X4 Cisco Business Edition 6000M Svr (M4), E	2	\$1,537.20	\$3,074.40
CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	2	\$0.00	\$0.00
BE6K-SW-10X11X-K9	Cisco Business Edition 6000 - Software App Version 10.X 11.X	2	\$0.00	\$0.00
VMW-VS5-HYP-K9	Cisco UC Virt. Hypervisor 5.x (2-socket)	2	\$0.00	\$0.00
VMW-VS5-SNS	Cisco UC Virt. Hypervisor 5.x - SnS	2	\$0.00	\$0.00
CIT-A03-D300GA2	300GB 6Gb SAS 10K RPM SFF HDD/hot plug/drive sled mounted	12	\$0.00	\$0.00
CIT-CPU-E52630D	2.40 GHz E5-2630 v3/85W 8C/20MB Cache/DDR4 1866MHz	2	\$0.00	\$0.00
CIT-MR-1X162RU-A	16GB DDR4-2133-MHz RDIMM/PC4-17000/dual rank/x4/1.2v	4	\$0.00	\$0.00
CIT-MRAID12G	Cisco 12G SAS Modular Raid Controller	2	\$0.00	\$0.00
CIT-MRAID12G-1GB	Cisco 12Gbps SAS 1GB FBWC Cache module (Raid 0/1/5/6)	2	\$0.00	\$0.00
CIT-PSU1-770W	770W AC Hot-Plug Power Supply for 1U C-Series Rack Server	2	\$0.00	\$0.00
R2XX-RAID5	Enable RAID 5 Setting	2	\$0.00	\$0.00
R-CBE6K-K9	Cisco Business Edition 6000-Electronic SW Delivery-Top Level	1	\$0.00	\$0.00
CON-ECMU-RCBE6KK	SWSS UPGRADES Cisco Business Editi	1	\$0.00	\$0.00
BE6K-SW-11.0	Business Edition 6000 v11 export restricted software	1	\$0.00	\$0.00
BE6K-START-UWL35	BE 6000 - User License Starter Bundle with 35 UWL Licenses	1	\$440.00	\$440.00
BE6K-UCL-BAS	Cisco Business Edition 6000 - Basic User Connect License	544	\$55.00	\$29,920.00
BE6K-UCL-ENH	Cisco Business Edition 6000 - Enhanced User Connect License	14	\$92.40	\$1,293.60
BE6K-UCL-VM	Cisco Business Edition 6000- Voicemail/Unified Messaging Lic	544	\$33.00	\$17,952.00
BE6K-UWL-STD	Cisco Business Edition 6000 - Workspace License Standard	104	\$143.00	\$14,872.00
UCM-11X-UWLSTD	BE6000 UCM v11 CUWL Standard User License	139	\$0.00	\$0.00
CON-ECMU-UCM11STD	SWSS UPGRADES BE6000 UCM v11 CUWL	139	\$89.70	\$12,468.30
UCM-11X-ENH-UCL	BE6K UCM 11X Enhanced User Connect Lic - Single Fulfillment	14	\$0.00	\$0.00
CON-ECMU-UCMENHUC	SWSS UPGRADES BE6K UCM 10X Enhance	14	\$55.20	\$772.80
UCXN-11X-SCPORTS	BE6K - Unity Connection 11x - VM Speech Connect Ports	2	\$0.00	\$0.00
UCN-11X-VM-UCL	BE6000 Unity Connection 11x Basic Voicemail License	544	\$0.00	\$0.00
CON-ECMU-UCN10XVM	SWSS UPGRADES BE6K - Unity Connect	544	\$20.70	\$11,260.80
UCM-11X-BAS-UCL	BE6K UCM 11X Basic User Connect License - Single Fulfillment	544	\$0.00	\$0.00
CON-ECMU-UCMUCBAS	SWSS UPGRADES BE6K UCM 10X Basic U	544	\$34.50	\$18,768.00
UCXN-11X-UWLSTD	BE6000 Unity Connection v11 CUWL Standard License	139	\$0.00	\$0.00
BE6K-PAK	Cisco Business Edition 6000 - PAK - Single Fulfillment	1	\$0.00	\$0.00
BE6K-UXL-START	BE6K Starter Pack - Single Fulfillment Enforcement	1	\$0.00	\$0.00
BE6K-UCL-ESS	Cisco Business Edition 6000 - Essential User Connect License	30	\$17.60	\$528.00

Part Number	Description	Qty	Price	Ext. Price
Monroe HS and Admin Bldg				
UCM-11X-ESS-UCL	BE6K UCM 11X Essential User Connect Lic-Single Fulfillment	30	\$0.00	\$0.00
CP-8845-K9=	Cisco IP Phone 8845	29	\$253.00	\$7,337.00
CP-7821-K9=	Cisco UC Phone 7821	594	\$112.20	\$66,646.80
CP-8851-K9=	Cisco IP Phone 8851	63	\$261.80	\$16,493.40
CP-8831-K9=	Cisco 8831 Base/Control Panel for North America	15	\$613.80	\$9,207.00
CON-SNT-CP8831K9	SNTC-8X5XNBD Cisco 8831 IP Confer Phone w/ controller	15	\$170.80	\$2,562.00
CP-8831-DCU-S	Spare Cisco 8831 Display Control Unit (DCU)	15	\$0.00	\$0.00

Monroe HS and Admin Bldg Subtotal: \$221,868.10

Monroe HS - Head End Gateway with PRI circuits				
ISR4331-V/K9	Cisco ISR 4331 UC Bundle, PVD4-32, UC License, CUBEE10	1	\$2,200.00	\$2,200.00
CON-SNTP-ISR4331V	SNTC-24X7X4 Cisco ISR 4331 UC Bundle, PVD4-32, UC L	1	\$3,001.20	\$3,001.20
SL-4330-IPB-K9	IP Base License for Cisco ISR 4330 Series	1	\$0.00	\$0.00
SL-4330-UC-K9	Unified Communication License for Cisco ISR 4330 Series	1	\$0.00	\$0.00
PWR-4330-AC	AC Power Supply for Cisco ISR 4330	1	\$0.00	\$0.00
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	1	\$0.00	\$0.00
MEM-4300-4G	4G DRAM (2G+2G) for Cisco ISR 4330, 4350	1	\$0.00	\$0.00
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	\$0.00	\$0.00
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	2	\$0.00	\$0.00
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1	\$0.00	\$0.00
SM-X-NIM-ADPTR	SM-X Adapter for one NIM module for Cisco 4000 Series ISR	1	\$220.00	\$220.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	1	\$440.00	\$440.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00
PVD4-32	32-channel DSP module	1	\$0.00	\$0.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00

Monroe HS - Head End Gateway with PRI circuits Subtotal: \$6,741.20

Admin Bldg - Head End Gateway with PRI Circuits				
ISR4331-V/K9	Cisco ISR 4331 UC Bundle, PVD4-32, UC License, CUBEE10	1	\$2,200.00	\$2,200.00
CON-SNTP-ISR4331V	SNTC-24X7X4 Cisco ISR 4331 UC Bundle, PVD4-32, UC L	1	\$3,001.20	\$3,001.20
SL-4330-IPB-K9	IP Base License for Cisco ISR 4330 Series	1	\$0.00	\$0.00
SL-4330-UC-K9	Unified Communication License for Cisco ISR 4330 Series	1	\$0.00	\$0.00
PWR-4330-AC	AC Power Supply for Cisco ISR 4330	1	\$0.00	\$0.00
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	1	\$0.00	\$0.00
MEM-4300-4G	4G DRAM (2G+2G) for Cisco ISR 4330, 4350	1	\$0.00	\$0.00
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	\$0.00	\$0.00
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	2	\$0.00	\$0.00
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1	\$0.00	\$0.00
SM-X-NIM-ADPTR	SM-X Adapter for one NIM module for Cisco 4000 Series ISR	1	\$220.00	\$220.00
USE-BUNDLED-PVDM	Choose to assemble the PVDM in a Voice bundle on T1/E1 card	1	\$0.00	\$0.00

Part Number	Description	Qty	Price	Ext. Price
Admin Bldg - Head End Gateway with PRI Circuits				
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	1	\$440.00	\$440.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00
PVDM4-32U128	PVDM4 32-channel to 128-channel factory upgrade	1	\$2,112.00	\$2,112.00
NIM-4MFT-T1/E1	4 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	1	\$1,936.00	\$1,936.00

Admin Bldg - Head End Gateway with PRI Circuits Subtotal: **\$10,349.20**

Arborwood North - Gateway with 25 SRST				
ISR4321-V/K9	Cisco ISR 4321 Bundle, w/UC License, CUBE-10	1	\$1,361.80	\$1,361.80
CON-SNT-ISR4321V	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVDM4-32, UC L	1	\$1,162.05	\$1,162.05
SL-4320-IPB-K9	IP Base License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
SL-4320-UC-K9	Unified Communication License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
PWR-4320-AC	AC Power Supply for Cisco ISR 4320	1	\$0.00	\$0.00
CAB-AC-C5	AC Power Cord, Type C5, US, Canada	1	\$0.00	\$0.00
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	\$0.00	\$0.00
MEM-4320-4G	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	1	\$0.00	\$0.00
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	2	\$0.00	\$0.00
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1	\$0.00	\$0.00
FL-SRST	Cisco Survivable Remote Site Telephony License	1	\$0.00	\$0.00
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	1	\$286.00	\$286.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	1	\$440.00	\$440.00

Arborwood North - Gateway with 25 SRST Subtotal: **\$3,689.85**

Arborwood South - Gateway with 50 SRST				
ISR4321-V/K9	Cisco ISR 4321 Bundle, w/UC License, CUBE-10	1	\$1,361.80	\$1,361.80
CON-SNT-ISR4321V	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVDM4-32, UC L	1	\$1,162.05	\$1,162.05
SL-4320-IPB-K9	IP Base License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
SL-4320-UC-K9	Unified Communication License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
PWR-4320-AC	AC Power Supply for Cisco ISR 4320	1	\$0.00	\$0.00
CAB-AC-C5	AC Power Cord, Type C5, US, Canada	1	\$0.00	\$0.00
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	\$0.00	\$0.00
MEM-4320-4G	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	1	\$0.00	\$0.00
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	2	\$0.00	\$0.00
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1	\$0.00	\$0.00
FL-SRST	Cisco Survivable Remote Site Telephony License	1	\$0.00	\$0.00
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	2	\$286.00	\$572.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	1	\$440.00	\$440.00

Arborwood South - Gateway with 50 SRST Subtotal: **\$3,975.85**

Part Number	Description	Qty	Price	Ext. Price
Custer 1 - Gateway with 50 SRST				
ISR4321-V/K9	Cisco ISR 4321 Bundle, w/UC License, CUBE-10	1	\$1,361.80	\$1,361.80
CON-SNT-ISR4321V	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVDM4-32, UC L	1	\$1,162.05	\$1,162.05
SL-4320-IPB-K9	IP Base License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
SL-4320-UC-K9	Unified Communication License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
PWR-4320-AC	AC Power Supply for Cisco ISR 4320	1	\$0.00	\$0.00
CAB-AC-C5	AC Power Cord, Type C5, US, Canada	1	\$0.00	\$0.00
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	\$0.00	\$0.00
MEM-4320-4G	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	1	\$0.00	\$0.00
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	2	\$0.00	\$0.00
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1	\$0.00	\$0.00
FL-SRST	Cisco Survivable Remote Site Telephony License	1	\$0.00	\$0.00
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	2	\$286.00	\$572.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	1	\$440.00	\$440.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00

Custer 1 - Gateway with 50 SRST Subtotal: **\$3,975.85**

Custer 2 - Gateway with 25 SRST				
ISR4321-V/K9	Cisco ISR 4321 Bundle, w/UC License, CUBE-10	1	\$1,361.80	\$1,361.80
CON-SNT-ISR4321V	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVDM4-32, UC L	1	\$1,162.05	\$1,162.05
SL-4320-IPB-K9	IP Base License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
SL-4320-UC-K9	Unified Communication License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
PWR-4320-AC	AC Power Supply for Cisco ISR 4320	1	\$0.00	\$0.00
CAB-AC-C5	AC Power Cord, Type C5, US, Canada	1	\$0.00	\$0.00
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	\$0.00	\$0.00
MEM-4320-4G	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	1	\$0.00	\$0.00
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	2	\$0.00	\$0.00
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1	\$0.00	\$0.00
FL-SRST	Cisco Survivable Remote Site Telephony License	1	\$0.00	\$0.00
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	1	\$286.00	\$286.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	1	\$440.00	\$440.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00

Custer 2 - Gateway with 25 SRST Subtotal: **\$3,689.85**

Manor - Gateway with 25 SRST				
ISR4321-V/K9	Cisco ISR 4321 Bundle, w/UC License, CUBE-10	1	\$1,361.80	\$1,361.80
CON-SNT-ISR4321V	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVDM4-32, UC L	1	\$1,162.05	\$1,162.05
SL-4320-IPB-K9	IP Base License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
SL-4320-UC-K9	Unified Communication License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
PWR-4320-AC	AC Power Supply for Cisco ISR 4320	1	\$0.00	\$0.00
CAB-AC-C5	AC Power Cord, Type C5, US, Canada	1	\$0.00	\$0.00
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	\$0.00	\$0.00

Part Number	Description	Qty	Price	Ext. Price
Manor - Gateway with 25 SRST				
MEM-4320-4G	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	1	\$0.00	\$0.00
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	2	\$0.00	\$0.00
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1	\$0.00	\$0.00
FL-SRST	Cisco Survivable Remote Site Telephony License	1	\$0.00	\$0.00
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	1	\$286.00	\$286.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	1	\$440.00	\$440.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00

Manor - Gateway with 25 SRST Subtotal: **\$3,689.85**

Orchard - Gateway with 25 SRST				
ISR4321-V/K9	Cisco ISR 4321 Bundle, w/UC License, CUBE-10	1	\$1,361.80	\$1,361.80
CON-SNT-ISR4321V	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVD4-32, UC L	1	\$1,162.05	\$1,162.05
SL-4320-IPB-K9	IP Base License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
SL-4320-UC-K9	Unified Communication License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
PWR-4320-AC	AC Power Supply for Cisco ISR 4320	1	\$0.00	\$0.00
CAB-AC-C5	AC Power Cord, Type C5, US, Canada	1	\$0.00	\$0.00
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	\$0.00	\$0.00
MEM-4320-4G	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	1	\$0.00	\$0.00
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	2	\$0.00	\$0.00
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1	\$0.00	\$0.00
FL-SRST	Cisco Survivable Remote Site Telephony License	1	\$0.00	\$0.00
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	1	\$286.00	\$286.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	1	\$440.00	\$440.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00

Orchard - Gateway with 25 SRST Subtotal: **\$3,689.85**

Riverside - Gateway with 25 SRST				
ISR4321-V/K9	Cisco ISR 4321 Bundle, w/UC License, CUBE-10	1	\$1,361.80	\$1,361.80
CON-SNT-ISR4321V	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVD4-32, UC L	1	\$1,162.05	\$1,162.05
SL-4320-IPB-K9	IP Base License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
SL-4320-UC-K9	Unified Communication License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
PWR-4320-AC	AC Power Supply for Cisco ISR 4320	1	\$0.00	\$0.00
CAB-AC-C5	AC Power Cord, Type C5, US, Canada	1	\$0.00	\$0.00
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	\$0.00	\$0.00
MEM-4320-4G	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	1	\$0.00	\$0.00
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	2	\$0.00	\$0.00
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1	\$0.00	\$0.00
FL-SRST	Cisco Survivable Remote Site Telephony License	1	\$0.00	\$0.00
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	1	\$286.00	\$286.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	1	\$440.00	\$440.00

Part Number	Description	Qty	Price	Ext. Price
Riverside - Gateway with 25 SRST				
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00

Riverside - Gateway with 25 SRST Subtotal: **\$3,689.85**

Raisinville - Gateway with 25 SRST				
ISR4321-V/K9	Cisco ISR 4321 Bundle, w/UC License, CUBE-10	1	\$1,361.80	\$1,361.80
CON-SNT-ISR4321V	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVD4-32, UC L	1	\$1,162.05	\$1,162.05
SL-4320-IPB-K9	IP Base License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
SL-4320-UC-K9	Unified Communication License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
PWR-4320-AC	AC Power Supply for Cisco ISR 4320	1	\$0.00	\$0.00
CAB-AC-C5	AC Power Cord, Type C5, US, Canada	1	\$0.00	\$0.00
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	\$0.00	\$0.00
MEM-4320-4G	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	1	\$0.00	\$0.00
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	2	\$0.00	\$0.00
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1	\$0.00	\$0.00
FL-SRST	Cisco Survivable Remote Site Telephony License	1	\$0.00	\$0.00
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	1	\$286.00	\$286.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	1	\$440.00	\$440.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00

Raisinville - Gateway with 25 SRST Subtotal: **\$3,689.85**

Waterloo - Gateway with 25 SRST				
ISR4321-V/K9	Cisco ISR 4321 Bundle, w/UC License, CUBE-10	1	\$1,361.80	\$1,361.80
CON-SNT-ISR4321V	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVD4-32, UC L	1	\$1,162.05	\$1,162.05
SL-4320-IPB-K9	IP Base License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
SL-4320-UC-K9	Unified Communication License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
PWR-4320-AC	AC Power Supply for Cisco ISR 4320	1	\$0.00	\$0.00
CAB-AC-C5	AC Power Cord, Type C5, US, Canada	1	\$0.00	\$0.00
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	\$0.00	\$0.00
MEM-4320-4G	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	1	\$0.00	\$0.00
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	2	\$0.00	\$0.00
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1	\$0.00	\$0.00
FL-SRST	Cisco Survivable Remote Site Telephony License	1	\$0.00	\$0.00
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	1	\$286.00	\$286.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	1	\$440.00	\$440.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00

Waterloo - Gateway with 25 SRST Subtotal: **\$3,689.85**

Fenmore - Gateway with 10 SRST				
ISR4321-V/K9	Cisco ISR 4321 Bundle, w/UC License, CUBE-10	1	\$1,361.80	\$1,361.80
CON-SNT-ISR4321V	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVD4-32, UC L	1	\$1,162.05	\$1,162.05
SL-4320-IPB-K9	IP Base License for Cisco ISR 4320 Series	1	\$0.00	\$0.00

Part Number	Description	Qty	Price	Ext. Price
Fenmore - Gateway with 10 SRST				
SL-4320-UC-K9	Unified Communication License for Cisco ISR 4320 Series	1	\$0.00	\$0.00
PWR-4320-AC	AC Power Supply for Cisco ISR 4320	1	\$0.00	\$0.00
CAB-AC-C5	AC Power Cord, Type C5, US, Canada	1	\$0.00	\$0.00
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	\$0.00	\$0.00
MEM-4320-4G	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	1	\$0.00	\$0.00
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	2	\$0.00	\$0.00
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1	\$0.00	\$0.00
FL-SRST	Cisco Survivable Remote Site Telephony License	1	\$0.00	\$0.00
FL-CME-SRST-5	Communication Manager Express or SRST - 5 seat license	3	\$74.80	\$224.40
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	1	\$440.00	\$440.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00

Fenmore - Gateway with 10 SRST Subtotal: **\$3,628.25**

Monroe MS - Gateway with 100 SRST				
ISR4331-V/K9	Cisco ISR 4331 UC Bundle, PVD4-32, UC License, CUBEE10	1	\$2,200.00	\$2,200.00
CON-SNT-ISR4331V	SNTC-8X5XNBD Cisco ISR 4331 UC Bundle, PVD4-32, UC L	1	\$1,875.75	\$1,875.75
SL-4330-IPB-K9	IP Base License for Cisco ISR 4330 Series	1	\$0.00	\$0.00
SL-4330-UC-K9	Unified Communication License for Cisco ISR 4330 Series	1	\$0.00	\$0.00
PWR-4330-AC	AC Power Supply for Cisco ISR 4330	1	\$0.00	\$0.00
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	1	\$0.00	\$0.00
MEM-4300-4G	4G DRAM (2G+2G) for Cisco ISR 4330, 4350	1	\$0.00	\$0.00
MEM-FLSH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	\$0.00	\$0.00
PVD4-32	32-channel DSP module	1	\$0.00	\$0.00
FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	2	\$0.00	\$0.00
SM-S-BLANK	Removable faceplate for SM slot on Cisco 2900,3900,4400 ISR	1	\$0.00	\$0.00
SISR4300UK9-316S	Cisco ISR 4300 Series IOS XE Universal	1	\$0.00	\$0.00
FL-SRST	Cisco Survivable Remote Site Telephony License	1	\$0.00	\$0.00
FL-CME-SRST-100	Cisco Communication Manager or SRST- 100 seat license	1	\$1,012.00	\$1,012.00
NIM-4FXO	4-port Network Interface Module - FXO (Universal)	1	\$440.00	\$440.00
NIM-4FXS	4-Port Network Interface Module - FXS, FXS-E and DID	1	\$440.00	\$440.00
R-EMRGNCY-RSPNDR	Emergency Responder Electronic Software Delivery	1	\$0.00	\$0.00
CON-ECMU-EMRGNCY	SWSS UPGRADES EMRGNCY RSPNDR	1	\$0.00	\$0.00
ER-NEW-OR-ADDON	Not an upgrade	1	\$0.00	\$0.00
ER11-PAK	EMRGNCY RSPNDR 11.X PAK	1	\$0.00	\$0.00
ER11-USR-1	EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X SYSTEM	697	\$8.80	\$6,133.60
CON-ECMU-ER11USR1	SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X	697	\$6.20	\$4,321.40
ER11.0-SW-K9	EMRGNCY RSPNDR 11.0 SW NEW	1	\$0.00	\$0.00

Part Number	Description	Qty	Price	Ext. Price
Monroe MS - Gateway with 100 SRST				
Analog Paging Integration	Analog Paging Integration	1	\$5,200.00	\$5,200.00
ZOOM Call Recording	Zoom Call Recording 12 phones remote install and training and 5 years maint included	1	\$8,500.00	\$8,500.00
CTS-SX10-K9	SX10	1	\$1,755.60	\$1,755.60
CON-SNT-CTSSX10	SNT Maint SX 10	1	\$1,040.00	\$1,040.00
VG204XM	Cisco VG204XM Analog Voice Gateway	1	\$569.80	\$569.80
CON-SNT-VG204XM	SNTC-8X5XNBD Cisco VG204 Analog V	1	\$317.20	\$317.20
SVG2XIPV-15403M	Cisco VG20X Series IOS IP VOICE	1	\$0.00	\$0.00
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	1	\$0.00	\$0.00
CAB-ETH-S-RJ45	Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet	1	\$0.00	\$0.00
PWR-30W-AC	Power Supply 30 Watt AC	1	\$0.00	\$0.00

Monroe MS - Gateway with 100 SRST Subtotal: **\$33,805.35**

Services				
SERV-Fixed Cisco	Professional Services	1	\$52,000.00	\$52,000.00
SERV-Fixed Cisco	Professional Services - CER	1	\$10,500.00	\$10,500.00

Services Subtotal: **\$62,500.00**

Cisco Voice Quote

Prepared by:

Netech
Mike Martin
248-679-3227
Fax 248-773-0451
mmartin@netechcorp.com

Inside Sales Rep
Todd Steichen
248.679.3241
tsteichen@netechcorp.com

Prepared for:

Monroe Public Schools
1275 N. Macomb Street
Monroe, MI
Kevin Hauser
hauser@monroe.k12.mi.us
7342653162

Information:

Ref ID: 034227
Version: 1
Delivery Date: 05/16/2016
Expiration Date: 06/12/2016

Summary

Description	Amount
Monroe HS and Admin Bldg	\$221,868.10
Monroe HS - Head End Gateway with PRI circuits	\$6,741.20
Admin Bldg - Head End Gateway with PRI Circuits	\$10,349.20
Arborwood North - Gateway with 25 SRST	\$3,689.85
Arborwood South - Gateway with 50 SRST	\$3,975.85
Custer 1 - Gateway with 50 SRST	\$3,975.85
Custer 2 - Gateway with 25 SRST	\$3,689.85
Manor - Gateway with 25 SRST	\$3,689.85
Orchard - Gateway with 25 SRST	\$3,689.85
Riverside - Gateway with 25 SRST	\$3,689.85
Raisinville - Gateway with 25 SRST	\$3,689.85
Waterloo - Gateway with 25 SRST	\$3,689.85
Fenmore - Gateway with 10 SRST	\$3,628.25
Monroe MS - Gateway with 100 SRST	\$33,805.35
Services	\$62,500.00

Total: \$372,672.75

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Product will be invoiced when delivered.

Signature _____

Date _____



Quotation || Order Form

Customer Information

Quote Date:	04/25/2016	Quote #:	Q56820	Contract #:	N/A
Customer:	Monroe Public Schools	Quote From:	Kristi McCallson		
Customer Contact:		Credit Terms:	Net 30		
Bill To:	Attn: Accounts Payable Monroe Public Schools 1275 N Macomb St Monroe, MI 48162	Ship To: *	Attn: Monroe Public Schools 1275 N Macomb St Monroe, MI 48162		

* To supply an alternate shipping address for this order, please check the box and provide the information where indicated on the next page:

THIS CONFIDENTIAL QUOTE IS VALID FOR THIRTY (30) DAYS

Products

Product Name	Product Code	Product Description	Qty	Unit Price	Total Price
Hardware					
Lightspeed Rocket, Email Management, 1GB	SYS-EM-1G-R	Includes Server License Key [Replaces: SYS-G-LSS-EM2-R]	1	8,000.00	8,000.00
				Subtotal	\$8,000.00
Software [1-Yr Option]					
Email Management	EM-1	SPAM Filtering/Archiving [1-Yr]	800	1.08	864.00
				Subtotal	\$864.00
Software [2-Yr Option]					
Email Management	EM-2	SPAM Filtering/Archiving [2-Yr]	800	1.84	1,472.00
				Subtotal	\$1,472.00

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

Alternate Shipping Address?

If you checked the box on Page 1, please provide alternate shipping information for this order by completing the fields below:

Recipient Name:
Street Address:
City, State, Zip:
Country:

Purchase Order Information

If Purchase Order is required for this Order, please enter PO # here:

***** NOTE:** Purchase Order(s) can be sent via email to orders@lightspeedsystems.com or via fax to: 1-661-716-8600 ***

Order Confirmation

By signing below, I hereby acknowledge that I am empowered to execute this agreement on behalf of the Customer, and agree to purchase the following products from Lightspeed Systems:

Software Products

Please indicate Software Subscription Term being purchased by selecting from the available options in the drop-down box below:

Hardware Products

Please indicate Hardware Products being purchased by selecting from the available options in the drop-down box below:

Tentative Contract Dates

If Software Products are being purchased, please provide Tentative Contract Start and Contract End Dates by entering them below:

Contract Start Date: **2016-04-18**

Contract End Date: **2017-04-18**

Signature: _____
Title: _____

Date: _____
Company: _____

Depending on the date this Order Form is executed and returned by Customer, Lightspeed Systems may adjust the Contract Start and End Dates accordingly (without increasing the Total Price) based on the date that Lightspeed Systems activates the products above. Following activation, any adjustments to these terms may be confirmed by contacting Customer Service at salesupport@lightspeedsystems.com.

Subscriptions are non-cancelable before their Contract End Date.

Upon signature by Customer and submission to Lightspeed Systems Sales, this Order Form shall become legally binding between Lightspeed Systems and Customer, unless otherwise agreed. Therefore, Customer has agreed to be invoiced per the terms of this agreement by signing. Lightspeed Systems may reject this Order Form if: (1) the signatory above does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than by completing those sections which are required), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form.



Quotation || Order Form

Customer Information

Quote Date:	04/25/2016	Quote #:	Q56930	Contract #:	N/A
Customer:	Monroe Public Schools	Quote From:	Kristi McCallson		
Customer Contact:	Tom King	Credit Terms:	Net 30		

Bill To:	Attn: Accounts Payable Monroe Public Schools 1275 N Macomb St Monroe, MI 48162	Ship To: *	Attn: Tom King Monroe Public Schools 1275 N Macomb St Monroe, MI 48162
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* To supply an alternate shipping address for this order, please check the box and provide the information where indicated on the next page:

THIS CONFIDENTIAL QUOTE IS VALID FOR THIRTY (30) DAYS

Products

Product Name	Product Code	Product Description	Qty	Unit Price	Total Price
Training					
CO Consulting/Training	7220-CO	1-Day Session (Onsite)	1	2,500.00	2,500.00
				Subtotal	\$2,500.00

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

Alternate Shipping Address?

If you checked the box on Page 1, please provide alternate shipping information for this order by completing the fields below:

Recipient Name:
Street Address:
City, State, Zip:
Country:

Purchase Order Information

If Purchase Order is required for this Order, please enter PO # here:

***** NOTE:** Purchase Order(s) can be sent via email to orders@lightspeedsystems.com or via fax to: 1-661-716-8600 ***

Order Confirmation

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Software Products

Please indicate Software Subscription Term being purchased by selecting from the available options in the drop-down box below:

Hardware Products

Please indicate Hardware Products being purchased by selecting from the available options in the drop-down box below:

Tentative Contract Dates

If Software Products are being purchased, please provide Tentative Contract Start and Contract End Dates by entering them below:

Contract Start Date: **2016-04-21**

Contract End Date: **2017-04-21**

Signature: _____
Title: _____

Date: _____
Company: _____

Depending on the date this Order Form is executed and returned by Customer, Lightspeed Systems may adjust the Contract Start and End Dates accordingly (without increasing the Total Price) based on the date that Lightspeed Systems activates the products above. Following activation, any adjustments to these terms may be confirmed by contacting Customer Service at salesupport@lightspeedsystems.com.

Subscriptions are non-cancelable before their Contract End Date.

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Quotation || Order Form

Customer Information

Quote Date:	04/25/2016	Quote #:	Q56929	Contract #:	N/A
Customer:	Monroe Public Schools	Quote From:	Kristi McCallson		
Customer Contact:	Tom King	Credit Terms:	Net 30		

Bill To:	Attn: Accounts Payable Monroe Public Schools 1275 N Macomb St Monroe, MI 48162	Ship To: *	Attn: Tom King Monroe Public Schools 1275 N Macomb St Monroe, MI 48162
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* To supply an alternate shipping address for this order, please check the box and provide the information where indicated on the next page:

THIS CONFIDENTIAL QUOTE IS VALID FOR THIRTY (30) DAYS

Products

Product Name	Product Code	Product Description	Qty	Unit Price	Total Price
Hardware					
Lightspeed Rocket, Web Filter, 1GB	SYS-WF-1G	Includes Server License Key [Replaces: SYS-G-LSS-WF]	1	7,000.00	7,000.00
Lightspeed Rocket, Web Filter, Policy Parent	SYS-WF-1G-PP	Includes Server License Key [Replaces: SYS-G-LSS-WF-PP]	1	7,000.00	7,000.00
				Subtotal	\$14,000.00

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

Alternate Shipping Address?

If you checked the box on Page 1, please provide alternate shipping information for this order by completing the fields below:

Recipient Name:
Street Address:
City, State, Zip:
Country:

Purchase Order Information

If Purchase Order is required for this Order, please enter PO # here:

***** NOTE:** Purchase Order(s) can be sent via email to orders@lightspeedsystems.com or via fax to: 1-661-716-8600 ***

Order Confirmation

By signing below, I hereby acknowledge that I am empowered to execute this agreement on behalf of the Customer, and agree to purchase the following products from Lightspeed Systems:

Software Products

Please indicate Software Subscription Term being purchased by selecting from the available options in the drop-down box below:

Hardware Products

Please indicate Hardware Products being purchased by selecting from the available options in the drop-down box below:

Tentative Contract Dates

If Software Products are being purchased, please provide Tentative Contract Start and Contract End Dates by entering them below:

Contract Start Date: **2016-04-21**

Contract End Date: **2017-04-21**

Signature: _____
Title: _____

Date: _____
Company: _____

Depending on the date this Order Form is executed and returned by Customer, Lightspeed Systems may adjust the Contract Start and End Dates accordingly (without increasing the Total Price) based on the date that Lightspeed Systems activates the products above. Following activation, any adjustments to these terms may be confirmed by contacting Customer Service at salesupport@lightspeedsystems.com.

Subscriptions are non-cancelable before their Contract End Date.

Upon signature by Customer and submission to Lightspeed Systems Sales, this Order Form shall become legally binding between Lightspeed Systems and Customer, unless otherwise agreed. Therefore, Customer has agreed to be invoiced per the terms of this agreement by signing. Lightspeed Systems may reject this Order Form if: (1) the signatory above does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than by completing those sections which are required), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form.



April 15, 2016

Netech, A Presidio Company
48325 Alpha Dr. Ste. 150
Wixom, MI 48393

Ship/Bill to:
Monroe Public Schools

Complete Storage Replacement PURE
3 Year Maintenance

Account Executive: Mike Martin
mgmartin@presidio.com
Inside Sales Rep: Todd Steichen
tsteichen@presidio.com

Part Number	Description	Qty.	Each	Total Extended
FA-m20-ETH-15TB-10/5	Pure Storage FlashArray m20 ETH 15TB 10/5	2	\$ 102,750.00	\$ 205,500.00
FA-m20-15TB,1MO,PRM	FA-m20-15TB 1 Month Pure1 Premium Maintenance and Support, 4	72	\$ 1,300.00	\$ 93,600.00
Shipping				\$ 175.00
			Total PO Amount	\$ 299,275.00

PRESIDIO®



Monroe Public Schools Veeam Quote

034437 Version 1
5/16/2016

Submitted by:

Mike Martin
248-679-3227 (office)
mmartin@netechcorp.com

Todd Steichen
248.679.3241 (office)
tsteichen@netechcorp.com

NETech/Presidio is a REMC vendor and is utilizing REMC program pricing

Part Number	Description	Qty	Price	Ext. Price
Products				
P-VASPLS-VS-P0000-00	VEEAM AVAIL-TY S-TE ENT+VMWARE NEW LICs PUBLIC SECTOR	8	\$1,870.00	\$14,960.00
V-VASPLS-VS-P02YP-00	VEEAM AVAIL-TY S-TE ENT+VMWARE 2 ADDIT YEARS PREPAID MAINT	8	\$901.00	\$7,208.00
Products Subtotal:				\$22,168.00

Veeam Quote

Prepared by:

Netech

Mike Martin
248-679-3227
Fax 248-773-0451
mmartin@netechcorp.com

Inside Sales Rep

Todd Steichen
248.679.3241
tsteichen@netechcorp.com

Prepared for:

Monroe Public Schools

1275 N. Macomb Street
Monroe, MI
Kevin Hauser
hauser@monroe.k12.mi.us
7342653162

Information:

Ref ID: 034437

Version: 1
Delivery Date: 05/16/2016
Expiration Date: 06/14/2016

Summary

Description	Amount
Products	\$22,168.00

Total: \$22,168.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Product will be invoiced when delivered.

Signature

Date

Quote: Logisoft Computer Products, LLC



To:	From:
Monroe Public Schools 1275 N. Macomb Street Monroe, MI 48162	Aliya Mellars Logisoft Computer Products, LLC 6605 Pittsford-Palmyra Rd Suite E1 Fairport, NY 14450 Fax # 877-213-7671

Summary

Total Amount:	\$77,160.31	Quote ID:	QUO-05983-P2Y1P6
		Date:	5/18/2016
		Quote Expiration:	7/17/2016

Details

Product ID	Product	Quantity	Price	Sub Total
HZ7-STD-100-3G-SSS-A	Horizon Std 100 pack Basic SNS Renewal - 3 Year	4	\$7,975.71	\$31,902.84
HZ7-ST-ADC-100-UG-A	Horizon Std Upgrade to Advanced 100 Pack	1	\$8,745.00	\$8,745.00
HZ7-ADC-100-3G-SSS-A	Horizon Adv 7 100pack Basic SNS 3 Year	1	\$12,895.45	\$12,895.45
VS6-EPL-3P-SSS-C	vSphere 6 Ent Plus Production SNS Renewal - 3 Year	8	\$2,236.23	\$17,889.84
VCS6-STD-3G-SSS-A	vCenter Std Basic SNS Renewal - 3 Year	1	\$1,931.76	\$1,931.76
VCS6-STD-3P-SSS-A	vCenter Std Production SNS Renewal 3 Year	1	\$3,795.42	\$3,795.42
			Discount	\$0.00
			Total Tax	\$0.00
			Total	\$77,160.31

To place an order, please mail, fax or email your PO to:

Logisoft Computer Products, LLC
 6605 Pittsford-Palmyra Rd
 Suite E1
 Fairport, NY 14450
 FAX# 877.213.7671
 Email: edusales@logisoft.com

TECHNOLOGY RENEWALS

BACKGROUND

See attached memo from David Payne for details.

ENCLOSURE(S)

Memo from Mr. Payne
Quotes from vendors

RECOMMENDATION

Move to approve the purchase of our yearly software renewals at a total cost not to exceed \$217,449.91. This project will be funded through General Funds and the Technology Millage.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____



Monroe Public Schools

Technology Department

1275 N. Macomb St

Monroe MI, 48162

MEMO

To: Dr. Barry Martin

From: David Payne

Date: 5-20-16

Subject: Technology Renewals Purchase

We are recommending the purchase of our yearly software renewals. All quotes were competitively bid and included for your review. Purchases with only one quote were taken off the REMC state wide bid list. Even though these are bid out yearly with thousands of vendors we still check with other vendors to verify we are receiving the best price possible. The total cost of this project will not exceed \$217,449.91 and will be funded by General funds and Technology Millage funds.

These include services like Filewave, which is a mobile device management solution or Deepfreeze which secures our windows computers and provides anti-virus updates. Other applications are Adobe, Career Cruising, Cyberschool, Destiny, Ghost, Microsoft, Read 180, SnagIt, TurnItIn, Wixie, and World Book. These maintenance costs include support as well as product updates.

All the above software will enhance the learning experience of our students as well as providing our staff with the technology tools needed to accomplish this. These applications will be funded by the Technology Millage. Applications like CEO, PowerSchool, SchoolDude, and Teleform are used by our support staff and will be funded by the General Fund. If you have any questions on this purchase, please let me know.

Quote: Logisoft Computer Products, LLC



To:	From:
Monroe Public Schools 1275 N. Macomb Street Monroe, MI 48162	Aliya Mellars Logisoft Computer Products, LLC 6605 Pittsford-Palmyra Rd Suite E1 Fairport, NY 14450 Fax # 877-213-7671

Summary

Total Amount:	\$12,337.50	Quote ID:	QUO-05722-S4B3K0
		Date:	5/6/2016
		Quote Expiration:	7/5/2016

Details

Product ID	Product	Quantity	Price	Sub Total
MI-ETLA	Adobe K12 Enterprise Agreement Creative Cloud	525	\$23.5000	\$12,337.50
			Discount	\$0.00
			Total Tax	\$0.00
			Total	\$12,337.50

To place an order, please mail, fax or email your PO to:

Logisoft Computer Products, LLC
6605 Pittsford-Palmyra Rd
Suite E1
Fairport, NY 14450
FAX# 877.213.7671
Email: edusales@logisoft.com

RENEWAL QUOTE



QUOTE ID: Q6U9A0ANW1C

INVOICE DATE:

QUOTE FOR: ATTN: Josh Marshal Monroe Public Schools 1275 N Macomb St Monroe, MI 48162	REQUESTED BY: Melinda Carr Monroe High School	LICENSE PERIOD: START DATE: Sep 1, 2016 END DATE: Aug 31, 2017 DURATION: 12 months
--	--	--

Product	Qty	Annual Rate	Units	Price Details	SubTotal
ccPathfinder	1	\$1,550.00	Per School	\$1,550.00 9% discount	\$1,550.00
A component of Career Cruising for K-12		Reg \$1,699.00			

NOTES: - Access Provided Upon Approval of Order - This is only a quote - A final invoice will be sent after the quote / order is approved.	GRAND TOTAL: \$1,550⁰⁰
--	--

Select invoice date APPROVE

Terms
 Subscription fee payable in full upon acceptance of order. Career Cruising will provide renewal reminders prior to end of subscription, on August 31, 2017. Subscription will auto-renew unless order is terminated, in writing, 30 days prior to the subscription end date noted above. Please also read our [Terms of Use](#)

renewal@careercruising.com

Phone: 800.965.8541

Fax: 416.463.0938

1867 Yonge Street • Suite 1002 • Toronto, ON M4S 1Y5 • Canada

CEO Imaging Systems Inc.

44567 Pinetree Drive
 Suite A
 Plymouth, MI 48170

Voice: 734 354-8874
 Fax: 734 354-8758

QUOTATION

Quote Number: Monroe 051616-1
 Quote Date: May 16, 2016
 Page: 1

Quoted To:
Monroe Public Schools Accounts Payable 1275 N. Macomb St. Monroe, MI 48162

Customer ID	Good Thru	Payment Terms	Sales Rep
MonroeP	6/15/16	C.O.D.	

Quantity	Item	Description	Unit Price	Amount
1.00	Annual Tech Support	Image Executive CEO Software Annual Maintenance and Technical Support effective:7/1/16-6/30/17. Credit card payments accepted for a 3% convenience fee.	5,745.00	5,745.00
			Subtotal	5,745.00
			Sales Tax	
			TOTAL	5,745.00



**Contract for Existing Clients
Web Hosting Services
04/20/2016**

Attention: David Payne

MONROE PUBLIC SCHOOLS

Web Hosting -District Site + 8 Schools (9 Sites)



Making Information Technology Work for You

Cyberschool Web Hosting Platform

Interactive Educational Services, Inc. 5401 Business Park South, Suite 108, Bakersfield, CA 93309
Phone: 661-859-1900 Toll Free: 877-49LEARN (877-495-3276) Fax: 661-859.1840

Web Hosting 2016-19 Academic Year

Interactive Educational Services, Inc. (IES)
5401 Business Park South, Suite 108
Bakersfield, CA 93309
Toll Free: 1.877.495.3276 x100
Fax: 661.859.184

Monroe Public Schools
1275 n. Macomb Street
Monroe, Michigan 8162

Term of Service - Please select your preference

Three -Year Service Commencing July 1, 2016 and Terminating June 30, 2019.

Web Hosting Services

IES Inc. agrees to provide Web Hosting Services to the Applicant at an external location outside of the Applicant's premises. Applicant agrees and acknowledges that IES Inc. provides Web Hosting Service only and does not provide website content. Applicant agrees and acknowledges that Applicant is entirely responsible for creating and providing all website content.

Annual Fees - Recurring

Service	Qty/Sites	Annual Costs
Web Hosting	9	\$6,400.00
Mobile Site Hosting	9	\$2,160.00
Mobile App Hosting	1	\$750.00
Maintenance and Support		\$0.00
Ongoing Upgrades		\$0.00
Total Annual Cost		\$9,310.00

Agreed Upon Billing Method

Applicant will be invoiced annually (once a year)

Terms and Conditions

IES, Inc. agrees to provide Applicant with Web Hosting Services beginning on the first day of the Term of Service. Applicant may terminate this agreement at any time with 30 days' written notice. IES, Inc. will terminate this agreement for nonpayment of fees at any time fees are delinquent for more than 30 days. There is a \$500.00 cancellation fee if the customer terminates the service in less than one year.

IN WITNESS WHEREOF, each of the parties hereto has executed this Agreement as of the date first written below:

Interactive Educational Services, Inc. 5401 Business Park South, Suite 108, Bakersfield, CA 93309 2
Phone: 661-859-1900 Toll Free: 877-49LEARN (877-495-3276) Fax: 661-859.1840

Quote: Logisoft Computer Products, LLC



To:	From:
Monroe Public Schools 1275 N. Macomb Street Monroe, MI 48162	Aliya Mellars Logisoft Computer Products, LLC 6605 Pittsford-Palmyra Rd Suite E1 Fairport, NY 14450 Fax # 877-213-7671

Summary

Total Amount:	\$5,824.00	Quote ID:	QUO-05791-J8N1X8
		Date:	5/9/2016
		Quote Expiration:	7/8/2016

Details

Product ID	Product	Quantity	Price	Sub Total
AVE0.NA2LA.SL1.S09. SN	Anti-Virus NA EDU Subscription Lic 1yr	1,600	\$3.6400	\$5,824.00
Discount				\$0.00
Total Tax				\$0.00
Total				\$5,824.00

To place an order, please mail, fax or email your PO to:

Logisoft Computer Products, LLC
 6605 Pittsford-Palmyra Rd
 Suite E1
 Fairport, NY 14450
 FAX# 877.213.7671
 Email: edusales@logisoft.com

Hi Ashley,

Please see the below for your requested quote, please let me know if you have any questions.

Best,
Tiffany



Pricing Proposal

Quotation #:	11527836
Description:	Faronics
Created On:	May-11-2016
Valid Until:	Jun-10-2016

Monroe Public Schools

Ashley Wagner

1275 N. Macomb St.
Monroe, MI 48162
United States
Phone: (734) 265-3150
Fax:
Email: wagner@monroe.k12.mi.us

Inside Account Manager

Tiffany Correa

290 Davidson Ave
Somerset, NJ 08873
Phone: 732-652-6677
Fax:
Email: Tiffany_Correa@shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Anti-Virus NA EDU Subscription Lic 1yr 1000+ Faronics - Part#: AVE0.NA2LA.SL1.S09.SN	1600	\$3.78	\$6,048.00
2 Insight Maintenance SN EDU valid for 1 year Faronics - Part#: INS0.NA2LA.MA0.C00.SN	1600	\$1.89	\$3,024.00
3 Insight Perpetual License SN EDU Faronics - Part#: INS0.NA2LA.PL0.C00.SN	1600	\$9.45	\$15,120.00
		Total	\$24,192.00

Additional Comments

Retrieve your quote:

<https://www.shi.com/Quotes/Quoteinfo.aspx>

The Products offered under this proposal are subject to the [SHI Return Policy](#), unless there is an existing agreement between SHI and the Customer.



Company: **5506 Sunol Blvd.
Suite 202
Pleasanton, CA 94566
United States**

Created: **25-Apr-2016**
Expiration: **25-May-2016**
Quote #: **00083394**

Prepared By: **Sam Davis**
Email: **sdavis@faronics.com**
Phone: **(800) 943-6422 x4672**
FAX: **(800) 943-6488**

License To: **Tom King**
Email: **king@monroe.k12.mi.us**

Bill To: **Monroe Public Schools
1275 North Macomb St.
Monroe, MI, 48162
United States**

Licensee: **Monroe Public Schools
1275 North Macomb St.
Monroe, MI, 48162
United States**

Confirm To:

End-User Pricing for Monroe Public Schools

Part #	Product	QTY	Price	Extended Price
AVE0.NA2LA.SL1.S09.SN	Anti-Virus NA EDU Subscription Lic 1yr 1000+	1,600	\$4.00	\$6,400.00

Total:	\$6,400.00
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Optional Items (may be substituted in main quote above)

Part #	Product	QTY	Price	Extended Price
AVE0.NA2LA.SL3.S09.SN	Anti-Virus NA EDU Subscription Lic 3yr 1000+	1,600	\$7.20	\$11,520.00

Applicable taxes depending on your geographical location may be added to your order.
Information on our Maintenance Package can be found here www.faronics.com/maintenance
All software will be electronically delivered via Faronics Labs www.faronicslabs.com.

Quote: Logisoft Computer Products, LLC



To:	From:
Monroe Public Schools 1275 N. Macomb Street Monroe, MI 48162	Aliya Mellars Logisoft Computer Products, LLC 6605 Pittsford-Palmyra Rd Suite E1 Fairport, NY 14450 Fax # 877-213-7671

Summary

Total Amount:	\$4,368.00	Quote ID:	QUO-05779-H2LOW9
		Date:	5/9/2016
		Quote Expiration:	7/8/2016

Details

Product ID	Product	Quantity	Price	Sub Total
DFE0.NA2LA.MR1.E09. SN	Deep Freeze ENT NA EDU Maintenance Renewal - 1 Year	1,600	\$2.7300	\$4,368.00
Discount				\$0.00
Total Tax				\$0.00
Total				\$4,368.00

To place an order, please mail, fax or email your PO to:

Logisoft Computer Products, LLC
 6605 Pittsford-Palmyra Rd
 Suite E1
 Fairport, NY 14450
 FAX# 877.213.7671
 Email: edusales@logisoft.com

Hi Ashley,

Please see the below for your Faronics renewal quote, please let me know if you have any questions.

Best,
Tiffany



Pricing Proposal

Quotation #:	11520041
Description:	Faronics Renewal
Created On:	May-09-2016
Valid Until:	May-31-2016

Monroe Public Schools

Ashley Wagner

1275 N. Macomb St.
Monroe, MI 48162
United States
Phone: (734) 265-3150
Fax:
Email: wagner@monroe.k12.mi.us

Inside Account Manager

Tiffany Correa

290 Davidson Ave
Somerset, NJ 08873
Phone: 732-652-6677
Fax:
Email: Tiffany_Correa@shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Deep Freeze ENT NA EDU Maintenance Renewal Faronics - Part#: DFE0.NA2LA.MR1.E09.SN Coverage Term: Jun-08-2016 – Jun-08-2017 Note: Current Expiration: 08-Jul-2016	1600	\$2.84	\$4,544.00
		Subtotal	\$4,544.00
		*Tax	\$0.00
		Total	\$4,544.00

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

SHI is proactively tracking your renewable volume licensing software using a system we have developed called Polaris Renewal Organizer ("PRO"). Please contact your sales team to gain access to (or watch a demonstration of) your customized renewal timeline, now available online.

Retrieve your quote:

<https://www.shi.com/Quotes/Quoteinfo.aspx>

The Products offered under this proposal are subject to the [SHI Return Policy](#), unless there is an existing agreement between SHI and the Customer.



Company: **5506 Sunol Blvd.
Suite 202
Pleasanton, CA 94566
United States**

Created: **26-Apr-2016**
Expiration: **30-Jul-2016**
Quote #: **00083401**

Prepared By: **Faronics Renewal**
Email: **renew@faronics.com**
Phone: **(415) 404-6533**
FAX: **(800) 943-6488**

License To: **David Payne**
Email: **payne@monroe.k12.mi.us**

Bill To: **Monroe Public Schools
1275 North Macomb St.
Monroe, MI, 48162
United States**

Licensee: **Monroe Public Schools
1275 North Macomb St.
Monroe, MI, 48162
United States**

Confirm To:

End-User Pricing for Monroe Public Schools

Part #	Product	QTY	MSRP Price	Extended Price
DFE0.NA2LA.MR1.E09.SN	Deep Freeze ENT NA EDU Maintenance Renewal 1yr 1000+ Start Date: 8-Jul-2016 Term: 1 Year	1,600	\$3.00	\$4800.00

MSRP Total:	\$4,800.00
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Optional Items (may be substituted in main quote above)

Part #	Product	QTY	MSRP Price	Extended Price
DFE0.NA2LA.MR2.E09.SN	Deep Freeze ENT NA EDU Maintenance Renewal 2yr 1000+ Start Date: 8-Jul-2016 Term: 2 Years	1,600	\$5.25	\$8400.00
DFE0.NA2LA.MR3.E09.SN	Deep Freeze ENT NA EDU Maintenance Renewal 3yr 1000+ Start Date: 8-Jul-2016 Term: 3 Years	1,600	\$7.50	\$12000.00

Applicable taxes depending on your geographical location may be added to your order.
Multi-Year discount applies if paid in full within 30 days.
Information on our Maintenance Package can be found here www.faronics.com/maintenance
All software will be electronically delivered via Faronics Labs www.faronicslabs.com.



Price Quote #: 662
Quote Date: 05/09/2016 06:44pm
Account Manager: Jonathan Shuler
Expiration Date: 07/29/2016

FileWave (USA), Inc.
 10711 America Way, Suite 250
 Fishers, IN 46038-7815
 317-863-6282
 317-755-0944 (fax)
 Federal Tax ID: 68-0435953

Monroe Public Schools, MI
 Kevin Hauser
 1275 N. Macomb St.
 Monroe, MI 48162

Description	Unit	No. of Licenses	Support Months	List Price	Quoted Price	Total \$
US Education MDM Support	Support	2,700	12	\$6.00	\$6.00	\$16,200.00
US Remote Training, 1/2 Day	Training				\$750.00	\$750.00
Total:						\$16,950.00

Notes

This quote is for 1 year of support for 2700 iOS Device Management Licenses. The quote also includes 1 half-day of remote, online training class. Yearly renewal \$16,200.00

*This quote is contingent on customer agreeing to a 36 month Education Initiative support agreement.

Please fax your PO to us at 317-755-0944, or email us at usadmin@filewave.com

Expansion During Intitial Year

The customer may expand the FileWave system through the purchase of additional items. The purchase price will be the same as the initial cost per item.

Support Agreement

Support is mandatory for all customers and is provided for an annual fee. The initial support period covers 12 months for the Annual Edition and 24 or more months for the Multi Year Edition. The support agreement will be renewed and invoiced automatically each year unless one of either parties cancels the agreement at least sixty (60) days prior to the expiration date. FileWave's support program includes updates and support via phone, email, and access to FileWave Alliance. Upgrades include full future versions of FileWave but will exclude additional components and/or separate products. It is at FileWave's discretion to charge fees for upgrades.

Payment Terms

All invoices are due 30 days upon receipt of the invoice.

Please note that we cannot distribute software and licenses to you without a signed support agreement. Thank you for your cooperation regarding this matter.

RENEWAL QUOTE



Page	1
Quote#	7106992
Issue Date	05/10/2016
Expiration Date	07/31/2016
Customer#	2167840
Customer	MONROE PUB SCHS

MONROE PUB SCHS
P O BOX 733
MONROE MI 48162

Quote Summary	Payable in USD
Sub Total	\$2,852.36
Discounts Applied	\$0.00
Quote Total	\$2,852.36
Please add all applicable taxes	

ATTENTION LIBRARIAN OR TECHNOLOGY COORDINATOR
NOTICE OF PAYMENT DUE

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
MONROE HIGH SCH - 2101622				
73144P DESTINY DISTRICT MEMBER TEXTBOOK LICENSE RENEWAL	12	08/31/2016	08/31/2017	\$458.67
Site Total				\$458.67
MONROE MDL SCH - 2101621				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2016	08/31/2017	\$768.87
73144P DESTINY DISTRICT MEMBER TEXTBOOK LICENSE RENEWAL	12	08/31/2016	08/31/2017	\$458.67
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2016	08/31/2017	\$198.64
Site Total				\$1,426.18
RAISINVILLE SCH - 2101623				
73145P DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	08/31/2016	08/31/2017	\$768.87
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2016	08/31/2017	\$198.64
Site Total				\$967.51

End of Quote

THANK YOU FOR CHOOSING FOLLETT
WE APPRECIATE YOUR CONTINUED BUSINESS.

Quote: Logisoft Computer Products, LLC



To:	From:
Monroe Public Schools 1275 N. Macomb Street Monroe, MI 48162	Aliya Mellars Logisoft Computer Products, LLC 6605 Pittsford-Palmyra Rd Suite E1 Fairport, NY 14450 Fax # 877-213-7671

Summary

Total Amount:	\$1,125.00	Quote ID:	QUO-05721-N4Q2H0
		Date:	5/6/2016
		Quote Expiration:	7/5/2016

Renewal due by July 7, 2016

Details

Product ID	Product	Quantity	Price	Sub Total
8EXXOZZ0-ER1AH	Ghost 1 Year Maintenance Renewal	1,500	\$0.7500	\$1,125.00
			Discount	\$0.00
			Total Tax	\$0.00
			Total	\$1,125.00

To place an order, please mail, fax or email your PO to:

Logisoft Computer Products, LLC
6605 Pittsford-Palmyra Rd
Suite E1
Fairport, NY 14450
FAX# 877.213.7671
Email: edusales@logisoft.com

Quote: Logisoft Computer Products, LLC



To: Monroe Public Schools 1275 N. Macomb Street Monroe, MI 48162	From: Aliya Mellars Logisoft Computer Products, LLC 6605 Pittsford-Palmyra Rd Suite E1 Fairport, NY 14450 Fax # 877-213-7671
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Summary

Total Amount:	\$200.00	Quote ID:	QUO-05841-G3L5N7
		Date:	5/11/2016
		Quote Expiration:	7/10/2016

Details

Product ID	Product	Quantity	Price	Sub Total
8EXXOZU0-EI1AH	Ghost Upgrade License with 1 Year Maintenance	100	\$2.00	\$200.00
			Discount	\$0.00
			Total Tax	\$0.00
			Total	\$200.00

To place an order, please mail, fax or email your PO to:

Logisoft Computer Products, LLC
 6605 Pittsford-Palmyra Rd
 Suite E1
 Fairport, NY 14450
 FAX# 877.213.7671
 Email: edusales@logisoft.com



Level Data
 4787 Campus Drive
 Kalamazoo, MI 49008
 866-511-DATA
 sales@leveldata.com
 www.leveldata.com

Invoice SO-754

BILL TO

Monroe Public Schools
 Attn: Accounts Payable P.O.
 Box 733
 Monroe, MI 48162-0733

DATE
 05/19/2016

PLEASE PAY
 \$25,816.50

DUE DATE
 07/01/2016

CUSTOMER CONTACT REP

Al Oliver

ACTIVITY	QTY	RATE	AMOUNT
2016-2017 Renewal 2016-2017 Level Data Managed Integration Service Renewal	5,737	0.00	0.00
Active Directory - Student This managed service keeps Active Directory synchronized with your student information system	5,737	1.45	8,318.65
CDR - Directory Activity Report (Student Information) The district will receive a Directory Activity Report that outlines activity that has occurred as a result of the Active Directory connector services for that calendar date	5,737	0.00	0.00
Benchmark This managed service keeps your student, teacher and class information synchronized with your Instructional application system	5,737	0.95	5,450.15
Career Cruising This managed service keeps your student information synchronized with the Career Cruising hosted site	5,737	0.30	1,721.10
Destiny Library Manager - Student This managed service keeps your staff information synchronized with your Destiny Library management system	5,737	0.50	2,868.50
MealMagic.Net This managed service keeps your student information synchronized with your Meal Magic Food Service management system	5,737	0.65	3,729.05
RouteFinderPro The Level Data Managed Service keeps your student information synchronized with your RouteFinder Pro" Transportation system by delivering a specially formatted student file directly to the RouteFinder Pro" server for automatic import. RouteFinder Pro" serves as the authoritative source for bus information. These fields are delivered back to the student information system as reference information	5,737	0.65	3,729.05

Service period 7/1/16 - 6/30/17

TOTAL DUE

\$25,816.50

Please Mail Payments To:
 Level Data
 4787 Campus Drive
 Kalamazoo, MI 49008



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HBPR515	6412653	5/9/2016

BILL TO:
 MONROE PUBLIC SCHOOLS
 1275 N MACOMB ST

SHIP TO:
 MONROE PUBLIC SCHOOLS
 Attention To: DAVE PAYNE
 1275 N MACOMB ST
 ADMINISTRATION BUILDING

Accounts Payable
 MONROE , MI 48162-3196

MONROE , MI 48162-3196
 Contact: ASHLEY
 WAGNER 734.265.3150

Customer Phone #734.241.0330

Customer P.O. # 160123 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MICHELLE RIETEMA 866.224.4820	ELECTRONIC DISTRIBUTION	NET 30 Days-Govt/Ed	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	2540594	MS EES VDA P/DEV Mfg#: 4ZF-00019-12MO Contract: REMC Software 2015 Software 2015 Electronic distribution - NO MEDIA	26.47	15,882.00
5	2355600	MS EES PROJECT PRO LIC/SA Mfg#: H30-00237 Contract: REMC Software 2015 Software 2015 Electronic distribution - NO MEDIA	53.44	267.20
1	2379801	MS EES WIN SRV EXT CONN LIC/SA Mfg#: R39-00374 Contract: REMC Software 2015 Software 2015 Electronic distribution - NO MEDIA	165.28	165.28
4	2670099	MS EES SQL SRV STD CORE LIC/SA Mfg#: 7NQ-00302 Contract: REMC Software 2015 Software 2015 Electronic distribution - NO MEDIA	293.41	1,173.64
525	2374846	MS EES DT EDU LIC/SA LB Mfg#: 2UJ-00001 Contract: REMC Software 2015 Software 2015 Electronic distribution - NO MEDIA	44.09	23,147.25
573	2727491	MS EES OFF PRO+ SVC O365A SRV USER Mfg#: 5XS-00001-12MO Contract: REMC Software 2015 Software 2015 Electronic distribution - NO MEDIA	22.10	12,663.30
6000	3202220	ACAD O365 PRO PLUS SHRD SRV PERUSER Mfg#: 5XS-00002-12MO Contract: MARKET Electronic distribution - NO MEDIA	0.00	0.00
4	2820930	MS EES WIN SRV DATA CENT LIC/SA 2P Mfg#: P71-07280 Contract: REMC Software 2015 Software 2015 Electronic distribution - NO MEDIA	236.20	944.80
2	2825250	MS EES WIN SRV STD LIC/SA 2PROC Mfg#: P73-05897 Contract: REMC Software 2015 Software 2015 Electronic distribution - NO MEDIA	39.11	78.22

156	SUBTOTAL	54,321.69
	FREIGHT	0.00
	TAX	0.00

US Currency

TOTAL ↗ **54,321.69**

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.9452

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Prepared By: Robert Mann
 Customer Name: MONROE PUBLIC SD
 Enrollment: 6,900
 Contract Term: 12 Months
 Start Date: 7/1/2016
 End Date: 6/30/2017

Customer Contact:
 Title:
 Address: 1275 N MACOMB ST
 City: MONROE
 State/Province: Michigan
 Zip Code: 48162
 Phone #:

Product Description	Quantity	Unit	Unit Price	Extended Price
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License and Subscription Fees				
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PS Maint & Support - Recurring	6,900.00	Students	USD 4.90	USD 33,810.00
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License and Subscription Totals: **USD 33,810.00**

Training Services				
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PS Distance Learning Subscription	1.00	Students	USD 3,500.00	USD 3,500.00
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Training Services Total: **USD 3,500.00**

Year One Total	USD 37,310.00
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On-Going PowerSchool Subscription/Maintenance & Support Fees are invoiced at then current rates & enrollment per terms of the Licensed Product and Services Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases.

This proposal, including pricing, is valid for 60 days from the date of submission. Any applicable state sales tax has not been added to this quote. Subscription Start and Expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order.

All invoices shall be paid within thirty (30) days of the date of invoice.

All purchase orders must contain the exact quote number stated within.

PRICE QUOTATION

Inside Sales, 1900 South Batavia Avenue, Geneva, IL 60134-3399 Tel: (888) 918-6158 Fax: (888) 918-6159

<p>Submitted to:</p> <p>Tom King, Monroe Public Schools # 48162035 1275 N MaComb Street Monroe, MI 48162 734-265-3000</p>	<p>Submitted by:</p> <p>Peggy McCarthy Houghton Mifflin Harcourt 630-467-6221 peggy.mccarthy@hnhco.com</p> <p>Date: 5/12/2016</p>
--	---

Description or Title	ISBN #	Unit Price	QTY	Total
READ 180 Basic Support Service for 7/20/2016 - 7/19/2017				
Monroe High School # 48161190				
Basic Product Support Plan for 1-10 schools (one year, price per school)	951719	\$2,200.00	1	\$2,200.00
Subtotal				\$2,200.00
Shipping & Handling				\$0.00
Sales Tax				\$0.00
TOTAL				\$2,200.00

Prices are valid for 60 days.

Please fax or email your purchase order -attn: Donna Honeyman fax# 630 -578-0438 or email Donna.Honeyman@hnhco.com

No payment is necessary at the time of renewal; an invoice will be sent once the purchase order is processed.

*NOTICE REGARDING CHANGE OF OWNERSHIP: The programs and services included within this proposal were formerly under Scholastic Education and Technology Services, a business unit of Scholastic Corporation, acquired by Houghton Mifflin Harcourt™ on May 29, 2015. The acquisition included the transfer of the entire Scholastic Education Technology and Services division, its management and staff, and the proven-effective intervention solutions and services portfolio. Scholastic National Service Organization in Jefferson City, MO is continuing to provide services related to order entry, shipping, invoicing, customer service and payment processing. You will be notified in the future when Houghton Mifflin Harcourt takes responsibility for those processes.

Terms and Conditions: State law requires that sales tax be added to your order unless we have a sales tax exemption certificate on file. Terms are FOB shipping point unless otherwise noted on the purchase order.

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Renewal 6/30/16

PREPARED BY

SchoolDude

PREPARED FOR

Monroe Public Schools

PUBLISHED ON

May 10, 2016

May 10, 2016

David Payne
Monroe Public Schools
P.O. Box 733
Monroe, MI 48161-0733

Dear David,

Thank you for your continued support of our market leading solutions for improving educational operations. We at SchoolDude are excited about providing you with online tools that will help you save money, increase efficiency and improve services. SchoolDude is dedicated to providing best in class solutions that are built exclusively for the unique needs of educational institutions, including the following for Monroe Public Schools:

Service Dates: 7/12016-6/30/2017

Item	Investment
FSDirect	\$4,340.00
MaintenanceDirect	\$4,160.00
MySchoolDude	\$525.00
PMDirect	\$1,665.00
Annual Renewal:	\$12,177.00



**SCHOOL
DUDE**

Item	Investment
UtilityDirect	\$2,840.00
MSBO Product Discount	-\$1,353.00
Annual Renewal:	\$12,177.00

Don't Miss SchoolDude University!

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Quote: Logisoft Computer Products, LLC



To: Monroe Public Schools 1275 N. Macomb Street Monroe, MI 48162	From: Aliya Mellars Logisoft Computer Products, LLC 6605 Pittsford-Palmyra Rd Suite E1 Fairport, NY 14450 Fax # 877-213-7671
---	--

Summary

Total Amount:	\$3,375.75	Quote ID:	QUO-05677-W4K8C0
		Date:	5/6/2016
		Quote Expiration:	7/3/2016

Details

Product ID	Product	Quantity	Price	Sub Total
SNAGFTE999-12	Snagit Site License	525	\$6.4300	\$3,375.75
			Discount	\$0.00
			Total Tax	\$0.00
			Total	\$3,375.75

To place an order, please mail, fax or email your PO to:

Logisoft Computer Products, LLC
 6605 Pittsford-Palmyra Rd
 Suite E1
 Fairport, NY 14450
 FAX# 877.213.7671
 Email: edusales@logisoft.com

CEO Imaging Systems Inc.

44567 Pinetree Drive
 Suite A
 Plymouth, MI 48170

Voice: 734 354-8874
 Fax: 734 354-8758

QUOTATION

Quote Number: Monroe 051616-2
 Quote Date: May 16, 2016
 Page: 1

Quoted To:
Monroe Public Schools Accounts Payable 1275 N. Macomb St. Monroe, MI 48162

Customer ID	Good Thru	Payment Terms	Sales Rep
MonroeP	6/15/16	C.O.D.	

Quantity	Item	Description	Unit Price	Amount
1.00	Teleform Tech Supt	Annual Teleform software 2nd line tech support for Workgroup, #810028 with 2 addtl. verifiers, 2 addtl. scan stations. Effective 7/1/16-6/30/17. Credit card payments will add 3% to amount due.	2,915.00	2,915.00
			Subtotal	2,915.00
			Sales Tax	
			TOTAL	2,915.00



Quotation

Company Address Turnitin, LLC
1111 Broadway, 3rd Floor
Oakland, 94607
US

Prepared By Lindsay Perla
Phone (866) 816-5046 x418
Email lperla@turnitin.com

Bill To Name Monroe Public Schools
Bill To 1275 N Macomb St
Monroe, MI 48162-3128
US

Quote To Name Monroe Public Schools
Quote To PO Box 733
Monroe, MI 48161-0733
US

Created Date 5/9/2016 5:14 PM

Quote Number Quote-Q-34699-1

Expiration Date 9/4/2016

Contact Name Tom King
Phone (734) 265-3000
Email king@monroe.k12.mi.us
Fax

Additional To Name Monroe Public Schools
Additional To 1275 N Macomb St
Monroe, MI 48162-3128
US

Product Name	Product Description	Qty	Net Unit Price	Total Price	Start Date	End Date
Turnitin FBS	Turnitin FBS: Originality Checking and Feedback	1,911	USD 3.00	USD 5,733.00	9/18/2016	9/17/2017
Turnitin FBS Campus Fee	Turnitin FBS Campus Fee	1	USD 750.00	USD 750.00	9/18/2016	9/17/2017
TOTAL:						USD 6,483.00

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Tech4Learning Quote

Prepared For:

Quote Date: 5/10/2016
Quote Number: T4LQ52829
Prepared By: Grant Slusher

David Payne
MONROE PUBLIC SCHOOLS
1275 N. Macomb St
Monroe , MI 48162
United States

Expiration: Tech4Learning will hold this pricing firm through 7/10/2016.

Your Wixie subscription will include all upgrades, teacher accounts, integration ideas, and technical support. Please note, Wixie is an annual renewable subscription. The Migration discount applies to the first year only. If there are any questions, please do not hesitate to contact me.

Qty	Description	Unit Price	Item Total
1	Professional Development - Full Day (includes 500 Wixie licenses)	3500	\$3,500.00
275	Wixie - Migration Discount (1st year only)	1.06	\$291.50
1225	Wixie - Annual Subscription	4.25	\$5,206.25
		Sub Total	\$8,997.75
		If applicable, Sales Tax ()	0
		Estimated Shipping & Handling	0
		Quote Total	\$8,997.75

Sole Source: Tech4Learning is the developer and copyright holder of the products listed in this proposal and is the sole source for volume licensing of these products.

Shipping Charges: Actual shipping costs will be applied to order at time of shipment.

Payment Terms: Net 30 days from the date on the invoice.

Tech4Learning

World Book Inc.
 233 N. Michigan Avenue, Suite 2000
 Chicago, IL 60601
 Phone: (800) 975-3250
 Fax: (888) 922-3766
<http://www.worldbook.com>
<http://www.worldbookonline.com>

Quotation #: CQ336112013
Quotation Date: 05/20/2016
Valid Until: 08/30/2016
Promo Code:

Customer #: N5822
Presented To: Tom King
 Monroe Public School District
 1275 N Macomb St
 Monroe, MI 48162
 734 265-3150
king@monroe.k12.mi.us

Presented by: Kathy Murphy
 World Book Sales Representative
 Phone: 3123161733
 Fax: 888-967-0075
kathy.murphy@worldbook.com

Bill To: Monroe Public School District
 Tom King, Technology Department
 1275 N Macomb St
 Monroe, MI 48162

Ship To: Monroe Public School District
 Tom King, Technology Department
 1275 N Macomb St
 Monroe, MI 48162

SKU	Qty	Title	Item Price	Discount	Extended Price
O14XD	5800	Online- Advance Reference Pkg District	\$ 0.72	\$ 584.64	\$ 3,591.36
Order Total					\$ 3,591.36
Sales Tax					\$ 0.00
Tax ID					
Total					\$ 3,591.36

Notes

Renewal: Aug. 30, 2016 to Aug. 30, 2017 - Advanced Reference Package at 5% increase - Less Subsidy from the State of 584.64 = 3591.36
 Total Renewal Cost. Early World of Learning - at no cost - from the State. Timelines included at no cost from World Book. New features will be added this summer, at no additional cost. To submit for processing: Please provide a purchase order or signature. Return via scan or fax to: 888 922-3766 or to Kathy.Murphy@worldbook.com or FAX 1-586-254-6871. Thank you for choosing World Book Online.

Payment Options

Invoice the Institution listed above
 Purchase Order Required?
 Yes,
 Purchase Order #: _____
 No

Check or Money Order
 Make Checks payable to World Book Inc.

Credit Card
 World Book accepts most Credit Cards.
 Enter your contact information and you
 will be contacted to complete your
 transaction.

 Print Name

 Phone Number

Order Instructions

To place an order:

1. Fax to (888) 922-3766, or
2. Mail to
 World Book, Inc.
 Attn: Order Processing
 233 N. Michigan Ave.
 Suite 2000
 Chicago, IL 60601

Terms & Conditions

Standard Shipping & Handling is included in all prices. Prices are subject to change without notice. School / Library orders directly billed or under a purchase order are net 30 days from date of invoice. Taxes will apply unless valid Tax Exemption ID is provided. This order is subject to acceptance in Chicago, IL For full Terms and Conditions see¹⁶⁶
<http://worldbook.com/terms-conditions>.

Signature

I confirm that I am authorized by the above institution to make this purchase and that the institution will be responsible for the balance due in accordance with the terms specified.

Authorized Signature

Print Name

Date

**EXTERIOR POOL AND DECK REMOVAL
ARBORWOOD SOUTH**

BACKGROUND

See attached letter for details.

ENCLOSURE(S)

Letter from George O’Dell, Kohler Architecture, Inc.
Bid Summary

RECOMMENDATION

Move to reject the bid submitted by Pranam GlobalTech, Inc. due to failing to provide proper documentation of his ability to complete the work and that a contract be awarded to Salenbien Trucking & Excavating from Dundee, Michigan, for the Base Bid, Proposal A, bid amount of \$110,000. This project will come from the Building and Site Sinking Fund.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____



KOHLER ARCHITECTURE INC.

1118 WEST FRONT STREET, MONROE, MICHIGAN 48161
phone (734)242-6880 fax: (734)242-6883
WWW.KOHLERARCHITECT.NET

REGISTERED:
MICHIGAN

MEMBER:
A.I.A.
N.C.A.R.B.

Monroe Public Schools
Administration Building
1275 N. Macomb Street
Monroe, MI 48162

May 18, 2016
Page 1 of 2

Attention: Dr. Barry Martin, Superintendent

Re: **Exterior Pool &
Deck Removal
at Arborwood South
Elementary School
for Monroe Public Schools
#1611**

Dear Dr. Martin:

As directed, we have reviewed the bids opened on the above mentioned project on May 10, 2016. We submit herein our comments and recommendations.

1. Three (3) Contractors attended the Mandatory Pre-Bid Meeting at the job site on May 2, 2016 at 10:30 a.m. Three (3) Contractors picked up bidding documents from the Architect's Office.
2. Three (3) bids were submitted. Apparent Low Base Bid, Proposal A, was submitted by Pranam GlobalTech, Inc. from Livonia, MI. at \$85,000.00. Second apparent low bid for the Base Bid, Proposal A, was submitted by Salenbien Trucking & Excavating., from Dundee, MI at \$110,000.00. Our cost estimate for Base Bid, Proposal A work was \$97,000.00. The contractors bid the project as specified. See the attached bid summary.
3. For your reference, the scope of work in the Base Bid, Proposal A includes, complete demolition of the swimming pool, concrete deck and concrete splash pads including removal of foundations and footings to a minimum depth of 3 feet below finish grade and the legal disposal of all demolished materials. Also included is installing two new catch basins and re-constructing one catch basin and 190 l.f. of new 12" reinforced concrete pipe and re-grading the area with new 21A stone for a uniform slope to the new catch basins. Also included is removing an underground surge tank and underground piping to the splash pads and the above ground pool heater and pool filters.
4. We spoke to Vipul Patel, President of Pranam GlobalTech, Inc. who stated he was comfortable with his bid, he visited the job prior to bidding and that he bid the project using the materials listed in the specifications. He stated they are non-union contractors but they will pay above the required State Prevailing Wages. He also stated his bid includes all taxes as specified. He stated he plans to perform all work with a Sub-Contractor, Glow Wrecking Company from Birmingham, MI. He will be providing a 100% performance and labor bond as specified. They understand there is Liquidated Damages of \$500.00 per day if the August 19, 2016 date for Substantial Completion is not met.
5. We have not worked with Pranam GlobalTech, Inc. on any of our past projects.
6. We spoke to Keith Woodcock, Building Official and Matt Wallace, City Planner for the City of Monroe, who stated Pranam GlobalTech, Inc. has remodeled several low income houses in the City of Monroe and some minor toilet room remodeling at Munson Park. His maximum contract with the City of Monroe is \$25,000.00 for a group of minor remodel projects. They have not completed any demolition projects for the City of Monroe. They both stated they had communication issues with Pranam GlobalTech since they were more of a Broker than a General Contractor and all of their physical work was performed through Sub-Contractors. They stated the contractor's workmanship and meeting the City's construction schedule was less than expected and some of the work had to be removed and replaced. They currently have permits that have not been closed for two years. They stated at this time, they could not give Pranam GlobalTech, Inc. a positive recommendation.

**Exterior Pool &
Deck Removal
at Arborwood South
Elementary School
for Monroe Public Schools
#1611**

Page 2 of 2

7. We spoke to Bruce Watkins, P.E. with the State of Michigan, Dept. of Technology, Management and Budget (DTMB) who stated The State of Michigan recently awarded Pranam GlobalTech a contract at the Kalamazoo Training Center to remove and replace concrete exterior stairs walks and ramps and other items. Their total contract is approximately \$242,000.00 with approximately \$60,000.00 of the contract amount being demolition line items. The work has just started within the last 3 to 4 weeks. All work is being accomplished with sub-contractors. This is the first time Mr. Watkins has worked with Pranham GlobalTech.
8. We have emailed Vipul Patel, President of Pranam GlobalTech, Inc. on May 12, May 13, May 16 and May 18 requesting at least 4 references from Clients (such as schools or municipalities) with contact names and phone numbers so we can call them and ask about his company's performance. The references he has submitted are his Sub-Contractors and/or consultants. It seems we have a communication problem with Mr. Patel not understanding the difference between a reference contact of a sub-contractor who performed the work for him and a reference client who he performed the work for. His references submitted do not meet the requirement that the Prime Contractor shall have completed a minimum of five (5) projects similar to this project, in type and size, using the materials and manufacturer's as specified in ART 16, Special Requirements of the bid specifications.
9. We spoke to Leon Salenbien, President of Salenbien Trucking & Excavating, who stated he was comfortable with his bid, he visited the job prior to bidding and that he bid the project using the materials listed in the specifications. He stated they are union contractors and they pay above the required State Prevailing Wages. He also stated his bid includes all taxes as specified. He stated he plans to perform all work with his own forces. He will be providing a 100% performance and labor bond as specified. They understand there is Liquidated Damages of \$500.00 per day if the August 19, 2016 date for Substantial Completion is not met. His projects include demolition with his own forces of 19 school buildings in Michigan and Ohio at a cost of approximately \$5,690,000.00.
10. We have not worked with Salenbien Trucking & Excavating as a demolition contractor on any past projects, however as a site development contractor they have completed the south parking lot and bus drive at Raisinville Elementary School in 2009 and reconstruction of the parking lot at the Custer Elementary School complex in 2010 for Monroe Public Schools. Their workmanship and coordination was good.
11. The bidding specification states: "The Owner reserves the right to waive any irregularities, reject any or all bids, or accept the bid that in the opinion of the Owner, will serve the best interest of the Owner."

Therefore, based on the above, we recommend rejecting the bid submitted by Pranam GlobalTech, Inc. due to failing to provide proper documentation of his ability to complete the work and that a contract be awarded to Salenbien Trucking & Excavating from Dundee, Mi. for the Base Bid, Proposal A, bid amount of \$110,000.00.

Please contact our office should you need additional information or decide to proceed.

Sincerely,


George O'Dell
Senior Design Associate

enc: As Indicated
cc: Files Docs/1611-REC-1

KOHLER ARCHITECTURE, INC.
1118 WEST FRONT STREET
MONROE, MI 48161

Exterior Pool & Deck Removal
 at Arborwood South Elementary School
 Monroe Public Schools
 #1611

Mandatory Pre-Bid: May 2, 2016 10:30 A.M.
 Bids Due: May 10, 2016 @ 3:00 P.M.
 Opening: May, 2016 @ 3:00 P.M.
 Cost Estimate: \$97,000.00

BID SUMMARY

CONTRACTOR	Proposal A (Base Bid)	B.B. or C.C.	REMARKS
Pranam Global/Tech. Inc 28980 Joy Road Livonia, MI 48150 734-855-6960	\$85,000.00	B.B.	
Salenbien Trucking & Excavating 1907 Ann Arbor Rd. Dundee, MI 48131 Ph: 734-777-3163	\$110,000.00	B.B.	
Homrich Incorporated 200 Matlin Road Carleton, MI 48117 Ph: 734-654-9800	\$113,400.00	B.B.	

**BUILDING DEMOLITION AND RELATED WORK
SOUTH MONROE TOWNSITE**

BACKGROUND

See attached letter for details.

ENCLOSURE(S)

Letter from George O'Dell, Kohler Architecture, Inc.
Bid Summary

RECOMMENDATION

Move to waive the 50 mile radius from the job site requirement and accept the bid of \$111,000.00 from D & R Demolition Corp., for the demolition and related work at South Monroe Townsite and reject all other bids. This project will come from the Building and Site Sinking Fund.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____



Monroe Public Schools
Administration Building
1275 N. Macomb Street
Monroe, MI 48162

May 18, 2016
Page 1 of 2

Attention: Dr. Barry Martin, Superintendent

Re: **Building Demolition & Related Work
at South Monroe Elementary School
for Monroe Public Schools
#1639**

Dear Dr. Martin:

As directed, we have reviewed the bids opened on the above mentioned project on May 10, 2016. We submit herein our comments and recommendations.

1. Six (6) Contractors attended the Mandatory Pre-Bid Meeting at the job site on May 2, 2016 at 8:30 a.m. Six (6) Contractors picked up bidding documents from the Architect's Office.
2. Six (6) bids were submitted. Low apparent Base Bid, Proposal A, was submitted by D & R Demolition Corp. from Archbold, OH. at \$111,000.00. Second apparent low bid for the Base Bid, Proposal A, was submitted by International Construction, Inc., from Shelby Township, MI at \$125,980.00. Third apparent low bid for the Base Bid, Proposal A, was submitted by Homrich from Carleton, MI. at \$133,400.00. Our cost estimate for Base Bid, Proposal A work was \$121,000.00. The contractors bid the project as specified. See the attached bid summary.
3. For your reference, the scope of work in the Base Bid, Proposal A includes, complete demolition of the building including removal of foundations and footings to a minimum depth of 4 feet below finish grade and the legal disposal of all demolished materials. Also included is saw cutting through the asphalt paving along Eastwood Street, removing the concrete gutter and installing a new stone berm to meet the Monroe County Road Commission standards and re-grading the site with new topsoil, seeded and mulched as required for uniform drainage and appearance. Work does not include removal of hazardous materials which will be removed under separate contract through School's Hazardous Materials Consultant prior to the start of the building demolition.
4. We spoke to Don Williams, Vice-President of D & R Demolition Corp., who stated he was comfortable with his bid, he visited the job prior to bidding and that he bid the project using the materials listed in the specifications. He stated they are non-union contractors but they will pay above the required State Prevailing Wages. He also stated his bid includes all taxes as specified. He stated he plans to perform all work with his own forces. He will be providing a 100% performance and labor bond as specified. They understand there is Liquidated Damages of \$500.00 per day if the August 19, 2016 date for Substantial Completion is not met. He anticipates 3 to 4 weeks of work from start to finish.
5. We have not worked with D & R Demolition Corp., on any of our past projects.
6. We called and spoke with Brian Rethman, Project Manager from Peterson Construction Company of Wapakonetta, OH., (419) 942-2233, who stated they used D & R Demolition as a subcontractor to demolish a 25,000 s.f. Elementary School in 2013 on a site that Peterson Construction had just built a new Elementary School on the same site for Washington/Springcreek Schools in Piqua, OH. He stated D & R Demolition's part of the total contract was approximately \$140,000.00 and they performed well, disposed of all demolished materials at a licensed disposal site and would recommend them on any future demolition project.
7. We called and spoke with Dana Strizzi, Project Manager for Hammond Construction of Canton, OH., (330) 455-7039, who stated they used D & R Demolition as a subcontractor to demolish a 260,000 s.f. High School in 2014 on a site that Hammond Construction had just built a new High School on the same site for Admiral King High School in Lorain, OH. He stated D & R Demolition's contract was approximately \$800,000.00 and that they did a good job in a short time frame. He stated he would recommend them on any future project.

Re: **Building Demolition & Related Work
at South Monroe Elementary School
for Monroe Public Schools
#1639**

8. We have worked with International Construction, Inc. from Shelby Township, MI. on the demolition of Christiancy Elementary School and Lincoln Elementary School for Monroe Public Schools in 2012. Their work and coordination was good.
9. We spoke to Michael Brant, Vice-President of Homrich, who stated he was comfortable with his bid, he visited the job prior to bidding and that he bid the project using the materials listed in the specifications. He stated they are union contractors and they will pay above the required State Prevailing Wages. He also stated his bid includes all taxes as specified. He stated he plans to perform all work with his own forces. He will be providing a 100% performance and labor bond as specified. They understand there is Liquidated Damages of \$500.00 per day if the August 19, 2016 date for Substantial Completion is not met. Mr. Brant also submitted a letter dated May 17, 2016 (see attached) indicating he felt that Homrich is the lowest qualified bidder since D & R Demolition and International Construction are beyond the 50 mile radius from the job site as called for in the bid specifications.
10. We have worked with Homrich from Carleton, MI. on the demolition of the Navarre Field home side grandstand for Monroe Public Schools in 2009. Their work was very timely and coordination was good.
11. The bidding specification states: "The main office of the Contractor, Subcontractor and other bidders shall be within a fifty (50) mile radius from the job site."
12. We used Google Earth and found the address of D & R Demolition Corp. at 21154 County, Road D in Archbold, OH. to be approximately 51 miles from the South Monroe Elementary School job site.
13. We used Google Earth and found the address of International Construction, Inc. at 53618 Cherrywood, Shelby Township, MI. to be approximately 58.4 miles from the South Monroe Elementary School job site.
14. We used Google Earth and found the address of Homrich at 200 Matlin Road, Carleton, MI. to be approximately 11.8 miles from the South Monroe Elementary School job site. This is within the distance from the job site specified, and Homrich becomes the bonafied low bidder.
15. We did not know that D & R Demolition Corp. was beyond the fifty (50) mile radius from the job site until after the bids were received and we started our check on the low bidders for a recommendation. The difference between the D & R Demolition Corp. bid of \$111,000.00 and the Homrich bid is \$22,400.00 or approximately 16.8%. This difference in the bid for being one (1) mile beyond the specified allowed distance is substantial.
16. The bidding specification also states: "The Owner reserves the right to waive any irregularities, reject any or all bids, or accept the bid that in the opinion of the Owner, will serve the best interest of the Owner."

Therefore, based on the above, and unless The Board of Education elects to waive the fifty (50) mile radius from the job site requirement specified to award a contract to D & R Demolition Corp. for a contract amount of \$111,000.00, we recommend a contract be awarded to Homrich from Carleton, MI. for the Base Bid, Proposal A, bid amount of \$133,400.00.

Please contact our office should you need additional information or decide to proceed.

Sincerely,


George O'Dell
Senior Design Associate

KOHLER ARCHITECTURE, INC.
 1118 WEST FRONT STREET
 MONROE, MI 48161

Building Demolition & Related Work
 South Monroe Elementary School
 Monroe Public Schools
 #1639

Mandatory Pre-Bid: May 2, 2016 1:00 P.M.

Bids Due: May 10, 2016 @ 3:00 P.M.

Opening: May, 2016 @ 3:00 P.M.

Cost Estimate: \$121,000.00

BID SUMMARY

CONTRACTOR	Proposal A (Base Bid)	B.B. or C.C.	REMARKS
D & R Demolition 21154 County Road D Archbold, OH Ph: 567-694-9511	\$111,000.00	B.B.	
Internationsl Construction 53618 Cherrywood Shelby, MI Ph: 586-249-9895	\$125,980.00	B.B.	
Homrich Incorporated 200 Matlin Road Carleton, MI 48117 Ph: 734-654-9800	\$133,400.00	B.B.	
Salenbien Trucking & Excavating 1907 Ann Arbor Rd. Dundee, MI 48131 Ph: 734-777-3163	\$135,000.00	B.B.	
Advanced Intergrate Solutions 27140 Princeton, Ave. Inkster, MI 48141 Ph: 810-919-3366	\$139,264.00	B.B.	
Pranam Global/Tech. Inc 28980 Joy Road Livonia, MI 48150 734-855-6960	\$166,000.00	B.B.	

FOOD SERVICE EQUIPMENT PURCHASE

BACKGROUND

The State of Michigan has requested Monroe Public Schools spend the 2014/15 excess food service fund balance of \$43,518.28 and has approved a spending plan to update and replace food service equipment. The new equipment will include; a 3 door freezer, 2 warmers, proofer/warmer, 2 combi ovens, 2 deli carts and sneeze guards. Bids were received from Hubert for a cost of \$43,095.85, Central Restaurant Products for a cost of \$43,834.91 and Burkett Restaurant Equipment and Supplies for a cost of \$42,980.89.

ENCLOSURE

- State of Michigan Approval Letter
- Quote from Hubert
- Quote from Central Restaurant Products
- Quote from Burkett Restaurant Equipment and Supplies

RECOMMENDATION

Move to approve the purchase of food service equipment from Burkett Restaurant Equipment and Supplies for a cost of \$42,980.09 plus freight and accessories, not to exceed \$43,518.28. Money for this purchase will come from the 2014/15 excess food service fund balance.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Ms. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____



STATE OF MICHIGAN
DEPARTMENT OF EDUCATION
LANSING

RICK SNYDER
GOVERNOR

BRIAN J. WHISTON
STATE SUPERINTENDENT

May 14, 2016

Mr. Barry Martin
Monroe Public Schools
P.O. Box 733
Monroe, Michigan 48162-0733

Dear Mr. Martin:

The Michigan Department of Education (MDE) recently requested a written plan of action from your school district regarding the excess fund balance in your non-profit food service account from the 2014-2015 school year.

The submitted plan has been reviewed and found to be within the federal guidelines for expending these excess funds and has been approved by MDE. These funds must be expended no later than June 30, 2016. If excess funds as approved in your plan will not be spent before the end of the fiscal year, please submit a written request for an extension and rationale for the extension no later than June 30, 2016.

Supporting documentation for purchases from your approved plan are no longer required to be submitted to MDE, but it is subject to review and must be kept on file at the School Food Authority for three years plus the current school year. Supporting documentation should include copies of purchase orders, invoices/receipts, check vouchers, and other business office documents as deemed necessary.

If this plan should change during the course of the 2015-2016 school year, please submit your amended plan for review and approval to: Becky Pennington, Michigan Department of Education, Office of School Support Services, P.O. Box 30008, Lansing, MI 48909.

Questions regarding this correspondence may be directed to Becky Pennington at (517) 373-9785 or penningtonb@michigan.gov.

Sincerely,

A handwritten signature in cursive script that reads "Marla J. Moss".

Marla Moss, Director
Office of School Support Services

mjm:pf:ck

cc: Mark Havericak, Food Service Director
Kathy Eighmey

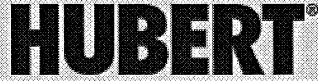
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Equipment	Hubert	Manufacturer	Hubert #	Manufacturer #	Central	Manufacturer	Manufacturer #	Burkett	Manufacturer	Manufacturer #
Raisinville 3 Door Freezer	\$5,276.08	Turbo Air	19664	M3F72-3	\$5,275.91	Turbo Air	M372-3	\$5,275.91	Turbo Air	M372-3
HS/MS Warmer X3	7,407.15	Crescor	84433	H-135-WUA-11-R	7,404.00	Crescor	H-135-WUA-11-R	7,926.60	Crescor	H-135-UA-11
MSProofer/Warmer X1	1,894.30	Crescor	71837	121-PH-UA-11D	1,999.00	Crescor	121-PH-UA-11D	1,652.40	Carter Hoffman	H12-18
Double Combi Oven X2	17,872.00	Cleveland	36424	OES10.10Mini	17,872.00	Convothorn	570-110	17,451.50	Blodgett	BLCT-23E 4 Pan
HS Deli Carts	5,323.16				4,597.00		R38716	4,219.14	Vollrath	R38716
HS Deli Carts	5,323.16				4,597.00		R38716	4,219.14	Vollrath	R38716
Sneeze Guards	Included above				2,090.00			2,500.00	Vollrath (pending formal quote)	
	\$43,095.85				\$43,834.91			\$43,244.69		

-\$263.80 5% discount
\$42,980.89



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Item	Stock No.	Unit Price	Quantity	Available	Ground Delivery Est.	Total
Electric-Mini-Combi-Oven-Boilerless-Steamer-Stainless-Steel-5-Pan-Remove	36424	\$ 8,936.00/EA	<input type="text" value="2"/>	0	N/A	\$ 17,872.00
Cres-Cor-Holding-Cabinet-Non-Insulated-Clear-Door-69-3-4H-Remove	71837	\$ 1,894.30/EA	<input type="text" value="1"/>	0	N/A	\$ 1,894.30
Cres-Cor-Holding-Cabinet-Humidity-Control-Dutch-Style-Solid-Doors-Remove	84433	\$ 2,469.05/EA	<input type="text" value="3"/>	0	N/A	\$ 7,407.15
Turbo-Air-Reach-In-Commercial-Freezer-With-Digital-Temperature-Control-Three-Door-72-cuft-Remove	19664 M	\$ 5,276.08/EA	<input type="text" value="1"/>	0	N/A	\$ 5,276.08

RECALCULATE

Subtotal: \$ 32,449.53

Estimated Tax: \$ 0.00

Shipping:

Total: \$ 32,449.53

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1. Taxes: AL, AZ, CA, CO, CT, FL, GA, IL, IN, KY, MA, MD, ME, MI, MN, MO, NC, NJ, NV, NY, OH, PA, RI, SC, TN, TX, VA, VT, WA, WI residents will have applicable sales tax added to your total.
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3. The taxes are presented for your convenience. Actual taxes if they apply will be calculated when your order is packaged and shipped. You will receive an email or phone call when your order is shipped with the exact amount of your total invoice.
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5/20/2016 Hubert Quote Detail

Quote Number: Q351313
Where OE.QUOTES

Customer # 101987
Phone # 734.265.3124

Quote Date:
5/20/2016

Ship to address

Bill to address

SODEXO/MONROE PUBLIC SCHLS
1275 N MACOMB ST

SODEXO INC
SCHOOL LUNCH SERVICES
9801 WASHINGTONIAN BLVD FL 1
GAITHERSBURG

MONROE
MI 48162-3128

MD 20878-5355

Attn: MARK HAVERICAK

Contact: MARK HAVERICAK

* Expires:
6/17/2016

Bill Date:

Customer PO#: 53585001.02
Dest: UNITED STATES
Shp Via: SAIA
Weight: 0

Rep: 668 JANIE MARTINELLI
2dRep: 360 LEEANN BUSKIRK
Collector: MILLER, SUSAN
Terms: SPECIAL HOLD

Repl code: N
Rush: N
B/O: PC

Comments

UNDER TERMS OF THE SODEXO CONTRACT,
THERE IS A \$10 FEE FOR ORDERS UNDER
\$100.

Item#	Description	Uom	Qty Ord	Qty BO	Qty Shp	Item Prc	Ext Prc	Est Date
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Shipping directly from our Vendor

SO.71076	COLD PAN SERVING COUNTER BLK WRAP 4 PAN	EA	2	2	0	5117.900	10235.80	06/03/16
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Total Merchandise: 10,235.80
Additional Chgs: 0.00
Shipping Chgs: 410.52
Tax: 0.00
Total Price: 10,646.32

(US DOLLARS)

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Product	Price	Quantity	Remove	Total
 <p>Model #: 870-110 Brand: Convotherm # CES Convotherm CES 10.10 MINI Electric Combi Oven-Steamer, 5 Pan Capacity, easyClef Controls</p>	\$8,936.00 /Each	2		\$17,872.00 FREE SHIPPING
 <p>Model #: 813-561 Brand: Voltrah # R36716 Voltrah R36716 - Refrigerated Buffet Unit, 60"W, Enclosed Base, 4 Wells • FINISH:CHERRY</p>	\$4,597.00 /Each	2		\$9,194.00 FREE SHIPPING
 <p>Model #: 813-037 Brand: Voltrah # ADD Light Assembly 60" Wide, for Hot Food Buffet Tables</p>	\$1,045.00 /Each	2		\$2,090.00
 <p>Model #: 825-008 Brand: Cres Cor # 121-PH UA-11D Heated Holding Cabinet 4-1/2" Slide Spacing • HINGELEFT</p>	\$1,599.00 /Each	1		\$1,599.00
 <p>Model #: 884-066 Brand: Turbo Air # M3F72-3 Turbo Air Reach In Freezer - Standard Three Full-Size Doors - M3F72-3</p>	\$5,375.51 /Each	1		\$5,375.51 FREE SHIPPING
 <p>Model #: 830-013 Brand: Cres Cor # H-125- VALA-11-R Insulated Holding Cabinet - Red Dutch Doors, 25-3/4"W • VOLTAGE:120V</p>	\$2,469.00 /Each	3		\$7,404.00 FREE SHIPPING

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Recalculate Subtotal: \$43,634.81

Enter your zip code to calculate shipping: Submit Shipping:

Total: \$43,634.81

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PRODUCT DESCRIPTION	EACH	QTY	TOTAL	
 Turbo Air M3F72-3 3 Door Top Mount Reach-In Freezer 72 Cu. Ft. View Selected Options	\$5,275.91	<input type="text" value="1"/> UPDATE	\$5,275.91	X
 Cres Cor H-135-UA-11 11 Pan Mobile Heated Cabinet View Selected Options	\$2,642.20	<input type="text" value="3"/> UPDATE	\$7,926.60	X
 Carter-Hoffmann HL2 Serie HL2-18 18 Pan Proofer/Holding Cabinet 120V	\$1,002.40	<input type="text" value="1"/> UPDATE	\$1,002.40	X
 Vollrath R88710 60" 4-Pan Solid Base Cold Well Buffet	\$4,219.14	<input type="text" value="2"/> UPDATE	\$8,438.28	X
 Blodgett BLCT-23E 4 Pan Electric Combi Oven Steamer 3P-208V Mini View Selected Options	\$8,725.75	<input type="text" value="2"/> UPDATE	\$17,451.50	X

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 Business

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Tax: \$0.00
 Total: \$40,480.89



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ADJOURNMENT

RECOMMENDATION

Move to adjourn the May, 24, 2016 Board Meeting #10.

HAND VOTE

MOTION: _____ SUPPORT: _____ ACTION: _____

TIME: _____