

Facility Committee Meeting
Thursday, January 12, 2012 4:30 PM

Junior High School
1519 10th St
Gering, NE 69341



Minutes

1. **Attendance**

Also in attendance were Don Hague, Tim Meisner, Dora Olivares and Kraig Weyrich.

2. **Early Graduation Request**

Hague informed the committee that the district had received an early graduation request that will be on the full board agenda for approval.

3. **2012-2013 School Calendar DRAFT**

A draft copy of the 2012-2013 school calendar was included with the agenda for committee review.

4. **Old Business**

4.1. Water Coolers at High School

The water coolers at the high school have been delivered and installed, however there is an issue with the hydration station draining. This project continues to be a priority.

4.2. RFP for Phase V of High School Window Project

Two bids have been received for the completion of the high school window replacement project. A recommendation to accept a bid will be on the January board agenda.

4.3. RFP for Cabling at Lincoln

Bids have been received for the cabling project at the new Lincoln Elementary building. A recommendation will be made at the January board meeting.

4.4. Installation of Cafeteria Tables at Northfield

New cafeteria tables have been installed at Northfield Elementary.

5. **Facility Tour**

Olivares led the committee on a tour of the facility, beginning with the cafeteria. The tables are old and worn and need replacement. Round tables were discussed as an option. This would be the Jr. High's 2nd highest priority. Ventilation and exhaust in the boys locker room would be listed as the #1 priority at the building. Hague informed the committee that he would pursue bids for removal and/or replacement of the ceiling tiles. Priority #3 would be the replacement of old carpet in the commons area with tile. The pit could then be utilized as a school store. Priority #4 is the

replacement of wooden windows along the north side of the Freshman Academy. The frames won't open. Olivares pointed out the successful movement of locker sections, which has eliminated congestion and allows for students to enter the building earlier in the day. Projects completed at the site during winter break include the carpeting of two rooms, electrical work in shower rooms and the installation of a new water softener. Lighting issues will be examined, both in the hallways and in classrooms. Olivares requested that the Principal's office at the Jr. High and Freshman Academy, along with the storage room, be re-keyed. Carpet edges that are fraying near the media center were also examined.

6. **Adjournment**

Memo

To: Don Hague

From: Eldon Hubbard



Date: 12/9/2011

Re: Early Graduation Request

I have received a request from Antonia Hale, a junior student, for early graduation from Gering High School.

I believe that all of the requirements, set forth in Gering Public Schools Board of Education Policy 611.08 - Early Graduation, have been met. She has the ability to compete all graduation requirements at the end of the current school year. After discussing the educational plan with her and her father, I believe she has a solid plan for her future.

I recommend she be allowed to pursue the plan to complete her high school degree requirements and graduate from Gering High School with the class of 2012.

**GERING PUBLIC SCHOOLS
GERING, NE**

EARLY GRADUATION

A student who wishes to graduate from high school in less time than the ordinary eight (8) semester, grade 9-12 sequence, may request permission to complete graduation requirements on an alternate schedule.

The student and parents/guardians will consult with high school guidance personnel to develop a graduation plan. The student's intention to accomplish this shall be stated in writing to the principal. The student's parent or legal guardian must submit a letter in support of the student's request for early graduation, and such letter is to accompany the student's written request. The request letters to the principal are to be submitted no later than six months prior to the anticipated completion of the required high school program.

A student who graduates early must complete all graduation requirements established by the board. The student who chooses early graduation will be allowed to participate in the spring graduation ceremonies. In all other school activities the early-out graduate will be treated as a graduated student.

It is recommended that when a student graduates early, the student either gets the diploma or a notice from the school district that the student has graduated. The board should determine in policy how an early graduate will be treated after the student graduates. The board should determine whether the early graduate will be allowed to participate in activities and, if so, which activities.

Gering Public Schools 2012-2013

August 2012						
Sun	Mo	Tu	We	Th	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2012						
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23	24	25	26	27	28	29
30						

October 2012						
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28	29	30	31			

November 2012						
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2012						
Su	Mo	Tu	We	Th	Fri	Sat
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23	24	25	26	27	28	29
30	31					

January 2013						
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		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2013						
Su	Mo	Tu	We	Th	Fri	Sat
					1	2
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17	18	19	20	21	22	23
24	25	26	27	28		

March 2013						
Sun	Mo	Tu	We	Th	Fri	Sat
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2013						
Sun	Mo	Tu	We	Th	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2013						
Sun	Mo	Tu	We	Th	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Jul 16—Aug 3 Elementary Summer School
 Aug 6-10 Registration begins for all new students
 Aug 15 New Teacher Work Day/Orientation
 Aug 16-17,20 Welcome Back All Staff In-Service
 Teacher Staff Development/Work Day
 Aug 20 Student Orientation Day grades TBA
 Aug 21 First Day for High School/FA/7th Students
 Aug 21 Kindergarten Orientation 9am to 11am
 Aug 22 First Day for Kindergarten—6th & 8th grade
 K-6 only early dismissal at 1pm
 Aug 23 First full day for all K-6 students
 Sept 3 LABOR DAY (NO SCHOOL)
 Oct 19 Teacher Work Day (no school for all students)
 End of 9 weeks (42 days)
 Oct 22-24 Parent/Teacher Conferences
 Oct 26 No school for students or teachers
 Nov 21 Early Release
 Nov 22-23 Thanksgiving Vacation
 Dec 21 Early Release
 End of 2nd 9 weeks (42 days)
 Dec 24-Jan. 3 Holiday Break
 Jan 4 No school for students/teacher work day
 Feb 14-15 Winter Break—no school for students or teachers
 Feb 18 No school for students (in service day)
 Mar 15 End of 3rd 9 weeks (47 days)
 Mar 18-20 Parent/Teacher Conferences
 Mar 22 No school for students or staff
 Mar 29 Easter Break—no school for students or staff
 Apr. 1 Easter Break—no school for students or staff
 May 19 Senior Graduation at WNCC (2pm)
 May 23 Last day for all students
 End of 4th 9 weeks (43 days)
 May 24 Teacher Work Day
 May 28-29 Make up day (if needed)

ELEMENTARY EARLY RELEASE

Every Wednesday August 22—May 15
 Northfield Elementary—2pm
 Lincoln Elementary 2:10pm
 Geil Elementary 2:15pm
 Cedar Canyon—2:25pm

EARLY RELEASE at 1:00pm

Junior High/Freshman Academy/High School
 September 19, October 17, November 14, January 16,
 February 13, March 20 and April 17



Our vision: All Gering Public Schools students will maximize their individual potential.

The mission of Gering Public Schools is to develop the academic, personal and social skills of all students and to prepare them to be productive, responsible

Phone Numbers	
District Admin. Office	436-3125
Special Services Office	436-3125
Transportation/Warehouse	436-2754
Senior High School	436-3121
Junior High School	436-3123
Cedar Canyon Elementary	436-2004
Geil Elementary	436-2545
Lincoln Elementary	436-2350
Northfield Elementary	436-5555
Freshman Academy	436-4255
Early Childhood Program	632-8670

Approved by the Board of Education _____, 2012

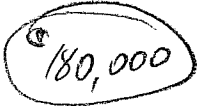
★	First/Last Day of School
■	Teacher Staff Development/Work Day/No School for Students
■	No School for Students or Staff
▽	New Teacher In-Service
◇	Orientation for Students

MASTER FACILITIES PLAN

Draft
December, 2011

Target Year	Project	Estim. Cost	Actual Cost/Year
SPECIAL BUILDING (min=\$650K)/DEPRECIATION FUNDS (min=\$750/)			
Projects Approved			
	Cafeteria Tables @ Northfield (ordered summer 2011)	35,000	
	Geil - Carpet Replacement (Library, Rm 112 and Rm 108)		
Potential Projects			
	North Side of High School Windows	65,000	
	Hallway High School Windows	187,000	
	Windows at Junior High (replacing the wood frames)	50,000	
	Track Resurfacing	100,000	
	Locker Rooms at High School & Junior High		
	District-Wide Key System	80,000	
	Cafeteria Tables @ Jr. High	35,000	
	Auditorium Seating at High School	75,000	
Special Projects			
PROJECTED ANNUAL COSTS - GENERAL/DEPRECIATION FUNDS			
	Tile/Carpet Replacement	25,000	
	Desks and Tables	15,000	
	Textbooks & Workbooks - Curriculum Materials	100,000	
	Computer Replacements	150,000	
	Vehicles (buses/suburban)	50,000	
	Roof Repairs/Maintenance	20,000	
	Cafeteria Equipment	12,000	
	Concrete Work	10,000	

BID TABULATION 1/6/12 @ 2:00pm
GERING PUBLIC SCHOOLS WINDOW PHASE PROJECT
 Opening: Don Hague, Tim Meisner, George Schlothauer and Brian Sweeney

GENERAL CONTRACTOR	BASE BID	ADDENDA			REMARKS
Thompson Glass Scottsbluff, NE	\$ 190 500.00 Part A \$ 124 500.00 Part B \$ 66 000.00	(Total)			
Glass Masters Cheyenne, WY	\$ 185 139.00 Part A \$ 148 590.00 Part B \$ 36 549.00	(Total)			
					



AIA[®]

Document A101[™] – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 16 day of January in the year 2012
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Gering Public Schools,
Gering Public Schools Administrative Office
1800 8th Street
Gering, Nebraska 69341
Telephone Number: 308-436-3125

and the Contractor:
(Name, legal status, address and other information)

Thompson Glass, Inc.
1702 Avenue B
Scottsbluff, NE 69361
Telephone Number: 308-635-3350

for the following Project:
(Name, location and detailed description)

Gering High School Window Replacement - Phase IV
Gering High School
1500 U Street
Gering, Nebraska
Window and Door replacement for all five (5) connecting corridors and north side windows of main portion of high school classroom areas as depicted in design drawings.

The Architect:
(Name, legal status, address and other information)

Studio 120 Architecture, General Corporation
120 East 16th Street
Scottsbluff, NE 69361
Telephone Number: 308-635-1531
Fax Number: 308-632-7253

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

AIA Document A201[™]-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS
10	INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

Commencement of work shall start on May 29th, 2012, unless notification is given by the Gering Public Schools for a different starting date.

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than () days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Init.

Portion of Work
100%

Substantial Completion Date
July 31st, 2012

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One hundred ninety thousand, five hundred dollars and no cents (\$ 190,500.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

§ 4.3 Unit prices, if any:

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
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§ 4.4 Allowances included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
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ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the 15 day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than thirty (30) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract

Init.

Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of ten percent (10 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™–2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of five percent (5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

- Arbitration pursuant to Section 15.4 of AIA Document A201–2007
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

| 18 %

§ 8.3 The Owner’s representative:

(Name, address and other information)

| Don Hague

| Telephone Number: 308-436-3125

| Email Address: dhague@geringschools.net

§ 8.4 The Contractor’s representative:

(Name, address and other information)

Init.

Tom Thompson
 Thompson Glass, Inc.
 1702 Avenue B
 Scottsbluff, Nebraska 69361
 Telephone number: 308-635-3350
 tomt@thompsonglassinc.com

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
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§ 9.1.4 The Specifications:
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Section	Title	Date	Pages
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§ 9.1.5 The Drawings:
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Number	Title	Date
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§ 9.1.6 The Addenda, if any:

Number	Date	Pages
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Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- .1 AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

Init.

- .2 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

Type of insurance or bond

Limit of liability or bond amount (\$0.00)

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

Don Hague, Superintendent of Schools
(Printed name and title)



CONTRACTOR *(Signature)*

Tom Thompson, Thompson Glass Inc.
(Printed name and title)

Additions and Deletions Report for

AIA[®] Document A101[™] – 2007

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 08:31:16 on 01/12/2012.

PAGE 1

AGREEMENT made as of the 16 day of January in the year 2012

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Gering Public Schools,
Gering Public Schools Administrative Office
1800 8th Street
Gering, Nebraska 69341
Telephone Number: 308-436-3125

...

Thompson Glass, Inc.
1702 Avenue B
Scottsbluff, NE 69361
Telephone Number: 308-635-3350

...

(Name, location and detailed description)

Gering High School Window Replacement - Phase IV
Gering High School
1500 U Street
Gering, Nebraska
Window and Door replacement for all five (5) connecting corridors and north side windows of main portion of high school classroom areas as depicted in design drawings.

...

Studio 120 Architecture, General Corporation
120 East 16th Street
Scottsbluff, NE 69361
Telephone Number: 308-635-1531
Fax Number: 308-632-7253

PAGE 2

Commencement of work shall start on May 29th, 2012, unless notification is given by the Gering Public Schools for a different starting date.

PAGE 3

100%

July 31st, 2012

...

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- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of ten percent (10 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201TM-2007, General Conditions of the Contract for Construction;
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18 %

...

Don Hague

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Telephone Number: 308-436-3125

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Email Address: dhague@geringschools.net

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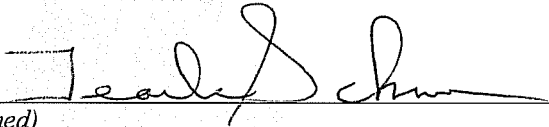
Tom Thompson
Thompson Glass, Inc.
1702 Avenue B
Scottsbluff, Nebraska 69361
Telephone number: 308-635-3350
tomt@thompsonglassinc.com

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Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Tearle Schmer, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 08:31:16 on 01/12/2012 under Order No. 2955271840_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2007, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

ARCHITECTURAL DESIGNER

(Title)

JANUARY 16, 2012

(Dated)



CenturyLink

Customer Legal Name: -
 Customer Billing Name: Gering Public Schools
 1800 8th Street
 -
 Gering, NE 69341

Valid Until March 12, 2012

Quote Number: 12-000639

Description of Work to be Performed: Project includes 10 Cisco 3500 Clean Air Access Points (1 10 Pack Bundle)
 1 Cisco 2504 Wireless Controller to provide control of up to 50 lightweight Aps and the Cisco Wireless Controller System software for Management of up to 20 Wireless Access Controllers and will provide spectrum analysis IDS and Clean Air capabilities. 2 Cisco 2960 POE switches . Maintenance services are provided using CenturyLink Centurion services which include Smartnet
 The client is REQUIRED to provide a server for the WCS software/system.
 Installation of the Aps and Wireless controller is included.

ing shown is based upon direct sale accompanied by new Centurion Maintenance cor.

Part Number	Description	Quantity	Unit Price	Extended Price
Cisco Info =>	Configset=CS27535750, DealID=	-		
AIR-CAP3502I-AK910	802.11a/g/n Ctrlr-based 10APs w/CleanAir; Int; A Reg Domain	1		
AIR-CAP3502I-ABULK	+ BOM LEVEL BULK PACK PID FOR -A	10		
S3G1RK9W8-12423JA	Cisco 3500 Series IOS Wireless LAN Controller-based Recovery	1		
AIR-AP-BRACKET-1	802.11n AP Low Profile Mounting Bracket (Default)	10		
AIR-AP-T-RAIL-R	+ Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	10		
CON-SNT-CAP352IA	SMARTNET 8X5XNBD 802.11a/g/n Ctrlr-based AP w/CleanAir; 1	10		
AIR-CT2504-25-K9	2504 Wireless Controller with 25 AP Licenses	1		
AIR-CT2504-CCBL	+ 2504 Wireless Controller Console Cable	1		
AIR-CT2504-SW-7.0	2504 Wireless Controller SW Rel. 7.0	1		
CAB-AC2	AC Power cord North America	1		
AIR-CT2504-K9	+ 2504 Wireless Controller with 0 AP Licenses	1		
LIC-CT2504-5	+ 5 AP License for 2504 WLAN Controller	5		
LIC-CT2504-BASE	+ Base Software License	1		
WCS-STANDARD-K9	WCS Top Level SKU for AP capacity options.	1		
WCS-APBASE-50	WCS-Standard-K9 50 APs. License Only.	1		
CON-SAU-WCSSTDK9	SW APP SUPP + UPGR WCS Top Level SKU for AP capacity option	1		
CON-SAU-WCSAB50	SW APP SUPP + UPGR WCS Base License for 50 APs	1		
WS-C2960S-24PS-L	Catalyst 2960S 24 GigE PoE 370W, 4 x SFP LAN Base	2		
CAB-16AWG-AC	AC Power cord, 16AWG	2		
GLC-SX-MM=	GE SFP, LC connector SX transceiver	2		
PT-PCL6-BLU-7	BLUE- 7 Foot Patch Cord Cat 6 Snagless	12		
MX6-F-20	Siemon, Cat 6 jack	21		
MX-SM2-20	Siemon, Surface mount box	21		
xxx	Cat 6 patch cable, 3'	21		
HD6-24	Siemon, Cat 6 patch panel, 24-port	1		
xxx	Mohawk, Cat 6 UTP plenum	2,500		
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

SUBTOTAL: Gross Material Price	\$	28,821.92
SUBTOTAL: Gross Discount	\$	-
Net Material Price	\$	28,821.92
Labor (Includes Project Management if not shown separately below)	\$	3,724.59
Project Management	\$	-
Shipping	\$	572.56
TOTAL PRICE	\$	33,119.07

All Products listed on this Quote are governed by the Standard Terms and Conditions for Communications Services and the Equipment Sales Product Annex, both posted to http://about.centurylink.com/legal/rates_conditions.html



CENTURYLINK
CenturyLink Centurion Maintenance

Customer Legal Name: -
Customer Billing Name: Gering Public Schools
1800 8th Street
-
Gering, NE 69341

Valid Until March 12, 2012
Contract Term: 36 Months

Quote Number: 12-000639

All Services listed on this Quote are governed by the Standard Terms and Conditions for Communications Services and the EMBARQ® Centurion Maintenance Service Annex, both posted to http://about.centurylink.com/legal/rates_conditions.html.

Part Number	Description	Quantity	Annual Standard Rate		Annual Extended Rate	
			Unit	Total	Unit	Total
AIR-CAP3502I-AK910	802.11a/g/n Ctrlr-based 10APs w/CleanAir; Int; A Reg D	1	0.24	0.24	0.24	0
AIR-CAP3502I-ABULK	+ BOM LEVEL BULK PACK PID FOR -A	10	194.16	1,941.60	310.68	3,106
S3G1RK9W8-12423JA	Cisco 3500 Series IOS Wireless LAN Controller-based Re	1	-	-	-	-
AIR-AP-BRACKET-1	802.11n AP Low Profile Mounting Bracket (Default)	10	-	-	-	-
AIR-AP-T-RAIL-R	+ Ceiling Grid Clip for Aironet APs - Recessed Mount (D	10	-	-	-	-
CON-SNT-CAP352IA	SMARTNET 8X5XNBD 802.11a/g/n Ctrlr-based AP w/Clea	10	-	-	-	-
AIR-CT2504-25-K9	2504 Wireless Controller with 25 AP Licenses	1	-	-	-	-
AIR-CT2504-CCBL	+ 2504 Wireless Controller Console Cable	1	-	-	-	-
AIR-CT2504-SW-7.0	2504 Wireless Controller SW Rel. 7.0	1	-	-	-	-
CAB-AC2	AC Power cord North America	1	-	-	-	-
AIR-CT2504-K9	+ 2504 Wireless Controller with 0 AP Licenses	1	-	-	-	-
LIC-CT2504-5	+ 5 AP License for 2504 WLAN Controller	5	-	-	-	-
LIC-CT2504-BASE	+ Base Software License	1	-	-	-	-
WCS-STANDARD-K9	WCS Top Level SKU for AP capacity options.	1	-	-	-	-
WCS-APBASE-50	WCS-Standard-K9 50 APs. License Only.	1	-	-	-	-
CON-SAU-WCSSTDK9	SW APP SUPP + UPGR WCS Top Level SKU for AP capacit	1	-	-	-	-
CON-SAU-WCSAB50	SW APP SUPP + UPGR WCS Base License for 50 APs	1	-	-	-	-
WS-C2960S-24PS-L	Catalyst 2960S 24 GigE PoE 370W, 4 x SFP LAN Base	2	606.96	1,213.92	972.00	1,941.60
CAB-16AWG-AC	AC Power cord, 16AWG	2	-	-	-	-
GLC-SX-MM=	GE SFP, LC connector SX transceiver	2	-	-	-	-

Options Included:
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-
-
-
-
-

SUBTOTAL: ANNUAL RECURRING EQUIPMENT COVERAGE.....	\$ 3,155.76	\$ 5,050.00
SUBTOTAL: ANNUAL RECURRING CISCO SOFTWARE SUPPORT.....	\$ 1,233.12	\$ 1,233.12
TOTAL ANNUAL RECURRING COVERAGE CHARGES	\$ 4,388.88	\$ 6,283.12
TOTAL CONTRACT TERM RECURRING COVERAGE CHARGES	\$ 13,166.64	\$ 18,850.00

CONTRACT TERM: 36 Months