

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, NOVEMBER 14, 2022 @ 6:45 PM
GRANTON SCHOOL CENTRAL GYM**

I. REGULAR BUSINESS

- A. Call to Order
- B. Roll Call
- C. Verification of Notice to Public
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Consent Agenda
 - a. Previous Minutes
 - b. Financial Reports
- G. Other
 - a. Spotlight on Education
 - i. Student of the Month
 - ii. Staff of the Month

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Check Register
- B. Equestrian Club
- C. Wisconsin Association of School Boards (WASB) Annual Convention
- D. Transportation
- E. Personnel

V. OTHER REPORTS

- A. School Board Committee Reports
- B. Principal's Report
- C. Superintendent's Report
- D. Other

VI. CORRESPONDENCE

VII. EXECUTIVE SESSION

- A. Convene in Executive Session for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
- B. Return to Open Session

VIII. ADJOURNMENT

This meeting notice may be supplemented in order to comply with Wisconsin's open meetings law. If this notice is supplemented, the final notice will be posted and provided to the media no later than 24 hours prior to the meeting or no later than 2 hours prior to the meeting, in the event of an emergency.

TREASURERS REPORT

10312022

- Net of Funds 10, 21, 27, 29, 50, 80
\$ 152,453.18
- Fund 21 Trust & Agency
\$ 15,025.96
- Fund 38 & 39 Debt Service
\$ 96,593.16
- Fund 46 Capital Improvements
\$ 83,604.09
- Fund 21 Activity Account
\$ 107,716.87
- Fund 72 Scholarships
\$ 93,921.99
- Fund 73 Trust Fund
\$ 261,527.66

GRANTON AREA SCHOOL DISTRICT BANK BALANCE AS OF 10-31-22

FUND	COMPUTER ACCOUNT	
FUND 10-GENERAL	10-7110	8,259.63
FUND 21-SPECIAL REVENUE TRUST	21-7110	-16,238.69
FUND 27-PACKAGE CONTRACT	27-7110	-5,174.16
FUND 50- FOOD SERVICE	50-7110	22,746.68
FUND 80-COMMUNITY SERVICE	80-7110	8,444.31
TOTAL IN GENERAL CHECKING ACCOUNT		18,037.77
TOTAL IN RESERVE ACCOUNT		<u>134,415.41</u>
TOTAL OF FUNDS 10,21,27,29,50 & 80		\$152,453.18
FUND 21 TRUST AND AGENCY	21-7121	\$15,025.96
FUND 38 & 39-DEBT SERVICE	39-7110	\$96,593.16
FUND 46 CAPITAL IMPROVEMENTS	46-7110	\$83,604.09
FUND 49 CONSTRUCTION PROJECT	49-71100	\$0.00
FUND 60 ACTIVITY ACCOUNTS	21-7110	\$107,716.87
FUND 72 SCHOLARSHIPS	72-7110	\$93,921.99
FUND 73 EXPENDABLE TRUST FUND	73-71100	\$261,527.66

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:45 pm by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - here, Mark Elmhurst - absent, Dennis Kuehn - here, Theresa Hasz - here, Sheryl Young - absent. Also present was District Administrator James Kuchta, Principal Amanda Kraus, Student Council Representative Tori Seif, District Administrative Assistant Sheila Kind, and nine community/staff members. Elmhurst arrived at 6:48 pm.

I.C. Verification of Notice to Public

Notice to Public was posted at the Granton School, Citizen's State Bank, Granton Post Office, the school website and published in the TRG.

I.D. Pledge of Allegiance

Pledge of Allegiance was led by President Theresa Hasz.

I.E. Approval of Agenda

Motion to approve the agenda as presented. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the September 12, 2022 regular board meeting and review of financial reports. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

<u>FINANCIAL REPORT:</u>	Net of Funds 10, 21, 27, 29, 50, 80	\$ 469,470.36
	Fund 21 Trust & Agency	\$ 15,025.96
	Fund 38 & 39 Debt Service	\$ 96,553.48
	Fund 46 Capital Improvements	\$ 83,568.60
	Fund 21 Activity Account	\$ 76,711.20
	Fund 72 Scholarships	\$ 93,889.98
	Fund 73 Trust Fund	\$ 261,527.66

I.G. Other

I.G.a. Spotlight on Education

Spotlight on Education this month is the Career Technical Education (CTE) Program.

I.G.a.i. Student of the Month

Students of the Month are: Elementary - Ava Bangart; MS - Priscila Ortiz; and HS - Diego Mendoza.

I.G.a.ii. Staff person of the Month

Tammie Cramer is the Staff Person of the Month.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

Student Council Representative Tori Seif reported on volleyball parent night, FFA fruit sale, FFA Haunted Forest, FFA National Convention, NHS Blood Drive, and costume contest for Halloween.

III. PUBLIC COMMENTS

There were no public comments this month.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 44761-44855 for \$530,492.60, Fund 21 Activity Account 20353-20360 for \$1,495.65, and payroll for \$81,577.77. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.B. Early Graduation Request

Motion to approve the early graduation request as recommended by administration. This motion, made by Douglas Eichten and seconded by Mark Elmhurst. Voice vote. Motion carried.

IV.C. Early College Credit & Start College Now

Motion to approve the Early College Credit & Start College Now application, as presented. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.D. September Third Friday Count Membership Report

Motion to approve the Membership Report. This motion, made by Mark Elmhurst and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.E. CESA 10 Owner's Representative Agreement

Motion to approve administration's recommendation for an Owner's Representative Agreement, with CESA 10, for building improvements and the proposal from Wendel as the architect. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.F. Employee Handbook

Motion to approve the updates to the Granton Area School District Employee Handbook, as discussed. This motion, made by Mark Elmhurst and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.G. Personnel

Discussion on personnel items moved to Executive Session.

V. OTHER REPORTS

V.A. School Board Committee Reports

No School Board Committee reports this month.

V.B. Principal's Report

1) Get Kids Ahead Grant; 2) ALICE Training; 3) UWSP Partnership.

V.C. Superintendent's Report

1) RVA Governance Board meeting; 2) Granton Community Child Care Center (GCCCC) Grants update; 3) MOU Nurse Grant through CESA 10.

V.D. Other

VI. CORRESPONDENCE

Thank you cards were received, from staff, for the “school’s back in session” bonus.

VII. EXECUTIVE SESSION

VII.A. Convene in Executive Session under Wisconsin Statute 19.85 (1)(c)(f)

Motion to convene in Executive Session at 7:46 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c)(f) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Roll call vote. Sheryl Young: Absent, Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 8:06 pm. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Roll call vote. Sheryl Young: Absent, Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea. Motion carried.

School Board Clerk Douglas Eichten reported no action was taken in Executive Session.

Sam Modjewski, Cheyenne Bump, and Brooke Hainz received letters of appointment as new child care workers.

VIII. ADJOURNMENT

Motion to adjourn at 8:07 pm. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

Douglas Eichten, Clerk

Theresa Hasz, President

Special School Board Meeting
Monday, October 24, 2022 7:30 PM Central

Granton School Central Gym
217 North Main Street
Granton, WI 54436

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 7:48 pm by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Dennis Kuehn - here, Theresa Hasz - here, Sheryl Young - here. Also present were District Administrator James Kuchta, Principal Amanda Kraus, District Administrative Assistant Sheila Kind and two community/staff members.

I.C. Verification of Notice to Public

Notice to Public was posted at the Granton School, Citizen's State Bank, Granton Post Office, the school website, and provided to the TRG.

I.D. Pledge of Allegiance

The Pledge of Allegiance was led by President Theresa Hasz.

I.E. Approval of Agenda

Motion to approve agenda as presented. This motion, made by Dennis Kuehn and seconded by Mark Elmhorst. Voice vote. Motion carried.

II. AGENDA ITEMS

II.A. Final approval of budget & tax levies for the 2022-23 school year

Motion to approve the 2022-23 budget and tax levy in the amount of \$1,032,037 (General Fund 10 \$602,037, Debt Service Fund 39 \$400,000, Community Service Fund 80 \$30,000) to operate the School District for the 2022-23 school year. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

II.B. Transportation

There was no discussion or action taken.

III. ADJOURNMENT

Motion to adjourn at 7:51 pm. This motion, made by Sheryl Young and seconded by Mark Elmhorst. Voice vote. Motion carried.

Douglas Eichten, Clerk

Theresa Hasz, President

ADDRESSING LEARNING LOSS AND ACADEMIC STRUGGLES



CURRICULUM & ADDITIONAL MATERIALS

Elementary Curriculum:

- 4K Curriculum
- K-5 Science Curriculum
- K-5 Intervention Materials
- Elementary Special Education Curriculum

Elementary/Secondary Standard Based Programming:

- K-6 Galaxy/Liftoff
- K-12 Mobimax

Secondary Curriculum:

- 6-12 Science Curriculum
- Intervention Materials
- Secondary Special Education Curriculum

Secondary Standard Based Programming:

- Methodized Test Prep through Xello





SUPPORTS/PROCEDURES SET IN PLACE

Elementary/Secondary:

- Elementary Learning Centers/RTI Support
- Elementary Teaching Support Position for 1st and 4th Grade
- 4K-12 Reading Specialist: Support for teachers and data specialist to inform ELA.
- Academic aide support during homeroom for at risk students
- 4K-12 “Ketchup & Mustard” (Catchup and Must Turn In) for at risk students and continual support 1x a month.

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
44856	DEAN, PAUL	10/07/2022	45.00	REF FEE	10-10 VOLLEYBALL
44857	STEINWAGNER, MICHAEL	10/07/2022	45.00	REF FEE	10-10 VOLLEYBALL
44858	BLUUM OF MINNESOTA,	10/24/2022	2,037.00	878756	TOUCH DISPLAY AND MOUNT
44859	BUMP, CHEYENNE	10/24/2022	49.00	REMBSE	FINGER PRINT/SIDS TRAINING
44860	CESA # 6	10/24/2022	2,073.67	41553	SEEDS
44861	CITIZEN'S STATE BANK	10/24/2022	62.09	1249464760	CAROLINA CURRICULUM
44861	CITIZEN'S STATE BANK	10/24/2022	300.00	NFTARE	WORKSHOP-OCT 20-21-KUCHTA
44861	CITIZEN'S STATE BANK	10/24/2022	97.40	WAL-M	SUPPLIES-KITCHEN
44861	CITIZEN'S STATE BANK	10/24/2022	1,037.50	SCHMITT MU	WEGNER SUPPLIES
44861	CITIZEN'S STATE BANK	10/24/2022	120.96	TEACHER'S	FOUNDATION-HALVERSON
44861	CITIZEN'S STATE BANK	10/24/2022	29.80	PICK N SAV	FRESH FRUIT & VEG GRANT
44861	CITIZEN'S STATE BANK	10/24/2022	61.09	FESTIVAL	FRESH FRUIT & VEG GRANT.
44861	CITIZEN'S STATE BANK	10/24/2022	70.00	GREENBUSH	COOKIES-STAFF
44861	CITIZEN'S STATE BANK	10/24/2022	35.99	QUIZLET	MEMBERSHIP
44861	CITIZEN'S STATE BANK	10/24/2022	399.99	MICROBOARD	SUPPLIES
44861	CITIZEN'S STATE BANK	10/24/2022	436.00	MIDAMERICA	LIB BOOKS
44861	CITIZEN'S STATE BANK	10/24/2022	14.47	CULVERS	WASDA CONF
44861	CITIZEN'S STATE BANK	10/24/2022	24.95	FESTIVAL.	FRESH FRUIT/VEG
44861	CITIZEN'S STATE BANK	10/24/2022	20.94	PNS	FRESH FRUIT/VEG.
44861	CITIZEN'S STATE BANK	10/24/2022	181.75	MARSHFIELD	SUB
44861	CITIZEN'S STATE BANK	10/24/2022	189.99	TARGET	CARSEAT-AUBREY
44861	CITIZEN'S STATE BANK	10/24/2022	572.86	CONCOURSE	KUCHTA STAY
44862	CITIZEN'S STATE BANK	10/24/2022	13,075.00	20221021AF	Payroll accrual
44863	EID, MARY	10/24/2022	156.00	MILES	AUG 31-SEP 23
44863	EID, MARY	10/24/2022	208.00	MILES 2	SEP 27-OCT 7
44864	EMC INSURANCE COMPAN	10/24/2022	178.80	5X95060	GEN LIAB/WC
44865	FFA-GRANTON SCHOOL	10/24/2022	96.00	FRUIT SALE	GRANTON KITCHEN ORDER
44866	GRANTON HARDWARE	10/24/2022	67.61	687298	FUSES/WIRE CONNECTION/KEYS CUT/RAID
44867	GROSS MOTORS INC	10/24/2022	141.82	477221 47	SERVICE INVOICE
44868	HEINEMANN	10/24/2022	71.00	7475205	LLI MY WRITING BOOK PACKAGE
44869	HUEBSCH	10/24/2022	58.61	10278098	MOP BAGS
44870	KRAUS, AMANDA	10/24/2022	70.40	FEST/SAM'S	REMBSE-SUPPLIES
44871	MARSHFIELD BOOK & ST	10/24/2022	3,321.15	362555	CHAIRS-LIB
44871	MARSHFIELD BOOK & ST	10/24/2022	4,473.20	362708	EQUIPMENT
44872	MCGRAW-HILL	10/24/2022	219.15	1249464760	DWG SPANISH SE
44873	MOLTZEN, JESSICA	10/24/2022	69.72	REMBSE	SUPPLIES
44874	PROVISION PARTNERS C	10/24/2022	3,125.03	189025	FUEL 9-22
44875	ROGERS GROCERY	10/24/2022	11.07	29814	SPICES FOR KITCHEN
44875	ROGERS GROCERY	10/24/2022	8.98	29792	MILK
44876	SECURITY HEALTH PLAN	10/24/2022	69,841.79	ARAC022027	NOV HEALTH 22
44877	SECURITY HEALTH PLAN	10/24/2022	212.76	ARAC021311	WILLIAMS, D
44877	SECURITY HEALTH PLAN	10/24/2022	241.15	ARAC021311	WILLIAMS, G
44878	SYMMETRY ENERGY SOLU	10/24/2022	911.33	15009324	GAS DEL
44879	T-MOBILE	10/24/2022	30.00	972889166	HOTSPOTS OCT 22
44880	TP PRINTING COMPANY	10/24/2022	300.36	204764	ADV SEP 22
44881	TRIMLINE LAWN CARE L	10/24/2022	1,140.00	1744	SEP 22 SERVICES
44882	WE ENERGIES	10/24/2022	317.16	0708921108	GAS SEP 22
44883	XCEL ENERGY	10/24/2022	5,305.54	799391718	SEP 7-OCT 6
44884	BASCHE, PATRICIA	10/27/2022	6,491.39	SEP 1-30	MILES/WORK
44885	AMAZON WEB SERVICES	11/09/2022	416.48	1136693825	OCT 22
44886	AT&T	11/09/2022	551.26	1683943708	BILLING
44887	BASCHE, PATRICIA	11/09/2022	5,904.40	OCTOBER 20	OCT 1-31
44888	BLUUM OF MINNESOTA,	11/09/2022	1,927.00	878147	TT-6521Q INTERACTIVE DISPLAY
44889	BOARDMAN & CLARK LLP	11/09/2022	582.00	257231	LEGAL
44890	CAROLINA BIOLOGICAL	11/09/2022	12.30	51908268 R	SCIENCE SUPPLIES

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
44891	CDW-G	11/09/2022	1,232.66	DD80026	UNITRENDS SUPPORT RENEWAL
44891	CDW-G	11/09/2022	1,975.56	DF36985	KAJEET S.H.G BROADBAND W/DAILY ACCESS
44892	CESA # 10	11/09/2022	1,952.49	4002200059	CWETN-DIST LEARNING
44892	CESA # 10	11/09/2022	862.00	2002200367	ASBESTOS
44893	CHESTNUT CONSULTING	11/09/2022	308.00	10899	OCT 2022
44894	CITIZEN'S STATE BANK	11/09/2022	399.99	AFINA	AFINIA-ABS PLUS
44895	COVERALL BINGO SUPPL	11/09/2022	43.45	6861	BINGO SUPPLIES
44896	EAST SIDE JERSEY DAI	11/09/2022	951.57	1269 90068	MILK ORDER
44897	ECOLAB PEST	11/09/2022	170.33	7749729	WEATHERBLOK
44898	EMC INSURANCE COMPAN	11/09/2022	3,865.00	D-27640018	WC
44899	FOLLETT SCHOOL SOLUT	11/09/2022	494.38	501884F	LIB BOOKS
44899	FOLLETT SCHOOL SOLUT	11/09/2022	3,851.53	501884A	LIB BOOKS
44900	FRIEMOTH, BARBARA	11/09/2022	100.00	REMBSE	SPEC ED LICENSE
44901	GRANTON AREA SCHOOL	11/09/2022	200.00	BOOK FAIR	11-7 COMMON SCHOOL FUND
44902	HUEBSCH	11/09/2022	58.61	10280243	MOP/BAGS
44902	HUEBSCH	11/09/2022	58.61	10275970	MOP/BAGS.
44902	HUEBSCH	11/09/2022	58.61	10273836	MOPS/BAGS
44903	INDIANHEAD FOOD SERV	11/09/2022	223.84	INV-325831	FFVP PROGRAM
44903	INDIANHEAD FOOD SERV	11/09/2022	498.36	INV-325832	BREAKFAST
44903	INDIANHEAD FOOD SERV	11/09/2022	1,466.24	INV-325828	LUNCH
44903	INDIANHEAD FOOD SERV	11/09/2022	105.50	INV-325833	ALACART
44903	INDIANHEAD FOOD SERV	11/09/2022	9.75	INV-332316	COMMS
44903	INDIANHEAD FOOD SERV	11/09/2022	237.62	INV-328072	SUPPLY
44903	INDIANHEAD FOOD SERV	11/09/2022	377.86	INV-328074	SUPPLY
44903	INDIANHEAD FOOD SERV	11/09/2022	23.40	INV-328078	COMMS
44903	INDIANHEAD FOOD SERV	11/09/2022	1,101.72	INV-328088	BREAKFAST
44903	INDIANHEAD FOOD SERV	11/09/2022	1,173.86	INV-328089	LUNCH
44903	INDIANHEAD FOOD SERV	11/09/2022	214.04	INV-309834	LUNCH
44903	INDIANHEAD FOOD SERV	11/09/2022	273.85	INV-309836	LUNCH
44903	INDIANHEAD FOOD SERV	11/09/2022	625.87	INV-309838	LUNCH
44903	INDIANHEAD FOOD SERV	11/09/2022	156.08	INV-309831	LUNCH
44903	INDIANHEAD FOOD SERV	11/09/2022	326.31	INV-323331	LUNCH
44903	INDIANHEAD FOOD SERV	11/09/2022	456.51	INV-323332	BREAKFAST
44903	INDIANHEAD FOOD SERV	11/09/2022	348.43	INV-323339	LUNCH
44903	INDIANHEAD FOOD SERV	11/09/2022	204.52	INV-323329	BREAKFAST
44903	INDIANHEAD FOOD SERV	11/09/2022	107.92	INV-323323	FFVP
44903	INDIANHEAD FOOD SERV	11/09/2022	532.96	INV-321073	FFVP
44903	INDIANHEAD FOOD SERV	11/09/2022	314.62	INV-321071	SUPPLIES
44903	INDIANHEAD FOOD SERV	11/09/2022	638.27	INV-321080	BREAKFAST
44903	INDIANHEAD FOOD SERV	11/09/2022	1,013.76	INV-321083	LUNCH
44903	INDIANHEAD FOOD SERV	11/09/2022	21.60	INV-318755	SUPPLY
44903	INDIANHEAD FOOD SERV	11/09/2022	426.73	INV-318759	BREAKFAST
44903	INDIANHEAD FOOD SERV	11/09/2022	1,175.42	INV-318770	LUNCH
44904	INSTRUMENTALIST AWAR	11/09/2022	66.00	9-21-22	STUDENT AWARD
44905	KUCHTA, JAMES	11/09/2022	355.13	REMBSE	OCT 3-21
44906	MADISON NATIONAL LIF	11/09/2022	763.98	1520104	LTD INS
44907	MENARDS	11/09/2022	150.09	48554	MAIN SUPPLIES
44908	MISSISSIPPI WELDERS	11/09/2022	37.80	R1515280	PANK SUPPLIES
44909	NASCO	11/09/2022	25.42	341973	SCIENCE SUPPLIES
44909	NASCO	11/09/2022	51.36	346005	LAMOTTE SOIL NPK TEST KIT
44909	NASCO	11/09/2022	113.77	345856	AMACO #25 WHITE ART CLAY 50 LBS CARTON, MOSIT
44910	NELCO	11/09/2022	349.20	8198136	CHECK SUPPLY
44911	OAK RIDGE CHEMICAL I	11/09/2022	37.80	077144	25 AMP BREAKER
44912	OTIS ELEVATOR CO	11/09/2022	125.00	F100000321	CONTRACT-

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
44913	PENWORTHY COMPANY	11/09/2022	608.85	0584905-IN	LIB BOOKS
44914	PH HOSPITALITY GROUP	11/09/2022	173.00	0132702640	PIZZZAS
44914	PH HOSPITALITY GROUP	11/09/2022	93.00	0132702640	PIZZZAS
44914	PH HOSPITALITY GROUP	11/09/2022	85.00	0132702640	PIZZZAS
44915	RENNING, LEWIS & LAC	11/09/2022	1,652.00	3340626	TITLE IX INVESTIGATION
44916	ROGERS GROCERY	11/09/2022	6.58	29753.	MAIN SUPPLIES
44916	ROGERS GROCERY	11/09/2022	8.98	28648.	GROC
44917	SAVVAS LEARNING COMP	11/09/2022	193.75	4026779684	WORKBOOKS
44918	SCHMITT MUSIC	11/09/2022	175.28	4828776	REEDS
44918	SCHMITT MUSIC	11/09/2022	4.94	4811033	D'ADDARIO STRINGS EXL110
44918	SCHMITT MUSIC	11/09/2022	40.50	4871994	PARTS/REPAIR
44919	SCHOLASTIC	11/09/2022	561.90	M7286069 5	SCHOLASTIC NEWS
44920	SCHOOL SPECIALITY	11/09/2022	1,241.44	3081040735	ART SUPPLIES
44920	SCHOOL SPECIALITY	11/09/2022	13.33	2081310649	VOCABULARY FROM CLASSICAL ROOTS
44921	SELK ELECTRONICS	11/09/2022	19,169.00	117401	AUDIO EQUIP
44922	TEAM SPORTING GOODS	11/09/2022	771.75	AAG025286	VOLLEYBALL SUPPLIES
44923	USI LAMINATION	11/09/2022	840.71	0395522601	OPTI CLEAR LAMINATION FILM 27*200 5 MIL L'CORE
44924	VERIZON WIRELESS	11/09/2022	320.08	9916562863	SEP 23
44925	WAUSAU CHEMICAL CORP	11/09/2022	1,032.70	INV-329383	MURIATIC ACID
44926	WILLIAM H SADLIER IN	11/09/2022	49.60	#INV150498	PHONICS TO READING
44927	WISCONSIN BUS SALES	11/09/2022	107.30	06BP50258	PARTS FOR BUS
44927	WISCONSIN BUS SALES	11/09/2022	427.56	06BP51391	PARTS FOR BUS
44928	WISCONSIN DRUG TESTI	11/09/2022	198.75	51548	BACK CHECK
Totals for checks			185,931.29		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	74,545.95	0.00	75,729.20	150,275.15
27	SPECIAL EDUCATION	4,133.98	0.00	12,685.78	16,819.76
50	FOOD SERVICE FUND	3,935.05	0.00	13,716.82	17,651.87
80	COMMUNITY SERVICE FUND	1,065.79	0.00	118.72	1,184.51
***	Fund Summary Totals ***	83,680.77	0.00	102,250.52	185,931.29

***** End of report *****

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
20361	WIHA DISTRICT 6	10/07/2022	400.00	OCT 22	EQUEST CLUB
20362	CITIZEN'S STATE BANK	10/24/2022	106.10	AMAZON	HAUNTED FOREST/ANIMAL LAB
20362	CITIZEN'S STATE BANK	10/24/2022	299.07	RUSSELL'S	NHS SUPPLIES
20362	CITIZEN'S STATE BANK	10/24/2022	126.60	DOLLAR GEN	NHS SUPPLIES
20362	CITIZEN'S STATE BANK	10/24/2022	92.50	DOLLAR TRE	NHS SUPPLIES
20362	CITIZEN'S STATE BANK	10/24/2022	88.57	RUSSELL'S	NHS SUPPLIES
20363	CLARK TROPHIES	10/24/2022	92.00	92722	BANQUET-FFA
20364	JBC SCREENPRINTING	10/24/2022	177.92	ORDER	EQUESTRIAN TEAM APPAREL
20365	PONGRATZ, AMIE	10/24/2022	16.97	HANSEN'S	REMBSE-CLASS OF 2023
20366	ROGERS GROCERY	10/24/2022	66.00	29864	BANQUET-FFA
20367	SEIF, CINDY	10/24/2022	58.51	MENARDS	HARVEST BAGS
20368	RONALD MCDONALD HOUS	11/02/2022	140.00	DONATION	BLAST

Totals for checks 1,664.24

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
21	TRUST FUNDS	0.00	0.00	1,664.24	1,664.24
***	Fund Summary Totals ***	0.00	0.00	1,664.24	1,664.24

***** End of report *****

BENEFIT EXPENDITURES-PAYROLL

October 7, 2022 Payroll

Medicare	\$1,255.01
FICA	\$ 5,366.30
WRS	\$ 5,149.07
Dental	\$ 1,722.27
Health	\$28,062.60
LTD	<u>\$ 249.94</u>
	\$41,805.19

October 21, 2022 Payroll

Medicare	\$ 1,318.16
FICA	\$ 5,636.33
WRS	\$ 5,094.66
Dental	\$ 1,722.27
Health	\$ 28,062.60
LTD	\$ 249.29
H S A Ben	<u>\$13,950.00</u>
	\$56,033.31

AMOUNT TO BE APPROVED:

11-14-2022

FUND 10-80 GENERAL ACCOUNT \$185,931.29

FUND 21 ACTIVITY ACCOUNT \$ 1,664.24

GENERAL CK RANGE 44856-44928

ACTIVITY CK RANGE 20361-20368

LIONA

All-Electric
Mini School Bus



 **LION ELECTRIC**

Quote



THE LION ELECTRIC ENTITY DESIGNATED AS SELLER
THE LION ELECTRIC CO. USA INC - 4000 Valley Industrial Boulevard South, Shakopee, MN 55379

Quote number	QUO-02738
Revision Id	1
Effective From	10/31/2022
Effective To	1/29/2023

CUSTOMER/BILLING INFORMATION
James Kuchta Granton Area School District 217 N. Main Street Granton Wisconsin 54436 kuchtaj@granton.k12.wi.us

SALES MANAGER INFORMATION
Karl Kramer National Sales Manager Karl.Kramer@thelionelectric.com

FINAL DESTINATION ADDRESS INFORMATION
217 N. Main Street Granton Wisconsin 54436 United States

VEHICLE SHIP TO ADDRESS INFORMATION

Item name	Price per Unit	Quantity	Volume Discount Amount	Manual Discount Amount	Line Total
2022 LionA - Base Model	\$265,000.00	1	\$0.00		\$265,000.00
75 miles_80 kWh	\$0.00	1	\$0.00		\$0.00
24pass_noWC	\$0.00	1	\$0.00		\$0.00
DANA Warranty-LionA Basic Warranty Bundle (mi)	\$0.00	1	\$0.00		\$0.00
Motor, SUMO LD - Basic Warranty - 5 Year/100,000mi	\$0.00	1	\$0.00	\$0.00	\$0.00
Invertor, CO150 - Basic Warranty - 5 Year/100,000mi	\$0.00	1	\$0.00	\$0.00	\$0.00
Controller - Basic Warranty - 5 Year/100,000mi	\$0.00	1	\$0.00	\$0.00	\$0.00
Charger, BCI20 - Basic Warranty - 1 Year, Unlimited mi	\$0.00	1	\$0.00	\$0.00	\$0.00
Drive Axle, S16-130 - Basic Warranty - 2 Years, Unlimited mi	\$0.00	1	\$0.00	\$0.00	\$0.00

Option name	Price per Unit	Quantity	Volume Discount Amount	Manual Discount Amount	Line Total
AIR CONDITIONING SYSTEM	\$15,000.00	1	\$0.00		\$15,000.00
ACOUSTIC HEADLINER	\$995.00	1	\$0.00		\$995.00
ELECTRONIC STABILITY CONTROL	\$850.00	1	\$0.00		\$850.00
DRIVER AIR SEAT, HEATED	\$680.00	1	\$0.00		\$680.00
CHARGE PORT - AC J17 72 - REAR ONLY	\$0.00	1	\$0.00		\$0.00

Grant	Quantity	Amount per vehicle	Line Total
2022 Clean School Bus Rebate Program - Paid to the The Lion Electric entity designated as Seller	1	\$284,925.00	\$284,925.00

Authorized Vendor
LION ELECTRIC

This quote is valid for 90 days from quote date. Please refer to the Terms and Conditions of Sale for detailed payment terms.

Quote



TOTAL DEPOSIT DUE AT THE TIME OF PURCHASE ORDER PER VEHICLE

***The listed taxes and registration fees are estimates only, fees to be calculated at the time of invoice.**

**** Freight charges are estimates only and are subject to change at any time.**

***** Seller/Dealer subject to change.**

Detail Amount	\$282,525.00
Total Discount	\$0.00
Subtotal	\$282,525.00
Sales Taxes*	\$0.00
Federal Excise Taxes*	\$0.00
Environmental fee – Tire *	\$0.00
Freight Amount**	\$2,400.00
DMV Registration Fees*	TBD
Subtotal with freight and taxes	\$284,925.00
Total Grants Funding	-\$284,925.00
Total Amount	\$0.00

Quote Number: QUO-02738
Revision Id 1

Customer Signature Indicating Acceptance of Quote: _____

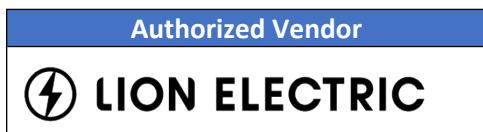
Purchase Order Number: _____

Title/Position: _____

Date: _____

*Note: Price subject to change upon final P.O. acceptance.

*Please note that all funding sources, buying incentives, and grants listed above are only temporary. Amounts shown are subject to change based on final order. The client is financially responsible for any discrepancies once the amounts of the award are finalized.



This quote is valid for 90 days from quote date. Please refer to the Terms and Conditions of Sale for detailed payment terms.

LION A - BASE SPECIFICATIONS

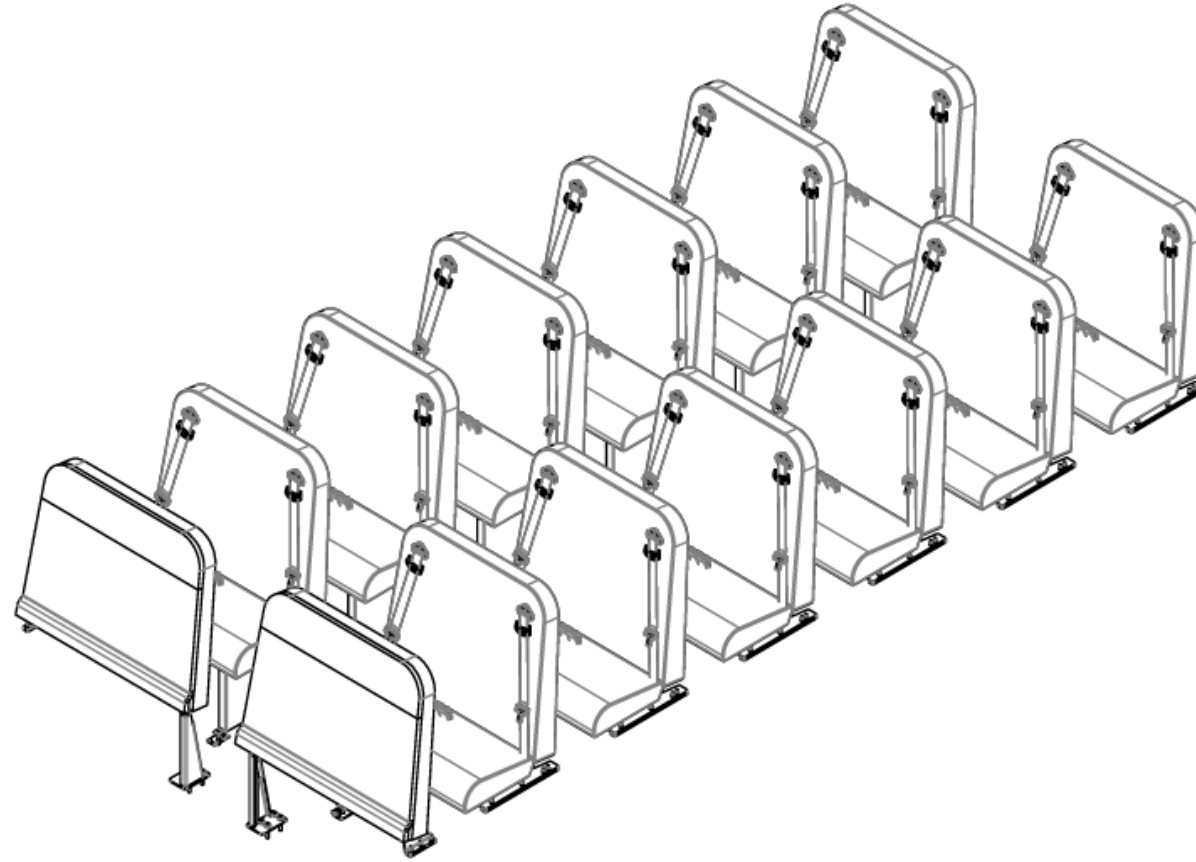
GROSS VEHICLE WEIGHT RATING (GVWR)	25,500 lbs.
PASSENGER CAPACITY	Up to 24
WHEELBASE	143 in.
LENGTH	312.75 in
BODY WIDTH	96 in.
HEADROOM	72 in.
TIRES AND RIM	245 / 70R19.5
CHARGE PORT	REAR
SINGLE SPEED ELECTRIC MOTOR	UP TO 200 H.P. (149 kW) / 855 FT-LBS TORQUE
REGENARATIVE BRAKING SYSTEM	STANDARD
BASE RANGE	Up to 150 miles
HIGH VOLTAGE BATTERIES	LITHIUM-ION (NMC)
AC CHARGING	ON-BOARD CHARGER - 19.2 kW
SOUND GENERATOR	STANDARD (0-20 MPH)
12 V BATTERIES	2 X 950 CCA
CONDENSER MODEL	CR3
SIDE EVAPORATOR MODEL	EV-1
REAR EVAPORATOR MODEL	ProAir 948
POLYETHYLENE STEPWELL	STANDARD
POLYETHYLENE BATTERY BOX, TRAY AND WHEELHC	STANDARD
COMPOSITE REAR EMERGENCY DOOR	STANDARD
COMPOSITE ABS EXTERIOR BOW CAP	STANDARD
INTEGRATED TRASH CAN	STANDARD
ONBOARD TOUCHSCREEN (TELEMATICS, STATS ANI	STANDARD
SMART CHARGE	STANDARD
PREHEAT SETTING	STANDARD
CHARGING INDICATORS AS CLEARING LIGHTS	STANDARD
CHARGE READY PILOT LIGHT	STANDARD
ON/OFF MASTER DISCONNECT SWITCHES	STANDARD
BRAKE SYSTEM	HYDRAULIC DISC BRAKES
CUP HOLDER	STANDARD
EXTERIOR LED LIGHTS	STANDARD
INTERIOR LED LIGHTS	STANDARD
ELECTRIC HORN	STANDARD
CUP HOLDER	STANDARD
FLAPS	STANDARD
CERTIFICATE HOLDER	STANDARD
VISOR	ACRYLIC, ADJUSTABLE
DRIVER HOOK & TOW HOOK	STANDARD
SEAT BRAND & MODEL	HSM
STOP ARM	BMR - LED STOP ARM - FMVSS
REFLECTIVE MARKINGS	FMVSS
SCHOOL BUS SIGNS	FMVSS
FLOOR	PLYWOOD / BLACK FLOORING

WHEEL CHAIR LIFT
ELECTRIC MIRRORS
HEATING
WINDOWS
ROOF
BODY PANELS
BRAKES BRAND & MODEL
TIRE BRAND
RUB RAILS
DRIVER SEAT
PASSENGER SEAT
CHILD CHECK MATE
RADIO & 4 SPEAKERS

BRAUN
STANDARD
ELECTRIC OR AUX HEATING
TINTED
WHITE COMPOSITE
YELLOW COMPOSITE
MERITOR, WABCO
BF GOODRICH OR EQUIVALENT
BLACK STEEL
GREY CLOTH - WITH - ARM REST
39 in. - HIGH BACKS
STANDARD
STANDARD

LIONA

LAYOUT SCHOOL 36" 3PTS
6 seat rows, 24 passengers

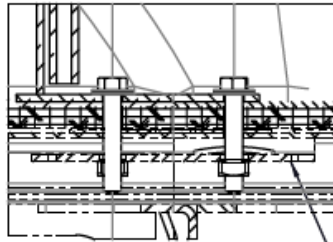
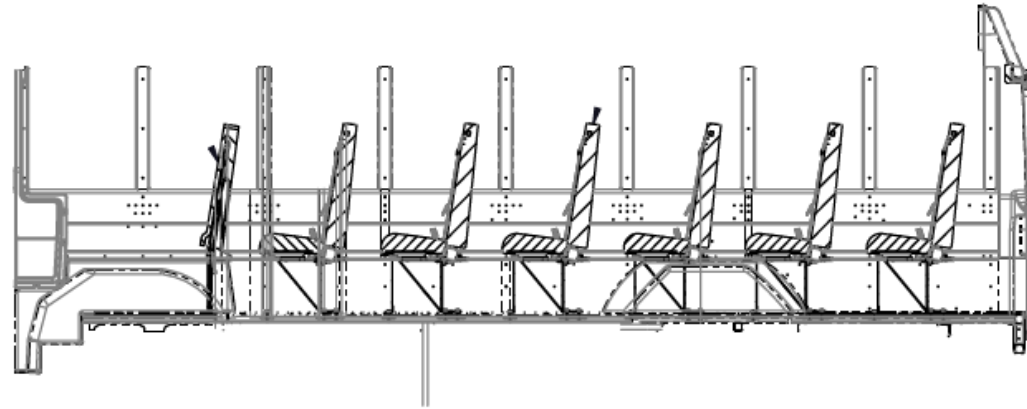


1 855 546-6706
info@thelionelectric.com

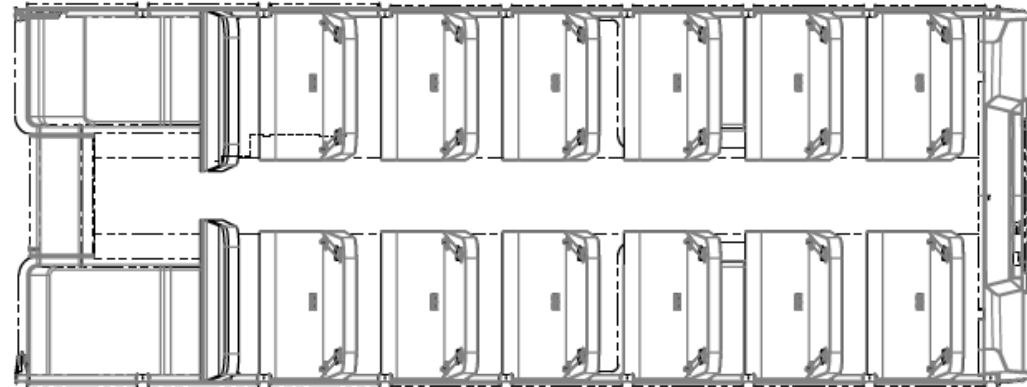
 **LION ELECTRIC**

LION A

LAYOUT SCHOOL 36" 3PTS
6 seat rows, 24 passengers



MOUNTING BRACKET

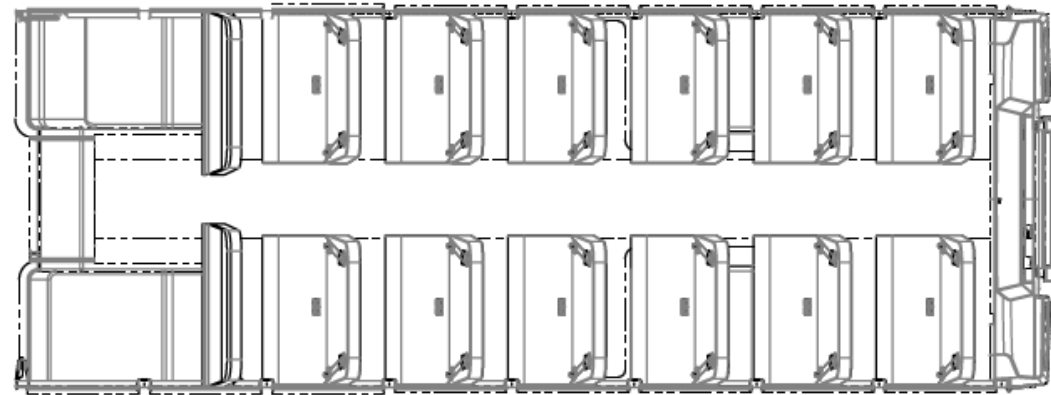
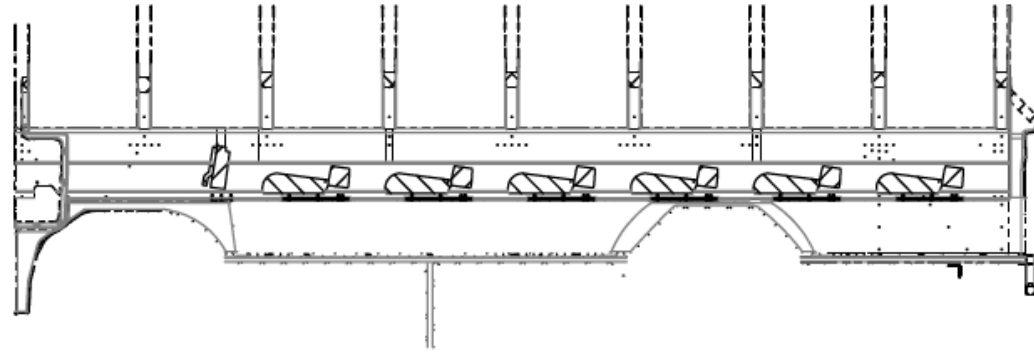
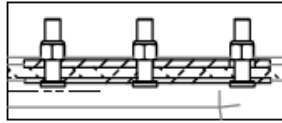


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info@thelionelectric.com



LIONA

LAYOUT SCHOOL 36" 3PTS
6 seat rows, 24 passengers



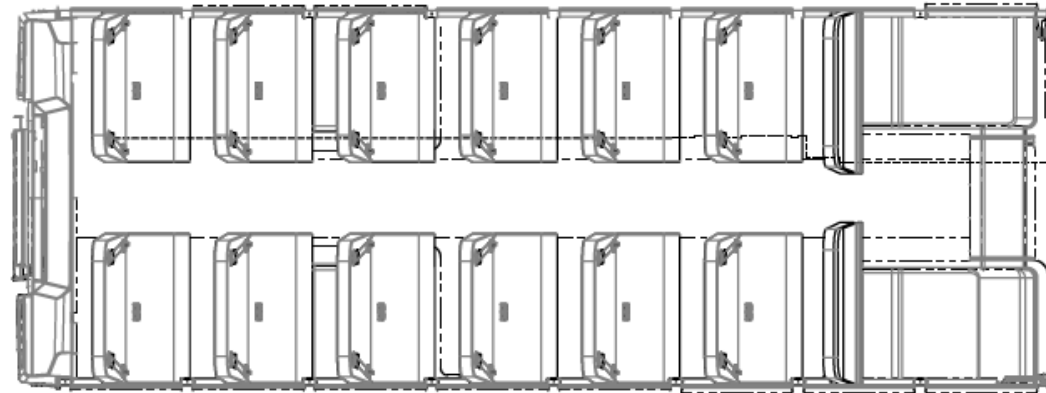
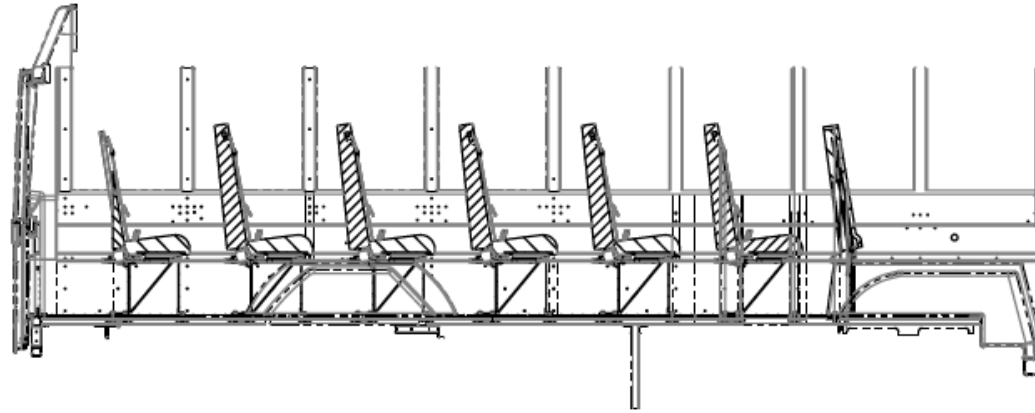
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info@thelionelectric.com



LIONA

LAYOUT SCHOOL 36" 3PTS

6 seat rows, 24 passengers

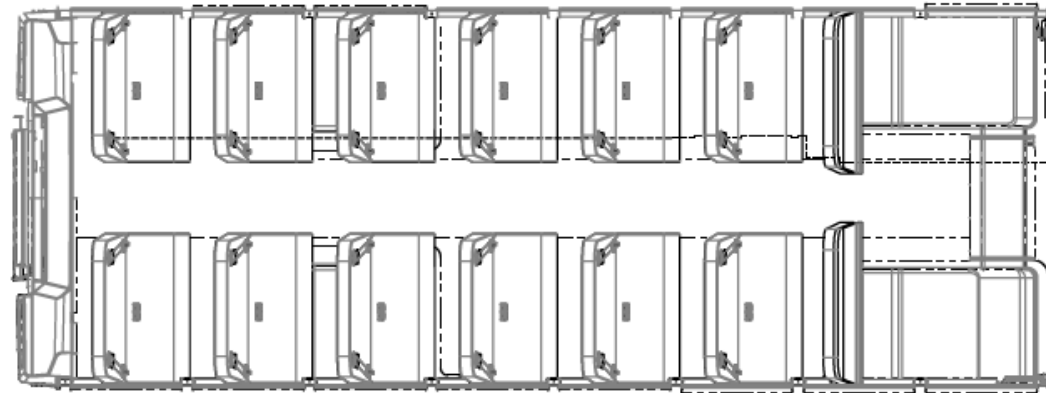
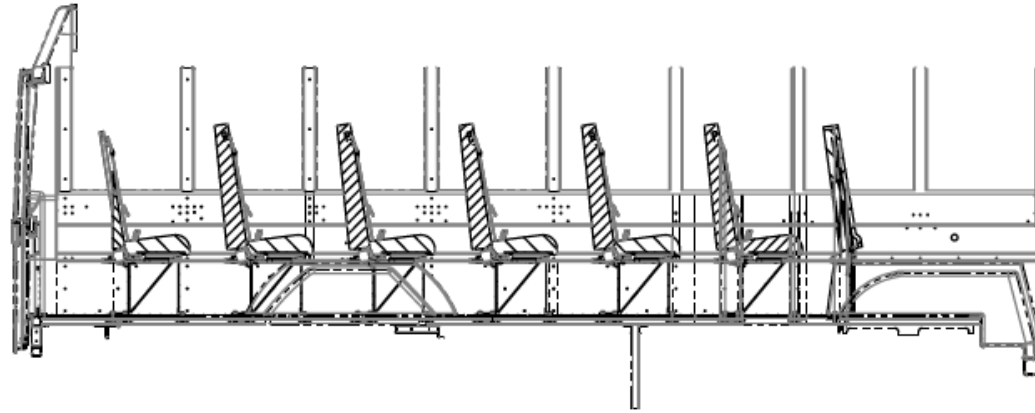


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LIONA

LAYOUT SCHOOL 36" 3PTS
6 seat rows, 24 passengers



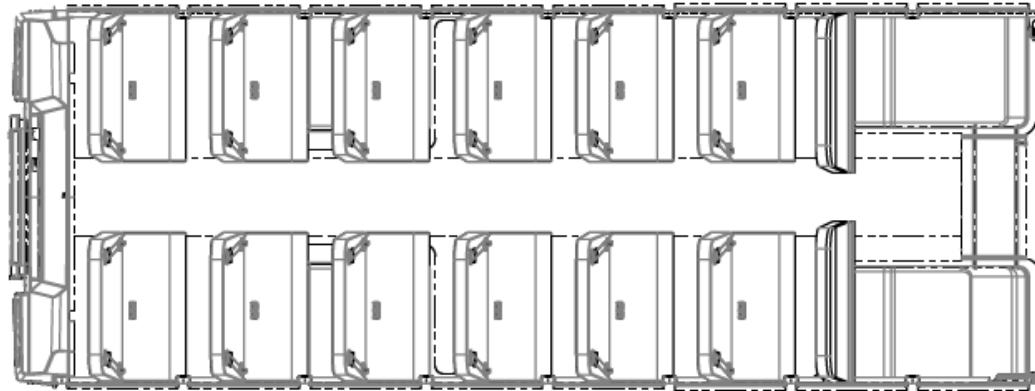
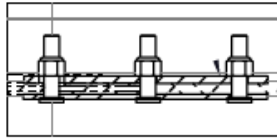
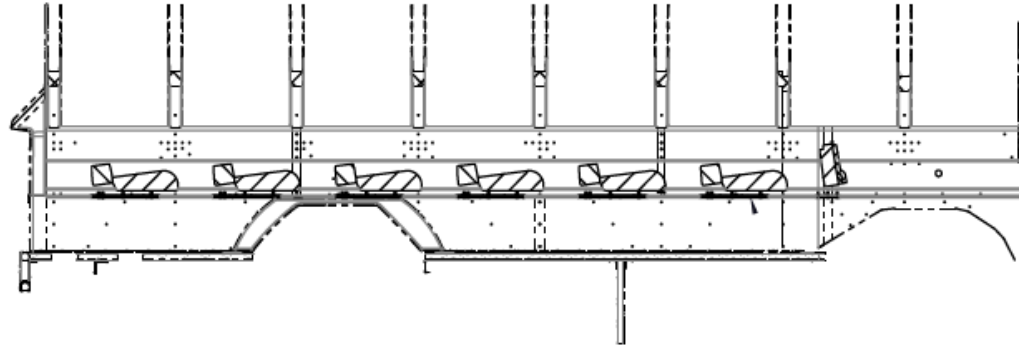
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 **LION ELECTRIC**

LIONA

LAYOUT SCHOOL 36" 3PTS

6 seat rows, 24 passengers

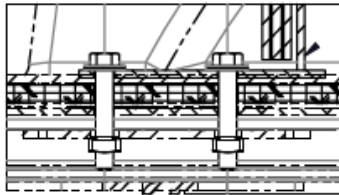
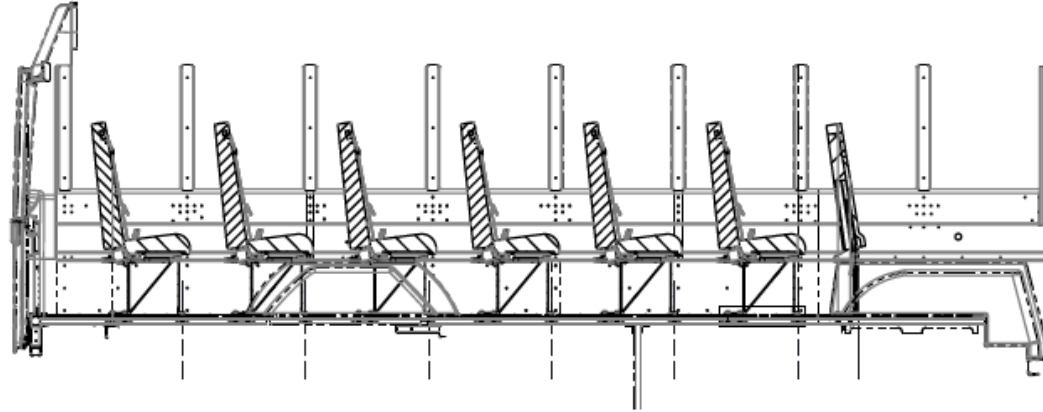
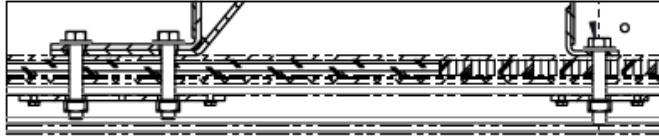


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 **LION ELECTRIC**

LIONA

LAYOUT SCHOOL 36" 3PTS
6 seat rows, 24 passengers



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TERMS AND CONDITIONS OF SALE

- 1. Application of Terms.** It is expressly agreed between Lion Electric Company ("Lion") and you ("Customer") that the sale of Lion's products is governed exclusively by these Terms and Conditions of Sale ("Terms and Conditions"). Lion's acceptance of Customer's purchase order is expressly conditioned upon Customer's assent to these Terms and Conditions to the exclusion of any additional or different terms or conditions on Customer's order form or any other Customer documents. No waiver, alteration or modification of any of these Terms and Conditions by Customer shall be valid unless made in writing specifically referencing these Terms and Conditions and signed by an officer or other duly authorized representative of Lion.
- 2. Quotations and Prices.** Quotations given by Lion to Customer are not an offer to sell but only an invitation for an order. No transaction shall be deemed completed until Lion has accepted Customer's purchase order and Lion reserves the right not to accept a purchase order, or a portion thereof, for any reason.
- 3. Cancellations.** Purchase orders that have been accepted by Lion cannot be cancelled by Customer without prior written authorization of Lion and Customer agrees to indemnify Lion against any loss arising from any cancellation, and to reimburse Lion for all expenditures incurred by Lion with respect to any cancellation.
- 4. Payment.** Subject to credit approval, payment for all amounts due hereunder shall be due at the time of delivery, unless otherwise expressly agreed to by Lion in writing. Notwithstanding the foregoing, Lion may at its sole discretion require that full payment be executed before delivery of any product. Payments not received when due will be subject to a late fee of 2%, or the maximum lawful rate, whichever is lower, of the outstanding invoice balance for each 30-day period or portion thereof past due. All costs of collecting any moneys due from Customer under the terms and provisions hereof, including but not limited to, legal expenses, legal interest, attorneys' fees and collector's expenses, shall be paid by Customer to Lion. In addition to other rights and remedies, Lion reserves the right in its sole discretion, either to: (a) withhold deliveries and/or shipments, (b) impose or revise any credit limits on Customer's purchases, or (c) cancel the purchase order, when Lion deems itself insecure with respect to Customer's ability to pay for the purchase order.
- 5. Security Deposit.** When a security deposit is required in the Quotation, the payment must be paid by the Customer upon reception of the invoice issued by Lion. The amount of the security deposit will be deducted from the final invoice. Providing that a government entity cannot issue a security deposit, the said entity shall be exempted from the obligation upon written justification to Lion.
- 6. Taxes.** Customer shall pay the amount of any taxes, duties and similar charges levied by any government authority in connection herewith. Such charges are not included in the price of the products or services and will be added to payments due to Lion. Customer agrees it will be responsible and shall indemnify Lion for all additional taxes or penalties from a taxing authority, and all legal expenses incurred by Lion due to incorrect taxing information furnished by Customer.
- 7. Delivery and/or Shipment.** Any shipping, delivery and/or performance dates given in advance are estimates only and are not guaranteed, although reasonable commercial efforts will be made to deliver and/or ship in accordance with such estimates. No liability shall attach against Lion on account of any delay in delivery and/or shipment by Lion. Customer agrees to accept partial or pro rata deliveries and/or shipments and hold Lion harmless from any liability that may result from Lion's inability to execute in full any purchase order.
- 8. Title and Risk of Loss.** All goods shall be shipped DDP – Delivery Duty Paid unless otherwise expressly agreed to by Lion in writing. Risk of loss pass to Customer at the point of delivery. Customer agrees to indemnify, defend and hold Lion harmless from any and all losses arising out of any or all claims, suits and/or demands related to the products while at Customer's risk.
- 9. Transportation Charges.** All transportation charges and related expenses shall be the responsibility of Customer unless otherwise expressly agreed to by Lion in writing. If freight is allowed at Lion's cost, Lion reserves the right to select the carrier of choice and the unloading of material at the point of destination shall be the sole responsibility of Customer. For all shipments, Lion responsibility ceases when the transportation company receives the material in good condition. The shipment must be checked upon Customer receipt for transportation damages, and if damaged, a claim must be made against the transportation company immediately and sufficient evidence provided to Lion.
- 10. Limited Warranty.** Products manufactured by Lion are covered by the limited warranty terms, available upon request, of such products. For products not manufactured by Lion, any warranty issued by the manufacturer or vendor of products shall be solely that of the manufacturer or vendor and not of Lion. Lion hereby assigns to Customer, as of the date that title passes to Customer for such products, all of the manufacturer's or vendor's warranties, express or implied, if any and if assignable, with respect to the products, and Lion hereby authorizes Customer to make or settle any claims under such warranties directly with any such manufacturer or vendor.
- 11. Disclaimer.** EXCEPT FOR THE WARRANTIES OF TITLE ABOVE, LION MAKES NO WARRANTY REGARDING ANY OF THE PRODUCTS SOLD OR SERVICES RENDERED BY IT, MAKES NO REPRESENTATIONS, PROVIDES NO INDEMNITIES (INTELLECTUAL PROPERTY OR OTHERWISE) AND, TO THE EXTENT PERMITTED BY LAW, DISCLAIMS ANY AND ALL OTHER CONDITIONS OR WARRANTIES OF ANY NATURE OR KIND, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY CONDITION OR WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR ARISING BY USAGE OF TRADE, COURSE OF DEALING OR PERFORMANCE. ANY DOCUMENTATION, RECOMMENDATION OR ASSISTANCE PROVIDED BY LION CONCERNING THE PRODUCTS, THEIR USE, DESIGN, APPLICATION, OPERATION, OR OTHERWISE, IS FOR CUSTOMER ONLY, SHALL NOT BE CONSTRUED AS REPRESENTATIONS, CONDITIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, AND IS ACCEPTED BY CUSTOMER AT ITS OWN RISK AND WITHOUT ANY OBLIGATION OR LIABILITY TO LION. LION SHALL NOT BE LIABLE FOR INFORMATION OR DOCUMENTATION PROVIDED BY CUSTOMER OR ANY OTHER SECONDARY SOURCES AND SHALL NOT BE RESPONSIBLE FOR THE PERFORMANCE OF CUSTOMER OR ANY THIRD PARTY HEREUNDER OR OTHERWISE. IT IS CUSTOMER'S SOLE RESPONSIBILITY TO DETERMINE THE SUITABILITY AND/OR QUANTITY OF THE PRODUCTS OR SERVICES TO BE PROVIDED BY LION. CUSTOMER'S EXCLUSIVE REMEDY AGAINST LION FOR BREACH OF ANY WARRANTY ARISING HEREUNDER SHALL BE LIMITED TO REPAIR OR REPLACEMENT OF THE SPECIFIC PRODUCT OR REPERFORMANCE OF THE SERVICE AT ISSUE, OR RETURN OF THE PURCHASE PRICE. LION ASSUMES NO LIABILITY FOR ANY DISMANTLING, REMOVAL, INSTALLATION, RE-INSTALLATION OR LABOR COSTS, OR ANY CONSEQUENTIAL DAMAGES IN CONNECTION WITH THE FOREGOING.

These terms and conditions are subject to change at any time without notice.

Terms and conditions of sale - February 2021



1855 546-6706 | info@thelionelectric.com



TERMS AND CONDITIONS OF SALE

- 12. Limitation of Liability.** IN NO EVENT SHALL LION BE LIABLE FOR (A) ANY SPECIAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, INCIDENTAL OR INDIRECT DAMAGES; (B) LOSS OF PROFITS OR BUSINESS REVENUE OR INCOME, FAILURE TO REALIZE EXPECTED SAVINGS, LOSS OF USE OR LOSS OF TIME; OR (C) ANY CLAIM AGAINST CUSTOMER BY ANY THIRD PARTY; WHETHER IN CONTRACT, NEGLIGENCE, TORT, OR OTHERWISE, RESULTING FROM ITS PERFORMANCE, NON-PERFORMANCE OR DELAY IN PERFORMANCE OF ITS OBLIGATIONS HEREUNDER WHETHER OR NOT LION HAD NOTICE OF THE POSSIBILITY OF SUCH DAMAGES OCCURRING. MOREOVER, CUSTOMER EXPRESSLY AGREES THAT UNDER NO CIRCUMSTANCE SHALL THE TOTAL LIABILITY OF LION TO CUSTOMER EXCEED THE VALUE OF THE SPECIFIC PRODUCT OR SERVICE AT ISSUE.
- 13. Applicable Law.** The construction, validity and performance of these Terms and Conditions (and any dispute, claim or obligation under it, whether contractual or noncontractual) shall be governed by the laws of the Province of Quebec and the parties irrevocably submit to the exclusive jurisdiction of the courts of the judicial district of Montreal (Quebec, Canada). These Terms and Conditions shall not be governed by the United Nations Convention on Contracts for the International Sale of Goods, the application of which is hereby expressly excluded.
- 14. Use of Customer Name.** Customer agrees that Lion may use Customer's name and logo to identify Customer as a customer of Lion on Lion's website, and as a part of a general list of Lion customers for use and reference in Lion corporate, promotional, and marketing materials. Customer agrees that Lion may issue a press release identifying Customer as a Lion customer and describing the nature of the Products, Services and/or Support Services to be provided. The content of any press release using Customer's name will be subject to Customer's prior approval, which will not be unreasonably withheld.
- 15. Nature of the Relationship.** No agency, partnership, joint venture, or other business organization is created by this Agreement. Neither party will have the right or authority to make commitments of any kind for, or on behalf of, the other party without prior written consent of the party to be bound. Customer and Lion shall be independent contractors and each will conduct its business at its own cost and expense. Nothing in this Agreement will be construed as a commitment by Lion to engage in any further business with Customer beyond the scope of this Agreement (except as otherwise agreed to by the parties by means of a separate agreement) or after the expiration or earlier termination of this Agreement. Lion may refer to Customer as a customer reference in business dealings with potential customers, Lion financing matters and in press releases.
- 16. Compliance with Privacy Laws.** Customer acknowledges and agrees that any Personal Information that Customer provides to Lion in connection with Lion's products or services, or that are otherwise transferred or made accessible to or collected or received by Lion through Customer's use of Lion's products or services, will be Processed in accordance with the terms of Lion's privacy notice, as posted on its website. Customer represents and warrants that any Personal Information Processed by Lion on behalf of Customer in connection with Lion's provision of its products or services under this agreement has been collected and disclosed by Customer in compliance with all applicable Privacy Laws and other applicable laws or collective agreements. "Privacy Laws" means the privacy and data protection laws of any jurisdiction to which either of the parties is subject when Processing Personal Information under this agreement including, by way of example but not limitation, An Act Respecting the Protection of Personal Information in the Private Sector (Quebec), the Personal Information Protection and Electronic Documents Act (Canada); and applicable U.S. Federal and State privacy laws, including the Gramm-Leach Bliley Act, the California Consumer Privacy Act of 2018 and the California Privacy Rights Act. "Personal Information" means any information about an identified individual, including information that, alone or in combination with other available information, may be used to identify an individual, including any information to which applicable Privacy Laws may apply. "Processing" or "Processed" means to take any action or perform any operation or set of operations that Lion's products and services are capable of taking or performing on any data, information or other content, including to collect, receive, input, upload, download, record, reproduce, store, organize, compile, combine, log, catalog, cross-reference, manage, maintain, copy, adapt, alter, translate or make other derivative works or improvements, process, retrieve, output, consult, use, perform, display, disseminate, transmit, submit, post, transfer, disclose or otherwise provide or make available, or block, erase or destroy.
- 17. Export Restrictions.** Customer shall not export, re-export, or transfer, directly or indirectly any product or technical data received hereunder, to any country or user to which such export, re-export or transfer is restricted by United States, Canada or local country law or regulation without first obtaining any required governmental license, authorization, certification or approval. If Customer resells or otherwise disposes of any product or technical data purchased hereunder, it will comply with any export restrictions applicable to such transfer and Customer hereby agrees to indemnify and hold Lion harmless against any and all losses, damages and costs resulting from any non-compliance by Customer. Lion shall have no liability for delayed delivery or non-delivery resulting from denial, revocation, suspension or governmental delay in issuance, of any necessary export license or authority. By accepting this Agreement, Customer confirms that it is not located in (or a national resident of) any country under U.S., EU or Canadian Economic embargo or sanction, not identified on any U.S. Department of Commerce Denied Persons List, Entity List of proliferation concern, on the US State Department Debarred Parties List or Treasury Department Designated Nationals exclusion list, and not directly or indirectly involved in the financing, commission or support of terrorist activities or in the development or production of nuclear, chemical, biological weapons or in missile technology programs, and hardware, software, technology, or services may not be exported, re-exported, transferred or downloaded to any such entity.
- 18. Force Majeure.** No party shall be liable for any failure to perform or delay in the performance of its obligations if the same is partly or wholly delayed or prevented by an event of force majeure, defined as an event which is beyond the reasonable control of the parties, such as but not limited to Acts of God (e.g. floods, earthquakes, hurricane), epidemics, fires, explosions, strikes, riots, war, rebellions, sabotage, act or threat of terrorism, shortage in supplies from normally reliable sources, embargo, governmental act or omission (e.g. delay or failure to issue, suspension or withdrawal of any license, permit or authorization), labor disputes, delay from a subcontractor caused by an event of force majeure as defined herein, or other similar occurrence beyond the control and without the fault or negligence of the affected Party. Any such delay or failure shall suspend the project schedule until the delay or failure ceases, and the project schedule shall be deemed extended accordingly.

These terms and conditions are subject to change at any time without notice.

Terms and conditions of sale - February 2021



1855 546-6706 | info@thelionelectric.com

LIONC

All-Electric Type C
School-Bus



Quote



THE LION ELECTRIC ENTITY DESIGNATED AS SELLER
THE LION ELECTRIC CO. USA INC - 4000 Valley Industrial Boulevard South, Shakopee, MN 55379

Quote number	QUO-02715
Revision Id	2
Effective From	10/31/2022
Effective To	1/29/2023

CUSTOMER/BILLING INFORMATION
James Kuchta Granton Area School District 217 N. Main Street Granton Wisconsin 54436 kuchtaj@granton.k12.wi.us

SALES MANAGER INFORMATION
Karl Kramer National Sales Manager Karl.Kramer@thelionelectric.com

FINAL DESTINATION ADDRESS INFORMATION
217 N. Main Street Granton Wisconsin 54436 United States

VEHICLE SHIP TO ADDRESS INFORMATION

Item name	Price per Unit	Quantity	Volume Discount Amount	Manual Discount Amount	Line Total
2022 LionC - Base Model	\$305,000.00	4	\$0.00		\$1,220,000.00
100 miles	\$30,000.00	4	\$0.00		\$120,000.00
DANA Warranty- Extended Warranty Bundle (2 Additional Years)	\$7,000.00	4	\$0.00		\$28,000.00
Drive Axle, S21-140 - Extended Warranty - 2 Additional Years, Unlimited mi/Unlimited km	\$810.00	4	\$0.00		\$3,240.00
278WB_71 pass	\$0.00	4	\$0.00		\$0.00
Motor, SUMO MD - Extended Warranty - 2 Additional Years, Up to 230,000mi/368,000km	\$0.00	1	\$0.00	\$0.00	\$0.00
Invertor, CO200 - Extended Warranty - 2 Additional Years, Up to 230,000mi/368,000km	\$0.00	1	\$0.00	\$0.00	\$0.00
Neuro HD Controller - Extended Warranty - 2 Additional Years, Up to 230,000mi/368,000km	\$0.00	1	\$0.00	\$0.00	\$0.00
Charger, BCI20 - Extended Warranty - 2 Additional Years, Up to 230,000mi/368,000km	\$0.00	1	\$0.00	\$0.00	\$0.00

Option name	Price per Unit	Quantity	Volume Discount Amount	Manual Discount Amount	Line Total
AIR CONDITIONING SYSTEM	\$15,000.00	4	\$0.00		\$60,000.00
CAMERA SYSTEM-SEON 4 HEAD	\$4,000.00	4	\$0.00		\$16,000.00
TIRES - MICHELIN - XZE2 ET XDS M/S (KIT)	\$1,875.00	4	\$0.00		\$7,500.00
ROSCO BACKUP CAMERA	\$1,221.00	4	\$0.00		\$4,884.00
ACOUSTIC HEADLINER	\$995.00	4	\$0.00		\$3,980.00
RADIO WITH 8 SPEAKERS	\$900.00	4	\$0.00		\$3,600.00
ELECTRONIC STABILITY CONTROL	\$850.00	4	\$0.00		\$3,400.00
PLYWOOD - 3/4" - MARINE	\$800.00	4	\$0.00		\$3,200.00
ZONAR SYSTEM	\$780.00	4	\$0.00		\$3,120.00
DRIVER AIR SEAT, HEATED	\$680.00	4	\$0.00		\$2,720.00
PA SYSTEM + EXTERIOR SPEAKER	\$425.00	4	\$0.00		\$1,700.00
STROBE LIGHT	\$255.00	4	\$0.00		\$1,020.00
DRIVER STORAGE - LH BARRIER	\$200.00	4	\$0.00		\$800.00

Authorized Vendor
LION ELECTRIC

This quote is valid for 90 days from quote date. Please refer to the Terms and Conditions of Sale for detailed payment terms.

Quote



FOG LIGHTS	\$200.00	4	\$0.00	\$800.00
102in Body Width	\$0.00	4	\$0.00	\$0.00
CHARGE PORT - AC J17 72 - FRONT ONLY	\$0.00	4	\$0.00	\$0.00
HEATING - FUEL HEATING SYSTEM (Not available in CA)	\$0.00	1	\$0.00	\$0.00

Grant	Quantity	Amount per vehicle	Line Total
2022 Clean School Bus Rebate Program - Paid to the The Lion Electric entity designated as Seller	4	\$374,991.00	\$1,499,964.00

TOTAL DEPOSIT DUE AT THE TIME OF PURCHASE ORDER PER VEHICLE	
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***The listed taxes and registration fees are estimates only, fees to be calculated at the time of invoice.**

**** Freight charges are estimates only and are subject to change at any time.**

***** Seller/Dealer subject to change.**

Detail Amount	\$1,483,964.00
Total Discount	\$0.00
Subtotal	\$1,483,964.00
Sales Taxes*	\$0.00
Federal Excise Taxes*	\$0.00
Environmental fee – Tire *	\$0.00
Freight Amount**	\$16,000.00
DMV Registration Fees*	TBD
Subtotal with freight and taxes	\$1,499,964.00
Total Grants Funding	-\$1,499,964.00
Total Amount	\$0.00

Authorized Vendor
LION ELECTRIC

This quote is valid for 90 days from quote date. Please refer to the Terms and Conditions of Sale for detailed payment terms.

Quote



Quote Number: QUO-02715
Revision Id 2

Customer Signature Indicating Acceptance of Quote: _____

Purchase Order Number: _____

Title/Position: _____

Date: _____

*Note: Price subject to change upon final P.O. acceptance.

*Please note that all funding sources, buying incentives, and grants listed above are only temporary. Amounts shown are subject to change based on final order. The client is financially responsible for any discrepancies once the amounts of the award are finalized.

Authorized Vendor



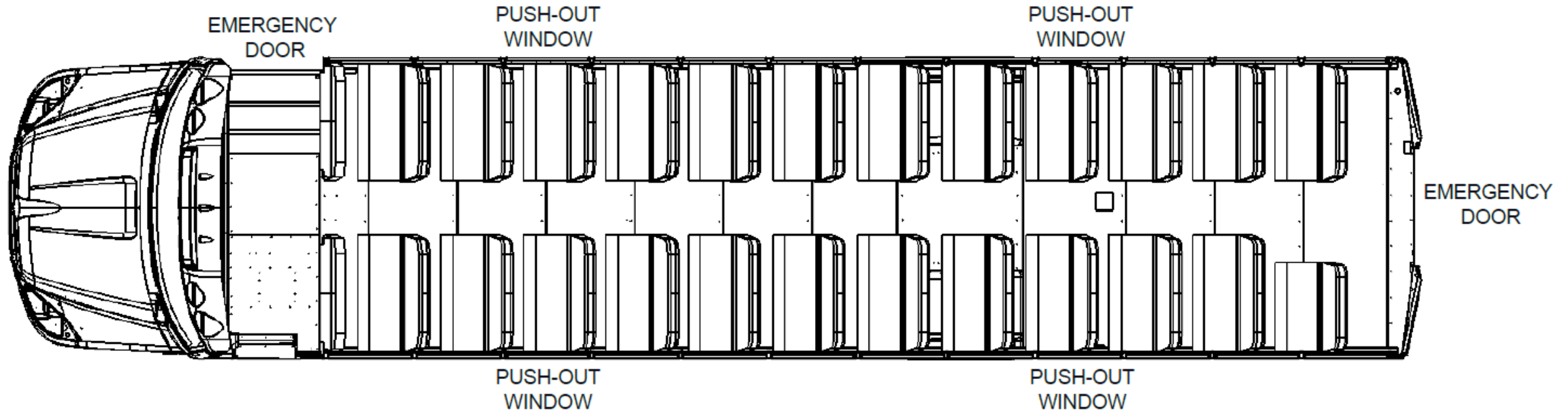
This quote is valid for 90 days from quote date. Please refer to the Terms and Conditions of Sale for detailed payment terms.

LIONC - BASE SPECIFICATIONS

GROSS VEHICLE WEIGHT RATING (GVWR)	30,000 lbs.
SEAT ROWS	Up to 12 rows
PASSENGER CAPACITY	Up to 71 passengers
LENGTH	462 in.
BODY WIDTH	102 in.
HEADROOM	78 in.
TIRE AND RIM	11R22.5
CHARGE PORT	FRONT (STANDARD)
SINGLE SPEED ELECTRIC MOTOR	UP TO 240 H.P. - 350 H.P. (230 kW) / 1200 - 1800 FT-LBS TORQUE
REGENERATIVE BRAKING SYSTEM	STANDARD
RANGE	150 km
HIGH VOLTAGE BATTERIES	LITHIUM-ION (NMC)
DC CCS AC CHARGING	STANDARD
SOUND GENERATOR	STANDARD (0-20 MPH)
12 V BATTERIES	2 X 950 CCA
CONDENSER MODEL	CS-3
SIDE EVAPORATOR MODEL	EZ-5
REAR EVAPORATOR MODEL	EZ-01
DASH EVAPORATOR MODEL	ID-23
BRAKE SYSTEM	HYDRAULIC DISC BRAKES
FRONT & REAR TOW HOOKS	STANDARD
POLYETHYLENE STEPWELL	STANDARD
POLYETHYLENE BATTERY BOX, TRAY AND WHEELHOUSES	STANDARD
COMPOSITE REAR EMERGENCY DOOR	STANDARD
COMPOSITE ABS EXTERIOR BOW CAP	STANDARD
INTEGRATED TRASH CAN	STANDARD
ONBOARD TOUCHSCREEN (TELEMATICS, STATS AND <u>DIAGNOSTICS</u>)	STANDARD
SMART CHARGE	STANDARD
PREHEAT SETTING	STANDARD
CHARGING INDICATORS AS CLEARING LIGHTS	STANDARD
CHARGE READY PILOT LIGHT	STANDARD
ON/OFF MASTER DISCONNECT SWITCHES	STANDARD
EXTERIOR LED LIGHTS	STANDARD
INTERIOR LED LIGHTS	STANDARD
ELECTRIC HORN	STANDARD
MIRRORS	REMOTE & HEATED
FLAPS	STANDARD
VISOR	ACRYLIC, ADJUSTABLE
STOP ARM	LED STOP ARM - CMVSS
REFLECTIVE MARKINGS	PER CMVSS
SCHOOL BUS SIGNS	PER CMVSS
FLOOR	PLYWOOD / BLACK FLOORING
HEATING	ELECTRIC / AUX HEATING
WINDOWS	TINTED
ROOF	COMPOSITE
BODY PANELS	YELLOW COMPOSITE
RUB RAILS	BLACK STEEL
BRAKES BRAND & MODEL	MERITOR, WABCO
TIRE BRAND	GOODYEAR OR EQUIVALENT
DRIVER SEAT	GREY CLOTH - WITH - ARM REST
PASSENGER SEATS	39 in. - GREY - HIGH BACKS (3-point seatbelts not included)
SEAT BRAND	HSM
TRI-KIT	STANDARD
FIRST AID KIT	STANDARD
FIRE EXTINGUISHER	STANDARD
CHILD CHECK MATE	STANDARD
CUP HOLDER	STANDARD
DRIVER JACKET HOOK	STANDARD
RADIO & 4 SPEAKERS	STANDARD

LIONC LAYOUT 278-12

12 seat rows, 71 passengers



1 855 546-6706
info@thelionelectric.com





TERMS AND CONDITIONS OF SALE

- 1. Application of Terms.** It is expressly agreed between Lion Electric Company ("Lion") and you ("Customer") that the sale of Lion's products is governed exclusively by these Terms and Conditions of Sale ("Terms and Conditions"). Lion's acceptance of Customer's purchase order is expressly conditioned upon Customer's assent to these Terms and Conditions to the exclusion of any additional or different terms or conditions on Customer's order form or any other Customer documents. No waiver, alteration or modification of any of these Terms and Conditions by Customer shall be valid unless made in writing specifically referencing these Terms and Conditions and signed by an officer or other duly authorized representative of Lion.
- 2. Quotations and Prices.** Quotations given by Lion to Customer are not an offer to sell but only an invitation for an order. No transaction shall be deemed completed until Lion has accepted Customer's purchase order and Lion reserves the right not to accept a purchase order, or a portion thereof, for any reason.
- 3. Cancellations.** Purchase orders that have been accepted by Lion cannot be cancelled by Customer without prior written authorization of Lion and Customer agrees to indemnify Lion against any loss arising from any cancellation, and to reimburse Lion for all expenditures incurred by Lion with respect to any cancellation.
- 4. Payment.** Subject to credit approval, payment for all amounts due hereunder shall be due at the time of delivery, unless otherwise expressly agreed to by Lion in writing. Notwithstanding the foregoing, Lion may at its sole discretion require that full payment be executed before delivery of any product. Payments not received when due will be subject to a late fee of 2%, or the maximum lawful rate, whichever is lower, of the outstanding invoice balance for each 30-day period or portion thereof past due. All costs of collecting any moneys due from Customer under the terms and provisions hereof, including but not limited to, legal expenses, legal interest, attorneys' fees and collector's expenses, shall be paid by Customer to Lion. In addition to other rights and remedies, Lion reserves the right in its sole discretion, either to: (a) withhold deliveries and/or shipments, (b) impose or revise any credit limits on Customer's purchases, or (c) cancel the purchase order, when Lion deems itself insecure with respect to Customer's ability to pay for the purchase order.
- 5. Security Deposit.** When a security deposit is required in the Quotation, the payment must be paid by the Customer upon reception of the invoice issued by Lion. The amount of the security deposit will be deducted from the final invoice. Providing that a government entity cannot issue a security deposit, the said entity shall be exempted from the obligation upon written justification to Lion.
- 6. Taxes.** Customer shall pay the amount of any taxes, duties and similar charges levied by any government authority in connection herewith. Such charges are not included in the price of the products or services and will be added to payments due to Lion. Customer agrees it will be responsible and shall indemnify Lion for all additional taxes or penalties from a taxing authority, and all legal expenses incurred by Lion due to incorrect taxing information furnished by Customer.
- 7. Delivery and/or Shipment.** Any shipping, delivery and/or performance dates given in advance are estimates only and are not guaranteed, although reasonable commercial efforts will be made to deliver and/or ship in accordance with such estimates. No liability shall attach against Lion on account of any delay in delivery and/or shipment by Lion. Customer agrees to accept partial or pro rata deliveries and/or shipments and hold Lion harmless from any liability that may result from Lion's inability to execute in full any purchase order.
- 8. Title and Risk of Loss.** All goods shall be shipped DDP – Delivery Duty Paid unless otherwise expressly agreed to by Lion in writing. Risk of loss pass to Customer at the point of delivery. Customer agrees to indemnify, defend and hold Lion harmless from any and all losses arising out of any or all claims, suits and/or demands related to the products while at Customer's risk.
- 9. Transportation Charges.** All transportation charges and related expenses shall be the responsibility of Customer unless otherwise expressly agreed to by Lion in writing. If freight is allowed at Lion's cost, Lion reserves the right to select the carrier of choice and the unloading of material at the point of destination shall be the sole responsibility of Customer. For all shipments, Lion responsibility ceases when the transportation company receives the material in good condition. The shipment must be checked upon Customer receipt for transportation damages, and if damaged, a claim must be made against the transportation company immediately and sufficient evidence provided to Lion.
- 10. Limited Warranty.** Products manufactured by Lion are covered by the limited warranty terms, available upon request, of such products. For products not manufactured by Lion, any warranty issued by the manufacturer or vendor of products shall be solely that of the manufacturer or vendor and not of Lion. Lion hereby assigns to Customer, as of the date that title passes to Customer for such products, all of the manufacturer's or vendor's warranties, express or implied, if any and if assignable, with respect to the products, and Lion hereby authorizes Customer to make or settle any claims under such warranties directly with any such manufacturer or vendor.
- 11. Disclaimer.** EXCEPT FOR THE WARRANTIES OF TITLE ABOVE, LION MAKES NO WARRANTY REGARDING ANY OF THE PRODUCTS SOLD OR SERVICES RENDERED BY IT, MAKES NO REPRESENTATIONS, PROVIDES NO INDEMNITIES (INTELLECTUAL PROPERTY OR OTHERWISE) AND, TO THE EXTENT PERMITTED BY LAW, DISCLAIMS ANY AND ALL OTHER CONDITIONS OR WARRANTIES OF ANY NATURE OR KIND, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY CONDITION OR WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR ARISING BY USAGE OF TRADE, COURSE OF DEALING OR PERFORMANCE. ANY DOCUMENTATION, RECOMMENDATION OR ASSISTANCE PROVIDED BY LION CONCERNING THE PRODUCTS, THEIR USE, DESIGN, APPLICATION, OPERATION, OR OTHERWISE, IS FOR CUSTOMER ONLY, SHALL NOT BE CONSTRUED AS REPRESENTATIONS, CONDITIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, AND IS ACCEPTED BY CUSTOMER AT ITS OWN RISK AND WITHOUT ANY OBLIGATION OR LIABILITY TO LION. LION SHALL NOT BE LIABLE FOR INFORMATION OR DOCUMENTATION PROVIDED BY CUSTOMER OR ANY OTHER SECONDARY SOURCES AND SHALL NOT BE RESPONSIBLE FOR THE PERFORMANCE OF CUSTOMER OR ANY THIRD PARTY HEREUNDER OR OTHERWISE. IT IS CUSTOMER'S SOLE RESPONSIBILITY TO DETERMINE THE SUITABILITY AND/OR QUANTITY OF THE PRODUCTS OR SERVICES TO BE PROVIDED BY LION. CUSTOMER'S EXCLUSIVE REMEDY AGAINST LION FOR BREACH OF ANY WARRANTY ARISING HEREUNDER SHALL BE LIMITED TO REPAIR OR REPLACEMENT OF THE SPECIFIC PRODUCT OR REPERFORMANCE OF THE SERVICE AT ISSUE, OR RETURN OF THE PURCHASE PRICE. LION ASSUMES NO LIABILITY FOR ANY DISMANTLING, REMOVAL, INSTALLATION, RE-INSTALLATION OR LABOR COSTS, OR ANY CONSEQUENTIAL DAMAGES IN CONNECTION WITH THE FOREGOING.

These terms and conditions are subject to change at any time without notice.

Terms and conditions of sale – February 2021



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TERMS AND CONDITIONS OF SALE

- 12. Limitation of Liability.** IN NO EVENT SHALL LION BE LIABLE FOR (A) ANY SPECIAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, INCIDENTAL OR INDIRECT DAMAGES; (B) LOSS OF PROFITS OR BUSINESS REVENUE OR INCOME, FAILURE TO REALIZE EXPECTED SAVINGS, LOSS OF USE OR LOSS OF TIME; OR (C) ANY CLAIM AGAINST CUSTOMER BY ANY THIRD PARTY; WHETHER IN CONTRACT, NEGLIGENCE, TORT, OR OTHERWISE, RESULTING FROM ITS PERFORMANCE, NON-PERFORMANCE OR DELAY IN PERFORMANCE OF ITS OBLIGATIONS HEREUNDER WHETHER OR NOT LION HAD NOTICE OF THE POSSIBILITY OF SUCH DAMAGES OCCURRING. MOREOVER, CUSTOMER EXPRESSLY AGREES THAT UNDER NO CIRCUMSTANCE SHALL THE TOTAL LIABILITY OF LION TO CUSTOMER EXCEED THE VALUE OF THE SPECIFIC PRODUCT OR SERVICE AT ISSUE.
- 13. Applicable Law.** The construction, validity and performance of these Terms and Conditions (and any dispute, claim or obligation under it, whether contractual or noncontractual) shall be governed by the laws of the Province of Quebec and the parties irrevocably submit to the exclusive jurisdiction of the courts of the judicial district of Montreal (Quebec, Canada). These Terms and Conditions shall not be governed by the United Nations Convention on Contracts for the International Sale of Goods, the application of which is hereby expressly excluded.
- 14. Use of Customer Name.** Customer agrees that Lion may use Customer's name and logo to identify Customer as a customer of Lion on Lion's website, and as a part of a general list of Lion customers for use and reference in Lion corporate, promotional, and marketing materials. Customer agrees that Lion may issue a press release identifying Customer as a Lion customer and describing the nature of the Products, Services and/or Support Services to be provided. The content of any press release using Customer's name will be subject to Customer's prior approval, which will not be unreasonably withheld.
- 15. Nature of the Relationship.** No agency, partnership, joint venture, or other business organization is created by this Agreement. Neither party will have the right or authority to make commitments of any kind for, or on behalf of, the other party without prior written consent of the party to be bound. Customer and Lion shall be independent contractors and each will conduct its business at its own cost and expense. Nothing in this Agreement will be construed as a commitment by Lion to engage in any further business with Customer beyond the scope of this Agreement (except as otherwise agreed to by the parties by means of a separate agreement) or after the expiration or earlier termination of this Agreement. Lion may refer to Customer as a customer reference in business dealings with potential customers, Lion financing matters and in press releases.
- 16. Compliance with Privacy Laws.** Customer acknowledges and agrees that any Personal Information that Customer provides to Lion in connection with Lion's products or services, or that are otherwise transferred or made accessible to or collected or received by Lion through Customer's use of Lion's products or services, will be Processed in accordance with the terms of Lion's privacy notice, as posted on its website. Customer represents and warrants that any Personal Information Processed by Lion on behalf of Customer in connection with Lion's provision of its products or services under this agreement has been collected and disclosed by Customer in compliance with all applicable Privacy Laws and other applicable laws or collective agreements. "Privacy Laws" means the privacy and data protection laws of any jurisdiction to which either of the parties is subject when Processing Personal Information under this agreement including, by way of example but not limitation, An Act Respecting the Protection of Personal Information in the Private Sector (Quebec), the Personal Information Protection and Electronic Documents Act (Canada); and applicable U.S. Federal and State privacy laws, including the Gramm-Leach Bliley Act, the California Consumer Privacy Act of 2018 and the California Privacy Rights Act. "Personal Information" means any information about an identified individual, including information that, alone or in combination with other available information, may be used to identify an individual, including any information to which applicable Privacy Laws may apply. "Processing" or "Processed" means to take any action or perform any operation or set of operations that Lion's products and services are capable of taking or performing on any data, information or other content, including to collect, receive, input, upload, download, record, reproduce, store, organize, compile, combine, log, catalog, cross-reference, manage, maintain, copy, adapt, alter, translate or make other derivative works or improvements, process, retrieve, output, consult, use, perform, display, disseminate, transmit, submit, post, transfer, disclose or otherwise provide or make available, or block, erase or destroy.
- 17. Export Restrictions.** Customer shall not export, re-export, or transfer, directly or indirectly any product or technical data received hereunder, to any country or user to which such export, re-export or transfer is restricted by United States, Canada or local country law or regulation without first obtaining any required governmental license, authorization, certification or approval. If Customer resells or otherwise disposes of any product or technical data purchased hereunder, it will comply with any export restrictions applicable to such transfer and Customer hereby agrees to indemnify and hold Lion harmless against any and all losses, damages and costs resulting from any non-compliance by Customer. Lion shall have no liability for delayed delivery or non-delivery resulting from denial, revocation, suspension or governmental delay in issuance, of any necessary export license or authority. By accepting this Agreement, Customer confirms that it is not located in (or a national resident of) any country under U.S., EU or Canadian Economic embargo or sanction, not identified on any U.S. Department of Commerce Denied Persons List, Entity List of proliferation concern, on the US State Department Debarred Parties List or Treasury Department Designated Nationals exclusion list, and not directly or indirectly involved in the financing, commission or support of terrorist activities or in the development or production of nuclear, chemical, biological weapons or in missile technology programs, and hardware, software, technology, or services may not be exported, re-exported, transferred or downloaded to any such entity.
- 18. Force Majeure.** No party shall be liable for any failure to perform or delay in the performance of its obligations if the same is partly or wholly delayed or prevented by an event of force majeure, defined as an event which is beyond the reasonable control of the parties, such as but not limited to Acts of God (e.g. floods, earthquakes, hurricane), epidemics, fires, explosions, strikes, riots, war, rebellions, sabotage, act or threat of terrorism, shortage in supplies from normally reliable sources, embargo, governmental act or omission (e.g. delay or failure to issue, suspension or withdrawal of any license, permit or authorization), labor disputes, delay from a subcontractor caused by an event of force majeure as defined herein, or other similar occurrence beyond the control and without the fault or negligence of the affected Party. Any such delay or failure shall suspend the project schedule until the delay or failure ceases, and the project schedule shall be deemed extended accordingly.

These terms and conditions are subject to change at any time without notice.

Terms and conditions of sale - February 2021



1855 546-6706 | info@thelionelectric.com

ADVERTISEMENT FOR BIDS
SCHOOL DISTRICT OF GRANTON SOUTH PARKING LOT RECONSTRUCTION (REBID)
GRANTON AREA SCHOOL DISTRICT
CLARK COUNTY, WI

The Granton Area School District will receive and accept bids ONLY through QuestCDN.com via the online electronic bid service (QuestvBid) for the construction of School District of Granton South Parking Lot Reconstruction until 9:00 a.m., December 8, 2022. All bids will be downloaded and publicly read aloud during a virtual public bid opening that will be held at the day and time of the bid closing. All planholders will receive information via Quest on how to join the virtual meeting prior to the bid opening.

The work for which bids are asked includes the following:

Parking lot and drainage improvements including HDPE pipe, select crushed base aggregate dense, concrete sidewalk, asphalt pavement, bio-retention basin, and restoration.

The Contractor may not begin construction on the project until the school year ends. The earliest start date for construction is May 29, 2023.

The anticipated substantial completion date is August 18, 2023 and final completion date is September 8, 2023.

Planholders list will be updated interactively on our web address at <http://www.msa-ps.com> under Bidding.

Copies of the BIDDING DOCUMENTS are available at www.questcdn.com. QuestCDN Vbid system requires Bidders to purchase BIDDING DOCUMENTS from QuestCDN. You may download the digital plan documents for \$40 by inputting Quest eBidDoc #8335387 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with the digital project information.

No proposal will be accepted unless accompanied by a certified check or bid bond equal to at least 5% of the amount bid, payable to the OWNER as a guarantee that, if the bid is accepted, the bidder will execute and file the proper contract and bond within 15 days after the award of the contract. BIDDER is required to deliver the original certified check or bid bond within the 72 hours of bid opening to MSA Professional Services, Inc., Attn: Chad Grundemann, 146 North Central Avenue, Suite 201, Marshfield, WI 54449. The certified check or bid bond will be returned to the bidder as soon as the contract is signed, and if after 15 days the bidder shall fail to do so, the certified check or bid bond shall be forfeited to the OWNER as liquidated damages.

No bid may be withdrawn within 60 days after the actual date of the opening thereof.

Pursuant to Section 66.0903, Wisconsin Statutes, the minimum wages to be paid on the project shall be in accordance with the wage rate scale established by local wage rates.

OWNER reserves the right to waive any informalities or to reject any or all bids.

Published by the authority of the Granton Area School District.

CONSULTING ENGINEER:

MSA Professional Services, Inc.
146 North Central Ave., Suite 201
Marshfield, WI 54449
Chad Grundemann, P.E.
(715) 502-2586