

## SPECIAL SCHOOL BOARD MEETING AGENDA

International Falls Public Schools, ISD #361  
Monday, April 23, 2018 at 5:00 PM  
FHS Cafeteria, 1515 11<sup>th</sup> Street, International Falls, MN  
District Website: [www.isd361.k12.mn.us](http://www.isd361.k12.mn.us)

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Mission Statement: *In partnership with parents and the community, the International Falls School District will prepare every student to become a productive citizen by developing their maximum potential within a safe climate of mutual respect and trust.*

The Board will be meeting to award the bid for Bronco Arena and act on the Technology plan.

### Call to Order

1. Roll Call:

Mike Holden___	Michelle Hebner___
Toni Korpi___	Heather McBride___
Terry Murray___	Ted Saxton___
Roxanne Skogstad-Ditsch___	Kevin Grover___
Ella Bahr-Jefferis___	

2. Pledge of Allegiance

### Approval of Agenda

Approve Agenda as presented. Moved by \_\_\_\_; seconded by \_\_\_\_\_. Motion carried / failed.

### Action Items

1. Award bid for Bronco Arena floor replacement to Commercial Refrigeration for the amount of \$615,994. Moved by \_\_\_\_, seconded by \_\_\_\_. Motion carried / failed. 2
2. Approve computer purchase from Davenport for the amount of \$479,474; iPads from Apple for the amount of \$36,775 and cases/carts for the amount of \$5,698.63. Moved by \_\_\_\_, seconded by \_\_\_\_. Motion carried / failed. 32
3. Approve unpaid leave request for Lori Potter on May 10th and May 11th. Moved by \_\_\_\_, seconded by \_\_\_\_. Motion carried / failed. 45

### Adjournment

1. Motion by \_\_\_\_ then seconded by \_\_\_\_ to adjourn the meeting at \_\_\_\_\_. Motion carried / failed.



**PROPOSAL FORM – BRONCO ICE ARENA 2016**

Gentlemen & Ladies:

We, Commercial Refrigeration Systems, Inc.  
(fill in contractor's legal name)

the undersigned, as bidder, hereby propose, and if this proposal is accepted, agree to enter into an agreement of the form attached to, and forming a part of these specifications, with the Owner to complete the CONSTRUCTION WORK for the Project, all as specified in, and in strict accordance with the plans and specifications, dated March 29, 2018, as prepared by Lucachick Architecture, Inc. , acting as, and in these contract documents entitled, the Architect, for the following sums:

Bid Amount:

TOTAL for completing the Building Construction Work as shown on the plans and specifications, the sum of \$Six Hundred Fifteen Thousand, Nine Hundred Ninety-Four Dollars (\$ 615,994.00 ).

SPECIAL NOTE TO BIDDERS: Please indicate whether or not your bid is based on Prevailing Wage Rates and what percentage of your bid includes wage rate bids.

\* Yes (yes or no) THIS BID CONTAINS WAGE RATE LABOR.

\* 100% (as a percentage of the total bid %) WHAT IS THE PERCENTAGE OF THE TOTAL CONTRACT THAT IS BASED ON PREVAILING WAGE RATE BIDS.

This proposal is submitted after careful study of the plans and specifications and from a personal knowledge of the conditions at the building site, which knowledge was obtained from the under-signed's own source of information, and not from anyone connected to the Owner. The Undersigned does declare that this proposal is made without improper connection with any other person or persons, making a proposal on this same contract, and is in all respects fair and without collusion or fraud, and the undersigned does further declare that no person or persons acting in any official capacity for the Owner directly, or indirectly, is interested therein, or in the supplies, or work to which it relates, or in any portion of the profits thereof.

If this proposal is accepted, the Bidder agrees to complete the work as specified NOT LATER THAN OCTOBER 1, 2018.

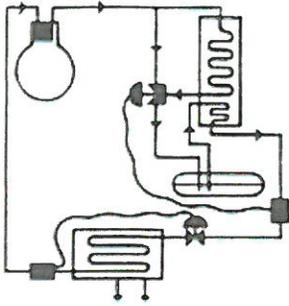
Addenda Nos. 1 are hereby acknowledged.

Legal Name of Person, Firm or Corporation (State whether bidder is a sole proprietor, a partnership, or a corporation and the State in which it is incorporated)

By [Signature]

Title CEO

Address 104 East Chestnut Virginia, MN 55792 End of Bid Proposal Form



# COMMERCIAL REFRIGERATION SYSTEMS

SALES, SERVICE, INSTALLATION & REPAIR

Mark Rodorigo • John Rodorigo  
Phone (218) 749-3366

104 East Chestnut Street • P. O. Box 1066  
Virginia, Minnesota 55792

April 19, 2018

ISD #361  
Attn: School Board / Kevin Grover  
1515 Eleventh Street  
International Falls, MN 56649

RE: Bronco Arena

Commercial Refrigeration Systems, Inc. is a 100% union contractor with a pay scale at or above the current Davis-Bacon Prevailing Wage rates. We are also committed to utilizing locally sourced labor and materials such as sand and ready mix, for the above referenced project.

With that in mind, below is a list of our first tier subcontractors.

1. Gustafson & Goudge, Inc. – Reinforcement & Concrete  
46909 State Highway 92  
Clearbrook, MN 56634
2. Jamar Company – Insulation provided by local personnel  
4701 Mike Colalillo Drive  
Duluth, MN 55807
3. J & J Contracting – Demolition & Job Preparation  
1210 Industrial Avenue  
International Falls, MN 56649

Sincerely,

*Mark W. Rodorigo*

CEO  
Commercial Refrigeration Systems, Inc.



**AIA**<sup>®</sup>

# Document A310™ – 2010

## ***Bid Bond***

**CONTRACTOR:**

*(Name, legal status and address)*

Commercial Refrigeration Systems, Inc.  
104 E. Chestnut St.  
Virginia, MN 55792

**SURETY:**

*(Name, legal status and principal place of business)*

GREAT AMERICAN INSURANCE COMPANY  
301 E. Fourth Street  
Cincinnati, OH 45202

**OWNER:**

*(Name, legal status and address)*

ISD #361  
1515 Eleventh Street  
International Falls, MN 56649

**BOND AMOUNT:** \$ Five Percent of Bid Submitted-----5%-----

**PROJECT:** Stevens Engineers Project No. 900-18-303

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

Bronco Ice Arena

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

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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

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

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

Init.

Signed and sealed this 2nd day of April, 2018

Marvin Defazio  
(Witness)

Marvin Defazio  
(Witness)

Commercial Refrigeration Systems, Inc.  
(Contractor as Principal) (Seal)

Mark Rodorigo  
(Title) Mark Rodorigo, CEO

GREAT AMERICAN INSURANCE COMPANY  
(Surety) (Seal)

Todd McGillivray  
(Title) Todd McGillivray, Attorney-In-Fact

Init.

**INDIVIDUAL OR PARTNERSHIP ACKNOWLEDGEMENT**

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_ } ss

On the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, before me,  
a Notary Public within and for said county, personally appeared, \_\_\_\_\_

to me known to be the person (s) described in and who executed the foregoing instrument, as Principal (s), and acknowl-  
edged to me that they executed the same as their free act and deed.

(Notarial Seal)

\_\_\_\_\_  
Notary Public \_\_\_\_\_  
County, \_\_\_\_\_  
My commission expires \_\_\_\_\_

**CORPORATE ACKNOWLEDGEMENT**

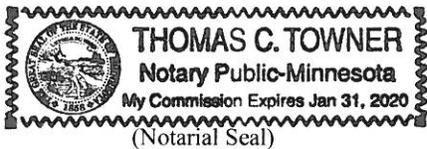
STATE OF Minnesota

COUNTY OF St. Louis } ss

On the 2nd day of April, 20 18, before me,  
personally appeared Mark Rodorigo

to me known, who being by me duly sworn, did depose and say: that he resides in Virginia, MN and  
that he is the CEO of the Commercial Refrigeration Systems, Inc.

the corporation described in and which executed the foregoing instrument: that he knows the seal of said corporation; that  
the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said cor-  
poration: and that he signed his name thereto by like order.



\_\_\_\_\_  
Notary Public Carlton  
County, Minnesota  
My Commission expires 1/31/20

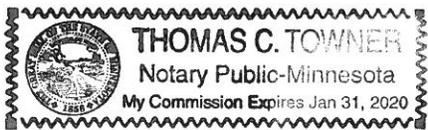
**ACKNOWLEDGMENT OF CORPORATE SURETY**

STATE OF Minnesota

COUNTY OF St. Louis } ss

On the 2nd day of April, 20 18, before me,  
appeared Todd McGillivray Attorney-in-Fact

to me personally known, who being by me duly sworn, did say that he is the aforesaid officer or attorney-in-fact of  
the surety company; that the seal affixed to the foregoing instrument is the corporate seal of the surety company, and that  
said instrument was signed and sealed in behalf of the surety company by the aforesaid officer, by authority of its board  
of directors: and the aforesaid officer acknowledged said instrument to be the free act and deed of the surety company.



(Notarial Seal)

\_\_\_\_\_  
Notary Public Carlton  
County, Minnesota  
My commission expires 1/31/20

**GREAT AMERICAN INSURANCE COMPANY®**

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than EIGHT

No. 0 14959

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
THOMAS STENDER	ALL OF	ALL
RHONDA J. NIKUNEN	DULUTH,	\$100,000,000.00
TODD MCGILLIVRAY	MINNESOTA	
LOIS BENSON	THOMAS TOWNER	

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 15th day of MAY 2017  
GREAT AMERICAN INSURANCE COMPANY



*My L C B*  
Assistant Secretary

*David C. Kitchin*  
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this 15th day of MAY, 2017, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



**Susan A. Kohorst**  
Notary Public, State of Ohio  
My Commission Expires 06-10-2020

*Susan A Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

*RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.*

*RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.*

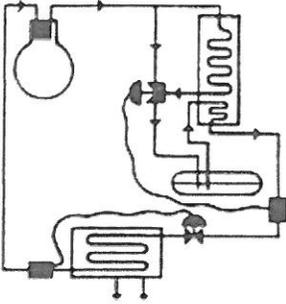
**CERTIFICATION**

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 2nd day of April, 2018



*My L C B*  
Assistant Secretary



# COMMERCIAL REFRIGERATION SYSTEMS

SALES, SERVICE, INSTALLATION & REPAIR

Mark Rodorigo • John Rodorigo  
Phone (218) 749-3366

104 East Chestnut Street • P. O. Box 1066  
Virginia, Minnesota 55792

## PRIME CONTRACTOR PRE-QUALIFICATION

NAME / ADDRESS: Chaska Community Center  
1661 Park Ridge Drive  
Chaska, MN 55318

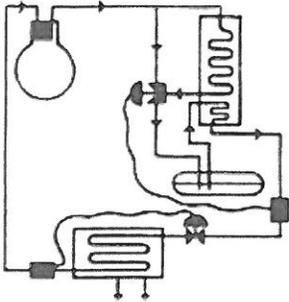
TYPE OF PROJECT: Rink Grid and Rink Floor Piping and Installation. New Refrigeration Equipment. Fusion Weld Piping.  
2 Concrete Sheets.  
Concrete pour was performed by Gustafson & Goudge.  
Control work completed by Northern Air Corporation.

CONTRACT AMOUNT: \$2,017,640.83

COMPLETION: This project was completed with Commercial Refrigeration Systems, Inc. as the Prime Contractor completing all phases of the project in-house. This project was completed in October 2013.

CONTACT: Chaska Community Center  
Attn: Steve Kramps  
1661 Park Ridge Drive  
Chaska, MN 55318  
952.448.5633

Signed: \_\_\_\_\_ *Mark W Rodorigo*



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Virginia, Minnesota 55792

## PRIME CONTRACTOR PRE-QUALIFICATION

NAME / ADDRESS: Burich Ice Arena  
950 Harrington Street SW  
Hutchinson, MN 55350

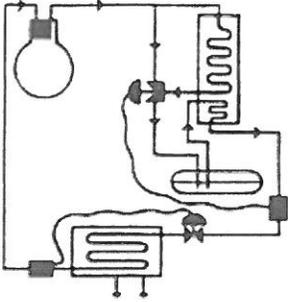
TYPE OF PROJECT: Rink Grid and Rink Floor Piping and Installation. New  
Refrigeration Equipment. Fusion Weld Piping.  
2 Sheets.

CONTRACT AMOUNT: \$1,615, 863.17

COMPLETION: This project was completed with Commercial Refrigeration  
Systems, Inc. as the Prime Contractor completing all phases of  
the project in-house. This project was completed in October  
2014.  
Control work completed by Northern Air Corporation.

CONTACT: Burich Ice Arena  
Attn: Marv Haugen  
950 Harrington Street SW  
Hutchinson, MN 55350  
320.234.5640

Signed: \_\_\_\_\_ *Mark W Rodorigo*



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Virginia, Minnesota 55792

## PRIME CONTRACTOR PRE-QUALIFICATION

NAME / ADDRESS: Scheels Ice Plex  
4300 North Bobhalla Avenue  
Sioux Falls, SD 57104

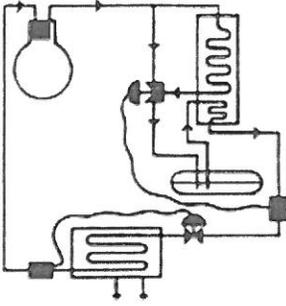
TYPE OF PROJECT: (3) Sheets. Rink Grid and Rink Floor Piping and Installation.  
Fusion Weld Piping, Anhydrous Ammonia Refrigerant.  
3 Sheets. 2 Sand, 1 Concrete  
Concrete pour was performed by Gustafson & Goudge.  
Control work completed by Northern Air Corporation.

CONTRACT AMOUNT: \$1,907,046.00

COMPLETION: This project was completed with Commercial Refrigeration Systems, Inc. as the Prime Contractor completing all phases of the project in-house. This project was completed in January of 2015.

CONTACT: Scheels Ice Plex  
Attn: Joe Zeuger  
4300 North Bobhalla Avenue  
Sioux Falls, SD 57107  
605.261.6243

Signed: \_\_\_\_\_ *Mark W Rodorigo* \_\_\_\_\_



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Virginia, Minnesota 55792

## PRIME CONTRACTOR PRE-QUALIFICATION

NAME / ADDRESS: Chaska Curling Center  
3210 Chaska Boulevard  
Chaska, MN 55318

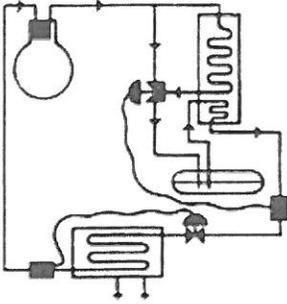
TYPE OF PROJECT: Rink Grid and Rink Floor Piping and Installation. Fusion Weld Piping, Anhydrous Ammonia Refrigerant.  
1 Concrete Sheet  
Concrete pour was performed by Gustafson & Goudge.  
Control work completed by Northern Air Corporation.

CONTRACT AMOUNT: \$865,848.00

COMPLETION: This project was completed with Commercial Refrigeration Systems, Inc. as the Prime Contractor completing all phases of the project in-house. This project was completed in July of 2015.

CONTACT: Chaska Curling Center  
Attn: Ron Pieper  
3210 Chaska Boulevard  
Chaska, MN 55318  
952.227.7752

Signed: \_\_\_\_\_ *Mark W Rodorigo*



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Virginia, Minnesota 55792

## PRIME CONTRACTOR PRE-QUALIFICATION

NAME / ADDRESS: Southwest MN Regional Amateur Sports Center  
1651 Victory Drive  
Marshall, MN 56258

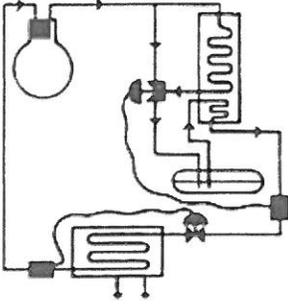
TYPE OF PROJECT: Rink Grid and Rink Floor Piping and Installation. Fusion Weld  
Piping, Anhydrous Ammonia Refrigerant.  
3 Sheets – 1 Concrete, 2 Sand.  
Concrete pour was performed by Gustafson & Goudge.

CONTRACT AMOUNT: \$1,707,322.00

COMPLETION: This project was completed with Commercial Refrigeration  
Systems, Inc. as the Prime Contractor completing all phases of  
the project in-house. This project was completed in May of  
2016.  
Control work was performed by Northern Air Corporation.

CONTACT: Southwest MN Regional Amateur Sports Center  
Cody Mellenthin  
507.828.8134

Signed: \_\_\_\_\_ *Mark W Rodorigo*



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Virginia, Minnesota 55792

## PRIME CONTRACTOR PRE-QUALIFICATION

NAME / ADDRESS: St. Louis Park Recreation Center  
3700 Monterey Drive  
St. Louis Park, MN 55416

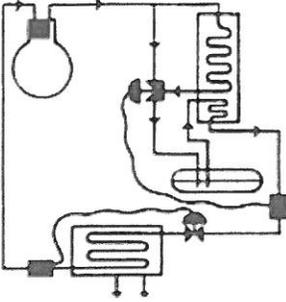
TYPE OF PROJECT: Rink Grid and Rink Floor Piping and Installation. Fusion Weld  
Piping, Anhydrous Ammonia Refrigerant.  
3 Concrete Sheets – 2 Indoor, 1 Outdoor  
Concrete pour was performed by Gustafson & Goudge.  
Control work completed by Northern Air Corporation.

CONTRACT AMOUNT: \$3,197,954.00

COMPLETION: This project was completed with Commercial Refrigeration  
Systems, Inc. as the Prime Contractor completing all phases of  
the project in-house. This project was completed in October  
2016.

CONTACT: St. Louis Park Recreation Center  
Jason Eisold  
3700 Monterey Drive  
St. Louis Park, MN 55416

Signed: \_\_\_\_\_ *Mark W Rodorigo* \_\_\_\_\_



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Virginia, Minnesota 55792

## PRIME CONTRACTOR PRE-QUALIFICATION

NAME / ADDRESS: Shakopee Ice Arena  
1255 Fuller Avenue  
Shakopee, MN 55379

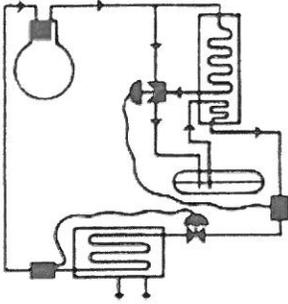
TYPE OF PROJECT: Rink Grid and Rink Floor Piping and Installation. Fusion Weld Piping, Anhydrous Ammonia Refrigerant.  
2 Concrete Sheets  
Concrete pour was performed by Gustafson & Goudge.  
Control work completed by Northern Air Corporation.

CONTRACT AMOUNT: \$1,981,072.00

COMPLETION: This project was completed with Commercial Refrigeration Systems, Inc. as the Prime Contractor completing all phases of the project in-house. This project was completed in October 2016.

CONTACT: Shakopee Ice Arena  
Troy Ciernia  
1255 Fuller Avenue  
Shakopee, MN 55379  
952.233.9530

Signed: \_\_\_\_\_ *Mark W Rodorigo*



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104 East Chestnut Street • P. O. Box 1066  
Virginia, Minnesota 55792

## PRIME CONTRACTOR PRE-QUALIFICATION

NAME / ADDRESS: Plymouth Ice Center  
3650 Plymouth Blvd.  
Plymouth, MN 55446

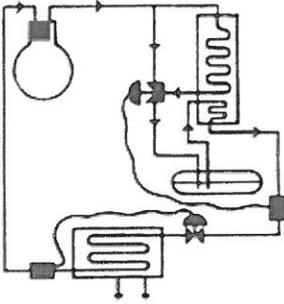
TYPE OF PROJECT: Rink Grid and Rink Floor Piping and Installation. Fusion Weld Piping, Anhydrous Ammonia Refrigerant.  
1 Concrete Sheet  
Concrete pour was performed by Gustafson & Goudge.  
Control work completed by Northern Air Corporation.

CONTRACT AMOUNT: \$1,758,788.00

COMPLETION: This project was completed with Commercial Refrigeration Systems, Inc. as the Prime Contractor completing all phases of the project in-house. This project will be completed in September 2017.

CONTACT: Plymouth Ice Center  
Steve Lewis  
3650 Plymouth Blvd  
Plymouth, MN 55446

Signed: \_\_\_\_\_ *Mark W Rodorigo*



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Virginia, Minnesota 55792

## PRIME CONTRACTOR PRE-QUALIFICATION

NAME / ADDRESS: John E Carlson Coliseum  
807 17<sup>th</sup> Avenue North  
Fargo, ND 58102

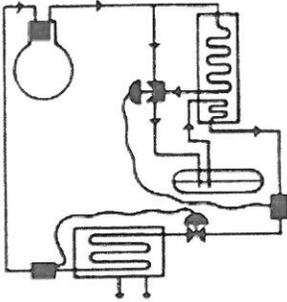
TYPE OF PROJECT: Rink Grid and Rink Floor Piping and Installation. Fusion Weld  
Piping, Anhydrous Ammonia Refrigerant.  
1 Concrete Sheet  
Concrete pour was performed by Gustafson & Goudge.

CONTRACT AMOUNT: \$1,264,422.00

COMPLETION: This project was completed with Commercial Refrigeration  
Systems, Inc. as the Prime Contractor completing all phases of  
the project in-house. This project will be completed in  
September 2017.

CONTACT: John E Carlson Coliseum  
Dean Ambeuhl  
807 17<sup>th</sup> Avenue North  
Fargo, ND 58102  
701.866.4510

Signed: \_\_\_\_\_ *Mark W Rodorigo* \_\_\_\_\_



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Virginia, Minnesota 55792

## PRIME CONTRACTOR PRE-QUALIFICATION

NAME / ADDRESS: West Fargo Public Schools Hockey Facility  
520 32<sup>nd</sup> Avenue West  
West Fargo, ND 58078

TYPE OF PROJECT: Rink Grid and Rink Floor Piping and Installation. Fusion Weld  
Piping, Anhydrous Ammonia Refrigerant.  
2 Concrete Sheets  
Concrete pour was performed by Gustafson & Goudge.

CONTRACT AMOUNT: \$1,954,969.00

COMPLETION: This project was completed with Commercial Refrigeration  
Systems, Inc. as the Prime Contractor completing all phases of  
the project in-house. This project will be completed in  
September 2017.

CONTACT: West Fargo Public Schools Hockey Facility  
Wade Bach  
520 32<sup>nd</sup> Avenue West  
West Fargo, ND 58078  
218.329.8994

Signed: Mark W Rodorigo

*HD Supply Waterworks*

*Certificate of Attendance*

*This is to certify that*

***Mark Rodorigo***

*Has attended a  
Fusion Training*

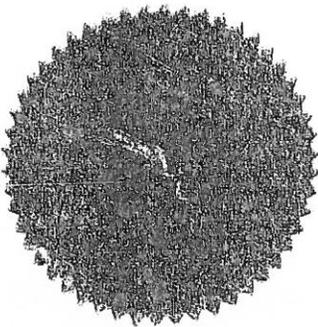
*Seminar*

*Held at*

*St Michael, MN*

*on*

*March 4th, 2006*



*HID Supply Waterworks*

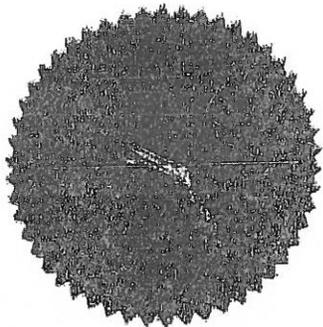
*Certificate of Attendance*

*This is to certify that*

*Mike O'Toole*

*Has attended a  
Fusion Training  
Seminar*

*Held at  
St Michael, MN  
on  
March 4th, 2006*



**PROPOSAL FORM – BRONCO ICE ARENA 2016**

Gentlemen & Ladies:

We, Minnesota Ice LLC  
(fill in contractor's legal name)

the undersigned, as bidder, hereby propose, and if this proposal is accepted, agree to enter into an agreement of the form attached to, and forming a part of these specifications, with the Owner to complete the CONSTRUCTION WORK for the Project, all as specified in, and in strict accordance with the plans and specifications, dated March 29, 2018, as prepared by Lucachick Architecture, Inc. , acting as, and in these contract documents entitled, the Architect, for the following sums:

Bid Amount:

TOTAL for completing the Building Construction Work as shown on the plans and specifications, the sum of \$ Six hundred eighty thousand five hundred seventy nine dollars Dollars (\$ \$680,579).

SPECIAL NOTE TO BIDDERS: Please indicate whether or not your bid is based on Prevailing Wage Rates and what percentage of your bid includes wage rate bids.

\* Yes (yes or no) THIS BID CONTAINS WAGE RATE LABOR.

\* 38% (as a percentage of the total bid %) WHAT IS THE PERCENTAGE OF THE TOTAL CONTRACT THAT IS BASED ON PREVAILING WAGE RATE BIDS.

This proposal is submitted after careful study of the plans and specifications and from a personal knowledge of the conditions at the building site, which knowledge was obtained from the under-signed's own source of information, and not from anyone connected to the Owner. The Undersigned does declare that this proposal is made without improper connection with any other person or persons, making a proposal on this same contract, and is in all respects fair and without collusion or fraud, and the undersigned does further declare that no person or persons acting in any official capacity for the Owner directly, or indirectly, is interested therein, or in the supplies, or work to which it relates, or in any portion of the profits thereof.

If this proposal is accepted, the Bidder agrees to complete the work as specified NOT LATER THAN OCTOBER 1, 2018.

Addenda Nos. #1 are hereby acknowledged.

Legal Name of Person, Firm or Corporation (State whether bidder is a sole proprietor, a partnership, or a corporation and the State in which it is incorporated)

By Mike McDevitt

Title CEO

Address 13540 Flagstaff Ave, Apple Valley MN 55124

End of Bid Proposal Form



# Minnesota Ice, LLC

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## **International Falls – Bronco Arena Bid Proposal Notes**

MN Ice would like to have the following notes considered as part of our Bid Proposal. There was no place to include these notes on the formal Bid Documents but per my discussion with Jim Lucachick, it was suggested that we include these within our proposal.

1. MN Ice will extend a 10 year no-leak warranty on our floor installation for no additional charge. The complete warranty document can be provided upon request. This warranty covers defects in workmanship for 10 years from the date of the start up of the refrigeration package. MN Ice will repair or replace defective materials during this period and covers products originally installed by our company.
2. MN Ice has been in contact with the following local contractors to discuss using their staff to assist in the installation of the ice rink floor:
  - A. Wagner Construction – laborer, concrete removal
  - B. Shannon’s Inc. – Piping
  - C. J & J Contracting – demolition
  - D. Up North Builders - demolition
3. Ben Humbert – Ben is an employee of MN Ice (Site Supervisor) and native of International Falls. Ben will be on site for our installation and will plan to utilize local International Falls people to assist in the labor portion of the ice rink installation.
4. If you are looking for the total percentage of the labor on the entire project that will be paid prevailing wage, our answer would be 100%. We arrived at our 38% percentage on the bid form which was calculated based on our total labor amount plus the union concrete bid which totals 38% of the entire bid amount.

Please contact us with any questions regarding the notes presented above.

Regards,

Dan Metcalfe  
MN Ice  
763-913-9403

*Bid Bond*

**CONTRACTOR:**

Minnesota Ice, LLC  
13540 Flagstaff Avenue  
Apple Valley MN 55124

**SURETY:**

Accredited Surety and Casualty Company, Inc.  
P.O. Box 140855, Orlando, FL 32814

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.  
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**OWNER:**

ISD #361  
  
1515 Eleventh Street  
International Falls MN 56649

**BOND AMOUNT:** 5 % of accompanying bid. (\$ 5 % of bid)

**PROJECT:** Bronco Area Ice Rink Floor Replacement

Ice Rink Floor Removal

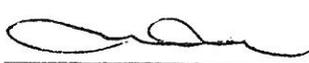
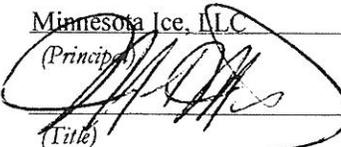
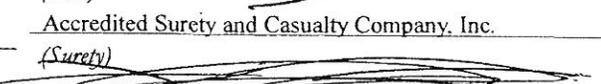
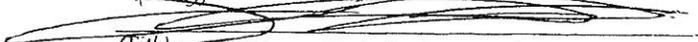
Location: International Falls, MN Project #

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

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

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

Signed and sealed this 13th day of April, 2018

  
\_\_\_\_\_  
(Witness)  
  
\_\_\_\_\_  
Minnesota Ice, LLC  
(Principal) (Seal)  
(Title)  
  
\_\_\_\_\_  
Accredited Surety and Casualty Company, Inc.  
(Surety) (Seal)  
(Title)  
  
\_\_\_\_\_  
(Title) Kerri Hatton-Rudnik, Attorney-in-Fact



By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) ([www.nasbp.org](http://www.nasbp.org)) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.

**ACKNOWLEDGEMENT OF SURETY**

State of Minnesota

County of Hennepin

On this the 13<sup>th</sup> day of April, 2018, before me, Chelsea A. Bremer

Notary Public, personally appeared Kerri Hatton-Rudnik, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me all that he/she executed the same in his/her authorized capacities, and that by his/her signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature Chelsea A. Bremer (Seal)



ACCREDITED SURETY AND CASUALTY COMPANY, INC.

ORLANDO, FLORIDA

CERTIFIED POWER OF ATTORNEY

No. 10086327

KNOW ALL MEN BY THESE PRESENTS: That Accredited Surety and Casualty Company, Inc. herein after referred to as "Accredited" a Florida corporation, having its principal office at 4798 New Broad Street, Suite 200, Orlando Florida, 32814 does hereby make, constitute and appoint:

Chelsea A. Bremer, Kerri Hatton-Rudnik, David J. Rudnik

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred to each in their separate capacity if more than one is named above, to sign, execute and deliver on its behalf surety bonds and other instruments of similar nature excluding bail bonds not to exceed:

THREE MILLION DOLLARS (\$3,000,000.00)

The acknowledgment and execution of any such document by the said Attorney-in-Fact shall be as binding upon this company as if such bond has been executed and acknowledged by the regularly elected Officers of this company. Accredited further certifies that this power is a true and exact copy of the resolution of the Board of Directors of Accredited duly adopted and now in force, to wit: "ALL bonds of the corporation shall be executed in the corporate name of the company an authorized Officer and they may appoint Attorneys-in-Fact or agents, who shall have authority to issue bonds in the name of the Company."

IN WITNESS WHEREOF, the said ACCREDITED SURETY AND CASUALTY COMPANY, INC. has caused these presents to be executed and its corporate seal to be hereto affixed by its authorized Officer this 6th day of December, 2016.



ACCREDITED SURETY AND CASUALTY COMPANY, INC.

By: Todd M. Campbell  
Todd M. Campbell, President and CEO

STATE OF FLORIDA } SS  
COUNTY OF ORANGE } SS

On this 6th day of December, 2016, before me, a Notary Public, personally appeared the above named Officer who is personally known to me, and being duly sworn, acknowledged that he/she signed the above Power of Attorney as an authorized Officer of the said ACCREDITED SURETY AND CASUALTY COMPANY, INC., and acknowledged said instrument to be the voluntary act of said corporation.

VALERIE M. HARVEY  
NOTARY PUBLIC - STATE OF FLORIDA  
COMMISSION # FF125201  
EXPIRES 8/22/2018  
BONDED THRU 1-888-NOTARY1

Valerie M. Harvey  
Notary Public, State of Florida

I, the undersigned, Officer of Accredited, do hereby certify that this is a true and correct copy of a Power of Attorney. In testimony whereof, I have hereunto set my hand and the corporate seal of Accredited which is still in full force and effect this \* 13th day of April, 2018. Signed and sealed at the City of Orlando, Florida.



ACCREDITED SURETY AND CASUALTY COMPANY, INC.

By: Marney N. Emel  
Marney N. Emel, Chief Financial Officer

\* IMPORTANT: This date must be filled in before it is attached to the bond and it must be the same date as the bond.  
NOTE: For verification of the authority of this power, call (888) 668-2791 any business day between 8:00am and 5:00pm EST.  
WARNING: Any unauthorized reproduction or alteration of this document is prohibited.



# Minnesota Ice, LLC

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Scott Ward  
Stevens Engineering  
2211 O'Neil Road  
Hudson, WI 54016  
715-386-5819

**Scott,**

Please accept our reference list as required for the International Falls – Bronco Ice Arena 2016/18.

## **Project Reference List**

### **Polar Ice Arena – North St. Paul, Minnesota**

Project Scope – Demo and install new rink floor and install a built-in-place Ammonia chiller. Remove existing lighting and replace with energy efficient LED lighting.

Owner's Rep: LHB Architects

Engineer: Stevens Engineering – Scott Ward – 651-436-2075

Completed: 10-1-17

### **City of Cambridge Ice Rinks (Twin Sheet)– Cambridge, Minnesota**

Project Scope – Install 2 outdoor concrete ice rinks and one 200 ton Zero Zone Freon chiller

Owner's Rep: Lucas Milz – 612-221-9878

Completed: 12-12-16

### **Mankato Curling Club – Mankato, Minnesota**

Project Scope: Install a concrete floor over an existing floor and install a new 50 ton Zero Zone chiller package

Owner: City of Mankato – Tom Fournier – 507-387-8689

Owner's Rep: Kim Rheaume – 507-243-3441

Completed: 12-12-16

### **Cambria County War Memorial Arena – Johnstown, Pennsylvania**

Project Scope: Install subfloor heat, concrete cold floor, and remove, repair and reinstall the existing dasher boards

GC: Johnstown Construction

Owner's Rep: Chris Polacek – 814-536-1651

Completed: 10-10-16

### **Runestone Community Center (Twin Sheet) – Alexandria, Minnesota**

Project Scope: Demo and install new rink floor and install a built-in-place Ammonia chiller

GC: Apex

Owner's Rep: Seth DeGeest – 612-751-6530

Completed: 8-15-16

13540 Flagstaff Avenue, Apple Valley MN 55124 – 844-845-8084 – [www.mnice.us](http://www.mnice.us)



# Minnesota Ice, LLC

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## **Scheels Arena – Fargo, North Dakota**

Project Scope: Install a new ice rink floor and upgrade the existing chiller package.

GC: ICON HD – 701-772-4266

Owner's Rep: Mike Kuntz – 701-740-5160

Completed: 12-15-16

## **Wings Event Center – Kalamazoo, Michigan**

Project Scope: Demo the existing ice rink chiller and floor and install a new concrete floor and 250 ton chiller package including reclaim heat and snow melt pit

Owners Rep: Ryan Westra – 269-352-0611

Completed: 10-15-15

## **Korpi Ice Rink – Bayonne, New Jersey**

Project Scope: Demo the existing ice rink chiller and floor and install a new concrete floor and 120 ton chiller package including reclaim heat and snow melt pit

Owner: City of Bayonne New Jersey

Owner's Rep: CME Engineers – Darren Mezzai – 732-727-8000

Completed: 11-15-15

## **Buchmuller Ice Rink – Secaucus, New Jersey**

Project Scope: Demo existing outdoor ice rink and chiller and install new ice rink floor and 120 ton chiller.

Owner: Secaucus Town Administrator - David Drumeler – 201-330-2008

Completed: 1-15-15

As always, feel free to contact me with any questions or concerns.

Sincerely,

*Mike McDevitt*

Mike McDevitt

CEO

Minnesota Ice LLC



**Kelleher**

Kelleher Construction, Inc.  
11531 Rupp Drive  
Burnsville, MN 55337  
(952) 890-6772  
Fax: (952) 890-5521

Ice Rink Pours (as of 4/17/18):

Phalen Ice Rink	October 5, 2017
Mankato Curling Rink	October 28, 2016
North Dale Ice Rink, St. Paul, MN	October 14, 2016
Cambridge Ice Rink (2 of 2)	September 30, 2016
Cambridge Ice Rink (1 of 2)	September 19, 2016
Duluth Curling Rink	August 25, 2016
Edina, MN – Braemar Arena	October 16, 2014
Woodbury, MN	August 2013
Ely, MN	September 29, 2012
Crookston, MN	October 10, 2010
Edina, MN	June 22, 2010
Duluth, MN	May 7, 2009
Duluth, MN	December 4, 2008
Duluth, MN	October 30, 2008
East St. Paul, MN	September 18, 2008
Eden Prairie, MN	August 27, 2008
Blaine, MN (4 of 4)	August 21, 2007
Blaine, MN (3 of 4)	July 17, 2007
Blaine, MN (2 of 4)	June 19, 2007
White Bear Lake, MN	August 25, 2006
Blaine, MN (1 of 4)	July 28, 2006
Mankato, MN	September 8, 2005
Kankakee, IL	June 17, 2005
St. Paul, MN	May 12, 2005
Cottage Grove, MN	April 7, 2005
Elk River, MN	July 16, 2004
Milwaukee, MN	June 18, 2004
St. Louis Park, MN	September 30, 2003
Superior, WI	August 8, 2003
Fargo, ND	July 25, 2003
Minnetonka, MN	July 15, 2003
Milwaukee, WI	June 17, 2003
Hoyt Lakes, MN	October 25, 2002
Bemidji, MN	October 18, 2002
Minneapolis, MN (University of Minnesota)	August 2, 2002
Rapid City, SD	November 9, 2001
Buffalo, MN	October 19, 2001
Thunder Bay – Ontario, Canada	October 5, 2001
Minnetonka, MN	September 26, 2001
Glenwood Springs, CO	September 21, 2001
Blaine, MN	September 18, 2001
York, PA	July 27, 2001

Fond du Lac, WI	July 20, 2001
York, PA	July 13, 2001
Sault St. Marie, MI	June 29, 2001
Shoreview, MN	June 23, 2001
Wilmar, MN	June 22, 2001
Davenport, IA	June 8, 2001
Waupun, WI	May 4, 2001
Breck Ice Arena, MN	March 2, 2001
Onalaska, WI	October 10, 2000
San Angelo, TX	August 25, 2000
Eagle River, WI	July 7, 2000
Redwood Falls, MN	May 19, 2000
River Falls, WI	May 5, 2000
Breckenridge, CO	April 21, 2000
South Haven, MS	March 13, 2000
Owatonna, MN	January 13, 2000
Monroe, WI	October 22, 1999
Red Wing, MN	October 20, 1999
Red Lake, MN	October 1, 1999
Jackson, MS	September 17, 1999
Duluth, MN	September 16, 1999
Kalkaska, MI	July 9, 1999
Crosby, MN	June 18, 1999
Yackel – St. Paul, MN	June 15, 1999
Brainerd, MN	May 27, 1999
Ramsey/White Bear, MN	April 30, 1999
Wacota Ice Arena – St. Paul, MN	April 27, 1999
Marquette, MI	April 20, 1999
Virginia, MN	November 20, 1998
Kerry Park – International Falls, MN	September 25, 1998
Tupelo, MS	September 1, 1998
Wisconsin Dells, WI	August 28, 1998
Monroe, LA	August 20, 1998
Nisswa Arena	August 5, 1998
Eagan 2nd Sheet – Eagan, MN	July 1, 1998
Rapides Coliseum – Alexandria, LA	June 17, 1998
Amery, WI	June 11, 1998
Quad City Curling Club – Eveleth, MN	April 24, 1998
Hastings Ice Arena – Hastings, MN	March 6, 1998
Mankato, MN	February 20, 1998
Baldwin, WI	December 12, 1997
Davenport, IA	October 10, 1997
Braemer Arena	September 19, 1997
Sioux City, IA	September 12, 1997
Apple Valley, MN	August 6, 1997
Orono Ice Arena	July 31, 1997

LaCrescent, MN	July 11, 1997
Bloomington Ice Gardens, MN	June 25, 1997
Shadduck School	June 9, 1997
Wakota Arena, MN	May 16, 1997
Plymouth Ice Arena, MN	April 17, 1997
St. Louis Park Arena, MN	April 1, 1997
Rochester Ice Arena, MN	January 13, 1997
Tarten Ice Arena, MN	January 8, 1997
Edison Ice Arena	December 11, 1996
Dodge County Arena – Kasson	November 15, 1996
New Prague, MN	October 15, 1996
Maple Grove Arena, MN	October 2, 1996
Baraboo, WI	October 1, 1996
Champlin, MN	September 19, 1996
Sommerset, WI	September 3, 1996
Prairie Du Sac, WI	August 24, 1996
Osseo Ice Arena, MN	August 2, 1996
Faribault Ice Arena, MN	July 30, 1996
Moose Lake Arena, MN	July 16, 1996
Sauk Center Arena, MN	June 26, 1996
Inver Grove 2nd Sheet, MN	January 23, 1996
Inver Grove 1st Sheet, MN	December 1, 1995
Shakopee Arena, MN	October 18, 1995
Apple Valley, MN	October 12, 1995
Hutchinson Arena, MN	September 8, 1995
Eagan Ice Arena, MN	August 18, 1995
Minocqua, WI	November 2, 1994
Waterloo, IA	October 14, 1994
Waseca, MN	August 31, 1994
Prior Lake, MN	August 16, 1994
Rochester, MN	October 30, 1994
Long Prairie, MN	October 13, 1993
Marshfield, WI	October 9, 1993
Rosemount, MN	September 27, 1993
Bloomington, MN	September 3, 1993
Albert Lea, MN	May 28, 1993
Onalaska, WI	January 22, 1993
Reedsburg, WI	October 16, 1992
Beaver Dam, WI	September 4, 1992
Two Harbors Curling Club, MN	August 21, 1992
Centennial Lakes Olympic Facility, MN	February, 1992
Fairmount	Fairmount, MN
St. Mary's College	Winona, MN
Chisago Lakes Arena	Chisago, MN
Rice Lake Hockey Association	Rice Lake, MN
Chippewa Falls Arena	Chippewa Falls, WI

Kelleher Construction, Inc.  
Ice Rink Pours  
Page 4 of 4

Superior Wisconsin Curling Club  
Rice Lake Curling Club  
Buffalo, MN Arena

Superior, WI  
Rice Lake, MN  
Buffalo, MN



davenportgroup

# International Falls School District

Dell Laptop/Desktops/Monitors/Chromebooks

RICHQ1400

your davenport group representative

**Ross Smith**

account executive

[ross.smith@davenportgroup.com](mailto:ross.smith@davenportgroup.com)

cell: **651-432-0678**

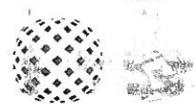
corporate: **877-231-9114**

# Quote

Prepared For:  
**International Falls School District**  
 Mike Blesi  
 1515 11th Street  
 International Falls, MN  
 56649  
 US  
 mblesi@isd361.k12.mn.us

Quote Information:  
**Quote Number:** RICHQ1400  
**Date:** 4/4/2018  
**Quote Expiration:** 4/30/2018

Qty	Description	Unit Price	Ext. Price
172	<b>Dell UltraSharp 24 InfinityEdge Monitor</b> Dell UltraSharp 24 InfinityEdge Monitor - U2417H Dell Limited Hardware Warranty Advanced Exchange Service, 3 Years	\$180.00	\$30,960.00
64	<b>Dell UltraSharp 27 InifinityEdge Monitor</b> Dell UltraSharp 27 InifinityEdge Monitor - U2717D Dell Limited Hardware Warranty Advanced Exchange Service, 3 Years	\$300.00	\$19,200.00
	<b>Monitors</b>		<b>\$50,160.00</b>
63	<b>Dell Latitude 5590 Laptops 3 Year</b> Dell Latitude 5590 XCTO 7th Generation Intel Core i5-7300U (Dual Core, 2.60GHz, 3MB Cache) Win 10 Pro 64 English, French, Spanish Intel(R) Core(TM) i5-7300U Processor Base, Integrated HD Graphics 620 No Out-of-Band Systems Management 8GB, 1x8GB, 2400MHz DDR4 Memory M.2 256GB PCIe NVMe Class 40 Solid State Drive M.2 SSD PCIE Hard Drive Bracket Non-Touch LCD Back Cover with WLAN antenna Non-Touch LCD bezel+RGB(HD) camera+Mic Non-touch 15.6 HDF AG EDPI.2 Ultraslim BOE LCD Dual Pointing English Qwerty Keyboard with Backlit No Mouse	\$1,315.00	\$82,845.00



**davenportgroup**

*\*Confidential and Proprietary*

Qty	Description	Unit Price	Ext. Price
	Qualcomm QCA61x4A 802.11ac Dual Band(2x2) Wireless Adapter+ Bluetooth 4.1 Driver Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.1 No Wireless WWAN Card Primary 4-cell 68W/HR Battery 65W AC Adapter, 3-pin Dual Point Palmrest with No Security Dell Endpoint Security Suite Enterprise, 3 Years ProSupport for Software, Dell Endpoint Security Suite Enterprise, 3 Years No Media No FGA Dell Command   Power Manager (DCPM) Dell(TM) Digital Delivery Cirrus Client Waves Maxx Audio Dell Limited Hardware Warranty Extended Year(s) Dell Limited Hardware Warranty ProSupport: Next Business Day Onsite, 3 Year ProSupport: 7x24 Technical Support, 3 Years Client Config Services Dynamic Imaging, Fee, Image Load Dell Business Dock - WD15 with 180W adapter		
	<b>Latitude 5590 Laptops</b>		<b>\$82,845.00</b>

Continued On Next Page....



**davenportgroup**

Qty	Description	Unit Price	Ext. Price
36	<b>Dell Latitude 3380</b> Dell Latitude 3380 XCTO 7th Gen Intel(R) Core(TM) i5-7200U Processor (3M Cache, 2.50GHz), supports only Windows 10 Win 10 Pro 64 English, French, Spanish No Productivity Software Intel(R) Core(TM) i5-7200U Processor, Intel(R) HD Graphics 620 No Out-of-Band Systems Management 4GB, 1x4GB, 2400MHz DDR4 Memory 2.5 inch 256GB SATA Class 20 Solid State Drive 13.3" HD (1366 x 768) Non-Touch LCD 82 Key, English Internal Keyboard No Mouse Qualcomm QCA61x4A 802.11ac Dual Band(2x2) Wireless Adapter+ Bluetooth 4.1 Driver Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.1 No Wireless WWAN Card 56 Whr ExpressCharge Capable (Prismatic) 65 Watt AC Adaptor Dell Endpoint Security Suite Enterprise, 3 Years ProSupport for Software, Dell Endpoint Security Suite Enterprise, 3 Years US Power Cord Dell Command   Power Manager (DCPM) Dell(TM) Digital Delivery Cirrus Client Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps) Waves Maxx Audio Dell Limited Hardware Warranty Extended Year(s) Dell Limited Hardware Warranty ProSupport: Next Business Day Onsite, 3 Year Extended ProSupport: 7x24 Technical Support, 3 Years Client Config Services Dynamic Imaging, Fee, Image Load	\$882.00	\$31,752.00
	<b>Latitude 3380 Laptops</b>		<b>\$31,752.00</b>



**davenportgroup**

Qty Description

Unit Price

Ext. Price

Continued On Next Page....



davenportgroup

*\*Confidential and Proprietary*

Qty	Description	Unit Price	Ext. Price
49	<b>Dell Chromebook 11 3180 1 Year</b>	\$210.00	\$102,900.00
	Dell Chromebook 11 3180, BTX		
	Intel Celeron N3060 Processor with 4GB Memory and 16GB eMMC		
	Internal Non-Backlit Keyboard (English)		
	Primary 3-Cell 42W/HR Battery		
	11.6" HD Non-Touch LCD		
	LCD Cover, Non-Touch (Black)		
	65 Watt AC Adaptor		
	US Power Cord		
	Safety/Environment and Regulatory Guide (English/French Multi-language)		
	Quick Setup Guide (English, French, Dutch)		
	No Diagnostic/Recovery CD media		
	Mail In Service after Remote Diagnosis, 1 Year		
	CHROMEOS MGMT SVC FOR EDU LIC		
	Dell Limited Hardware Warranty Initial Year	\$0.00	\$0.00
	<b>Chromebooks</b>		<b>\$102,900.00</b>
63	<b>OptiPlex 5050 MT Desktops (CAD)</b>	\$1,087.00	\$68,481.00
	OptiPlex 5050 MT XCTO		
	Intel Core i7-7700 (QC/8MB/8T/3.6GHz/65W); supports Windows 10/Linux		
	Win 10 Pro 64 English, French, Spanish		
	No Productivity Software		
	8GB (1x8GB) 2400MHz DDR4 UDIMM Non-ECC		
	2.5 inch 512GB SATA Class 20 Solid State Drive		
	Bracket for 2.5 inch Hard Drive Disk, Tower, OptiPlex		
	No Integrated Stand option		
	2nd Hard Drive: not included		
	AMD Radeon R7 450, 4GB, (DP/DP/SL-DVI-I)		
	DVD+/-RW Bezel		
	Tray load DVD Drive (Reads and Writes to DVD/CD)		
	No Media Card Reader		
	No Wireless LAN Card		
	OptiPlex 5050 MT with 240W up to 85% efficient Power Supply (80Plus Bronze)		
	SupportAssist		



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Qty	Description	Unit Price	Ext. Price
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Dell(TM) Digital Delivery Cirrus Client  
 Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)  
 Waves Maxx Audio  
 Dell Developed Recovery Environment  
 OS-Windows Media Not Included  
 E-Star 6.1 & TCO 5.0 Driver, Service Install Module  
 Dell Endpoint Security Suite Enterprise, 3 Years  
 ProSupport for Software, Dell Endpoint Security Suite Enterprise, 3 Years  
 Chassis Intrusion Switch Tower  
 No Hard Drive Bracket for Small Form Factor, Dell OptiPlex  
 System Power Cord (Philippine/TH/US)  
 Safety/Environment and Regulatory Guide (English/French Multi-language)  
 No Diagnostic/Recovery CD media  
 Documentation,English,Spanish,Dell OptiPlex 3060 Tower  
 TPM Enabled  
 CMS Essentials DVD no Media  
 No CompuTrace  
 No FGA  
 Dell Limited Hardware Warranty Plus Service  
 ProSupport: 7x24 Technical Support, 3 Years  
 ProSupport: Next Business Day Onsite 3 Years  
 Client Config Services Dynamic Imaging, Fee, Image Load  
  
 Dell KB216 Wired Multi-Media Keyboard English Black  
 Dell MS116 Wired Mouse, Black

**OptiPlex 5050 CAD**

**\$68,481.00**

X	172 OptiPlex 3050 Mini Tower Desktops	\$638.00	\$109,736.00
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OptiPlex 3050 Mini Tower XCTO  
 Intel Core i5-7500 (QC/6MB/4T/3.4GHz/65W); supports Windows 10/Linux  
 Win 10 Pro 64 English, French, Spanish  
 8GB (1x8GB) 2400MHz DDR4  
  
 256GB 2.5inch SATA Class 20 Solid State Drive  
 Bracket for 2.5 inch Hard Drive Disk, Tower, OptiPlex  
 2nd Hard Drive: not included



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Qty	Description	Unit Price	Ext. Price
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Intel Integrated Graphics, Dell OptiPlex  
 DVD+/-RW Bezel  
 Tray load DVD Drive (Reads and Writes to DVD/CD)  
 No Media Card Reader  
 No Wireless LAN Card  
 OptiPlex 3050 MT with 240W Standard Power Supply (APFC)  
 Dell KB216 Wired Multi-Media Keyboard English Black  
 Dell MS116 Wired Mouse, Black  
 NO ADAPTER  
 Dell(TM) Digital Delivery Cirrus Client  
 Waves Maxx Audio  
 Dell Developed Recovery Environment  
 OS-Windows Media Not Included  
 No ESTAR  
 Dell Endpoint Security Suite Enterprise, 3 Years  
 ProSupport for Software, Dell Endpoint Security Suite Enterprise, 3 Years  
 No FGA  
 No Hard Drive Bracket for Small Form Factor, Dell OptiPlex  
 No Diagnostic/Recovery CD media  
 Safety/Environment and Regulatory Guide (English/French Multi-language)  
 No Intel Responsive  
 No Out-of-Band Systems Management  
 No CompuTrace  
 Dell OptiPlex Micro VESA Mount  
 TPM Enabled  
 Dell Limited Hardware Warranty Plus Service  
 ProSupport: Next Business Day Onsite, 3 Years  
 ProSupport: 7x24 Technical Support, 3 Years  
 Client Config Services Dynamic Imaging, Fee, Image Load

**OptiPlex 3050 Micro** **\$109,736.00**

2 Dell USB Slim DVD +/- RW Drive - DW316 \$0.00 \$0.00

<b>Total</b>	<b>\$445,874.00</b>
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*\*Confidential and Proprietary*

# Summary

## Prepared For:

International Falls School  
Mike Blesi  
1515 11th Street  
International Falls, MN  
56649  
US  
mblesi@isd361.k12.mn.us

## Quote Information:

Quote Number: RICHQ1400  
Date: 4/4/2018  
Quote Expiration: 4/30/2018

Summary		Amount
Monitors		\$50,160.00
Latitude 5590 Laptops		\$82,845.00
Latitude 3380 Laptops		\$31,752.00
Chromebooks		\$102,900.00
OptiPlex 5050 CAD		\$68,481.00
OptiPlex 3050 Micro		\$109,736.00
Total		\$445,874.00



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## Terms and Conditions

Terms of payment are Net 15 days from shipment, unless otherwise agreed upon. Applicable taxes and shipping will be included on your invoice. Davenport Group reserves the right to cancel orders arising from pricing or other errors. A late fee of 1.5% per month will be assessed for all amounts that are past due. The terms of this proposal are subject to credit approval.

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Thank you for your business!

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**Signature**

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**Date**



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**INTERNATIONAL FALLS IND SD 361**  
 1515 11th street  
 International Falls, MN 56649  
 USA

4/20/2018  
 Account # 0071066600  
 Quote : K0989978  
 PO# :

Software prices subject to change  
 Hardware quotes are valid for 7 business days  
 Memory Prices are valid for 24 hours only, call for verification

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 VIA FAX OR EMAIL**

**Tony Heath**  
**Account Executive**  
 Phone:(253) 205-3099  
 Fax:(253) 205-2099

Email: Tony.Heath@zones.com

Item #	Qty.	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
005588314-NEW	3	LOCK N CHARGE TECHNOLOGIES	JOEY 30 CART WITH BASKETS KIT	10196	996.21	2,988.63

ASK US ABOUT

Installation Services

On-site Technical Services and Hourly Service Rates

Remote Help Desk and Remote Network OS Support

**Sub-Total: \$2,988.63**  
 Estimated Sales Tax: \$0.00  
 FedEx Ground: \$0.00  
**Grand Total: \$2,988.63**

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WE APPRECIATE THIS OPPORTUNITY TO EARN YOUR BUSINESS, AND LOOK FORWARD TO SERVING YOU SOON! THANK YOU!

125 iPacks

# Apple Inc. Education Price Quote

<b>Customer:</b>	Michael Blesi INTERNATIONAL FALLS PS ISD 361 Phone: 12182832571 email: mblesi@isd361.k12.mn.us	<b>Apple Inc:</b>	Donna Nations 5505 W Parmer Lane Bldg 7 Austin, TX 78727-6524 Phone: +1-512-6742835 email: nations@apple.com
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**Apple Quote:** 2204663898

**Quote Date:** Wednesday, February 28, 2018

**Quote Valid Until:** Friday, March 30, 2018

### Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	iPad Wi-Fi 32GB - Space Gray Part Number: MP2F2LL/A	5	\$299.00	\$1,495.00
2	iPad Wi-Fi 32GB - Space Gray (10-pack) Part Number: BMGQ2LL/A	12	\$2,940.00	\$35,280.00
	iPad Wi-Fi 32GB - Space Gray (10-pack) Part Number: MP2R2LL/A Quantity: 120.000			

**Edu List Price Total** \$36,775.00

- Additional Tax \$0.00

- Estimated Tax \$0.00

**Extended Total Price\*** \$36,775.00

\*In most cases Extended discounted Total price does not include Sales Tax

\*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2204663898. Please contact your institution's Authorized Purchaser to submit the above quote online at <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.

	Zones		Davenport				
Library, student computers, teacher computers	Lenova Think Centre and 24" monitor	172	\$1,108.04	\$190,582.88	Dell Optiplex 3050 Mini Tower Desktops & 24" monitor	\$818.00	\$140,696.00
Charlie and Dave's computers	Lenova Think Station	63	\$1,262.00	\$79,506.00	Dell Optiplex 5050 Desktop	\$1,087.00	\$68,481.00
Charlie and Dave's Monitors	Lenova Think Station monitor - 27 inch	64	\$328.00	\$20,992.00	Dell 27" UltraSharp monitor	\$300.00	\$19,200.00
Teacher laptops	Lenova Thinkpad E570 and docking station	63	\$1,004.38	\$63,275.94	Dell Latitude 5590 Laptops	\$1,315.00	\$82,845.00
laptops	Lenova Thinkpad	36	\$649.45	\$23,380.20	Dell Latitude 3380	\$882.00	\$31,752.00
Student Chromebooks	Lenova Chromebook	160	\$218.27	\$34,923.20	Dell Chromebook 11 3180	\$210.00	\$33,600.00
	<b>Subtotal</b>	<b>494</b>		<b>\$412,660.22</b>			<b>\$376,574.00</b>
	Remaining chromebooks needed (FHS)	400	\$218.27	\$87,308.00		\$210.00	\$84,000.00
	Chromebooks needed (FES)	90	\$218.27	\$19,644.30		\$210.00	\$18,900.00
	Chromebook Carts	3	\$996.21	\$2,988.63	<b>Apple</b>	\$996.21	\$2,988.63
	<b>Apple</b>						
	125 Ipad (current number)	125	\$294.20	\$36,775.00		\$294.20	\$36,775.00
	125 Ipad cases	125	\$21.68	\$2,710.00		\$21.68	\$2,710.00
				\$149,425.93			\$145,373.63
	<b>Total</b>			<b>\$562,086.15</b>			<b>\$521,947.63</b>

From:  **Kevin Grover**  
Lori Potter

Thursday, April 19, 2018 9:33:56 AM 

Subject: Fwd: Time off (2 days)

To:  **Stacy Grover**

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Add a leave request for Lori Potter to the agenda for Monday.

Kevin Grover  
ISD 361 Superintendent  
International Falls High School  
218-283-2571 ext 112

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----- Original Message -----

Good morning.  
Our son Adam is a single guy living alone in Boston, MA. His company has offered to fly myself and my husband out there for the companies Grand Opening that my son was head of as Civil Engineer. I have never used all my Other leave that we have been given and I always carry some over that do get turned into sick days. I'm asking if this one time only if I could have Thursday May 10th & Friday May 11th off with NO pay? I appreciate all you do for this school district and I look forward to hearing from you soon.

Lori Potter