

Grand Ledge Public Schools

Board of Education

FEBRUARY 27, 2023

REGULAR MEETING

SAWDON ADMINISTRATION BUILDING

BOARD ROOM

6:00 PM

Grand Ledge Public Schools

Regular Meeting of the Board of Education

Please take notice that the Board of Education will hold a Regular Meeting on:

Date: Monday, February 27, 2023

Place: Sawdon Administration Building
Board Room
220 Lamson Street
Grand Ledge, MI 48837

***Once the meeting begins, it will be Live Streamed
at: [youtube.com/@GLPS21](https://www.youtube.com/@GLPS21) (click on Live)***

Time: 6:00 p.m.

Purpose: General Business

Phone: (517) 925-5400

Board minutes are located at the Board of Education office, 220 Lamson Street, Grand Ledge, MI 48837



William A. Barnes, Ed.D., Superintendent of Schools

cc: Buildings
Board Members
Lansing State Journal
Grand Ledge Independent
Melissa Mazzola, Co-President, GLEA
Greg Almy, Co-President, GLEA
Cindy Zerbe, President, MEA/NEA Unit I, Secretarial /Clerical
TBD, President, MEA/NEA Unit III, Food Service
Vicki Wenzlick, President, MEA/NEA Unit IV, TA/HC/Bus Assistants & Adv. Club
Danis Peck, President, IUOE Local 547, A, B, C, E & H AFL-CIO, Bus Drivers
Kelly LeSatz, President, Custodial Association

Date of Posting: February 22, 2023

NOTE: *Individuals may address the Board for up to three (3) minutes in the Public Comment segment of the meeting. Any person with a disability needing accommodations to attend a Board of Education meeting should contact Kim Manning at 925-5401 at least three (3) days prior to the date of the meeting he/she plans to attend*

Grand Ledge Public Schools
Board of Education
MEETING AGENDA
Monday, February 27, 2023
6:00 pm

- I. Call to Order & Pledge of Allegiance.....Jarrod Smith, President
- II. Roll Call.....Dr. Bill Barnes Superintendent
- III. Approval of Agenda Items
- IV. Approval of Consent Agenda Items
 - A. Meeting Minutes
 - a. February 13, 2023 Meeting and Closed Session
- V. Reports
 - A. Capitol Connections
 - B. Eaton RESA
 - C. Grand Ledge Education Foundation
 - D. Equity, Diversity & Inclusion
 - E. Governance Committee
 - F. Bond Update
 - G. Superintendent
- VI. Public Comment
- VII. Old Business
 - A. Approval of Administrative Contract
- VIII. New Business
 - A. Approval of Participation in Section 105 & 105(c) Schools of Choice for 2023-2024
 - B. Approval of Distance Learning 3rd Trimester Electives
 - C. Approval of Technology Purchases
- IX. Comments from Staff and Board
- X. Future Topics
 - A. Board Bond Advisory – Monday, March 13, 2023 5:00 p.m., Room 107
 - B. Regular Meeting* – Monday March 13, 2023, 6:00 p.m., Sawdon Board Room
- XI. Adjournment

*Only 1 Meeting in March due to Spring Break

NOTE: Individuals may address the Board for up to three (3) minutes in the Public Comment segments of the meeting. If any person with a disability needs accommodations at the Board of Education meeting, please contact Kim Manning at 925-5401 at least three (3) days prior to the date of the meeting he/she plans to attend.



CALL TO ORDER & PLEDGE OF ALLEGIANCE

President Jarrod Smith

"I pledge allegiance
to the Flag
of the United States of America,
and to the republic
for which it stands,
one Nation under God,
indivisible,
with liberty and justice for all."



ROLL CALL

Superintendent Dr. William Barnes



APPROVAL OF AGENDA ITEMS

PROPOSED MOTION: I move the Grand Ledge Public Schools Board of Education approve the February 27, 2023 Agenda Items, as presented.



APPROVAL OF CONSENT AGENDA ITEMS

A. Meeting Minutes

- a. February 13, 2023 Meeting & Closed Session*

PROPOSED MOTION: I move the Grand Ledge Public Schools Board of Education approve the February 27, 2023 Consent Agenda Items, as presented.

**Closed Session Minutes will be at your places for review before approval. All copies should be returned to Kim at the end of the meeting*

GRAND LEDGE PUBLIC SCHOOLS *Board of Education*

Committee of the Whole / Work Session – February 13, 2023

MINUTES

President Smith called the meeting to order at 6:00 p.m. He led those present in the Pledge of Allegiance.

ROLL CALL

Roll Call by Superintendent Bill Barnes indicated the presence of **Board Members:** Ashley Kuykendoll, Ben Cwayna, Jon Shiflett, Nicole Shannon, Toni Glasscoe and Jarrod Smith **Central Office Administrators:** Bill Barnes, Steve Gabriel, Wendy Seida, Kelly Jones, Martez Warren and John Ellsworth. **Others in Attendance:** Tim Totten, Alison Walczak and Kim Manning

PUBLIC COMMENT

Secretary Shannon provided an overview for making public comment to the board.

Tim Totten addressed the board to ask that information regarding the cost of running the health center after the grant funds run out be shared with taxpayers.

DISCUSSION ITEMS

A. 98B Data Presentation

Assistant Superintendent for Academic Services, Dr. Steve Gabriel presented the board with a detailed overview of the district's K-8 Math and ELA Goal Report and the High School Math and ELA Goal Report respectively noting this is the mid-year report and the board will receive the end of year report in June. The report presented tonight will be available on the District Transparency page tomorrow.

A detailed discussion among the members addressed thresholds and growth rates, comparison from last year's results, tapping into teaching practices that are working and sharing them across the district, bringing back the former ABC Reports that would provide more details specific to each building, streamlining practices and providing resources for parents to help their students at home, ensuring students have an understanding of the difference in a passing score in high school versus a passing score in college, ongoing presentations on standards-based grading in the elementary schools to reflect student knowledge in a subject matter, noting progress doesn't happen overnight but we are continuing to see progress, noting the information presented tonight is a requirement of law, but the district is constantly looking for better ways to report to the board, and for curiosity seeing a comparison of how our students are doing versus our neighboring districts and nation-wide.

B. Sale of Wacousta Elementary Building

Superintendent Barnes led a discussion with the members on the possible sale of the current Wacousta Elementary School Building to Watertown Township. He noted the board authorized him, back in November, to begin negotiations with Watertown on the possible sale of the current elementary building. He noted he is not at a point where he needs some

direction from the board on how they would like him to proceed providing possible scenarios on how they might like to see him move forward.

A detailed discussion among the member showed support for obtaining an appraisal of the current building and then looking at the shared partnerships that can be gained from the sale of the building to Watertown and consideration for the cost of demolishing the building to determine price.

C. Strategic Plan SMART Goals Implementation Planning

Superintendent Barnes reviewed the document outlining the implementation of the 2022-2023 SMART Goals under the Strategic Plan. He noted the District School Improvement Team, District Leadership Team, and Parent School Improvement Team played an integral part in mapping out who would be responsible for each strategy and how we track out progress toward meeting each goal. He noted there will be periodic updates on progress throughout the remainder of the year with a final wrap up in June on what was accomplished and what will roll over as we continue to strive to meet the goals established under the Strategic Plan.

A detailed discussion among the members included noting some of these are big tasks for one person and were advised that this is being used as a way to measure that we continue to keep our eye on the focus the board established under the Strategic Plan. All of the items may not be accomplished in the current school year, but it is a tool that establishes set items to focus on that allow us to show that we are striving to meet the goals. Clarification on how we are building the competency in our staff sharing that ongoing training is a constant noting we cannot expect our people to do the work without providing the proper training. Drilling down into the instruction is work that is happening, narrowing our focus on essential learning and defining the levels of learning that kids are demonstrating to align our teaching that will allow us to teach content with defined parameters, that will be on our website for parents to see the expectation of what will show the students are learning essential skills.

ACTION ITEMS

A. APPROVAL OF JANUARY 23, 2023 MEETING MINUTES

Motion by Ms. Shannon, seconded by Dr. Glasscoe for the Grand Ledge Public Schools Board of Education to approve January 24, 2022 Meeting Minutes, as presented. The motion carried unanimously.

B. APPROVAL OF TEACHER HIRINGS

Motion by Mr. Cwayna, seconded by Ms. Kuykendoll for the Grand Ledge Public Schools Board of Education to approve the hiring of Destaine Johnson and Rachel Hess, as presented. The motion carried unanimously.

C. APPROVAL OF AGREEMENT FOR CONSENT ELECTION IN MERC CASE NO. 23-A-0068-RC

Motion by Ms. Shannon, seconded by Dr. Glasscoe for the Grand Ledge Public Schools Board of Education approve the Consent Election in the Michigan Employment Relations Commission Case Number 23-A-0068-C, as presented, and Authorize the District Superintendent, or his designee, to sign that agreement.

Superintendent Barnes shared This relates to a petition by our custodial group to unionize. As the employer, the board has to approve the agreement for the consent election for the group. The group has followed all of the rules, and this is the next step in the process.

The motion carried unanimously.

D. APPROVAL OF THE PAYMENT OF CAPITAL FUNDS INVOICES

Motion by Mr. Shiflett, seconded by Mr. Cwayna for the Grand Ledge Public Schools Board of Education to approve the payment of Capital Funds Invoices in the amount of 70,945.43, as presented.

Mr. Shiflett noted all of the upcoming invoices were reviewed by the Board Bond Advisory Committee and have been approved to be brought forward. This set of invoices represent allowable expenses at the High School Fine Arts renovation.

The motion carried unanimously.

E. APPROVAL OF THE PAYMENT OF SINKING FUND INVOICES

Motion by Mr. Cwayna, seconded by Ms. Kuykendoll for the Grand Ledge Public Schools Board of Education to approve the payment of Sinking Fund Invoices in the amount of \$47,510.00, as presented.

Mr. Shiflett noted this represents upgrades to electrical for projectors and the replacement of a door at Holbrook.

The motion carried unanimously.

F. APPROVAL OF THE PAYMENT OF PROPOSAL 1, SERIES 2 BOND INVOICES

Motion by Mr. Shiflett, seconded by Mr. Cwayna for the Grand Ledge Public Schools Board of Education to approve the payment of Proposal 1, Series 1 Bond Invoices in the amount of \$915,418.82, as presented.

Mr. Shiflett noted this represents bond work at Delta Center.

The motion carried unanimously.

G. APPROVAL OF THE PAYMENT OF PROPOSAL 2, SERIES 1 BOND INVOICES

Motion by Ms. Shannon, seconded by Mr. Shiflett for the Grand Ledge Public Schools Board of Education to approve the payment of Proposal 2, Series 1 Bond Invoices in the amount of \$5,600.02, as presented.

Mr. Shiflett noted this is for ice machines for the athletic trainer's office.

The motion carried unanimously.

H. APPROVAL OF THE PAYMENT OF PROPOSAL 2, SERIES 2 BOND INVOICES

Motion by Ms. Kuykendoll, seconded by Dr. Glasscoe for the Grand Ledge Public Schools Board of Education to approve the payment of Proposal 2, Series 2 Bond Invoices in the amount of \$389,882.34, as presented.

Mr. Shiflett noted this is for work on the Fine Arts addition.

The motion carried unanimously.

COMMENTS FROM STAFF AND BOARD

Dr. Barnes thanked the board for the conversation tonight noting the topics of conversation provide the leadership of the district to allow us to continue to move the district forward. He addressed the public comment noting the first planning meeting for the incoming health center is scheduled in mid-March but he thanked Mr. Totten and noted he will keep his concern in mind as we work through the details of the health center.

Ms. Shannon shared some of the exciting recent events at Delta Center including Math Night, the Glow Party and International Night.

Dr. Glasscoe sharing information on the C3R Summit that Dr. Barnes was the keynote speaker, an upcoming training event that LCC will be hosting around data and appropriations the University will be receiving to address learning gaps for recent graduates.

CLOSED SESSION – Negotiations

Motion by Mr. Shiflett, seconded by Ms. Shannon for the Grand Ledge Public Schools Board of Education to move into Closed Session for the purpose of discussing Negotiations Strategies, as Per Section 8(1)(c) of the Open Meetings Act, PA 267 of 1976.

Roll Call Vote:

Dr. Glasscoe	<u>YES</u>	Mr. Cwayna	<u>YES</u>
Ms. Shannon	<u>YES</u>	Ms. Kuykendoll	<u>YES</u>
Mr. Shiflett	<u>YES</u>	President Smith	<u>YES</u>

The motion carried unanimously at 7:27 p.m.

RECONVENE IN OPEN SESSION

The meeting reconvened in Open Session at 7:57 p.m.

ADJOURNMENT

The meeting adjourned at 7:57 p.m.

Respectfully Submitted:

Attest:

Nicole Shannon, Secretary

Jarrod Smith, President



REPORTS

- A. Capitol Connections Report
- B. Eaton RESA Report
- C. Grand Ledge Education Foundation Report
- D. Equity, Diversity & Inclusion Report
- E. Governance Committee Report
- F. Bond Update
- G. Superintendent's Report



PUBLIC COMMENT ON NON-AGENDA ITEMS

Persons may address the board for up to three (3) minutes in the Public Comment segment of the meeting by providing your name and jurisdiction (City, Township / County) on one of the Public Comment forms provided at the sign in table and turning it in to the Superintendent's Assistant.

The meeting chair will use the Public Comment forms submitted to invite persons to come forward to make their public comment at the appropriate time.

Board Meetings are constructed to conduct necessary business of the board, while allowing time for the public to express concerns and opinions.

Out of respect for board members, students and staff, you will be interrupted if you:

- Personally attack a board member or district employee on issues unrelated to their job performance.
- Mention a student's name when discussing behavior or other incidents.
- Engage in discussion with other members of the audience.

You will be reminded when you are approaching the end of your three-minute limit so you can conclude with your strongest points.

The board will not respond to questions or comments during public comment but the Superintendent will do his best to answer questions at the end of the meeting. If immediate answers are not available, arrangements will be made to provide you with the information requested.



OLD BUSINESS

A. Approval of Administrative Contract

PROPOSED MOTION: I move the Grand Ledge Public Schools Board of Education approve the Administrative Contract, as presented.

Grand Ledge Public Schools
Administrator Employment Contract – Central Office

Pursuant to Revised School Code Section 1229(2) and in accordance with the action found in the meeting minutes of the **Board of Education** (the “Board”) of the **Grand Ledge Public Schools** (the “District”) held on _____, 202_, the Board employs _____ (the “Administrator”) as its _____ according to the terms and conditions of this Contract.

1. **Term.** The Administrator’s contract term shall begin on _____, 202_, and end on June 30, 202_. Any extension of this Contract requires the express approval of the Board.
2. **Certification/Qualifications.** The Administrator represents that he/she possesses and will maintain the requisite certification or qualifications to the position assigned and that this Contract is terminable if it is determined by the Board, the Michigan Department of Education, or other proper authority that the Administrator does not possess the requisite certification or qualifications to perform the responsibilities associated with his position.

This provision is intended to enable the District to comply with applicable state laws pertaining to the certification and qualifications of the administrative position assigned and to avoid any jeopardy to the District’s operation or funding, or subjecting the Board, its members, or the District to any related fines, penalties, or sanctions of any nature.

3. **Duties.** The Administrator shall faithfully and diligently perform the duties of the assigned position as required by law and as prescribed by the Board and Superintendent through its policies, regulations, and directives, as well as those duties that may be further established, modified, or amended from time to time by the Board or the Superintendent’s supervision and direction.
 - A. The Administrator acknowledges the ultimate authority of the Board as to his/her duties and will comply with directives of the Board and Superintendent to implement the Board’s policies and education programs.
 - B. The Administrator recognizes that he/she serves as a positive ambassador for the District and a role model to the District’s students.
 - C. The Administrator will comply with and fulfill all duties and tasks for which he/she is responsible as required by state and federal law, as well as by the Board and Superintendent.
 - D. The Administrator will use his/her best efforts to maintain and improve the quality of the District’s operations and will constantly promote efficiency in all areas of his/her responsibility.
 - E. The Administrator is subject to assignment and transfer to another administrative position of employment with the District at the Board’s discretion. In the event of such assignment/transfer, the Administrator’s compensation and other group benefits shall be those as stated in this Contract, or otherwise reflect such terms that may be mutually agreed by the Administrator and Board.

4. **Compensation.** The Administrator shall receive compensation for the performance of duties under this Contract during the 2022-2023 Contract year at an annual base rate of _____ Dollars (\$_____) for Two Hundred Twenty-Two (222) days per Contract year (260 workdays, minus 11 holidays and 28 paid time off days), which is Step _ of the Administrator rate in the Administrator Salary Schedule. This amount will be remitted on the District's regular payroll. Thereafter, the Administrator's annual base rate for subsequent Contract years will move to the next step of the Administrator rate in the Administrator Salary Schedule, with the following conditions:

- A. The annual salary shall be paid in twenty-four (24) substantially equal bi-weekly installments (unless otherwise agreed to by the parties), beginning with the commencement of the Contract year (July 1 - June 30) and pro-rated as appropriate.
- B. The Board retains the right to additionally increase the Administrator's annual salary during the term of this Contract, but in no event shall the salary be less than that for the previous Contract year.
- C. Payroll deductions may be made as required by law or as authorized by the Administrator.
- D. Consistent with Section 1250 of the Revised School Code, the Administrator's job performance and job accomplishment will be significant factors in determining any adjustment to the Administrator's compensation. See MCL 380.1250.
- E. If, during the term of this Contract, the Board determines that the District's financial circumstances permit modification to the Administrator's wage or benefits set forth in this Contract, the parties will negotiate those potential changes in good faith to mutual agreement.
- F. Any adjustment in salary made during the term of this Contract shall be in the form of a written amendment and, when executed by the Administrator and the Board, shall become a part of this Contract.

5. **Insurance Programs.** Upon proper application and acceptance for enrollment by the appropriate insurance underwriter, policyholder, or third-party administrator, beginning July 1, 2022, the Board shall make premium payments on behalf of the Administrator and his/her eligible dependents for the following listed group insurance plans, subject to possible modification as stated below:

- Medical health care benefit plan
- Dental insurance
- Vision insurance
- Long-term disability insurance

Those insurance plans shall be identical to those available to other District administrators. The Board has the right to allocate to the Administrator the responsibility for a portion of the benefit plan costs for the insurance coverage specified above, as may be determined by the Board, in its discretion. The Board's contribution for the medical benefit plan shall not be less than the statutory amount necessary to comply with the Publicly Funded Health Insurance Contribution Act, MCL 15.561 et seq. Adjustments will be applied at the beginning of the medical benefit plan coverage year which begins on January 1 of each calendar year. The Board will notify the

Administrator of the amount for which he/she is responsible more than the Board-paid benefit plan costs contributions. The amount of benefit plan cost contributions designated by the Board as the Administrator's responsibility shall be payroll-deducted from the Administrator's wages.

Alternatively, the Administrator may elect to take a cash-in-lieu of medical insurance benefits in an annual amount of \$3,720 (single), \$4,020 (2-person), or \$4,800 (full family) on a per pay basis (24 substantially equal installments) on the conditions that the Administrator: (1) voluntarily and in writing opts out of the available medical health care benefit plan; and (2) provides documentation to the District's Business Office that the Administrator has other medical health care coverage that meets the minimum value and coverage requirements of the Affordable Care Act.

6. **Insurance Contracts.** The Board reserves the right to change the identity of the insurance carrier, policyholder, or third-party administrator for any of the coverage for the plans and programs identified in this Agreement, provided that comparable coverage (as determined by the Board) is maintained during the term of this Contract.
 - A. The Board shall not be required to remit premiums for any insurance coverage for the Administrator and his eligible dependents if enrollment or coverage is denied by the insurance underwriter, policyholder, or third-party administrator.
 - B. The terms of any contract or policy issued by any insurance company or third-party administrator shall be controlling as to all matters concerning benefits, eligibility, coverage, termination of coverage, and other related matters.
 - C. The Administrator is responsible for ensuring the completion of all forms and documents needed to receive the above-described insurance coverage.
 - D. The Board, by remitting the premium payments required to provide the above described insurance coverage(s), shall be relieved from all liability as to insurance benefits.
7. **Term Life Insurance.** The Board will pay the premium for term life insurance with benefits of two (2) times the Administrator's annual salary as rounded to the nearest \$1,000. As permitted by the insurance carrier, the Administrator is permitted to purchase (at his/her cost) additional life insurance.
8. **Errors and Omission Insurance.** The Board will pay the premium amount for errors and omissions insurance coverage for the Administrator while engaged in the performance of a governmental function and while the Administrator is acting within the scope of his authority. The policy limits for this coverage shall be not less than Five Million Dollars (\$5 million).
 - A. The terms of the errors and omissions insurance policy shall control the Administrator's defense and indemnity. The Board's sole obligation shall be limited to the payment of premium amounts for the above errors and omissions coverage.
 - B. If such insurance coverage cannot be purchased in the above amount or at a reasonable premium rate, the Board will promptly notify the Administrator of that fact and the parties will promptly meet and confer to reach a mutually agreeable solution to address that situation. In that event, the Board agrees on a case-by-case basis to consider providing legal

defense or indemnification to the Administrator as authorized under MCL 691.1408 and MCL 380.11a(3)(d).

9. **Reimbursed Expenses.** The District shall reimburse the Administrator for all necessary and reasonable expenses incurred from the performance of his/her duties as Administrator, including travel, meals, and lodging in accordance with the District's per diem expense and reimbursement procedures.
10. **Mileage.** The District shall reimburse the Administrator at the current IRS mileage rate for use of his/her personal vehicle in conducting District-related business outside District boundaries. The Administrator shall keep contemporaneous records of such business mileage and shall submit a monthly mileage reimbursement form to the District's Business Office.
11. **Professional Dues.** The District shall pay the Administrator's association dues for membership in appropriate professional organizations as approved by the Superintendent.
12. **Professional Development.** Subject to approval by the Superintendent, the Administrator may attend appropriate professional meetings, conferences, or workshops at the local, state, and national levels, as well as training related to professional development and certification. The District shall pay the Administrator's reasonable expenses related to that attendance including the Administrator's registration fees, tuition, travel, lodging, and meal expenses in accordance with Board policy.
13. **Authorized Absence and Leave.** The Administrator shall diligently perform his/her duties in a timely and professional manner. The Administrator's absence from duty due to personal illness or personal business shall be promptly reported to the Superintendent or designee. The Administrator shall consult with the Superintendent before taking any planned vacation days.
14. **Holidays.** Consistent with the District's calendar, the Administrator is entitled to the following holidays: July 4, Labor Day, Thanksgiving and the day after Thanksgiving, December 24, 25, and 31, January 1, Martin Luther King Jr. Day, Presidents' Day, and Memorial Day. Holidays falling on non-workdays will be honored on the closest workday before or after that holiday as dictated by the District's calendar.
15. **Sick Leave.** Upon commencement of employment with the District, the Administrator will receive twenty (20) sick days for the first year of employment for a July or August start date. After August, the twenty (20) days will be pro-rated. Effective July 1 of each subsequent Contract year, an additional twelve (12) sick leave days will be allotted. Unused sick leave days shall accumulate up to ninety (90) days, which may be used consistent with Board Policy. Upon retirement from District employment, the District shall pay Administrator Fifty-Five Dollars (\$55) per unused sick leave day. Eligibility for this payout is conditioned on the Administrator having been District employee for more than ten (10) years. Regardless of the number of accumulated sick leave days, payout is capped at a rate of Four Hundred Dollars (\$400) per Contract year.
16. **Paid Time Off.** The Administrator is employed based on fifty-two (52) weeks of work per Contract year (July 1 - June 30), as scheduled by the Board. The Administrator shall be granted paid time off for twenty-eight (28) workdays per Contract Year, in addition to the holidays recognized by the District and in in this Contract.

- A. The Administrator shall schedule use of vacation days in a manner to minimize interference with the District's business and orderly operation. All vacation scheduling is subject to approval of the Superintendent.
 - B. While vacation days are intended to be used within the Contract year for which they are made available, the Administrator has through August 15 to use the previous Contract year's vacation days. No payment shall be made for unused vacation days upon termination of this Contract.
17. **Disability Leave.** In the event of the Administrator's mental or physical incapacity to perform the duties of his office, he/she shall be granted an initial leave of ninety (90) workdays for the purpose of recovery. The Administrator shall first exhaust any accumulated sick leave under ¶ 15 before triggering this paid disability leave. Upon using leave under this provision, the Administrator shall furnish medical certification to the Superintendent or designee) as to the necessity for the leave.
- A. If the Superintendent or designee has reason to doubt the validity of the medical certification supplied by the Administrator, it may require a second opinion, at District expense. The Administrator may request a ninety (90) work-day unpaid leave extension due to his/her physical or mental inability to return to work at the expiration of the initial leave interval, as described above, provided that there is a verified prognosis that the Administrator will be able to resume his/her duties at the end of the extended leave interval. Medical certification shall be supplied by the Administrator as a condition of any leave extension. Any extension of leave for this purpose shall be at the Board's discretion.
 - B. If the Administrator is unable to or does not resume work at the conclusion of a leave taken under this paragraph (or any leave extension), his/her employment and this Contract may be terminated at the Board's option. However, no such termination shall occur when restoration after leave is required by the Family and Medical Leave Act.
 - C. Before any resumption of duty after an unpaid leave of absence for a serious health condition, the Administrator shall provide to the Superintendent or designee a fitness for duty certification from the Administrator's health care provider. A second opinion may be required by the Board, at its expense, unless the securing of the second opinion is precluded by the Family and Medical Leave Act.
18. **Medical Examination.** The Administrator shall submit to such medical examinations (including drug or alcohol tests), supply such information, and execute such documents as may be required by any underwriter, policyholder, or third-party administrator providing insurance programs specified under this Contract, or as may be directed by the Superintendent or designee to determine the Administrator's ability to perform the essential job functions required by that assignment, with or without reasonable job accommodation(s).
- A. Upon the request of the Superintendent or designee, the Administrator shall authorize the release of medical information necessary to determine if the Administrator is able to perform the essential job functions required by his/her assignment, with or without reasonable job accommodation(s).

- B. Any medical or psychological examination or disclosure of such information required of the Administrator shall be job-related and consistent with business necessity.
 - C. Any medical or psychological examination under this section shall be at District expense and shall be conducted by appropriate medical personnel as selected by the Superintendent or designee.
 - D. Any information obtained from medical or psychological examinations or inquiries shall be confidential. The Administrator may receive the results of District-ordered tests and examinations upon written request.
19. **No Tenure in Position.** As provided in the Michigan Teachers' Tenure Act, the Administrator is not granted continuing tenure in the position of Administrator or in any other administrative capacity by virtue of this Contract or any administrative employment assignment within the District.
20. **Performance Evaluation.** The Administrator's performance shall be evaluated by the Superintendent or designee at least annually.
21. **Other Work.** Upon the Superintendent's prior written approval, the Administrator may undertake such other work that does not present any interest adverse to the District and that does not interfere with the Administrator's time, effort, and dedication necessary to perform Administrator's duties under this Agreement.
22. **Nonrenewal.** The Board's decision not to continue or renew the Administrator's employment for any subsequent period in any capacity (other than as a classroom teacher as may be required by the Michigan Teachers' Tenure Act) is not a breach of this Contract or a discharge or demotion under the Michigan Teachers' Tenure Act.
23. **Termination.** The Board is entitled to terminate the Administrator's employment at any time during the term of this Contract for a material breach of this Contract or for any just cause.
- A. The foregoing standard for termination of this Contract during its term shall not apply to nonrenewal of this Contract at the expiration of its term, which decision is discretionary with the Board and shall be governed by Section 1229 of the Revised School Code, MCL 380.1229.
 - B. If the Board undertakes to terminate the Administrator during the term of this Contract, he/she shall be entitled to a hearing before the Board, which shall be scheduled no sooner than ten (10) calendar days after providing to the Administrator written notice of the charges. This timeline may be waived if mutually agreed by the parties.
 - C. The Administrator may be represented by legal counsel at this hearing, but at the Administrator's expense.
 - D. If the Board terminates the Administrator's employment during the term of this Contract, this Contract shall automatically terminate, and the Board shall have no further contractual obligation to the Administrator.

24. ***Reduction in Administrative Personnel.*** This Contract may be terminated during its term pursuant to a reduction in administrative personnel, as determined in the Board's sole discretion. The Board shall provide the administrator at least thirty (30) days' notice of the effective date of the layoff. Upon layoff, the Board has no further obligation under this Contract. The Administrator may be assigned to a teaching position for which he/she is certified and qualified provided that he/she is entitled to be employed in a teaching position as may be required by the Michigan Teachers' Tenure Act and permitted by the collective bargaining agreement covering teachers.
25. ***Contract Termination by Administrator.*** This Contract may be terminated by the Administrator upon written notice to the Superintendent or designee at least ninety (90) calendar days before the termination date specified in the Administrator's written notice. The Board, in its sole discretion, may waive part or all of this ninety (90) day notice requirement.
26. ***Arbitration.*** If an unreconciled dispute relating to any provision of this Contract arises during the term of this Contract, the parties agree to submit such dispute to binding arbitration. This paragraph and its subparts does not apply to a decision to non-renew the Administrator's contract.
- A. The parties intend that this process of dispute resolution shall include all contract and statutory claims advanced by the Administrator arising from his/her termination during the term of this Contract, including (but not limited to) claims of unlawful discrimination and all claims for damages or other relief. However, this agreement to arbitrate does not restrict the Administrator from filing a claim or charge with any state or federal agency (such as the Equal Employment Opportunity Commission or the Michigan Department of Civil Rights); and does not apply to any claims for unemployment compensation or workers' compensation which may be brought by the Administrator. Instead, this agreement to arbitrate claims applies to those matters which would otherwise be subject to state or federal court proceedings.
- B. This agreement to arbitrate means that the Administrator waives his/her right to adjudicate discrimination claims in a judicial forum and is instead opting to arbitrate those claims. In any such arbitration proceeding, the Administrator has the right to representation by counsel of his choice, the right to appointment of a neutral arbitrator, the right to reasonable discovery, and the right to a fair hearing. However, the Administrator, through this agreement to arbitrate such claims, does not waive any statutory rights or remedies in the context of such arbitration proceedings.
- C. Selection of the arbitrator and the arbitration proceedings shall be conducted under the National Rules for the Resolution of Employment Disputes of, and administered by, the American Arbitration Association except as expressly noted below, and shall comply with the Michigan Uniform Arbitration Act, MCL 691.1681 et seq.
- D. The arbitrator's fee and the costs imposed by the American Arbitration Association shall be shared equally by the Board and the Administrator, subject to the Administrator's right to seek to tax such fees as costs against the Board. Notwithstanding the fact that the AAA National Rules for the Resolution of Employment Disputes may have a different arrangement for payment of the arbitrator's fees and costs, the parties expressly state their intent that the

arbitrator's fees and the costs imposed by the American Arbitration Association shall be shared equally by the Board and Administrator.

Any claim for arbitration under this provision must be filed with the American Arbitration Association, in writing, and served on the Board within one hundred eighty (180) calendar days of the effective date of the Administrator's termination during the term of this Contract. The arbitrator's Decision and Award shall be final and binding and judgment thereon may be entered in the Eaton County Circuit Court.

27. **Limitations Period.** The Administrator agrees that any claim or suit arising out of his/her employment with the Board must be filed no later than one hundred eighty calendar days (180 calendar days) after the date of the employment action that is the subject of the claim or suit. The Administrator understands that the statute of limitations for claims arising out of an employment action may be longer but agrees to be bound by the one hundred eighty calendar day (180 calendar day) limitation period set forth in this Contract and expressly waives any statute of limitations to the contrary. Should a court of competent jurisdiction determine that this provision allows an unreasonably short period of time to commence a lawsuit, it is the parties' intent that the court should enforce this provision to the extent possible and declare the lawsuit barred unless it was brought within the minimum reasonable time within which the suit should have been commenced. This paragraph is not intended to, and should not be construed, to extend any statutory limitations period shorter than one hundred eighty calendar days (180 days).
28. **Entire Agreement.** This Contract contains the entire agreement and understanding between the Board and the Administrator about his/her employment with the District. Prior or concurrent representations, promises, contracts, or understandings (written or oral) not contained in this Contract have no effect.
- A. Any prior agreement (written or oral) pertaining to the terms of this Contract is cancelled and superseded by this Contract. Provided, however, that this Contract is voidable under the Revised School Code's provisions pertaining to criminal history and records checks.
 - B. No change or modification of this Contract shall be valid or binding unless it is in writing, approved by official action of the Board as reflected in its minutes, and signed by the Administrator and the Board President and Secretary.
 - C. No valid waiver of any provision of this Contract, at any time, shall be deemed a waiver of any other provisions of this Contract at such time or at any other time.
29. **Severability.** If any provision of this Contract becomes or is declared by a court of competent jurisdiction to be illegal, unenforceable, or void, this Contract shall continue in full force and effect without said provision(s).
30. **Applicable Law.** This Contract shall be governed by and interpreted in accordance with the laws of the State of Michigan.
31. **Counterparts.** This Contract may be executed in one or more counterparts, including by electronic signature, each of which shall be deemed to be an original, but all of which constitute one and the same agreement.

32. **Authorization.** This Contract is executed on behalf of the District pursuant to the authority contained in the Board motion adopted on _____, 202_, the same being incorporated by reference.

IN WITNESS WHEREOF, the parties have affixed their signatures below.

_____, 2022

Administrator

_____, 2022

Grand Ledge Public Schools

William Barnes, Ed.D., Superintendent

DRAFT



NEW BUSINESS A

A. Approval of Participation in Section 105 & 105(c) Schools of Choice for 2023-2024

PROPOSED MOTION: I move the Grand Ledge Public Schools Board of Education approve Participation in Section 105 and 105(c) Schools of Choice on an unlimited basis for Kindergarten through 9th grade for the 2023-2024 School Year, as presented.



NEW BUSINESS B

B. Approval of Distance Learning 3rd Trimester Electives

PROPOSED MOTION: I move the Grand Ledge Public Schools Board of Education approve the Distance Learning 3rd Trimester Electives, as presented.

7th/8th Grade Elective

Title: Probability and Statistics

Teacher: Jennifer Pinckney

SCED Code: 02201

Description: The purpose of this course is to present real-world situations to students centered around statistics and probability. The course will consist of two parts. The first part will focus on the process of statistical investigations, constructing and analyzing distributions of data, and comparing data distributions using the measures of center and spread. The second part of the course will focus on developing students' ability to understand and reason about probability. Students will learn about basic probability, probability models, and comparing and sampling populations.

9th Grade Elective

Title: Historical Literature

Teacher: Katherine Staperfenne

SCED Code: 01062

Description: This course is intended to teach one about the lived experiences and struggles of others through time. Many different themes will be explored in an effort to bring about cultural awareness, empathy, and sensitivity. We will be using award winning texts in order to incorporate and hone numerous reading and writing strategies and skills that have been covered in English 9.

[More information here](#)

9th Grade Elective

Title: Introduction to Human Anatomy B

Teacher: Teresa Miller

SCED Code: 03054

Description: This A/B course engages students in the study of human body systems. This course will apply the Next Generation Science Standards (NGSS) as well as Science and Engineering Processes, such as designing and using models. Students will investigate several human body systems, including the nervous system, circulatory system, respiratory system, skeletal system, muscular system, and digestive system. They will also learn how systems interact in order to maintain homeostasis.

10th Grade Elective

Title: Introduction to Human Anatomy A

Teacher: Teresa Miller

SCED Code: 03054

Description: This A/B course engages students in the study of human body systems. This course will apply the Next Generation Science Standards (NGSS) as well as Science and Engineering Processes, such as designing and using models. Students will investigate several human body systems, including the nervous system, circulatory system, respiratory system, skeletal system, muscular system, and digestive system. They will also learn how systems interact in order to maintain homeostasis.

9th Grade Elective

Title: Contemporary U.S. Issues

Teacher: Holly Sleight-Engler

SCED Code: 04106

Description: Effective civic participation requires knowledge and monitoring of the ever-changing world around us. Knowledge of how the media works and a focus on identifying reliable sources, bias, and propaganda help students develop the critical thinking skills needed to make sense of the world as adults. Media literacy is a vital skill in today's digital world. The ability to clearly and effectively communicate both orally and in writing is crucial to all future career paths for students. This course aims to address these vital skills through the use of student-directed exploration of current events locally, nationally, and globally.

10th Grade Elective

Title: Criminology

Teacher: Jennifer Harlow

SCED Code: 15099

Description: Students will work to understand why crimes happen and focus on how to prevent and address crime. Students will analyze a range of criminal acts from shoplifting to hate crimes. By the end of the course students will have an opportunity to envision alternative strategies for dealing with crime in our society and in their own school environment.

9th Grade Elective

Title: Introduction to Social Sciences

Teacher: Jennifer Harlow

SCED Code: 04260

Description: This course will provide students with an overview of sociological theories, methods, and concepts such as culture and socialization, introducing students to the ways that their lives are affected by the people and social institutions around them.



NEW BUSINESS C

C. Approval of Technology Purchases

PROPOSED MOTION: I move the Grand Ledge Public Schools Board of Education approve the Technology Purchases, as presented.



Mark Deschaine, Executive Director of Technology
220 Lamson St
Grand Ledge MI 48837
deschainem@glcomets.net
O 517.925.5447 F 517.925.5409

To: Dr. Bill Barnes, Superintendent
From: Mark Deschaine, Executive Director of Technology
Subject: Technology Purchase Recommendation
Date: February 22, 2023

Recommendation

I recommend the Grand Ledge Public Schools Board of Education approve the following Technology Purchases:

Wireless Network Refresh	304,388.01
Wired Network Refresh	421,534.00
Network Management (AirWave & ClearPass)	34,280.25
Wireless Network Installation	40,280.00
Wacousta Projector Refresh	50,250.00
Student MacBook Refresh (Hayes, Beagle, High School)	183,430.00
<u>High School Drafting Lab Computer Refresh</u>	<u>45,584.50</u>
Total	1,079,746.76

Funding Sources

Networking & Projector Refresh	
2018 Proposal 1 Series 2 Tech Infrastructure/Equipment	503,936.49
Federal Universal Service Fund (Discount)	312,515.52
General Fund	34,280.25
MacBook Refresh	
Section 11t	13,756.00
ESSER III	169,674.00
Drafting Lab Refresh	
ESSER III	13,826.00
Section 11t	17,933.00
<u>Vocational Education</u>	<u>13,826.00</u>
Total	1,079,746.76

Network Refresh

As with most technology equipment, networks improve and change with time. It is typical that wireless networks need to be refreshed or updated every 5 or so years. This recommendation includes new model Access Points which handle the newest wireless technology protocols to carry us through the next 5 years.

Similarly, network switches continue to also improve over time and recent updates provide more features to better serving the needs of the district. Many technology professionals believe that the wired network equipment should also be updated every 5 years. It is, however, my hope that the district may be able to extend the life of these new switches, but only time will tell if the needed advancements in 5 or so years will be important. Presumably due to the increased quantity of equipment, we are experiencing some user frustration with our network that we believe will be resolved with this refresh.

This was planned and budgeted for in the 2018 bond and with the help of the Federal Universal Service Fund, this seems to be a reasonably affordable project for the district to complete as soon as the equipment arrives.

Student MacBook (Hayes, Beagle, High School) and High School Drafting Lab Computer Refresh

These computers are all over 5 years old and are having performance issues. It is important to replace all computing devices within 5 years for usability and security. All students at these levels are able to use a district Chromebook for typical classroom activities, but these systems are for special programs such as Drafting, STEM, Music Appreciation, etc.

Wacousta Projector Refresh

Similar to the recent Projector purchase for Beagle Middle School, Delta Center Elementary, Holbrook Elementary, we recommend the upgrade of the projectors for the new Wacousta Elementary and would like to order them to ensure they arrive in time for the opening of the new school. These new projectors do not have a “lamp” or “bulb” as in the past but instead are the new laser model which specifications indicate should last about 20,000 hours which I estimate to be 10-15 years. The teachers at Holbrook and Beagle have noted a significant improvement from the older projects.

Data Image LLC

3070 Old Farm Lane
Walled Lake, MI 48390

Voice: 248-960-0300

Fax 248-960-0027

QUOTATION

Quote Number: **F9484**

Quote Date: Jan 23, 2023

Page: 1

Bill To:

Grand Ledge Public Schools
Attn: Accounts Payable
220 Lamson Street
Grand Ledge, MI 48837-1805

Quoted To:

Grand Ledge Public Schools
Attn: Mark Deschanine
220 Lamson Street
Grand Ledge, MI 48837-1805

Customer ID	Good Thru	Payment Terms	Sales Rep
Grand Ledge PS	2/22/23	Net 30 Days	Jakobic, J

Quantity	Item	Description	Unit Price	Amount
30.00	EPPJ725Wi-232320	REMC#232320- Epson BrightLink 725Wi Interactive Laser Multimedia Projector - WXGA, 4000 Lumens, UST, 5-Year Warranty with SMART Notebook Software.	1,675.00	50,250.00

Any questions regarding this quote please contact:

Jeanine Jakobic
Data Image LLC
Ph: 248.960.0300
Fx: 800.694.4353
jeaninej@dataimage.com

Subtotal	50,250.00
Sales Tax	
TOTAL	50,250.00

Ask Us About Installation Services

MOSS

Making Technology Work

Network Electronics- FY2023 USF Bid

QUOTE #699013269 V3

PREPARED FOR

Grand Ledge Public Schools

PREPARED BY

Dave Ingle

February 09, 2023

Network Electronics- FY2023 USF Bid

Quote #699013269 v3



Prepared For:
Grand Ledge Public Schools
 Mark Deschaine
 220 Lamson St
 Grand Ledge, MI 48837-1805
P: (517) 925-5446
E: deschainem@glcomets.net

Prepared by:
MOSS
 Dave Ingle
 561 Century Ave SW
 Grand Rapids, MI 49503
P: (616) 451-3348
E: dave.ingle@mosstele.com

Date Issued:
Feb 9, 2023
Expires:
Feb 23, 2023
ERate SPIN #:
 143004924
Special Contract Ref. #:
 ERate

Solution Summary

8.4.1 Wireless 615 NEFF				
Part #	Description	Price	Qty	Ext. Price
	Neff Early Childhood			
R7J50A	Aruba AP-615 (US) Campus AP	\$390.37	30	\$11,711.10
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	3	\$241.71
Subtotal:				\$11,952.81

8.4.1 Wireless 615 DELTA MILLS				
Part #	Description	Price	Qty	Ext. Price
	Delta Mills			
R7J50A	Aruba AP-615 (US) Campus AP	\$390.37	8	\$3,122.96
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	1	\$80.57
Subtotal:				\$3,203.53

8.4.1 Wireless 615 DELTA CENTER				
Part #	Description	Price	Qty	Ext. Price
	Delta Center			
R7J50A	Aruba AP-615 (US) Campus AP	\$390.37	43	\$16,785.91
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	4	\$322.28
Subtotal:				\$17,108.19

8.4.1 Wireless 615 HOLBROOK				
Part #	Description	Price	Qty	Ext. Price
	Holbrook			
R7J50A	Aruba AP-615 (US) Campus AP	\$390.37	40	\$15,614.80
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	4	\$322.28

8.4.1 Wireless 615 HOLBROOK				
Part #	Description	Price	Qty	Ext. Price
			Subtotal:	\$15,937.08

8.4.1 Wireless 615 WACOUSTA				
Part #	Description	Price	Qty	Ext. Price
	Wacousta Elementary			
R7J50A	Aruba AP-615 (US) Campus AP	\$390.37	36	\$14,053.32
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	4	\$322.28
			Subtotal:	\$14,375.60

8.4.1 Wireless 615 WILLOW RIDGE				
Part #	Description	Price	Qty	Ext. Price
	Willow Ridge			
R7J50A	Aruba AP-615 (US) Campus AP	\$390.37	35	\$13,662.95
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	3	\$241.71
			Subtotal:	\$13,904.66

8.4.1 Wireless 615 HAYES				
Part #	Description	Price	Qty	Ext. Price
	Hayes			
R7J50A	Aruba AP-615 (US) Campus AP	\$390.37	62	\$24,202.94
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	6	\$483.42
			Subtotal:	\$24,686.36

8.4.1 Wireless 615 BEAGLE				
Part #	Description	Price	Qty	Ext. Price
	Beagle			
R7J50A	Aruba AP-615 (US) Campus AP	\$390.37	66	\$25,764.42
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	7	\$563.99
			Subtotal:	\$26,328.41

8.4.1 Wireless 615 HIGH SCHOOL				
Part #	Description	Price	Qty	Ext. Price
	High School			
R7J50A	Aruba AP-615 (US) Campus AP	\$390.37	165	\$64,411.05
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	17	\$1,369.69
			Subtotal:	\$65,780.74

8.4.1 Wireless 615 SAWDON				
Part #	Description	Price	Qty	Ext. Price
	Sawdon			
R7J50A	Aruba AP-615 (US) Campus AP	\$390.37	45	\$17,566.65
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	4	\$322.28
Subtotal:				\$17,888.93

8.4.1 Wireless 635 NEFF * Optional				
Part #	Description	Price	Qty	Ext. Price
	Neff Early Childhood			
R7J28A	Aruba AP-635 (US) Campus AP	\$566.26	30	\$16,987.80
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	3	\$241.71
* Optional Subtotal:				\$17,229.51

8.4.1 Wireless 635 DELTA MILLS * Optional				
Part #	Description	Price	Qty	Ext. Price
	Delta Mills			
R7J28A	Aruba AP-635 (US) Campus AP	\$566.26	8	\$4,530.08
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	1	\$80.57
* Optional Subtotal:				\$4,610.65

8.4.1 Wireless 635 DELTA CENTER * Optional				
Part #	Description	Price	Qty	Ext. Price
	Delta Center			
R7J28A	Aruba AP-635 (US) Campus AP	\$566.26	43	\$24,349.18
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	4	\$322.28
* Optional Subtotal:				\$24,671.46

8.4.1 Wireless 635 HOLBROOK * Optional				
Part #	Description	Price	Qty	Ext. Price
	Holbrook			
R7J28A	Aruba AP-635 (US) Campus AP	\$566.26	40	\$22,650.40
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	4	\$322.28
* Optional Subtotal:				\$22,972.68

8.4.1 Wireless 635 WACOUSTA					* Optional
Part #	Description	Price	Qty	Ext. Price	
	Wacousta				
R7J28A	Aruba AP-635 (US) Campus AP	\$566.26	36	\$20,385.36	
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	4	\$322.28	
				* Optional Subtotal:	\$20,707.64

8.4.1 Wireless 635 WILLOW RIDGE					* Optional
Part #	Description	Price	Qty	Ext. Price	
	Willow Ridge				
R7J28A	Aruba AP-635 (US) Campus AP	\$566.26	35	\$19,819.10	
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	3	\$241.71	
				* Optional Subtotal:	\$20,060.81

8.4.1 Wireless 635 HAYES					* Optional
Part #	Description	Price	Qty	Ext. Price	
	Hayes				
R7J28A	Aruba AP-635 (US) Campus AP	\$566.26	62	\$35,108.12	
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	6	\$483.42	
				* Optional Subtotal:	\$35,591.54

8.4.1 Wireless 635 BEAGLE					* Optional
Part #	Description	Price	Qty	Ext. Price	
	Beagle				
R7J28A	Aruba AP-635 (US) Campus AP	\$566.26	66	\$37,373.16	
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	7	\$563.99	
				* Optional Subtotal:	\$37,937.15

8.4.1 Wireless 635 HIGH SCHOOL					* Optional
Part #	Description	Price	Qty	Ext. Price	
	High School				
R7J28A	Aruba AP-635 (US) Campus AP	\$566.26	165	\$93,432.90	
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	17	\$1,369.69	
				* Optional Subtotal:	\$94,802.59

8.4.1 Wireless 635 SAWDON					* Optional
Part #	Description	Price	Qty	Ext. Price	
	Sawdon				
R7J28A	Aruba AP-635 (US) Campus AP	\$566.26	45	\$25,481.70	
Q9G69A	AP Mounting Bracket- Type B 10 Pack	\$80.57	4	\$322.28	
				* Optional Subtotal:	
				\$25,803.98	

Quote Summary	Amount
8.4.1 Wireless 615 NEFF	\$11,952.81
8.4.1 Wireless 615 DELTA MILLS	\$3,203.53
8.4.1 Wireless 615 DELTA CENTER	\$17,108.19
8.4.1 Wireless 615 HOLBROOK	\$15,937.08
8.4.1 Wireless 615 WACOUSTA	\$14,375.60
8.4.1 Wireless 615 WILLOW RIDGE	\$13,904.66
8.4.1 Wireless 615 HAYES	\$24,686.36
8.4.1 Wireless 615 BEAGLE	\$26,328.41
8.4.1 Wireless 615 HIGH SCHOOL	\$65,780.74
8.4.1 Wireless 615 SAWDON	\$17,888.93
Total:	
\$211,166.31	

*Optional Expenses	One-Time
8.4.1 Wireless 635 NEFF	\$17,229.51
8.4.1 Wireless 635 DELTA MILLS	\$4,610.65
8.4.1 Wireless 635 DELTA CENTER	\$24,671.46
8.4.1 Wireless 635 HOLBROOK	\$22,972.68
8.4.1 Wireless 635 WACOUSTA	\$20,707.64
8.4.1 Wireless 635 WILLOW RIDGE	\$20,060.81
8.4.1 Wireless 635 HAYES	\$35,591.54
8.4.1 Wireless 635 BEAGLE	\$37,937.15
8.4.1 Wireless 635 HIGH SCHOOL	\$94,802.59
8.4.1 Wireless 635 SAWDON	\$25,803.98
Optional Subtotal:	
\$304,388.01	

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

E-Signature Confirmation

MOSS

Grand Ledge Public Schools

Dave Ingle

Mark Deschaine

Signature / Name

Signature / Name

Initials

02/09/2023

1/1/0001 12:00:00 AM

Date

Date

Purchase Terms and Conditions

Grand Ledge Public Schools of 220 Lamson St, Grand Ledge, MI 48837-1805 (hereinafter, CLIENT) and MOSS of 561 Century Ave. SW, Grand Rapids, MI 49503 (hereinafter, MOSS) agree that the following terms and conditions will apply to any orders for the sale of equipment and services to the CLIENT by MOSS.

1. **PRICE.** The pricing in this proposal are firm and not subject to change unless CLIENT delays the acceptance for more than thirty (30) days past the date of this MOSS proposal, in which case this proposal may be modified unless there is written agreement of both parties to extend the initial pricing. Any changes to this proposal will require a change order with adjusted costs.
2. **ACCESS.** CLIENT shall provide timely access to the areas needed for installation and provide the proper operating environment for the equipment and services, as specified by the manufacturer, including proper electrical and telecommunications connections.
3. **TERMS OF PAYMENT.** Invoices will be rendered on the date of shipment of CLIENT'S Equipment to the work site. Ongoing charges will be invoiced monthly based upon job progress and completed work, and final billing shall be invoiced upon the successful completion of MOSS's standard installation tests and CLIENT acceptance. Payment of invoices shall be by cash, check or electronic transfer and shall be due within twenty (20) days of MOSS's invoice date or incur an additional late fee of one and a half percent (1.5 %) per month on the unpaid balance. Credit card payments will only be accepted with a 3% service charge added.
4. **LIMITED WARRANTY** MOSS represents and warrants to CLIENT that the equipment and workmanship will be free from defects which materially affect the performance of the equipment for a period of one year for equipment and ninety days for labor. This warranty does not include defects or failures caused by customer abuse, misuse or negligence, or failures caused by electrical power surges. Moss does not warrant any third-party software for fitness of purpose or vulnerability to intrusion or attack.
5. **LIMITATION OF LIABILITY.** Without limiting the foregoing warranty, MOSS shall not be liable for any damages resulting from the use or inability to use its products or services, interruptions of service, delays in operation or transmissions or any other failure of performance or business function. Further, except in the event of willful misconduct or gross negligence by MOSS, the maximum liability of MOSS and its directors, officers, employees, agents, or suppliers for loss or damage caused by or arising from its performance under this Agreement, regardless of the form of action, whether in contract, tort, strict liability or otherwise, shall be limited to the purchase price of the Equipment.
6. **FORCE MAJEURE.** Neither party shall be liable for delays, failure to perform or loss or damage due to force majeure conditions including, but not limited to, fire, explosion, power blackout, earthquake, volcanic action, flood, war, government requirement, acts of God or other similar causes beyond its reasonable control. Any party so delayed in its performance shall immediately notify the other and mutually agree to reschedule the remainder of the project.
7. **GOVERNING LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan. MOSS shall have all rights and remedies specified herein in addition to those specified in the Uniform Commercial Code as adopted in the State of Michigan. All such rights and remedies are cumulative. MOSS shall be reimbursed by CLIENT for all costs and expenses paid or incurred in enforcing its rights hereunder, including, without limitation, reasonable attorneys' fees and costs.
8. **ASSIGNMENT.** MOSS may subcontract for the performance of any of its obligations under this Agreement and this Agreement is not assignable by either party except with the prior written consent of the other party
9. **ACKNOWLEDGEMENT.** CLIENT acknowledges that it has read this Agreement, understands it, that the person signing on its behalf is authorized to sign on its behalf, and agrees to be bound by its terms and conditions. CLIENT further agrees that this Agreement is the complete and exclusive statement of the agreement between the parties which supersedes all Agreements or prior agreements, oral or written, and all other communications between the parties relating to the subject matter of this Agreement.

MOSS

Making Technology Work

FY2023 ClearPass and AirWave Bid

QUOTE #699013264 V1

PREPARED FOR

Grand Ledge Public Schools

PREPARED BY

Dave Ingle

February 07, 2023

FY2023 ClearPass and AirWave Bid

Quote #699013264 v1



Prepared For:
Grand Ledge Public Schools
 Mark Deschaine
 220 Lamson St
 Grand Ledge, MI 48837-1805
P: (517) 925-5446
E: deschainem@glcomets.net

Prepared by:
MOSS
 Dave Ingle
 561 Century Ave SW
 Grand Rapids, MI 49503
P: (616) 451-3348
E: dave.ingle@mosstele.com

Date Issued:
Feb 7, 2023
Expires:
Jun 30, 2023
ERate SPIN #:
 143004924
Special Contract Ref. #:
 N/A

Solution Summary

76 NEW AirWave Licenses (650 active AW)				
Part #	Description	Price	Qty	Ext. Price
	76 Added Licenses and 5 year Support			
JW546AAE	Aruba AirWave 1 Device E-LTU	\$81.60	76	\$6,201.60
H2YW0E	Aruba 5Y FC SW AW 1 Dev License (for JW546AAE)	\$115.27	76	\$8,760.52
Subtotal:				\$14,962.12

Extend 574 License Renewal to 8/31/28		
Part #	Description	Qty
	Extend AirWave Licenses to 8/31/28. Includes extending current AirWave from 4/30/2024 to 8/31/2028	

Extend 574 License Renewal to 8/31/28				
Part #	Description	Price	Qty	Ext. Price
JW546AAE	support for Aruba AirWave 1 Dev License Bundle E-LTU	\$16,863.34	1	\$16,863.34
Subtotal:				\$16,863.34

ClearPass License Renewal to 8/31/28		
Part #	Description	Qty
	Extend ClearPass Licenses to 8/31/28. Includes extending current ClearPass from 4/30/2024 to 8/31/2028	

ClearPass License Renewal to 8/31/28				
Part #	Description	Price	Qty	Ext. Price
JW336AAE	support on Aruba ClearPass 5K Virtual App E-LTU	\$1,814.41	1	\$1,814.41
JW586AAE	support on Aruba ClearPass Gst 100 EP Lic E-LTU	\$640.38	1	\$640.38
Subtotal:				\$2,454.79

650 New AirWave Licenses and 5 Year Support				* Optional
Part #	Description	Price	Qty	Ext. Price
JW546AAE	Aruba AirWave 1 Device E-LTU	\$80.24	650	\$52,156.00
H2YW0E	Aruba 5Y FC SW AW 1 Dev License (for JW546AAE)	\$110.47	650	\$71,805.50
* Optional Subtotal:				\$123,961.50

Quote Summary	Amount
76 NEW AirWave Licenses (650 active AW)	\$14,962.12
Extend 574 License Renewal to 8/31/28	\$16,863.34
ClearPass License Renewal to 8/31/28	\$2,454.79
Total:	\$34,280.25

*Optional Expenses	One-Time
650 New AirWave Licenses and 5 Year Support	\$123,961.50
Optional Subtotal:	\$123,961.50

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

E-Signature Confirmation

MOSS

Grand Ledge Public Schools

Dave Ingle

 Signature / Name
 02/07/2023

 Date

Mark Deschaine

 Signature / Name Initials
 1/1/0001 12:00:00 AM

 Date

Purchase Terms and Conditions

Grand Ledge Public Schools of 220 Lamson St, Grand Ledge, MI 48837-1805 (hereinafter, CLIENT) and MOSS of 561 Century Ave. SW, Grand Rapids, MI 49503 (hereinafter, MOSS) agree that the following terms and conditions will apply to any orders for the sale of equipment and services to the CLIENT by MOSS.

1. **PRICE.** The pricing in this proposal are firm and not subject to change unless CLIENT delays the acceptance for more than thirty (30) days past the date of this MOSS proposal, in which case this proposal may be modified unless there is written agreement of both parties to extend the initial pricing. Any changes to this proposal will require a change order with adjusted costs.
2. **ACCESS.** CLIENT shall provide timely access to the areas needed for installation and provide the proper operating environment for the equipment and services, as specified by the manufacturer, including proper electrical and telecommunications connections.
3. **TERMS OF PAYMENT.** Invoices will be rendered on the date of shipment of CLIENT'S Equipment to the work site. Ongoing charges will be invoiced monthly based upon job progress and completed work, and final billing shall be invoiced upon the successful completion of MOSS's standard installation tests and CLIENT acceptance. Payment of invoices shall be by cash, check or electronic transfer and shall be due within twenty (20) days of MOSS's invoice date or incur an additional late fee of one and a half percent (1.5 %) per month on the unpaid balance. Credit card payments will only be accepted with a 3% service charge added.
4. **LIMITED WARRANTY** MOSS represents and warrants to CLIENT that the equipment and workmanship will be free from defects which materially affect the performance of the equipment for a period of one year for equipment and ninety days for labor. This warranty does not include defects or failures caused by customer abuse, misuse or negligence, or failures caused by electrical power surges. Moss does not warrant any third-party software for fitness of purpose or vulnerability to intrusion or attack.
5. **LIMITATION OF LIABILITY.** Without limiting the foregoing warranty, MOSS shall not be liable for any damages resulting from the use or inability to use its products or services, interruptions of service, delays in operation or transmissions or any other failure of performance or business function. Further, except in the event of willful misconduct or gross negligence by MOSS, the maximum liability of MOSS and its directors, officers, employees, agents, or suppliers for loss or damage caused by or arising from its performance under this Agreement, regardless of the form of action, whether in contract, tort, strict liability or otherwise, shall be limited to the purchase price of the Equipment.
6. **FORCE MAJEURE.** Neither party shall be liable for delays, failure to perform or loss or damage due to force majeure conditions including, but not limited to, fire, explosion, power blackout, earthquake, volcanic action, flood, war, government requirement, acts of God or other similar causes beyond its reasonable control. Any party so delayed in its performance shall immediately notify the other and mutually agree to reschedule the remainder of the project.
7. **GOVERNING LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan. MOSS shall have all rights and remedies specified herein in addition to those specified in the Uniform Commercial Code as adopted in the State of Michigan. All such rights and remedies are cumulative. MOSS shall be reimbursed by CLIENT for all costs and expenses paid or incurred in enforcing its rights hereunder, including, without limitation, reasonable attorneys' fees and costs.
8. **ASSIGNMENT.** MOSS may subcontract for the performance of any of its obligations under this Agreement and this Agreement is not assignable by either party except with the prior written consent of the other party
9. **ACKNOWLEDGEMENT.** CLIENT acknowledges that it has read this Agreement, understands it, that the person signing on its behalf is authorized to sign on its behalf, and agrees to be bound by its terms and conditions. CLIENT further agrees that this Agreement is the complete and exclusive statement of the agreement between the parties which supersedes all Agreements or prior agreements, oral or written, and all other communications between the parties relating to the subject matter of this Agreement.

MOSS

Making Technology Work

Access Point Installation Services

QUOTE #699013555 V1

PREPARED FOR

Grand Ledge Public Schools

PREPARED BY

Dave Ingle

February 22, 2023

Access Point Installation Services

Quote #699013555 v1



Prepared For:
Grand Ledge Public Schools
 Mark Deschaine
 220 Lamson St
 Grand Ledge, MI 48837-1805
P: (517) 925-5446
E: deschainem@glcomets.net

Prepared by:
MOSS
 Dave Ingle
 561 Century Ave SW
 Grand Rapids, MI 49503
P: (616) 451-3348
E: dave.ingle@mosstele.com

Date Issued:
Feb 22, 2023
Expires:
Jun 29, 2023
ERate SPIN #:
 Special Contract Ref. #:
 N/A

Solution Summary

1. Equipment staging, bringing into inventory for and documentation via excel
2. Installing Most Current Firmware and Programming Virtual Controllers
3. New Access Point Labeling with ERATE FRN and AP Physical ID
4. Physical Installation including removal of existing Access Point and Replace existing AP with new Access Point
5. Programming Services for AirWave updates- re-applying AirWave licenses to each new AP and updating all the building Heat Maps

Moss Services for Wireless				
Part #	Description	Price	Qty	Ext. Price
1_NetworkLabor	Moss Installation Labor per AP	\$76.00	530	\$40,280.00
Subtotal:				\$40,280.00

Quote Summary	Amount
Moss Services for Wireless	\$40,280.00
Total:	\$40,280.00

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

E-Signature Confirmation

MOSS

Grand Ledge Public Schools

Dave Ingle

 Signature / Name
 02/22/2023

 Date

Mark Deschaine

 Signature / Name Initials
 1/1/0001 12:00:00 AM

 Date

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5. **LIMITATION OF LIABILITY.** Without limiting the foregoing warranty, MOSS shall not be liable for any damages resulting from the use or inability to use its products or services, interruptions of service, delays in operation or transmissions or any other failure of performance or business function. Further, except in the event of willful misconduct or gross negligence by MOSS, the maximum liability of MOSS and its directors, officers, employees, agents, or suppliers for loss or damage caused by or arising from its performance under this Agreement, regardless of the form of action, whether in contract, tort, strict liability or otherwise, shall be limited to the purchase price of the Equipment.
6. **FORCE MAJEURE.** Neither party shall be liable for delays, failure to perform or loss or damage due to force majeure conditions including, but not limited to, fire, explosion, power blackout, earthquake, volcanic action, flood, war, government requirement, acts of God or other similar causes beyond its reasonable control. Any party so delayed in its performance shall immediately notify the other and mutually agree to reschedule the remainder of the project.
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Sehi Computer Products Inc
 2930 Bond Street
 Rochester Hills MI 48309
 231 313 2835

Grand Ledge Public Schools
ERATE 470-230008686
Network Electronics
Bill of Material

Section 8.4.1 Wireless Electronics Category 1

Neff Early Childhood Center

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
R7J50A	Aruba AP-615 (US) Campus AP	Aruba		No Bid	No Bid
Q9G69A	AP-MNT-MP10-B AP mount bracket 10-pack B	Aruba		No Bid	No Bid

Section 8.4.2 Wireless Electronics Alternative

Neff Early Childhood Center

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
R7J28A	Aruba AP-635 (US) Campus AP	Aruba		No Bid	No Bid
Q9G69A	AP-MNT-MP10-B AP mount bracket 10-pack B	Aruba		No Bid	No Bid

Section 8.4.3 Network Electronics Category 1

Neff Early Childhood Center

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	1	\$2,781.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	1	
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
Building Total					\$3,778.00

Delta Mills Early Childhood Center

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	1	\$2,781.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	1	
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
Building Total					\$3,778.00

Delta Center Elementary School

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	1	\$2,781.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	1	
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
Building Total					\$3,778.00

Holbrook Elementary School

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
Building Total					\$997.00

Wacousta Elementary School

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	1	\$2,781.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	1	
J9153D	Aruba SFP+ LR Transceiver	Aruba	\$2,962.00	1	\$2,962.00
Building Total					\$5,743.00

Willow Ridge Elementary School

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	1	\$2,781.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	1	
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
Building Total					\$3,778.00

Hayes Intermediate School

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	1	\$2,781.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	1	
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
Building Total					\$3,778.00

Beagle Middle School

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	0	\$0.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	1	
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
Building Total					\$997.00

Grand Ledge High School

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	1	\$2,781.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	1	
Building Total					\$2,781.00

Sawdon Administration

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
ROX26C	Aruba 6405 v2 Switch	Aruba	\$4,901.00	1	\$4,901.00
ROX35A	Aruba 6400 1800W Power Supply with C16 Inlet Adapter	Aruba	\$920.00	4	\$3,680.00
ROX35A B2E	INCLUDED: NEMA 6-20 220V NA Power Cord	Aruba	incl.	4	
ROX43A	Aruba 6400 24p SFP+ 4SFP56 Module	Aruba	\$9,079.00	1	\$9,079.00
ROX42C	Aruba 6400 24p 10GT 4SFP56 v2 Module	Aruba	\$4,720.00	2	\$9,440.00
Building Total					\$27,100.00
Total Catagory 1					\$56,508.00

Section 8.4.4

Network Electronics Category 1

Neff Early Childhood Center

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	6	\$16,686.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	6	
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
J9281D	Aruba 10G SFP+ to SFP+ 1m DAC Cable	Aruba	\$41.00	6	\$246.00
J9283D	Aruba 10G SFP+ to SFP+ 3m DAC Cable	Aruba	\$54.00	1	\$54.00
Building Total					\$17,983.00

Delta Mills Early Childhood Center

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	1	\$2,781.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	1	
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
J9281D	Aruba 10G SFP+ to SFP+ 1m DAC Cable	Aruba	\$41.00	2	\$82.00
Building Total					\$3,860.00

Delta Center Elementary School

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	10	\$27,810.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	10	
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
J9281D	Aruba 10G SFP+ to SFP+ 1m DAC Cable	Aruba	\$41.00	10	\$410.00
J9283D	Aruba 10G SFP+ to SFP+ 3m DAC Cable	Aruba	\$54.00	1	\$54.00
Building Total					\$29,271.00

Holbrook Elementary School

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
Building Total					\$997.00

Wacousta Elementry School

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	9	\$25,029.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	9	
J9153D	Aruba SFP+ LR Transceiver	Aruba	\$2,962.00	1	\$2,962.00
J9281D	Aruba 10G SFP+ to SFP+ 1m DAC Cable	Aruba	\$41.00	9	\$369.00
J9283D	Aruba 10G SFP+ to SFP+ 3m DAC Cable	Aruba	\$54.00	1	\$54.00
Building Total					\$28,414.00

Willow Ridge Elementary

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	7	\$19,467.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	7	
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
J9281D	Aruba 10G SFP+ to SFP+ 1m DAC Cable	Aruba	\$41.00	7	\$287.00
J9283D	Aruba 10G SFP+ to SFP+ 3m DAC Cable	Aruba	\$54.00	1	\$54.00
Building Total					\$20,805.00

Hayes Intermediate School

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	15	\$41,715.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	15	
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
J9281D	Aruba 10G SFP+ to SFP+ 1m DAC Cable	Aruba	\$41.00	15	\$615.00
J9283D	Aruba 10G SFP+ to SFP+ 3m DAC Cable	Aruba	\$54.00	3	\$162.00
Building Total					\$43,489.00

Beagle Middle School

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	0	\$0.00
J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	\$997.00	1	\$997.00
Building Total					\$997.00

Grand Ledge High School

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	51	\$141,831.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	51	
J9281D	Aruba 10G SFP+ to SFP+ 1m DAC Cable	Aruba	\$41.00	48	\$1,968.00
J9283D	Aruba 10G SFP+ to SFP+ 3m DAC Cable	Aruba	\$54.00	6	\$324.00
Building Total					\$144,123.00

Sawdon Administration

Part Number	Description	Manufacturer	Unit Price	Quantity	Sub Total
ROX26C	Aruba 6405 v2 Switch	Aruba	\$4,901.00	1	\$4,901.00
ROX35A	Aruba 6400 1800W Power Supply with C16 Inlet Adapter	Aruba	\$920.00	4	\$3,680.00
ROX35A B2E	INCLUDED: NEMA 6-20 220V NA Power Cord	Aruba	incl.	4	
ROX43A	Aruba 6400 24p SFP+ 4SFP56 Module	Aruba	\$9,079.00	1	\$9,079.00
ROX42C	Aruba 6400 24p 10GT 4SFP56 v2 Module	Aruba	\$4,720.00	2	\$9,440.00
JL728A	Aruba 6200F 48G Class4 PoE 4SFP+ 740W Switch	Aruba	\$2,781.00	17	\$47,277.00
JL728A ABA	INCLUDED: Power Cord - U.S. localization	Aruba	incl.	17	
J9281D	Aruba 10G SFP+ to SFP+ 1m DAC Cable	Aruba	\$41.00	16	\$656.00
J9283D	Aruba 10G SFP+ to SFP+ 3m DAC Cable	Aruba	\$54.00	1	\$54.00
Building Total					\$75,087.00

Total Catagory 2 **\$365,026.00****Total SEHI Bid** **\$421,534.00**

* We did not bid Access Points *



Sehi Computer Products, Inc.
2930 Bond Street
Rochester Hills, MI 48309
1-800-233-7344

Quote	Q00139627
Date	2/2/2023
Page	1

Bill To:

Grand Ledge Public Schools
 220 Lamson Street
 Accounts Payable
 Grand Ledge, MI 48837-1805

Ship To:

Grand Ledge Public Schools
 220 Lamson Street
 Accounts Payable
 Grand Ledge MI 48837-1805

Quote Number	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Master No.
Q00139627	GRA837	nmeller	BEST	Net 30	420,040

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
26	4Y0G1AV	HP Z2 G9 (SFF) WorkStation PC - 450W Custom Config	Each	\$1,515.00	\$39,390.00
26	MDP2DVI3	MINI DP TO DVI ADAPTER 1920X1200 MINI DP TO DVI CONVERT	Each	\$13.00	\$338.00
26	U1G39E	HP 5y (NBD) OnSite Hardware Support - WorkStation Only.	Each	\$45.00	\$1,170.00
26	4Q2G6AV	OPTIONAL 5 Year Warranty upgrade CTO NVIDIA T1000 8GB 4MDP GFX OPTIONAL Graphics card upgrade	Each	\$180.25	\$4,686.50
Custom Configuration Details: HP Z2 SFF Base Unit G9.450W RCTO ENERGY STAR Certified Label Windows 11 Pro 64 Downgrade Win 10 Pro.64 OS Localization Intel Core i7-12700K 3.60G 25MB 12 cores 125W 32GB (1x32GB) DDR5 4800 UDIMM NECC Memory NVIDIA T400.4 GB.3mDP Graphics HP 256GB PCIe-4x4 2280 Value M.2 Solid State Drive HP USB 320K Keyboard HP Wired 320M Mouse No Included ODD No Load Flex Port HP Z2 G9 SFF Country Kit C13 1.83m Sticker Conventional Desktop Power Cord 3/3/3 (material/labor/onsite) Warranty Single Unit (Small Form Factor) HP WKS Packaging HP miniDP-to-DP Adapter (4-pack) Operating System Load to M.2					

Subtotal	\$45,584.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$45,584.50



Proposal

Proposal Number

2111028479

Account Number/Name

36300

GRAND LEDGE PUBLIC SCHLS.

Created On

01/19/2023

Created By

Mark Deschaine

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2111028479.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MLY93LL/A 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Silver (Packaged in a 5-pack) Specifications <ul style="list-style-type: none"> • System on a Chip (Processor): Apple M2 chip with 8-core CPU, 8-core GPU, 16-core Neural Engine • Memory: 8GB unified memory • Storage: 256GB SSD storage • Power Adapter: 30W USB-C Power Adapter • Camera: 1080p FaceTime HD camera • Thunderbolt: Two Thunderbolt / USB 4 ports • Input: MagSafe 3 charging port • Display: 13.6-inch Liquid Retina display with True Tone • Pro Apps Bundle for Education: None • Keyboard Language: Backlit Magic Keyboard with Touch ID - US English • Accessory Kit: Accessory Kit 	170	1,079.00	183,430.00 USD

Subtotal	183,430.00 USD
Estimated Tax	0.00 USD
Total	183,430.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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COMMENTS FROM STAFF & BOARD



FUTURE TOPICS

- Board Bond Advisory Committee - Monday, March 13, 2023, 5:00 p.m., Sawdon Room 107
- Regular Meeting* - Monday, March 13, 2023, 6:00 p.m., Sawdon Board Room

**Only 1 meeting in March due to Spring Break.*



ADJOURNMENT

Time: _____