

Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Sue Wagaman Board Room
Red Oak CSD Administrative Center
The Technology Building – Red Oak High School Campus

Monday, May 8, 2017 – 6:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Paul Griffen
- 2.0 Roll Call – Board of Directors Secretary Shirley Maxwell
- 3.0 Approval of the Agenda – President Paul Griffen
- 4.0 Public Presenters/Guest and Visitors Addressing the Board
- 5.0 Communications
 - 5.1 Good News from Red Oak Schools
 - 5.2 Visitors and Presentations
 - 5.2A Presentation from Middle School Leadership Team on School Improvement. Members of the Middle School Team include; LeAnne Fluckey, Curt Adams, Mary Carlson, Stacy Rolenc, and Nate Perrien Pg. 1-5
 - 5.3 Affirmations and Commendations
 - 5.4 Correspondence
 - 5.5 Public Comments
- 6.0 Consent Agenda
 - 6.1 Review and Approval of Minutes from April 24, 2017 and May 1, 2017 Pg. 6-8
Pg. 9
 - 6.2 Review and Approval of Monthly Business Reports Pg 10-19

7.0 General Business for the Board of Directors

7.1 Old Business-none

7.2 New Business

7.2.1 Discussion/Approval of legal process for continue employment eligibility for Monica Martinez

7.2.2 Discussion/Approval of Senior Class trip to Worlds of Fun in Kansas City to take place on May 10th, 2017

7.2.3 Review/Approval of the Candidates for Graduation in the Class of 2017 – Presented by HS Principal Jeff Spotts Pg. 20-23

7.2.4 Discussion/Approval of Technology Managed Services-Robert Deter Pg. 24-74

7.2.5 Discussion/Approval of Sophos Web Applications-Robert Deter Pg 75-80

7.2.6 Discussion/Approval of Learning Management Systems-Robert Deter Pg. 81-89

7.2.7 Discussion/Approval- Resolution Ordering a Special Election on the Issuance of \$19,990,000 General Obligation School Bonds
The President of the Red Oak School District has received a petition of eligible electors of the Red Oak School District asking that an election be called for the following resolution:

Shall the Board of Directors of the Red Oak Community School District in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, be authorized to contract indebtedness and issue General Obligation Bonds in an amount not to exceed \$19,990,000 to provide funds to remodel, renovate, improve, refurbish, furnish and equip and to construct, furnish and equip additions to the existing high school campus (including the Tech Center) and the Inman Campus; and to improve the existing high school (including the Tech Center) site; it being the intention of the School District to apply receipts of the school infrastructure, sales, services and use tax to abate and reduce the levy of taxes to pay principal and interest on the Bonds?

7.2.8 Discussion/Approval Transfer of funds for Payment of 2016-2017 General Obligation Bond Pg. 90-96

7.2.9 Personnel Considerations

7.1.9A-Recommendation to hire Jenifre Wilcoxson as 3rd grade teacher for the 2017-2018 school year. pg. 97

7.1.9B-Recommendation to hire Ashley Gacke as 3rd grade teacher for the 2017-2018 school year. pg. 98

7.1.9C-Recommendation to hire Kevin Crouch as Transportation sub for the remainder of the 2016-2017 school year. pg. 99

7.1.9D-Recommendation to hire Gerald Wallace as Transportation sub for the remainder of the 2016-2017 school year. pg. 100

7.1.9E-Recommendation to hire Laura LaPrell as High School Language Arts for the 2017-2018 school year. pg 101

8.0 Reports

8.1 Administrative

8.2 Future Conferences, Workshops, Seminars

8.3 Other Announcements

9.0 Next Board of Directors Meeting: Monday, May 22, 2017 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

10.0 Adjournment

Special Note: Following the adjournment of the regular board of directors meeting, the board will meet in an exempt session to discuss negotiations strategy for upcoming contract discussions with our support and teacher units per Iowa Code section 20.17(3).

Red Oak Middle School Intervention Programs

Nate Perrien, Principal
Leanne Fluckey, Instructional Coach
Mary Carlson, Lead Teacher

Curt Adams, Lead Teacher
Stacey Rolenc, Lead Teacher

Tier 2 Intervention Overview

- Provided during Pride Time (Homeroom)
- Homework help or additional instruction based on student needs
- Includes all core subjects (Reading and Math prioritized)
- Documentation is based on teacher self-reporting
- Not a protected timeframe
- 714 homework interventions & 449 instructional interventions provided Semester 2

Intervention Review Process

How do we know if it's working?

|

Data-based decision making: Tier 3 Reading
(not in Title or 2nd Chance)

Semester 1

- Average expected growth across grades: 2.55 RIT
- Average growth of students in intervention: 3.3 RIT points

Semester 2

- Average expected growth across grades: 3.0 RIT
- Average growth of students in intervention: 4.6 RIT points

Data-based decision making: Tier 3 Math

Semester 1

- Average expected growth across grades: 3.65 RIT points
- Average growth of students in Tier 3: 8 RIT points

Semester 2

- Average expected growth across grades: 3.7 RIT
- Average growth of students in intervention: 2.4 RIT points

Iowa Assessment Data

What's the big picture?

Reading

Proficient – Did not meet expected growth		Proficient met expected growth	
6 th – 43% (n=28)	7 th – 15% (n=12)	8 th – 20% (n=14)	
6 th – 37% (n=24)	7 th – 59% (n=47)	8 th – 55% (n=38)	
NOT Proficient – Did not meet expected growth		NOT Proficient met expected growth	
6 th – 14% (n=9)	7 th – 12% (n=10)	8 th – 7% (n=5)	
6 th – 6% (n=4)	7 th – 14% (n=11)	8 th – 17% (n=12)	

Grade	Prof. NSS	RO NSS	RO NPR	RO Avg. NGE
6 th	210	235.3	63%	7.5
7 th	223	244.4	56%	7.9
8 th	236	261.3	63%	9.9

Math


Proficient – Did not meet expected growth		Proficient met expected growth	
6 th – 66% (n=43)	7 th – 23% (n=18)	8 th – 30% (n=21)	
6 th – 17% (n=11)	7 th – 59% (n=47)	8 th – 43% (n=30)	
NOT Proficient – Did not meet expected growth		NOT Proficient met expected growth	
6 th – 9% (n=6)	7 th – 5% (n=5)	8 th – 22% (n=15)	
6 th – 8% (n=5)	7 th – 13% (n=10)	8 th – 4% (n=3)	

Grade	Prof. NSS	RO NSS	RO NPR	RO Avg. NGE
6 th	209	232.8	61%	7.3
7 th	219	244	59%	8.2
8 th	231	256.1	57%	9.2

Science

Proficient – Did not meet expected growth		Proficient met expected growth	
6 th – 42% (n=27)	7 th – 24% (n=19)	8 th – 16% (n=11)	
6 th – 38% (n=25)	7 th – 55% (n=44)	8 th – 67% (n=45)	
NOT Proficient – Did not meet expected growth		NOT Proficient met expected growth	
6 th – 11% (n=11)	7 th – 8% (n=6)	8 th – 16% (n=11)	
6 th – 3% (n=2)	7 th – 14% (n=11)	8 th – 1% (n=1)	

Grade	Prof. NSS	RO NSS	RO NPR	RO Avg. NGE
6 th	210	236.1	61%	7.4
7 th	223	247	61%	8.5
8 th	235	270.5	69%	11.3

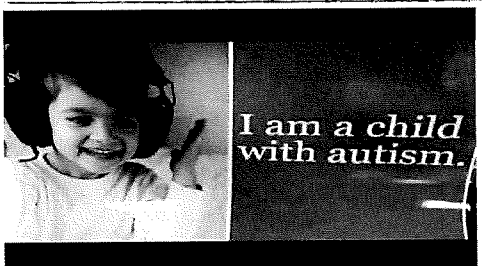


P
B
I
S Positive Behavior Intervention Supports

Student Organization

- Checking planners to assist with homework completion
- Organization of binder
- Daily/Weekly check-in with staff
- 3 students successfully exited the program
- 3 students exited due to refusal
- 1 student moved
- 3 students continue the program

Diversity Day

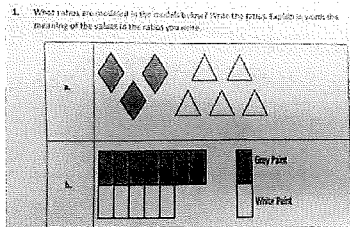


I am a child with autism.

Continuous Growth

Where do we go from here?

SOAR Math Intervention



Works in Progress

- School climate – family/community events at ROMS
- CCI training offered to all staff
- Work calendar
- Compressed classes
- Protected Tier 3 Intervention classes
- Continued DEAR/Tier 2 intervention in middle of day

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center, Red Oak High School Campus
April 24, 2017

This regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Paul Griffen at 6:00 p.m.

Present:

Directors: Bryce Johnson, Kathy Walker, Paul Griffen, Mark Johnson
Bret Blackman joined the meeting at 6:30 p.m.
Supt. Tom Messinger and Business Manager Shirley Maxwell

Approval of Agenda

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the agenda with the order of agenda items at the discretion of the board president. Motion carried unanimously.

Good News

The 2017 Junior/Senior Prom was a success. Thanks to all the volunteers who assisted with all the activities.

Visitors and Presentations-Presentations:

The Washington Leadership Team consisting of SueAnn Crouse, Sonia Kunze, Michelle Cockburn, and Principal Barbara Sims gave a presentation on School Improvement at their building.

Consent Agenda

Motion by Director Bryce Johnson, second by Director Walker to approve the consent agenda as presented. Motion carried unanimously.

- Review and Approval of Minutes from April 10, 2017
- Review and Approval of Monthly Business Reports
- Open Enrollment Requests Consideration:
 - Open Enroll from Stanton CSD to Red Oak CSD for the 2016-2017 school year 5th grader Kaylnn Sriver.
 - Open Enroll from Stanton CSD to Red Oak CSD for the 2016-2017 school year 6th grader Jacob Sriver
 - Open Enroll from Stanton CSD to Red Oak CSD for the 2016-2017 school year 2nd grader Jared Sriver
 - Open Enroll from Griswold CSD to Red Oak CSD for the 2017-2018 school year- 6th grader Gabrielle Ross
 - Open Enroll from Griswold CSD to Red Oak CSD for the 2017-2018 school year- Kindergarten Tessa Jones
 - Open Enroll out from Red Oak CSD to Stanton CSD for the 2017-2018 school year - Kindergarten Ryan Baber

Director Bret Blackman joined the meeting.

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Discussion/Approval of changing board policy Code No. 705.1 Purchasing and Bidding and adding Regulations number 705.1R1, Acquisition of Professional Services

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the first reading of Board Policy 705.1, Purchasing and Bidding and regulation 705.1R1, Acquisition of Professional Services, with an emphasis placed on the fact that the Board must determine the process to contract for purchased services. Motion carried unanimously.

Review and Approval of the 2017-2018 Renewal Proposal with Specialty Underwriters

Motion by Director Bryce Johnson, second by Director Walker to approve the Specialty Underwriters insurance policy for the 2017-2018 school year for equipment breakdown insurance, including the HVAC System, and subscribing to the HVAC system insurance coverage for the months of May and June, 2017. Motion carried unanimously. This will be paid out of the management fund.

Restructuring of the Pre-School program, Gayle Allensworth and Pre-School Teachers.

Principal Allensworth explained how the restructuring of the Pre-School program could be carried out for the 2017-2018 school year. Assisting with the presentation were preschool teachers Martha Pfeiffer, Arlene Smith and Aaryn Gillespie. Next year all preschool classrooms will be meeting Monday – Friday 8:15 – 1:15, 25 hours per week. This schedule will provide consistency of preschool academics, routines, and continuity of care.

SIAC (School Improvement Advisory Committee) Recommendations

Background:

SIAC Committee member Matt Perkins updated the board on the recent SIAC committee meetings that have been held. Committee members Randall Wilson, Mark Johnson and Supt Messinger were also present. They explained the eight suggestions below from the committee.

1. The SIAC committee has meant and have come up with the following list that they would like to have the board consider.
2. After school and summer school programs - investigate, providing total service programs (transportation and food and drink)
3. MOC building relationships between school and business / industries (gets people in the building)
4. Incorporate Community Service into our program
5. Orientations for students as they transition from one building to the next - STUDENT LED
6. Supports for volunteers for the district
7. Make the buildings more convenient and available
8. YES mentoring partnerships with ROCS D to manage student to student mentoring
9. COMMUNICATE VOLUNTEERING OPPORTUNITIES BETTER

Discussion/Approval of the Agreement for Driver Educations Services with Drive Tek, LLC

Motion by Director Walker, second by Director Blackman to renew the contract as presented with Drive Tek, L.L.C. beginning August 1, 2017 and expiring July 31, 2019. Motion carried unanimously. The rate for the services is \$370.00 per student, a \$10.00 increase over last year's rate. Drive Tech will be responsible for the registration activities with the Red Oak School assisting. Students will be registering on-line and paying the registration fee direct to Drive Tek.

Presentation of Accreditation Verification from the State of Iowa for Red Oak Community School District for the 2017-2018 school year.

The district has received a letter of verification from the Department of Education. Each of the schools has met the requirements and are retaining their accreditation.

Discussion/Approval – 2017-2018 Sharing Agreement with Stanton CSD Agriculture Education, Industrial Technology, Virtual Reality, Business Education, Guidance, Talented and Gifted Education, Business Manager

Motion by Director Walker, second by Director Bryce Johnson to approve the 2017-2018 Sharing Agreements with the Stanton Community School District for Agriculture Education, Industrial Technology, Virtual Reality, Business Education, Talented and Gifted Education, Guidance Counselor and Business Manager. Motion carried unanimously.

Personnel Considerations:

Motion by Director Walker, second by Director Mark Johnson to hire Grace Freking as High School Math Teacher effective for the 2017-2018 school year. Motion carried unanimously.

Motion by Director Mark Johnson, second by Director Walker to hire Jeremy Adams as High School Para-Professional effective immediately. Motion carried unanimously.

Motion by Director Mark Johnson, second by Director Walker to approve the modifications of contract for Barb Sims from Elementary Principal/Curriculum Director to full-time Middle School Science Teacher effective for the 2017-2018 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to accept the letter of resignation of First Grade Teacher and TLC Lead Teacher Jill Weathers effective at the end of the 2016-2017 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Walker to accept the letter of resignation of Middle School Football Coach Dan Pollock effective at the end of the 2016-2017 school year. Motion carried unanimously.

A special meeting is scheduled for Monday, May 1, 2017 at 7:00 p.m. for personnel considerations.

Next Regular Board of Director's Meeting:

Regular Board Meeting
Monday, May 8, 2017 – 6:00 p.m.
Sue Wagaman Board Room
Red Oak CSD Administrative Center

Board Adjourns

Motion by Director Walker, second by Director Bryce Johnson to adjourn the meeting at 7:59 p.m. Motion carried unanimously.

Paul Griffen, President

Shirley Maxwell, Board Secretary

Red Oak Community School District
Special Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center, Red Oak High School Campus
May 1, 2017

This special meeting of the Board of Directors of the Red Oak Community School District was called to order by President Paul Griffin at 7:00 p.m.

Present:

Directors: Bryce Johnson, Kathy Walker, Paul Griffin, Mark Johnson

Absent: Bret Blackman

Supt. Tom Messinger, Board Secretary Shirley Maxwell

Approval of Agenda

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the agenda as presented with the order of agenda items at the discretion of the board president. Motion carried unanimously.

Personnel Considerations

Motion by Director Mark Johnson, second by Director Walker to approve a one year contract for Keith Little as High School Assistant Principal and Activities Director effective July 1, 2017 for the 2017-2018 school year at a salary of \$92,000. Motion carried unanimously.

Board Adjourns

Motion by Director Walker, second by Director Bryce Johnson to adjourn the meeting at 7:09 p.m. Motion carried unanimously.

Paul Griffin, President

Shirley Maxwell, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AGRIVISION	2580682	51.95
10 0010 2600 000 0000 618	OLD GATOR BATTERY	51.95
Vendor Name AGRIVISION		<u>51.95</u>
AHLERS & COONEY	728800	79.50
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES-APRIL	79.50
Vendor Name AHLERS & COONEY		<u>79.50</u>
BATTEN SANITATION SERVICE	043017	3,687.50
10 0010 2600 000 0000 421	DISTRICT WIDE GARBAGE	3,687.50
Vendor Name BATTEN SANITATION SERVICE		<u>3,687.50</u>
BIO CORPORATION	V509412	22.20
10 1902 1000 100 8002 618	Six Cow Eyes for Mrs. Kunze's 4th grade	22.20
Vendor Name BIO CORPORATION		<u>22.20</u>
CAPITAL SANITARY SUPPLY CO.	0023152	615.00
10 0010 2600 000 0000 618	PAPER TOWELS-30	615.00
CAPITAL SANITARY SUPPLY CO.	0023152A	615.00
10 0010 2600 000 0000 618	PAPER TOWELS-30	615.00
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>1,230.00</u>
CENTURY LINK	042517	463.61
10 0010 2410 000 0000 532	DISTRICT WIDE FIRE ALARMS	463.61
Vendor Name CENTURY LINK		<u>463.61</u>
CITY OF RED OAK	050117	1,371.56
10 0010 2600 000 0000 411	3/22 to 4/21 DISTRICT UTILITIES	1,371.56
Vendor Name CITY OF RED OAK		<u>1,371.56</u>
COCA-COLA BTLG OF OMAHA	347408	470.39
10 3230 3200 000 8323 618	soda	470.39
Vendor Name COCA-COLA BTLG OF OMAHA		<u>470.39</u>
COUNCIL BLUFFS COMM SCHOOLS	HFS03-5463	6,968.53
10 0010 1200 217 3303 561	TUITION-SPED 3-MARCH	6,968.53
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>6,968.53</u>
DEMCO	6114671	231.29
10 3230 2222 000 0000 618	6' HDMI Cable	8.49
10 3230 2222 000 0000 618	Staples 1/4" 5000/box	14.37
10 3230 2222 000 0000 618	Poster board - White 22"x28" 50 sheets	77.82
10 3230 2222 000 0000 618	Rubber Bands - Assortment	4.17
10 3230 2222 000 0000 618	shipping/handling	33.45
10 3230 2222 000 0000 618	Presentation Easel pads Plain 4 pads/box	92.99
Vendor Name DEMCO		<u>231.29</u>
DHS CASHIER 1ST FLOOR	043017	10,325.61
10 0010 4634 219 4634	PROVIDERS SHARE-APRIL	10,325.61

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Unposted; Batch Description MAY 8 BOARD MEETING, 2017-0001

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	DHS CASHIER 1ST FLOOR	10,325.61
DICKEL DUIT OUTDOOR POWER, INC.	23748	71.45
10 0010 2600 000 0000 618	HUSTLER MOWER SUPPLIES	71.45
Vendor Name	DICKEL DUIT OUTDOOR POWER, INC.	71.45
ELECTRONIC CONTRACTING CO.	CB015764	1,158.87
10 0010 2600 000 0000 430	CLOCK REPAIR-IPS	1,158.87
Vendor Name	ELECTRONIC CONTRACTING CO.	1,158.87
ENGEL LAW OFFICE	042817	517.50
10 0010 2310 000 0000 320	APRIL PROFESSIONAL SERVICES	517.50
Vendor Name	ENGEL LAW OFFICE	517.50
FAREWAY FOOD STORES	00010609	8.07
10 2020 1300 340 0000 612	VARIOUS GROCERY ITMES ON VARIOUS DATES F	8.07
FAREWAY FOOD STORES	00238001	37.68
10 2020 1300 340 0000 612	VARIOUS GROCERY ITMES ON VARIOUS DATES F	37.68
FAREWAY FOOD STORES	00341907	35.09
10 2020 1300 340 0000 612	VARIOUS GROCERY ITMES ON VARIOUS DATES F	35.09
FAREWAY FOOD STORES	00344089	12.34
10 2020 1300 340 0000 612	VARIOUS GROCERY ITMES ON VARIOUS DATES F	12.34
Vendor Name	FAREWAY FOOD STORES	93.18
FBG SERVICE CORPORATION	796520	32,455.00
10 0010 2600 000 0000 340	MONTHLY CLEANING	32,455.00
Vendor Name	FBG SERVICE CORPORATION	32,455.00
FOLLETT SCHOOL SOLUTIONS INC	609327-6	309.94
10 2020 2222 000 0000 643	VARIOUS BOOKS	309.94
FOLLETT SCHOOL SOLUTIONS INC	609327F-5	74.21
10 2020 2222 000 0000 643	VARIOUS BOOKS	74.21
Vendor Name	FOLLETT SCHOOL SOLUTIONS INC	384.15
GAYLORD R. TRYON - G. TRYON AND ASSOCIATES	042917	2,979.40
10 0010 2310 000 0000 320	40% ACT DIR/ASST PRIN SEARCH	2,380.00
10 0010 2310 000 0000 320	MILEAGE	599.40
Vendor Name	GAYLORD R. TRYON - G. TRYON AND ASSOCIATES	2,979.40
GILLESPIE, ARRYN	042417	27.01
10 1901 1000 100 8001 612	REIMBURSMENT FOR CLASSROOM SUPPLIES	27.01
Vendor Name	GILLESPIE, ARRYN	27.01
IOWA ASSN OF SCHOOL BOARDS	BKGRD0000024	45.00
10 0010 2310 000 0000 320	APRIL BACKGROUND CHECKS-5	45.00
IOWA ASSN OF SCHOOL BOARDS	IASBEVT00023	260.00
10 0010 2321 000 0000 320	766	260.00
	TM-COLLECT BARGAINING CONF	130.00

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RED OAK BOARD REPORT

Unposted; Batch Description MAY 8 BOARD MEETING, 2017-0001

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2510 000 0000 310	SM-COLLECT BARGAINING CONF	130.00
Vendor Name IOWA ASSN OF SCHOOL BOARDS		<u>305.00</u>
IOWA COMMUNICATIONS NETWORK	501988	6.00
10 0010 2236 000 0000 536	APRIL ICN CHARGES	6.00
Vendor Name IOWA COMMUNICATIONS NETWORK		<u>6.00</u>
IOWA PRISON INDUSTRIES	943558	13.20
10 0010 2600 000 0000 618	VEHICLE DECALS	13.20
Vendor Name IOWA PRISON INDUSTRIES		<u>13.20</u>
IOWA TESTING PROGRAM	17-6363	4,222.74
10 0010 2240 116 4648 618	IOWA ASSESSMENTS & SHIPPING	4,222.74
Vendor Name IOWA TESTING PROGRAM		<u>4,222.74</u>
JOHNSON AUTO PARTS	6177-163855	4.50
10 0020 2700 000 0000 618	MINI BULB	4.50
JOHNSON AUTO PARTS	6177-164050	29.39
10 0020 2700 000 0000 618	BACK UP ALARM	29.39
JOHNSON AUTO PARTS	6177-164676	29.39
10 0020 2700 000 0000 618	BACK UP ALARM	29.39
JOHNSON AUTO PARTS	6177-165105	46.76
10 0020 2700 000 0000 618	ANTIFREEZE	46.76
Vendor Name JOHNSON AUTO PARTS		<u>110.04</u>
KCSI FM/KOAK AM	078617043299 0	200.00
10 0010 2572 000 0000 540	RADIO AD-BUS DRIVER POSITION	200.00
Vendor Name KCSI FM/KOAK AM		<u>200.00</u>
LEADING EDGE LAMINATING	30142	831.30
10 1901 1000 100 0000 612	25"X250X1" CORE 3.0 MIL A LAM GLOSS FILM	831.30
Vendor Name LEADING EDGE LAMINATING		<u>831.30</u>
MAIL FINANCE	N6504048	440.77
10 0010 2410 000 0000 531	LEASE PAYMENT	440.77
Vendor Name MAIL FINANCE		<u>440.77</u>
MATHESON TRI-GAS	15299879	28.80
10 3230 1300 370 0000 612	Oxygen Tank Refill	28.80
MATHESON TRI-GAS	15317731	219.97
10 3230 1300 370 0000 612	Acetylene Tank Refill	219.97
Vendor Name MATHESON TRI-GAS		<u>248.77</u>
MEDIACOM	042117	1,830.00
10 0010 2236 000 0000 536	INTERNET	1,830.00
MEDIACOM	042117-1	727.72
10 0010 2236 000 0000 536	PRI LINES	727.72
Vendor Name MEDIACOM		<u>2,557.72</u>
MERCER HEALTH & BENEFITS ADMIN LLC	050117	3,069.44
10 0010 1000 100 8018 270	JUNE INSURANCE	3,069.44

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Unposted; Batch Description MAY 8 BOARD MEETING, 2017-0001

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	MERCER HEALTH & BENEFITS ADMIN LLC	3,069.44
MIDAMERICAN ENERGY	041917	11,805.06
10 0020 2600 000 0000 621	BUSBARN GAS	194.43
10 2020 2600 000 0000 622	BBALL COURT ELECT	27.44
10 2020 2600 000 0000 622	MS ELECT	1,495.08
10 3230 2600 000 0000 622	TECH ELECT	5,681.69
10 0020 2600 000 0000 622	BUSBARN ELECT	368.03
10 0030 2600 000 0000 621	GAS FBALL FIELD	57.59
10 0030 2600 000 0000 622	ELECT FBALL FIELD	14.26
10 1902 2600 000 0000 622	WASH ELECT	1,188.89
10 1902 2600 000 0000 622	IPS ELECT	2,777.65
Vendor Name	MIDAMERICAN ENERGY	11,805.06
NEBRASKA AIR FILTER, INC.	0341634-IN	667.68
10 0010 2600 000 0000 618	16 cases of air filters	667.68
Vendor Name	NEBRASKA AIR FILTER, INC.	667.68
ON COURT OFF COURT	140169	614.14
10 0010 1000 100 8017 612	Two TAMUN mini-nets (19')	218.00
10 0010 1000 100 8017 612	Orange 72-ball Bucket	154.00
10 0010 1000 100 8017 612	One gross (144) foam tennis balls	276.00
10 0010 1000 100 8017 612	"GRASSROOTS" discount (15%)	(97.20)
10 0010 1000 100 8017 612	SHIPPING	63.34
Vendor Name	ON COURT OFF COURT	614.14
PAT LEWIS TRUCKING LLC	050117	925.00
10 0010 2600 000 0000 424	SPREADING AGRILIME ON BASEBALL INFIELD	925.00
Vendor Name	PAT LEWIS TRUCKING LLC	925.00
PEPPER & SON, INC.	11C73028	30.49
10 2020 1000 110 0000 612	MUSIC SCORES FOR THE THREE JUDGES FOR TH	22.50
10 2020 1000 110 0000 612	SHIPPING	6.99
10 2020 1000 110 0000 612	HANDLING	1.00
PEPPER & SON, INC.	11C74315	75.99
10 2020 1000 110 0000 612	MUSIC, "DARK HEART", FOR THE MIDDLE SCHO	65.00
10 2020 1000 110 0000 612	SHIPPING	9.99
10 2020 1000 110 0000 612	HANDLING	1.00
Vendor Name	PEPPER & SON, INC.	106.48
PFEIFFER, MARTHA	050417	87.48
10 0010 1000 860 3117 612	REIMBURSEMENT FOR CLASSROOM SUPPLIES	87.48
Vendor Name	PFEIFFER, MARTHA	87.48
PLUMB SUPPLY/RIBACK SUPPLY	4495677	48.80
10 0010 2600 000 0000 618	HS GIRLS RR SUPPLIES	48.80
Vendor Name	PLUMB SUPPLY/RIBACK SUPPLY	48.80
PROMOTIONAL CONCEPTS	35181	239.62
10 1902 1000 100 8002 618	800 track and field day	239.62

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RED OAK BOARD REPORT

Unposted; Batch Description MAY 8 BOARD MEETING, 2017-0001

Vendor Name	Invoice Number	Amount
Account Number	Detail Description 1st/2nd/3rd/4th	Amount
Vendor Name PROMOTIONAL CONCEPTS		<u>239.62</u>
R & R PLUMBING	10122	247.06
10 0010 2600 000 0000 430	REPAIRED LEAK AT IPS	247.06
Vendor Name R & R PLUMBING		<u>247.06</u>
RED OAK CHRYSLER PLYMOUTH	165786	36.95
10 0010 2700 217 3303 434	#19 SPED OIL CHANGE	36.95
Vendor Name RED OAK CHRYSLER PLYMOUTH		<u>36.95</u>
RED OAK DO IT CENTER	030617	8.99
10 0010 2600 000 0000 618	WASH SINK REPAIR SUPPLY	8.99
RED OAK DO IT CENTER	94580	3.29
10 0010 2600 000 0000 618	WASH KEY	3.29
Vendor Name RED OAK DO IT CENTER		<u>12.28</u>
RED OAK LANES	040417	150.50
10 1902 1000 100 8002 618	Bowling Games for 43 5th grade students	150.50
Vendor Name RED OAK LANES		<u>150.50</u>
RIEMAN MUSIC, INC.	2520806	8.40
10 2020 1000 110 0000 612	SANI MIST FOR MIDDLE SCHOOL BAND.	8.40
Vendor Name RIEMAN MUSIC, INC.		<u>8.40</u>
SCHILDBERG CONSTRUCTION CO.	9823	267.75
10 0010 2600 000 0000 424	REGULAR GRAY LIMESTONE	267.75
SCHILDBERG CONSTRUCTION CO.	9973	2,419.49
10 0010 2600 000 0000 424	BASEBALL FIELD AGRILIME	2,419.49
Vendor Name SCHILDBERG CONSTRUCTION CO.		<u>2,687.24</u>
SCHOOL ADMINISTRATORS OF IOWA	042517	110.00
10 1901 2410 000 0000 320	GA_KEEPING FOCUS-TRAINING	110.00
SCHOOL ADMINISTRATORS OF IOWA	042517-1	110.00
10 0010 1000 100 3342 612	KEEPING FOCUS: LEADERSHIP MOVES THAT KEE	110.00
Vendor Name SCHOOL ADMINISTRATORS OF IOWA		<u>220.00</u>
SIMS, BARBARA	040217	112.71
10 1902 1000 100 8002 618	Reimburse Barb Sims for school supplies/	112.71
Vendor Name SIMS, BARBARA		<u>112.71</u>
SOCS/FES	008134	405.00
10 0010 2236 000 0000 536	MAY WEB HOSTING	405.00
Vendor Name SOCS/FES		<u>405.00</u>
SOUTHERN HILLS VET	53035	105.00
10 0010 2134 000 0000 320	RABIES TEST-SQUIRREL	105.00
Vendor Name SOUTHERN HILLS VET		<u>105.00</u>
SPENCER, ALAN	050117	64.32

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RED OAK BOARD REPORT

Unposted; Batch Description MAY 8 BOARD MEETING, 2017-0001

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 626	FUEL REIMBURSEMENT	64.32
Vendor Name SPENCER, ALAN		<u>64.32</u>
TERPKOSH, JOHN	032717	563.00
10 0010 1000 100 8017 612	Tennis Racquets: 21" youth racquets	88.00
10 0010 1000 100 8017 612	Tennis Racquets: 23" youth racquets	160.00
10 0010 1000 100 8017 612	Tennis Racquets: 25" youth racquets	315.00
Vendor Name TERPKOSH, JOHN		<u>563.00</u>
TIMBERLINE BILLING SERVICE LLC	11615	1,083.44
10 0010 2510 217 3303 350	APRIL MEDICAID BILLING	1,083.44
Vendor Name TIMBERLINE BILLING SERVICE LLC		<u>1,083.44</u>
UNITED PARCEL SERVICE	000053702216 7	114.14
10 2020 2410 000 0000 531	MS UPS CHARGES	36.74
10 3230 2410 000 0000 531	HS UPS CHARGES	25.80
10 1902 2410 000 0000 531	WASH UPS CHARGES	25.80
10 1901 2410 000 0000 531	IPS UPS CHARGES	25.80
Vendor Name UNITED PARCEL SERVICE		<u>114.14</u>
VILLISCA COMMUNITY SCHOOLS	16-17 2ND SEM	6,914.24
10 0010 1000 100 0000 567	2ND SEMESTER-OPEN ENROLLMENTx2 STUD	6,446.00
10 0010 2213 130 3116 567	TLCx3 students	468.24
Vendor Name VILLISCA COMMUNITY SCHOOLS		<u>6,914.24</u>
WESTLAKE ACE HARDWARE	10511067	35.99
10 0010 2600 000 0000 618	SWITCH SUPPLY-MS	35.99
WESTLAKE ACE HARDWARE	10511079	9.99
10 0010 2600 000 0000 618	AQUAGUN	9.99
WESTLAKE ACE HARDWARE	10511080	4.99
10 0010 2600 000 0000 618	MS KITCHEN SCOOP	4.99
WESTLAKE ACE HARDWARE	10511090	1.88
10 0020 2700 000 0000 618	BULK FASTENERS	1.88
WESTLAKE ACE HARDWARE	10511160	41.96
10 0010 2600 000 0000 618	HS SUPPLIES-DUCT TAPE & OUTLET	41.96
WESTLAKE ACE HARDWARE	10511162	19.18
10 0010 2600 000 0000 618	HS LIGHTED PLUG	19.18
WESTLAKE ACE HARDWARE	10511170	17.98
10 0010 2600 000 0000 618	HS DISCUS RELOCATE	17.98
WESTLAKE ACE HARDWARE	10511182	50.68
10 0010 2600 000 0000 618	HS DISCUS RELOCATE	50.68
WESTLAKE ACE HARDWARE	10511186	33.42
10 0010 2600 000 0000 618	HS MAGNETIC HOOKS	33.42
WESTLAKE ACE HARDWARE	10511202	12.47
10 0010 2600 000 0000 618	FIELDHOUSE SUPPLIES	12.47
WESTLAKE ACE HARDWARE	10511228	18.99
10 0010 2600 000 0000 618	HS DISCUS RELOCATE SUPPLIES	18.99
WESTLAKE ACE HARDWARE	10511233	(1.42)
10 0010 2600 000 0000 618	CREDIT-HS DISCUS RELOCATE	(1.42)

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WESTLAKE ACE HARDWARE	10511235	22.48
10 0010 2600 000 0000 618	DISCUS NET SUPPLIES	22.48
WESTLAKE ACE HARDWARE	10511236	31.80
10 0010 2600 000 0000 618	DISCUS NET SUPPLIES	31.80
WESTLAKE ACE HARDWARE	10511249	14.08
10 0010 2600 000 0000 618	HS DISCUS RELOCATE	14.08
WESTLAKE ACE HARDWARE	10511251	14.99
10 0010 2600 000 0000 618	SOAP DISPENSER BATTERIES	14.99
WESTLAKE ACE HARDWARE	10511286	2.76
10 0020 2700 000 0000 618	VINYL	2.76
WESTLAKE ACE HARDWARE	10511447	48.95
10 0010 2600 000 0000 618	HS LIGHTS & BATTERY FOR DOORS	48.95
WESTLAKE ACE HARDWARE	10511467	(17.02)
10 0010 2600 000 0000 618	VINYL & ACRYLIC RETURN-CREDIT	(17.02)
WESTLAKE ACE HARDWARE	10511477	3.59
10 0010 2600 000 0000 618	PLUMBER SUPPLIES	3.59
WESTLAKE ACE HARDWARE	10511480	17.28
10 0010 2600 000 0000 618	WEED KILLER-GROUNDS	17.28
WESTLAKE ACE HARDWARE	10511482	27.62
10 0010 2600 000 0000 618	HEATER MOTOR REPAIR-WASH	27.62
WESTLAKE ACE HARDWARE	10511483	23.99
10 0010 2600 000 0000 618	HS TIMER LOCKS	23.99
WESTLAKE ACE HARDWARE	10511513	1.49
10 0010 2600 000 0000 618	FIELDHOUSE TOILET REPAIR SUPPLY	1.49
Vendor Name WESTLAKE ACE HARDWARE		<u>438.12</u>

WOODRIVER ENERGY LLC	136079	5,282.53
10 1912 2600 000 0000 621	TECH GAS	564.91
10 1901 2600 000 0000 621	IPS GAS	1,150.32
10 1902 2600 000 0000 621	WASH GAS	433.71
10 3230 2600 000 0000 621	HS GAS	2,072.82
10 2020 2600 000 0000 621	MS GAS	1,037.41
10 0020 2600 000 0000 621	WESBTER GAS	23.36
Vendor Name WOODRIVER ENERGY LLC		<u>5,282.53</u>

Fund Number 10		<u>107,532.87</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
COUNCIL BLUFFS COMM SCHOOLS	HFS03-5463	935.10
36 0010 2600 000 0000 441	RENT-MARCH	935.10
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>935.10</u>

STERLING COMPUTERS	0019281REV	58,424.00
36 0010 2235 000 0000 350	MR32 CLOUD MGD 802.11AC AP	50,150.00
36 0010 2235 000 0000 350	MERAKI MR ENT CLOUD CTRL LIC 6YR	20,640.00
36 0010 2235 000 0000 350	MERAKI MR66 CLOUD MGD AP	1,500.00
36 0010 2235 000 0000 350	MERAKI MR ENT CLOUD CTRL LIC 6YR	380.00
36 0010 2235 000 0000 350	MERAKI 14DBI 5GHZ SECTOR ANT MIMO NTYPE	180.00
36 0010 2235 000 0000 350	MERAKI MR 802.3AT POE INJECTOR US PLUG	180.00
36 0010 2235 000 0000 350	CREDIT of PAYMENT from 1/26/17	(14,606.00)

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	STERLING COMPUTERS	58,424.00
Fund Number	36	59,359.10
Checking Account ID	1	
PIPER JAFFRAY & COMPANY	Fund Number 40 DEBT SERVICES FUND 042117	1,000.00
40 0010 5000 000 0000 920	DISSEMINATION AGENT SRVCS- BONDS FY2016	1,000.00
Vendor Name	PIPER JAFFRAY & COMPANY	1,000.00
Fund Number	40	1,000.00
Checking Account ID	1	167,891.97
Checking Account ID	2	
CENTRAL RESTAURANT PRODUCTS	Fund Number 61 SCHOOL NUTRITION FUND 11528958	2,998.00
61 241 000 0000 000	HS-KITCHEN-BOOSTER HEATER- 315-096-480-3	2,998.00
Vendor Name	CENTRAL RESTAURANT PRODUCTS	2,998.00
PLUMB SUPPLY/RIBACK SUPPLY	4492421	10.84
61 3230 3110 000 0000 618	HS KITCHEN BOOSTER SUPPLY	10.84
Vendor Name	PLUMB SUPPLY/RIBACK SUPPLY	10.84
WESTLAKE ACE HARDWARE	10511380	17.73
61 3230 3110 000 0000 618	HS KITCHEN BOOSTER SUPPLIES	17.73
WESTLAKE ACE HARDWARE	10511384	59.63
61 3230 3110 000 0000 618	HS BOOSTER KITCHEN HEATER SUPPLIES	59.63
WESTLAKE ACE HARDWARE	10511389	18.25
61 3230 3110 000 0000 618	HS KITCHEN BOOSTER SUPPLIES	18.25
WESTLAKE ACE HARDWARE	10511395	25.82
61 3230 3110 000 0000 618	HS KITCHEN BOOSTER SUPPLIES	25.82
WESTLAKE ACE HARDWARE	10511396	19.48
61 3230 3110 000 0000 618	HS KITCHEN BOOSTER SUPPLIES	19.48
Vendor Name	WESTLAKE ACE HARDWARE	140.91
Fund Number	61	3,149.75
Checking Account ID	2	3,149.75
Checking Account ID	3	
ATLANTIC COMMUNITY SCHOOLS	Fund Number 21 STUDENT ACTIVITY FUND 050417	275.00
21 0010 1400 920 6650 320	TROJAN TENNIS INVITE	60.00
21 0010 1400 920 6660 320	BETTY HEFLIN INVITATIONAL GOLF TOURNEY	30.00
21 0010 1400 920 6660 320	TROJAN INVITATIONAL GOLF TOURNEY	100.00
21 0010 1400 920 6740 320	COED INVITATIONAL TRACK MEET	85.00
Vendor Name	ATLANTIC COMMUNITY SCHOOLS	275.00
BOWER, BARRY	050417	69.52
21 3230 1400 950 7413 618	FENCING	32.09
21 3230 1400 950 7413 618	FENCING & CABLE TIES	37.43
Vendor Name	BOWER, BARRY	69.52
CLASSIC SPORTSWEAR AND AWARDS	60991	1,619.54
21 0010 1400 920 6600 618	CHENILLES & TIGERS\ EMBROIDERED	1,619.54

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05/05/2017 10:44 AM

Unposted; Batch Description MAY 8 BOARD MEETING, 2017-0001

User ID: BLAYM

Vendor Name	Account Number	Invoice Number	Detail Description	Amount
Vendor Name	CLASSIC SPORTSWEAR AND AWARDS			1,619.54
FAREWAY FOOD STORES		00239540		61.51
21 2020 1400 950 7421 618			VARIOUS ITEMS FOR MIDDLE SCHOOL DIVERSIT	61.51
FAREWAY FOOD STORES		00348778		66.60
21 2020 1400 950 7421 618			VARIOUS ITEMS FOR MIDDLE SCHOOL DIVERSIT	66.60
Vendor Name	FAREWAY FOOD STORES			128.11
GLENWOOD COMMUNITY SCHOOLS		042417		90.00
21 0010 1400 920 6840 340			CO-ED RAM RELAYS	90.00
Vendor Name	GLENWOOD COMMUNITY SCHOOLS			90.00
GREAT AMERICAN OPPORTUNITIES		913517230		864.00
21 3230 1400 950 7459 618			FBALL-CHEER CAMP FUNDRAISER	648.00
21 3230 1400 950 7476 618			BBALL-CHEER CAMP FUNDRAISER	216.00
GREAT AMERICAN OPPORTUNITIES		913538844		1,994.10
21 3230 1400 910 6220 618			BAND-FUNDRAISER SUPPLIES	1,994.10
Vendor Name	GREAT AMERICAN OPPORTUNITIES			2,858.10
HOWARD'S SPORTING GOODS		06619-00		157.50
21 2020 1400 910 6220 618			TROPHIES FOR THE MIDDLE SCHOOL SIMPSON B	157.50
HOWARD'S SPORTING GOODS		06725-00		30.00
21 0010 1400 920 6660 618			TOURNEY MEDALS	30.00
Vendor Name	HOWARD'S SPORTING GOODS			187.50
NATIONAL FFA ORGANIZATION		MDS-87821		75.00
21 3230 1400 950 7407 618			FFA JACKET	75.00
Vendor Name	NATIONAL FFA ORGANIZATION			75.00
PEPPER & SON, INC.		11C72299		41.99
21 3230 1400 910 6220 618			LARGE GROUP ADJUDICATOR MUSIC	41.99
Vendor Name	PEPPER & SON, INC.			41.99
RIEMAN MUSIC, INC.		2510543		131.92
21 3230 1400 910 6220 618			REEDS, VALVE OIL, PATCHES	131.92
RIEMAN MUSIC, INC.		2510677		56.55
21 3230 1400 910 6220 618			REEDS, VALVE OIL, PATCHES	56.55
RIEMAN MUSIC, INC.		2514409		3.40
21 3230 1400 910 6220 618			REEDS, VALVE OIL, PATCHES	3.40
Vendor Name	RIEMAN MUSIC, INC.			191.87
SCHMITT MUSIC		1412230		58.74
21 3230 1400 910 6220 618			REEDS	58.74
Vendor Name	SCHMITT MUSIC			58.74
SOUTHWEST DISTRICT FFA		117		60.00
21 3230 1400 950 7407 320			COLT CONFERENCE REGISTRATION	60.00
SOUTHWEST DISTRICT FFA		125		40.00
21 3230 1400 950 7407 320			GREENHAND FIREUP REGISTRATION	40.00

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RED OAK BOARD REPORT

Unposted; Batch Description MAY 8 BOARD MEETING, 2017-0001

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	SOUTHWEST DISTRICT FFA	<u>100.00</u>
SOUTHWEST VALLEY SCHOOLS	041817	80.00
21 0010 1400 920 6840 340	TIMBERWOLF GIRLS INVITE ENTRY FEE	80.00
Vendor Name	SOUTHWEST VALLEY SCHOOLS	<u>80.00</u>
SPORT PLAQUES	50333	110.00
21 0010 1400 920 6600 618	SENIOR SPORTS AWARDS PLAQUES	110.00
Vendor Name	SPORT PLAQUES	<u>110.00</u>
WILLIAMS, CINDY	041317	135.00
21 0010 1400 920 6840 340	MS GIRLS TRACK OFFICIAL	135.00
WILLIAMS, CINDY	041817	135.00
21 0010 1400 920 6740 320	HS INVITATIONAL BOYS TRACK OFFICIAL	135.00
Vendor Name	WILLIAMS, CINDY	<u>270.00</u>
Fund Number	21	<u>6,155.37</u>
Checking Account ID	3	<u>6,155.37</u>

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TO: Mr. Tom Messinger & Board of Directors
FROM: Mr. Jeff Spotts, Principal
DATE: May 2, 2017

RE: 2017 List of Graduating Seniors

I am pleased to present to the board of education these 88 candidates for graduation. They have fulfilled the graduation requirements as set forth by the Red Oak Community School Board of Directors. We have 3 candidates that will be receiving certificates of attendance.

The candidates are:

Alvarez Gayton	Leslie	Abril		
Anderson	Jacob	Anthony		
Ayre	Kassidy	Leann		
Behrens	Sarah	Nicole		
Bernard	Justin	Michael	**Certificate of Attendance	
Bingham	Taylor	Nathanial		
Bissell Abraham	Siera	Brooke		
Cave	Ian	Michael		
Cobb	Valerie	Grace		
Connell	Ryker	Edward		
Crouse	Ashley	Taylor		
Crouse	Carly	Rebecca		
Dean	Tamara	Lynn	**Certificate of Attendance	
Dilocker	Samantha	Jeanette		
Duffield-Cunningham	Samantha	Patricia Lee		
Elwood	William	Eric Michael Dylan		
Ennen	Nicholas	Stewart		
Erickson-Woods	Maia	Nicole		
Ernst	Johnathan	Brice		
Flathers	Brandon	Michael		
Fournier	Nathan	Andrew		
Fouts	Cody	Wyatt		
Garnett	Mathew	Ryan		
Gilbert	Lauren	Mackenzie		
Gilleland	Alexa	Mae		
Gomez	Michael	Anthony		
Gonzales	Betty	Marie		
Griffen	Sean	Michael		
Guerra IV	Carlos			
Haidsiak	Cheyenne	Marie		
Hale	Austin	Glen		
Halvin	Tannah	Piper		
Hansen	Kyanna	Jordan		
Havener	Georgia	Jayne		

Hollingsworth	Dru	Roclynn		
Horn	Christian	Michael		
Houser	Brandon	James		
Johnson	Connor	William		
Koppa	Benjamin	Howard Lee		
Lang	Cody	Daniel		
Lepe	Mario	Alejandro		
Lewis	Kallie	Rose		
Lombard	Mariah	Kay		
Lundgren	Ryan	James		
Marsden	Dana	Kay		
McMann	Dakota	James Anthony		
McMann	Tyler	Austyn Mykal		
Medina Ibarra	Jessica			
Miner-Caniglia	Levi	David		
Newman	Justin	Leroy		
Nissen	Mercedes	Marie		
Nowels	Shaely	Nicole		
Parker	Brittany	Jane		
Pate	Dillon	Lee		
Perez	Gadge	Nicholas Leonides		
Petty	Sierra	Nichole Ann		
Piper	Tristan	S		
Portales	Jose	Alfredo Clarence		
Pruett	Shiloh	Kristine		
Ramos	Pablo			
Randall	Dakota	Marie		
Reese	Hunter	James		
Reime	Anders		** Certificate of Attendance	
Robb	Sabrina	Lee		
Rodriguez	Jennifer			
Rogerson	Harris	Horner		
Rolenc	Weston	Blair		
Rose	Elijah	Francis		

Ross	Emma	Lynn		
Sales	Destiny	Ray		
Schooling	Anthony	Marcus		
Selberg	Alec	Marshall		
Sowers	Cole	Thomas		
Sunquist	Starr	Grace		
Sutton	Trevor	Jeffrey		
Svoboda	Tasha	Renee		
Taylor	August	James		
Taylor	Felicia	Marie		
Terry	Christian	Cole		
Thurman	Lauren	Gail		
Travis	Corey	Allen		
Welter	Jackson	Bryan		
West	Will	Andrew		
Williams	Christopher	Joseph		
Wingfield	Alexis	Suzette		
Wingfield	Madison	Carol-Jean		
Wolfe	Tristan	Jon		
Woods	Heath	Robert		
Woods	Hunter	Elliott		
Yeager	Nicole	Ellen		
Zamarron	Carlos	Aldair		

District Technology

Managed Services

Last year we entered into a managed services agreement with Sterling Computers. That contract has expired. In addition, part of the managed services are e-rate eligible which requires us to accept bids. Supporting documents are attached. Below is a breakdown of the bids:

Managed Services Comparison

	Oxen Technology	RTI	Sterling 1	Sterling 2	ThinkSpace IT
Monthly Fee	\$1,180.00	\$400 + 600 (e-rate) = \$1000	\$730 + 950 (e-rate) = \$1,680	\$730 + 950 (e-rate) = \$1,680	\$10,211.00
Network Discovery -1 time fee	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Prepaid hrs.	100 @ \$110/hr \$11,000	\$0.00	\$0.00	\$0.00	\$0.00
Equipment & Virtualization Software *Contract requires replacement of 5-yr. old servers	N/A	TC: \$21,719.24 MS: \$9,397.76	N/A	\$14,644.90	N/A
Installation & configuration of hardware & VMWare	N/A	\$3,500.00	N/A	\$3,480.00	N/A
Initial Cost	\$14,680.00	\$35,317.00	\$1,680.00	\$22,954.63	\$10,211.00
Hourly rate beyond scope of agreement	Included in prepaid hrs. \$110/hr	Regular bus hrs: \$150/hr Nights, Weekends, Holidays: \$200/hr	Tier 1: \$65/hr Tier 2: \$90/hr Tier 3: \$145/hr		Not Stated

Sophos Web Appliance

Our Sophos Web Appliance crashed several months ago and was out of warranty. When working with Tech support, they suggested we virtualize our device rather than replace the \$16,000 device. That solution has not functioned at all. Trebron, our vendor and tech support, has offered a discount to replace the device. Quotes are attached.

Sophos Web Appliance			
Company	Device Costs	Installation	Total Cost
Trebron	\$8,565	\$1,950	\$10,515
CDW-G	\$15,035	N/A	\$15,035
Tiger Direct	\$15,995	N/A	\$15,995

Learning Management System

Our current LMS, Schoology, subscription is up for renewal at the end of June. The cost to renew Schoology is \$6,000. Attached is the proposal from Schoology as well as a proposal for a comparable system, Canvas by Instructure.

Managed Services



RIVERSIDE TECHNOLOGIES, INC.

Riverside Technologies, Inc.
748 North 109th Court
Omaha, NE 68154

Terms of Agreement

This Agreement between Red Oak Community Schools and Riverside Technologies, Inc., **is effective upon the date signed and shall remain in force for a period of 12 months (12 months)**. There will be a quarterly review to address any necessary adjustments or modifications. Should adjustments or modifications be required that may increase the monthly fees paid for the services rendered; these changes will be reviewed and amended in writing. The Service Agreement automatically ends at the end of the Initial Term, unless terminated at any time by either party upon (30) days written notice in accordance with the provisions set forth herein.

If either party terminates this Agreement, with appropriate notice as set forth above, Riverside Technologies, Inc. will assist Red Oak Community Schools in the orderly termination of services, including timely transfer of the services to another designated provider. Red Oak Community Schools agrees to pay Riverside Technologies the actual costs of rendering such assistance.

If Red Oak Community Schools decides to discontinue their relationship with Riverside Technologies or become an inactive customer, RTI will adhere to the privacy policies and practices as described in this notice.

Fees and Payment Schedule

Fees will be invoiced to Red Oak Community Schools on a monthly basis and will become due and payable on the first day of each month. Services will be suspended if payment is not received within 30 days following date due. Refer to Appendix B for services covered by the monthly fee under the terms of this Agreement.

If it is understood that any and all Services requested by Red Oak Community Schools that fall outside of the terms of this Agreement will be considered Projects. They will be quoted, approved by authorized personnel, and billed as separate, individual Services. The standard billed rate is \$100/ hr.

Notice

All notices, requests and communications under this Agreement shall be in writing. Notice shall be deemed to have been given on the date of service if personally served, e-mailed or served by facsimile on the party to whom notice is to be given. If notice is mailed, it shall be deemed to be given within seventy-two (72) hours after mailing, if mailed to the party to whom notice is to be given, by first-class mail, registered or certified postage prepaid, and addressed to the party at the address set out below, or any other address that any party may designate by written notice from time to time.

Taxes

It is understood that any Federal, State or Local Taxes applicable shall be added to each invoice for services or materials rendered under this Agreement. Red Oak Community Schools shall pay any such taxes unless a valid exemption certificate is furnished to Riverside Technologies for the state of use.

Coverage

Management of Red Oak Community Schools IT network will be provided by Riverside Technologies through remote means between the hours of 8:00 am – 5:00 pm Monday through Friday, excluding public holidays. Hardware costs of any kind are not covered under the terms of this Agreement.

Support and Escalation

Riverside Technologies will respond to Red Oak Community Schools Tickets under the provisions of Appendix A. Tickets must be opened by Red Oak Community Schools designated I.T. Contact Person, by email to our Help Desk, or by phone if email is unavailable. Each call will be assigned a Ticket number for tracking. Our escalation process is detailed in Appendix A.

Service outside Normal Working Hours

Emergency services performed outside of the hours of 8:00 am – 5:00 pm CST Monday through Friday, excluding public holidays shall be subject to provisions of Appendix B.

Limitation of Liability

In no event shall Riverside Technologies, Inc. be held liable for indirect, special, incidental or consequential damages arising out of service provided hereunder, including but not limited to loss of profits or revenue, loss of use of equipment, lost data, costs of substitute equipment, or other costs.

Additional Maintenance Services

Hardware/System Support

Riverside Technologies shall provide support of all hardware and systems specified in Appendix B, provided that all Hardware is covered under a currently active Vendor Support Contract and all Software is genuine, currently licensed and vendor-supported. Should any hardware, systems or software fail to meet these provisions, they will be excluded from this Service Agreement. Should 3rd Party Vendor Support Charges be required in order to resolve any issues, these will be passed on to the client after first receiving the authorization to incur them.

Virus Recovery for Current, Licensed Antivirus protected systems

Attempted recovery from damages caused by virus infection not detected and quarantined by the latest Antivirus definitions is covered under the terms of this Agreement. **This Service is limited to those systems protected with a currently licensed, Vendor-supported and provided Antivirus solution.**

Monitoring/Notification Services

Riverside Technologies will provide ongoing monitoring and security services of all critical devices as indicated in Appendix B. Riverside Technologies will provide an e-mail and / or text notification to the client regarding server interruptions **as designated by Red Oak Community Schools**. Riverside Technologies will provide monthly reports as well as document critical alerts, scans and event resolutions to . Should a problem be discovered during monitoring, Riverside Technologies shall make every attempt to rectify the condition in a timely manner by remote access. If the requests action to be taken outside of normal business hours see emergency service rates under the provisions of Appendix B.

Suitability of Existing Environment

Minimum Standards Required for Services

In order for existing environment to qualify for Riverside Technologies' Managed Services, the following requirements must be met:

- All Servers must be running Microsoft Windows Operating Systems - 2008 Server or later
- All Servers have all of the latest Microsoft Service Packs and Critical Updates installed
- All Desktop PC's and Laptops running Microsoft Windows Operating Systems Windows 7 or later
- All PC's / Laptops must have the latest Microsoft Service Packs and Critical Updates installed
- All Server and Desktop Software must be Genuine, Licensed and Vendor-Supported
- Must have a currently licensed, Vendor-Supported Server-based Backup Solution that can be monitored and send notifications on job failures and successes
- The environment must have a currently licensed, Vendor-Supported Firewall between the Internal Network and the Internet
- Infrastructure equipment is protected by a UPS
- All Wireless business data traffic in the environment must be securely encrypted
- There must be an outside static IP address assigned to a network device, allowing RDP and/or VPN access

Servers are ONLY administered by Riverside Technologies personnel

The environment must have a currently licensed, up-to-date and Vendor-Supported Server-based Antivirus Solution protecting all Servers, Desktops, Notebooks/Laptops, and Email. Riverside Technologies will provide this within the scope of the contract for all devices falling under this agreement.

If the Minimum Standards of the network are not met at the start of the contract – Riverside Technologies will provide an upgrade roadmap to assist the client in prioritizing to meet those requirements. Red Oak Community Schools will have 90 days to bring their network up to the required standards, unless otherwise noted in writing.

Costs required to bring the environment up to these Minimum Standards are not included in this Agreement.

Excluded Services

Service rendered under this Agreement **does not** include:

Parts, equipment or software not covered by vendor/manufacture warranty or support

The cost of any parts, equipment, or shipping charges of any kind

The cost of any Software, Licensing, or Software Renewal or Upgrade Fees of any kind

* **anti-malware, anti-virus, software updater, management software included with contract***

The cost of any 3rd Party Vendor or Manufacturer Support or Incident Fees of any kind

The cost to bring environment up to minimum standards required for Services

Failure due to acts of God, building modifications, power failures or other adverse environmental conditions or factors

Service and repair made necessary by the alteration or modification of equipment other than that authorized by Riverside Technologies, including alterations, software installations or modifications of equipment made by client's employees or anyone other than Riverside Technologies. Servers are administered by Riverside Technologies Personnel only.

Maintenance of Applications software packages, whether acquired from Riverside Technologies or any other source unless as specified in Appendix B Programming (modification of software code) and program (software) maintenance unless as specified in Appendix B

Training Services of any kind

Alterations to Services or Equipment

If Red Oak Community Schools alters any Services or Equipment conducted by Riverside Technologies without the express written consent of Riverside Technologies, they do so at their own risk and expense. Riverside Technologies shall not be liable or responsible for problems created as a result of alteration of Services, Equipment and/or network or system. If Red Oak Community Schools wishes Riverside Technologies to correct or fix its alterations or problems relating thereto, such Services by Riverside Technologies will be considered a new

project and agrees that the same terms and conditions set out in this Agreement shall apply.

Obligation to Back-up Software

Recovery coverage assumes data integrity on the backup media. Riverside Technologies does not guarantee the integrity of the backups or the data stored on the backup media. Under this coverage Riverside Technologies will restore the server to the point of the last successful backup. If the server or its applications require additional configuration beyond the data provided by the latest backup, Riverside Technologies will bill this portion at its standard Time and Materials rates.

Reimbursement for Supplies

On occasion, Riverside Technologies may need to purchase spare parts, other equipment, supplies, accessories or software; in that case, Red Oak Community Schools shall be responsible to and agrees to reimburse Riverside Technologies for all such costs or expenses incurred under this project. No purchases will be made without prior approval.

Warranty regarding Software Licensing

Red Oak Community Schools warrants that all software it provides to Riverside Technologies for installation, configuration or use in any way, has been legally obtained and is properly licensed. Red Oak Community Schools further warrants that it has legally purchased sufficient number of copies of such software and that it has not violated any licensing laws.

Riverside Technologies has no knowledge regarding licensing of software provided to it by Red Oak Community Schools and indemnifies Riverside Technologies for any installation, configuration or use of such software. Red Oak Community Schools understands and acknowledges that that it shall be solely responsible and liable for all licensing and purchasing of software.

Red Oak Community Schools provides all software installation media and key codes in the event of a failure.

Limitation of Liability

Riverside Technologies shall not be liable to Red Oak Community Schools for direct damages greater than the amount or price payable hereunder for its Services. Further, Riverside Technologies shall not be liable to Red Oak Community Schools for any special, indirect, incidental, consequential or punitive damages arising out of or relating to this Agreement, whether the claim alleges tortuous conduct (including negligence) or any other legal theory.

Relationship

Riverside Technologies provides Services to Red Oak Community Schools hereunder as independent contractor, and this Agreement shall not be construed as a partnership or joint venture.

Non Solicitation of Employees

Red Oak Community Schools acknowledges that Riverside Technologies has a substantial investment in its employees that provide Services to Red Oak Community Schools under this Agreement and that such employees are subject to Riverside Technologies control and supervision. In consideration of this investment, Red Oak Community Schools agrees not to solicit, hire, employ, retain, or contract with any employee of the other, without first receiving Riverside Technologies written consent.

Confidentiality

Riverside Technologies and its agents will not use or disclose Red Oak Community Schools' information, except as necessary to or consistent with providing the contracted services, and will protect against unauthorized use.

Authorization

Red Oak Community Schools acknowledges that the person signing this Agreement on its behalf is authorized to do so and may bind Red Oak Community Schools to all the terms and conditions contained herein, and represents and warrants that such person is acting within the scope of his or her authority as an officer, director or duly authorized agent or employee of Red Oak Community Schools.

Attorney's Fees & Costs

In any action involving the enforcement or interpretation of this Agreement, the prevailing party, whether or Company, shall be entitled to its reasonable attorneys' fees and costs, including such fees and costs incurred in connection with any appeals, in addition to such other relief as may be provided by law.

Arbitration & Governing Law

Any controversies arising out of or relating to this Agreement or the interpretation, performance or breach thereof shall be settled by binding arbitration in Nebraska. Judgment upon any award rendered by the arbitrator(s) may be entered and enforced in any court having jurisdiction. This constitutes the entire Agreement between Red Oak Community Schools and Riverside Technologies for monitoring/maintenance/service of all equipment listed in "Appendix B."

Nebraska law shall govern the construction, validity, and interpretation of this Agreement and the performance of its obligations.

Riverside Technologies is not responsible for failure to render services due to circumstances beyond its control including, but not limited to, acts of God.

Acceptance of Service Agreement

This Service Agreement covers only those services and equipment listed in "Appendix B." Riverside Technologies must deem any equipment/services Red Oak Community Schools may want to add to this Agreement after the effective

date acceptable. The addition of equipment/services not listed in "Appendix B" at the signing of this Agreement, if acceptable to Riverside Technologies, shall result in an adjustment to the monthly charges.

IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.

Accepted by:

Name – Riverside Technologies, Inc.

Date

Name – Red Oak Community School

Date

Managed Services Agreement Appendix A

Response and Resolution Times

Management of Red Oak Community Schools IT network will be provided to the by Riverside Technologies through remote means between the hours of 8:00 am – 5:00 pm Monday through Friday, excluding public holidays.

The following table shows the targets of response and resolution times for each priority level:

Trouble	Priority	Response time (in hours)	Escalation threshold (in hours)
Service not available (All users and functions unavailable).	1	Within 15 minutes	2 hours
Significant degradation of service (large number of users or business critical functions affected)	2	Within 4 hours	8 hours

Limited degradation of service (limited number of users or functions affected, 3 business process can continue)	3	Within 24 hours	48 hours
Small service degradation (Business process can continue, one user affected).	4	Within 48 hours	96 hours

Support Tiers

The following details and describes our Support Tier levels:

Support Tier	Description
Tier 1 Support	All support incidents begin in Tier 1, where the initial trouble ticket is created, issue is identified and clearly documented, and basic hardware/software troubleshooting is initiated.
Tier 2 Support	All support incidents that cannot be resolved with Tier 1 Support are escalated to Tier 2, where more complex support on hardware/software issues can be provided by more experienced Engineers.
Tier 3 Support	Support Incidents that cannot be resolved by Tier 2 Support are escalated to Tier 3, where support is provided by the most qualified and experienced Engineers who have the ability to collaborate with 3 rd Party (Vendor) Support Engineers to resolve the most complex issues.

Support Request is Received
 Trouble Ticket is Created
 Issue is Identified and documented in Help Desk system
 Issue is qualified to determine if it can be resolved through Tier 1 Support

If issue can be resolved through Tier 1 Support:

Level 1 Resolution - issue is worked to successful resolution
 Quality Control –Issue is verified to be resolved to satisfaction
 Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system

If issue cannot be resolved through Tier 1 Support:

Issue is escalated to Tier 2 Support
 Issue is qualified to determine if it can be resolved by Tier 2 Support

If issue can be resolved through Tier 2 Support:

Level 2 Resolution - issue is worked to successful resolution
Quality Control –Issue is verified to be resolved to satisfaction
Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system

If issue cannot be resolved through Tier 2 Support:

Issue is escalated to Tier 3 Support
Issue is qualified to determine if it can be resolved through Tier 3 Support

If issue can be resolved through Tier 3 Support:

Level 3 Resolution - issue is worked to successful resolution
Quality Control –Issue is verified to be resolved to satisfaction
Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system

If issue cannot be resolved through Tier 3 Support:

Issue is escalated to Onsite Support
Issue is qualified to determine if it can be resolved through Onsite Support

If issue can be resolved through Onsite Support:

Onsite Resolution - issue is worked to successful resolution
Quality Control –Issue is verified to be resolved to satisfaction
Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system

Appendix B

General Description **Frequency** **Included**

Document software and hardware changes	As Needed	N/A
Back-Up Alerts / Insure Back-Up's have run	Daily	N/A

Servers

Manage Servers – see details below	Ongoing	N/A
Monitor all Server services	Ongoing	N/A

Service Packs, Patches and Hotfixes current as per company policy	Monthly	N/A
Check event log of every server and identify any potential issues	Monthly	N/A
Monitor hard drive free space on server	Ongoing	N/A
Exchange Server user/mailbox management	As needed	N/A
Monitor Active Directory replication	Ongoing	N/A
SQL server management	As needed	N/A
Reboot servers if needed	Monthly	N/A
Run defrag on all drives	Daily	N/A
Scheduled off time server maintenance (after hours)	Monthly	N/A
Install supported server software upgrades	As needed	N/A
Set up and maintain groups / Active Directory	As needed	N/A
Check status of backups	Daily	N/A
Alert to dangerous conditions - Memory running low - Hard drive showing sign of failure - Hard drive running out of disk space - Controllers losing interrupts - Network Cards report unusual collision activity	Monthly	N/A
Address files issues (deleted files, corrupted files, etc.)	As needed	N/A
Clean and prune directory structure, keep efficient and active	As needed	N/A

Disaster Recovery

Disaster Recovery of Server(s)	As Needed	N/A
--------------------------------	-----------	-----

Network

Check router logs	As needed	YES
Performance Monitoring/Capacity Planning	Ongoing	YES

Monitor switches, and internet connectivity, and make sure everything is operational (available for SNMP manageable devices only)	Ongoing	YES
Maintain office connectivity to the Internet	Ongoing	YES

Security

Check firewall logs	As needed	N/A
Confirm that antivirus virus definition auto updates have occurred	Daily	N/A
Confirm that antispyware updates have occurred	Daily	N/A
Confirm that backup has been performed	Daily	N/A
Create new directories, shares and security groups, new accounts, disable/delete old accounts, manage account policies	As needed	N/A
Permissions and file system management	As needed	N/A
Set up new users including login restrictions, passwords, security	As needed	N/A
Set up and change security for users and applications	As needed	N/A
Monitor for unusual activity among users	As needed	N/A

Devices		
Manage Desktops	Ongoing	NO
Manage Other Networked Devices / Printers Under an existing support agreement	Ongoing	NO
Set Up Mobile Devices	As Needed	NO

Applications

Ensure Microsoft Office Applications are functioning	As needed	N/A
Ensure Microsoft ActiveSync Applications	As needed	N/A
Ensure Adobe Acrobat Applications are functioning	As needed	N/A
Ensure Client Supplied and implemented backup is functioning_	Ongoing	N/A

Appendix B (continued)

Remote PC Management/Help Desk 8am-5pm M-F	N/A
Remote Server Management 8am-5pm M-F	N/A
Remote Network Management 8am-5pm M-F	INCLUDED
Remote Network Devices 8am-5pm M-F	INCLUDED
24x7x365 Network Monitoring	INCLUDED
Lab Labor 8am-5pm M-F	INCLUDED
Onsite Labor (if deemed necessary by RTI) 8am-5pm M-F	INCLUDED
Remote PC Service and Support/Help Desk billed in ½ hour increments 5pm - 8am M-F	N/A
Remote Printer Management billed in ½ hour increments 5pm - 8am M-F	N/A
Remote Network Management billed in ½ hour increments 5pm - 8am M-F	\$ 150 / hour
Remote Server Management billed in ½ hour increments 5pm - 8am M-F	N/A
RTI Lab Labor 5pm - 8am M-F	\$ 150 / hour
Onsite Labor 5pm - 8am M-F	\$ 150 / hour
Remote Labor All Other Times (Weekends and Holidays) billed in ½ hour increments	\$ 200 / hour
RTI Lab Labor All Other Times (Weekends and Holidays)	\$ 200 / hour
Onsite Labor All Other Times (Weekends and Holidays)	\$ 200 / hour

Company reserves the right to periodically increase the base rate and increase rate, and will provide Red Oak Community Schools with no less than 30 days written notice thereof.

Covered Equipment:

Managed Desktops/laptops: N/A

Managed Servers:

112 wireless access points, Meraki – with licensed and warranted product , 20 Cisco Switches with lifetime Manufacturer Warranty(RTI will help support devices that are under manufacturer warranty), Firewall PF Sense – with up to date maintenance contract, 4 UPS's

Covered Software / Vendor Management (under support contract):

Covered Hardware with a support agreement and/or in warranty/Vendor Management (under support contract):

Disaster Recovery Guarantee

Riverside Technologies guarantees in the event of a hardware failure, an OS security exploitation, or a server-side virus infection that you will not be billed for the labor required to restore your server to the point provided by the last good and available backup. Furthermore, the customer reserves the right to request that the disaster recovery service be delivered during business hours, nights, and/or weekends. Riverside Technologies will attempt to the best of its available resources to meet the customer's scheduling requests.

Scheduled Maintenance Windows

Riverside Technologies will regularly install patches and critical updates to your server to help ensure that you are guarded against the latest vulnerability threats. For many of these updates to be installed properly your server must be restarted. Riverside Technologies will restart your servers, as necessary, between our regular maintenance window of 11PM and 4AM Sunday through Saturday. If the expected downtime is greater than 15 minutes then Riverside Technologies Managed Services staff will contact you to inform you of the outage. You reserve the right to request that Riverside Technologies reschedule the outage to align with your business needs.

Qualifications

In order to qualify for Riverside Technologies Disaster Recovery Coverage, your environment must comply with the following requirements:

Initials

_____ **All Servers must be running Microsoft Windows Operating Systems - 2008 Server or later**

_____ All Servers have all of the latest Microsoft Service Packs and Critical Updates installed

_____ **All Desktop PC's and Laptops running Microsoft Windows Operating Systems 7 Pro or later**

_____ All PC's / Laptops must have the latest Microsoft Service Packs and Critical Updates installed

_____ All Server and Desktop Software must be Genuine, Licensed and Vendor-Supported

_____ Must have a currently licensed, Vendor-Supported Server-based Backup Solution that can be monitored and send notifications on job failures and successes

_____ The environment must have a currently licensed, Vendor-Supported Firewall between the Internal _____ Network and the Internet

_____ Infrastructure equipment is protected by a UPS

_____ All Wireless business data traffic in the environment must be securely encrypted

_____ There must be an outside static IP address assigned to a network device, allowing RDP and/or VPN access

_____ Servers are ONLY administered by Riverside Technologies personnel

_____ All Hardware replaced must be under Manufacturer Warranty or will be quoted and approved accordingly

Disaster Recovery Service Exclusions

Riverside Technologies reserves the right to bill for labor incurred during a server recovery if circumstances surrounding the customer's server failure to meet the following codifications in whole or in part:

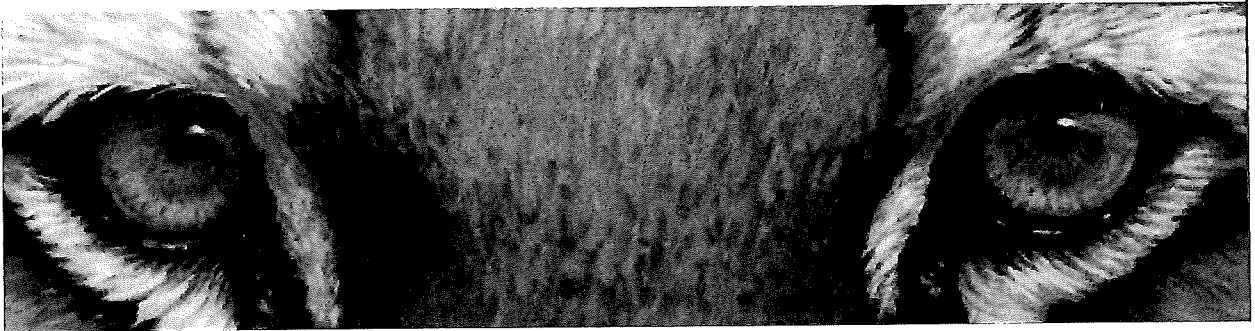
1. Customer fails to adhere to all of the requirements outlined in the above "Qualifications" section
2. Environmental failure events that render hardware unusable
3. Force Majeure events beyond Riverside Technologies reasonable control, including but not limited to Acts of God, government regulation, labor strikes, natural disaster, and national emergency

RTI®

RIVERSIDE TECHNOLOGIES, INC.

105 Gateway Drive North Sioux City, SD 57049 | 866.804.4388 | 866.812.5370 |
www.riversidetechnologies.com

Form 470 Application Number: 170063042



Red Oak Community School District

2011 N 8th Street

Red Oak, Montgomery, IA 51566

RTI Spin #143033191



April 7, 2017

Red Oak Community School District
2011 N 8th Street
Red Oak, Montgomery, IA 51566

Dear Bob Deter,

Riverside Technologies, Inc. (RTI) is pleased to provide Red Oak Community School District with the following response to Form 470 170063042 for Category 2: Internal Connections. We are confident that our proposed solution provided by our network engineers will exceed your expectations for affordability, quality, performance and customer support.

Customization, integration and deployment of computer networks are a top focus of RTI. We've worked with several organizations in varying industries across the country, so we understand your unique challenges and can scale a solution to fit any of your needs. We have the professionalism and experience to put your technology assets to work quickly and efficiently, with minimum interruption to your organization. RTI has years of experience in the following areas: data center engineering, technology support, internal connections, and Managed Services.

- **Advanced Networking and Support:** RTI has the highest experience with Cisco, Meraki, HP, Aruba & Fortinet networking solutions and can assist you with anywhere from design and implementation work to management and support of any size network.
- **Virtualization:** RTI specializes in VMware virtualization products and services in the server, storage, PC and network spaces.
- **Managed Services:** Whether you need a little extra help with your IT support or want to completely outsource your IT, RTI can offer tailor-made solutions which work for you.

We are aware that you are selecting a partner who has provided outstanding customer service, professionalism, advanced technical ability and premium product. We look forward to collaboration with your business and employees to make a difference in Red Oak Community School District! Please do not hesitate to reach out with any questions to Matt Collins at (866) 804-4388 ext.1044. We appreciate the opportunity to do business with you!

Sincerely,

Kevin Heiss
President
Riverside Technologies, Inc.
Cell | 712-490-9981
Phone | 866-804-4388
kevinh@lrti.com

Des Moines



FCC Form 470 – Funding Year 2017

Form 470 Application Number: 170063042
Red Oak Community Schools Category 2

Billed Entity

RED OAK COMM SCHOOL DISTRICT
2011 N 8TH ST
RED OAK, MONTGOMERY, IA 51566-1974
712-623-6600
deterb@roschools.org

Contact Information

Bob Deter
deterb@roschools.org
712-623-6600

Billed Entity Number: 132420

FCC Registration Number: 0005005053

Application Type

Applicant Type: School District
Recipients of Services: Pre-K; Public School; Public School District

Number of Eligible Entities: 6

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email

Consultants

Name	Phone Number	Email

RFPs

Id	Name

Category One Service Requests

Service Type	Function	Other	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Maintenance and Technical Support?	Associated RFPs

Description of Other Functions

Id	Name

Narrative

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Managed Internal Broadband Services	Existing Equipment			6				
Internal Connections	UPS/Battery Backup	No Preference			4	Each	No	

Description of Other Manufacturers

Id	Name

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Narrative

We are looking for managed services for our district network which includes 6 buildings on 5 campuses. We use Cisco switches and Cisco-Meraki for our wireless. We use ProxMox for our virtual environment. We need at least 2-220v sockets on each of the UPS devices in addition to 110v sockets.

Technical Contact

Kevin Herrick
Tech Assistant
712-623-6600
herrickk@roschools.org

State and Local Procurement Restrictions

[Empty box for State and Local Procurement Restrictions]

Recipients of Service

Billed Entity Number	Billed Entity Name
132420	RED OAK COMM SCHOOL DISTRICT

Certifications

I certify that the applicant includes:

I certify that the applicant includes schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.

Other Certifications

I certify that this FCC Form 470 and any applicable RFP will be available for review by potential bidders for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.

I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

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I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs. I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

NOTICE:

In accordance with Section 54.503 of the Federal Communications Commission's ("Commission") rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.503. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.503. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information requested in this form. We will use the information you provide to determine whether you have complied with the competitive bidding requirements applicable to requests for universal service discounts. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, the information you provide in this form may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information you provide in this form may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form, or in response to subsequent inquiries, may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide in this form may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC or Universal Service Administrator may return your form without action or deny a related request for universal service discounts.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 3.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Bob Deter
RED OAK COMM SCHOOL DISTRICT
2011 N 8TH ST
RED OAK, MONTGOMERY, IA 51566-1974
712-623-6600
deterb@roschools.org

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RIVERSIDE TECHNOLOGIES, INC.
 customization integration deployment
 Call us today at 866-804-4388 or visit us at www.riversidetechnologies.com

Riverside Technologies, Inc.

105 Gateway Drive

North Sioux City, SD 57049

Phone: (605) 242-5027 Fax: (402)537-4410

RTI Account Mgr:

Matt Collins

Direct Tel:

866-804-4388 x1044

Email:

MCollins@1RTI.com

Direct Fax

866-812-5370

Name: Red Oak Community School District
Contact: Bob Deter
Address: 2011 N 8th Street
City: Red Oak, IA 51566
Phone: 712-623-6600
E-mail: deterb@roschools.org

Date Requested: 4/6/2017
Quote Expires: 5/6/2017

Line	Part #	Description	Service Duration	Qty	Unit Price	Selling Price
		Tripp-Lite UPS's: Include both 208 & 110 ports and also Network Cards for management				
	SM5000RT3UTAA	TRIPP LITE : Tripp Lite 5000VA 4000W UPS Smart Rackmount AVR 120V-208V 5kVA 6URM TAA GSA		4	3,385.77	13,543.08
	SNMPWEBCARD	TRIPP LITE : Tripp Lite UPS Remote Monitoring and control via SNMP, Web, or Telnet		4	206.90	827.60
		Shipping:		4	50.51	202.05
						14,572.73
		RTI Managed Services				
	RTI_Mngd_Svvs	Manqement for: Network Switches, Access Points and Firewall. 3-Year Agreement = \$600/month = \$7,200/yr for 3 years = \$21,600 total		36	600.00	21,600.00
						21,600.00

Materials: 14,572.73
Maintenance: -
RTI MSP 21,600.00
Subtotal: 36,172.73
Grand Total: 36,172.73

*120^{ea}/mo
 400^{ea}/mo*

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Riverside Technologies, Inc
 105 Gateway Drive
 PO Box 1547
 N. Sioux City SD 57049

RTI Account Mgr:
 Direct Tel:
 Email:
 Direct Fax

Matt Collins
 866-804-4388 ext. 1044
mcollins@riversidetechnologies.com
 866-812-5370

customization integration deployment
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WSCANASPO Contract Number:
IA - Iowa MA# MNNVP-134/ PA# 16054

Name: Red Oak Schools
Contact: Bob Deter
Address: 2011 N. 8th Street
 City: Red Oak, IA 51566
Phone:
E-mail: deterb@roschools.com

Quote #: CI-PhysSvr
Date Requested: 5/1/2017
Quote Expires: 30 Days

Qty	Part #	Description	Unit Price	Ext. Price
		Physical Host - HPE DL380-G9 (v4CPU)		
1	719064-B21	HEWLETT PACKARD ENTERPRISE : HP DL380 Gen9 8SFF CTO Server	\$ 1,171.23	\$ 1,171.23
1	719064-B21#ABA	HEWLETT PACKARD ENTERPRISE : U.S. - English localization	\$ -	\$ -
1	817933-L21	HEWLETT PACKARD ENTERPRISE : HPE DL380 Gen9 E5-2630v4 FIO Kit	\$ 655.40	\$ 655.40
1	817933-B21	HEWLETT PACKARD ENTERPRISE : HPE DL380 Gen9 E5-2630v4 Kit	\$ 655.40	\$ 655.40
1	817933-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
8	836220-B21	HEWLETT PACKARD ENTERPRISE : HPE 16GB 2Rx4 PC4-2400T-R Kit	\$ 239.78	\$ 1,918.24
8	836220-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
1	724865-B21	HEWLETT PACKARD ENTERPRISE : HP DL380 Gen9 Universal Media Bay Kit	\$ 80.92	\$ 80.92
1	724865-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
8	785069-B21	HEWLETT PACKARD ENTERPRISE : HP 900GB 12G SAS 10K 2.5in SC ENT HDD	\$ 438.53	\$ 3,508.24
8	785069-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
1	726536-B21	HEWLETT PACKARD ENTERPRISE : HP 9.5mm SATA DVD-ROM Jb Gen9 Kit	\$ 62.70	\$ 62.70
1	726536-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
2	AF556A	HEWLETT PACKARD ENTERPRISE : HP 1.83m 10A C13-UL US Pwr Cord	\$ 6.33	\$ 12.66
2	AF556A#0D1	HEWLETT PACKARD ENTERPRISE : Factory Integrated	\$ -	\$ -
1	749974-B21	HEWLETT PACKARD ENTERPRISE : HP Smart Array P440ar/2GB FBWC 12Gb 2-ports Int FIO SAS Controller, includes the HP Smart Storage Battery.Provides support for up to 8 Internal SAS/SATA drives without using a PCIe slot.	\$ 411.03	\$ 411.03
1	720863-B21	HEWLETT PACKARD ENTERPRISE : HP 2U SFF BB Gen8 Rail Kit	\$ 81.70	\$ 81.70
1	720863-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
1	726116-B21	HEWLETT PACKARD ENTERPRISE : HP 8GB Micro sd EM Flash Media Kit	\$ 50.03	\$ 50.03
1	726116-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
2	720478-B21	HEWLETT PACKARD ENTERPRISE : HP 500W FS Plat Ht Plg Pwr Supply Kit	\$ 195.70	\$ 391.40
2	720478-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
1	512485-B21	HEWLETT PACKARD ENTERPRISE : HP ProLiant Essentials Integrated Lights-Out Advanced Pack, No Media, 1-Server License, including 1 year of 24x7 Technical Support and Updates	\$ 230.53	\$ 230.53
1	512485-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory Integrated	\$ -	\$ -
1	U7AD9E	HEWLETT PACKARD ENTERPRISE : HP 3y Nbd DL380 Gen9 FC Service,ProLiant DL380 Gen9,9x5 HW support, next business day onsite response. 24x7 Basic SW phone support with collaborative call mgmt.	\$ 168.28	\$ 168.28

Sale Amount **\$9,397.76**

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On-site installation/configuration services do not include data migration. This will be provided remotely under the RTI MSP contract.

Sales tax	
Shipping (if app)	
TOTAL	\$9,397.76

*Please fax Purchase Orders to RTI @ 866-812-5370, and include:
the RTI Location ID # 10104756, quote number and NASPO contract number from this quote on the corresponding purchase order.
Product availability and product discontinuation are subject to change without notice.*

Thank you for your business!

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Riverside Technologies, Inc
 105 Gateway Drive
 PO Box 1547
 N. Sioux City SD 57049

RTI Account Mgr:
 Direct Tel:
 Email: mcollins@riversidetechnologies.com
 Direct Fax:

Matt Collins
 866-804-4388 ext. 1044
 866-812-5370

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WSCA/NASPO Contract Number:
IA - Iowa MA# MNNVP-134/ PA# 16054

Name: Red Oak Schools
Contact: Bob Deter
Address: 2011 N. 8th Street
 City: Red Oak, IA 51566
Phone:
E-mail: deterb@roschools.com

Quote #: CI-VMW+Svrs
Date Requested: 5/1/2017

Quote Expires: 30 Days

Qty	Part #	Description	Unit Price	Ext. Price
		VMHosts - HPE DL380-G9 (v4CPU)		
2	719064-B21	HEWLETT PACKARD ENTERPRISE : HP DL380 Gen9 8SFF CTO Server	\$ 1,171.23	\$ 2,342.46
2	719064-B21#ABA	HEWLETT PACKARD ENTERPRISE : U.S. - English localization	\$ -	\$ -
2	817933-L21	HEWLETT PACKARD ENTERPRISE : HPE DL380 Gen9 E5-2630v4 FIO Kit	\$ 655.40	\$ 1,310.80
2	817933-B21	HEWLETT PACKARD ENTERPRISE : HPE DL380 Gen9 E5-2630v4 Kit	\$ 655.40	\$ 1,310.80
2	817933-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
16	836220-B21	HEWLETT PACKARD ENTERPRISE : HPE 16GB 2Rx4 PC4-2400T-R Kit	\$ 239.78	\$ 3,836.48
16	836220-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
2	724865-B21	HEWLETT PACKARD ENTERPRISE : HP DL380 Gen9 Universal Media Bay Kit	\$ 80.92	\$ 161.84
2	724865-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
10	785069-B21	HEWLETT PACKARD ENTERPRISE : HP 900GB 12G SAS 10K 2.5in SC ENT HDD	\$ 438.53	\$ 4,385.30
10	785069-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
2	726536-B21	HEWLETT PACKARD ENTERPRISE : HP 9.5mm SATA DVD-ROM Jb Gen9 Kit	\$ 62.70	\$ 125.40
2	726536-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
4	AF556A	HEWLETT PACKARD ENTERPRISE : HP 1.83m 10A C13-UL US Pwr Cord	\$ 6.33	\$ 25.32
4	AF556A#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
2	749974-B21	HEWLETT PACKARD ENTERPRISE : HP Smart Array P440ar/2GB FBWC 12Gb 2-ports Int FIO SAS Controller, includes the HP Smart Storage Battery.Provides support for up to 8 internal SAS/SATA drives without using a PCIe slot.	\$ 411.03	\$ 822.06
2	720863-B21	HEWLETT PACKARD ENTERPRISE : HP 2U SFF BB Gen8 Rail Kit	\$ 81.70	\$ 163.40
2	720863-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
2	726116-B21	HEWLETT PACKARD ENTERPRISE : HP 8GB Micro sd EM Flash Media Kit	\$ 50.03	\$ 100.06
2	726116-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
4	720478-B21	HEWLETT PACKARD ENTERPRISE : HP 500W FS Plat Ht Plg Pwr Supply Kit	\$ 195.70	\$ 782.80
4	720478-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
2	512485-B21	HEWLETT PACKARD ENTERPRISE : HP ProLiant Essentials Integrated Lights-Out Advanced Pack, No Media, 1-Server License, including 1 year of 24x7 Technical Support and Updates	\$ 230.53	\$ 461.06
2	512485-B21#0D1	HEWLETT PACKARD ENTERPRISE : Factory integrated	\$ -	\$ -
2	U7AD9E	HEWLETT PACKARD ENTERPRISE : HP 3y Nbd DL380 Gen9 FC Service,ProLiant DL380 Gen9,9x5 HW support, next business day onsite response. 24x7 Basic SW phone support with collaborative call mgmt.	\$ 168.28	\$ 336.56
		vHosts Total:	\$ 16,164.34	

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		VMWare, 3yr Support	
1	VS6-ESP-KIT-A	Academic VMware vSphere 6 Essentials Plus Kit for 3 hosts (Max 2 processors per host) EA	\$ 2,625.94
1	VS6-ESP-KIT-3P-SSS-A	Academic Production Support/Subscription VMware vSphere 6 Essentials Plus Kit for 3 years	\$ 2,928.96
VMWare, 3yr Support Total:			\$ 5,554.90

On-site installation/configuration services do not include data migration. This will be provided remotely under the RTI MSP contract.

Sale Amount	\$21,719.24
Sales tax	
Shipping (if app)	
TOTAL	\$21,719.24

*Please fax Purchase Orders to RTI @ 866-812-5370, and include:
the RTI Location ID # 10104756, quote number and NASPO contract number from this quote on the corresponding purchase order.
Product availability and product discontinuation are subject to change without notice.*

Thank you for your business!

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Riverside Technologies, Inc
105 Gateway Drive
PO Box 1547
N. Sioux City SD 57049

RTI Account Mgr:
Direct Tel:
Email: mcollins@riversidetechnologies.com
Direct Fax:

Matt Collins
866-804-4388 ext. 1044
866-812-5370

Name: Red Oak Schools
Contact: Bob Deter
Address: 2011 N. 8th Street
City: Red Oak, IA 51566
Phone:
E-mail: deterb@roschools.com

Quote #: CI-RTISvcs+MSP
Date Requested: 5/1/2017

Quote Expires: 30 Days

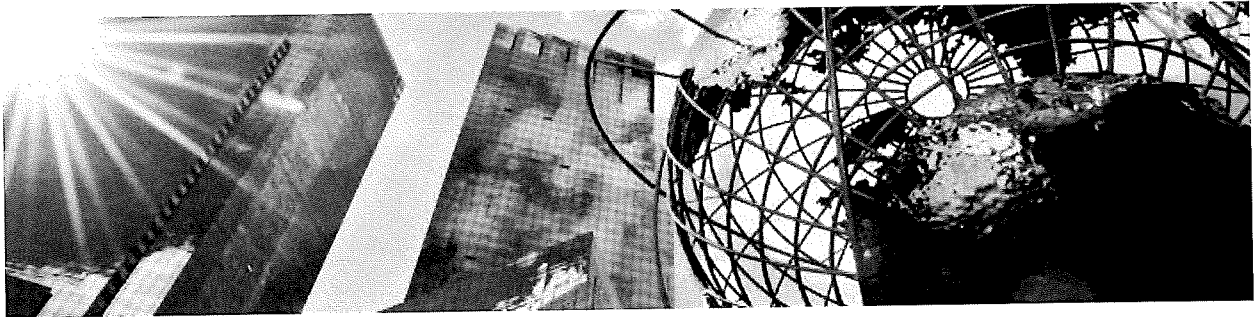
Qty	Part #	Description	Unit Price	Ext. Price
		RTI Services		
1	RTI_Install_Svcs	Rack and stack servers, install vSphere, connect to backbone and configure storage. SOW will follow when the project is approved.		\$ 3,500.00
		RTI Managed Services: Server Environment		
36	RTI_Mngd_Svcs	\$400/month = \$4,800/yr for 3 years = \$14,400 total		\$ 14,400.00

On-site installation/configuration services do not include data migration.

Sale Amount	\$17,900.00
Sales tax	
Shipping (if app)	
TOTAL	\$17,900.00

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Sterling Professional Services



Red Oak Community Schools IT Managed Services

03/1/2017



Key Metrics

- During normal business hours, Incidents will be responded to within four (4) hours after notification to Sterling Computers using the Sterling Help Desk ticketing system.
- During normal business hours, Service Requests will be responded to within one (1) business day after notification to the Sterling Computers using the Sterling Help Desk ticketing system
- Under normal circumstances, Sterling Computers staff is available between 8 am - 5 pm Monday through Friday, excluding all holidays and closures.

1. Purpose of Agreement

This Service Level Agreement (SLA) defines the services and service levels between the service provider, Sterling Computers, and the customer of that service, Red Oak Community School District. This SLA is designed to cover service related terms and conditions, costs, roles and responsibilities and provides a framework for communication, problem escalation and service resolution.

2. Length of the Agreement

The initial SLA period is for a minimum of one year and will continue until either party terminates. The SLA will be reviewed and modified, where appropriate, on an annual basis. The SLA limits service to those specifically described under Section 10 of this document or an amendment to this SLA. The SLA limits equipment coverage to those specifically described under Section 12 of this document or an amendment to this SLA. The customer may cancel service, after the initial one-year minimum requirement, by providing 30 days' notice, in writing, to the Sterling Account Manager. The agreement begins when it has been signed by both parties and will automatically renew each year.

3. Service Description

Sterling Computers offers standards-based professionally managed Linux and Windows systems administration for Customer owned servers, either physical or virtual. Sterling Computers also offers managed administration for customer owned switches, routers, and network devices.



4. Cost Schedule

Fees will be charged quarterly over the fiscal year at the beginning of the service level agreement. If, during the fiscal year, there is an increase or decrease in the number of servers, hours or type of service provided, the bill will be adjusted. Items not covered in this SLA are subject to additional published hourly Time & Materials (T&M) charges. Significant changes will be noted, and a revised SLA and/or estimate will be issued to the requesting Customer. At least quarterly, a service report will be provided to the Customer by the Sterling Account Manager. For billing and administrative questions or issues, the Customer may contact their assigned Sterling Account Manager.

5. Communication

To make a Service Request or report an Incident, the Customer must create a ticket in the Sterling Help Desk ticketing system. Please provide information that the report is for a Managed Support Customer. One of the following methods may be used for creating a ticket:

1. Submit a request online using the Sterling Help Desk System
2. Send an email to managed.services@sterlingcomputers.com
3. Contact the Sterling help desk via phone 605.242.4020

When calling outside of regular business hours, a voicemail can be left or, where applicable, it is possible to follow phone prompts to be connected to an after-hours operator. Be sure to provide your name, department, that you are Managed Server Support customer. This information will allow the operators to more quickly identify and look up the correct person to escalate the call to.

A **Service Request** means any request made by a customer to the Sterling Managed Services team for routine operational support. During normal business hours, Service Requests will be responded to within one (1) business day after notification to the service provider. Service Request changes will be made during normal business hours. Requests made after normal business hours may not be responded to until the following business day.

An **Incident** means any interruption of the normal function of the equipment where it is severely malfunctioning. During normal business hours, Incidents will be responded to within four (4) hours after notification to the service provider.



Reports made after normal business hours may not be processed until the following business day. After-Hours requests for support and emergency support will be fulfilled on a best-effort basis.

If an Incident or Service Request is not responded to with the response times outlined above, the Customer may escalate by directly contacting their assigned Sterling Technical Contact or Sterling Account Manager. Please refer to the ticket number when escalating.

6. Routine Maintenance

Because the central IT environment is regularly upgraded to allow for growth and change in the use of information technology, the Customer must expect routine maintenance to be scheduled periodically to comply with new standards and upgrades. Sterling Computers will notify the Customer when such work is needed. Growth or change initiated by the Customer may warrant a service review of their current environment.

7. Optional offsite Data Backups

Customers may request offsite data backups subject to additional published T&M charges or the Customer may elect to use Sterling's MSP agent to automate backups of elected servers. Sterling Computers will work with the Customer to implement a data backup strategy that meets their requirements. In the absence of system unavailability due to network outage or other technical problems preventing access to the department's system(s), Sterling Computers will perform regularly scheduled (usually daily) data backups on covered systems.

8. Business Recovery and Continuity

This SLA does not provide disaster recovery or business continuity planning for Customers. Disaster recovery planning can be performed at a T&M rate.

9. Security

Each Customer is the owner of all data and is expected to use their professional judgment in managing risks to the information and systems they use and/or support. As the custodian and systems administrator of the system, Sterling Computers will make recommendations based on the site's data classification and risk assessment as determined by the Customer. Sterling Computers will implement owner approved solutions to protect the data. All security controls should



be proportional to the confidentiality, integrity, and availability requirements of the data processed by the system. Sterling Computers will not be held liable for loss or compromise of data due to improper data security controls.

10. Responsibilities

Sterling Computers' responsibilities in support of this agreement include:

Servers

1. Advanced Performance Monitoring
2. 1 TB Automated cloud backup solution (RedOak1,SQLServer)
3. Key Application Maintenance (ie. SQL, Exchange)
4. Preventative Maintenance
5. Managed Antivirus
6. Managed Backup (Local)
7. Windows Update/Patch Management
8. 3rd Party Software Patch Management
9. License & Asset Management

Network Devices

1. Firewall Management & Tier One support
2. Router Monitoring/Management & Tier One support
3. Switch Monitoring/Management & Tier One support
4. Quarterly network review
5. Firewall - monthly Vulnerability/Compliance testing & reporting

In order to protect the interests and assets of Red Oak Community School District, Sterling Computers may be required to render services beyond those described in this document. Such additional support is provided at the discretion of Sterling Computers with Customer consultation. This work may result in additional charges.



Please see Section 12 for covered equipment

Customer responsibilities in support of this agreement include:

1. The customer is the owner of their data, and must categorize that data according to ROCS requirements.
2. Assign and maintain an on-site departmental technical contact (liaison) for Sterling Computers.
3. Use the processes defined in Section 5 of this SLA for requesting help and services.
4. Respond to Sterling Computers staff inquiries in a professional and timely manner.
5. Agree to a maintenance window for scheduled maintenance, either for the site or by system.
6. Maintain compliance with all software licensing requirements.
7. Adhere to relevant acceptable use and security policies and standards related to the acquisition, development, testing, implementation, and production usage of servers, software, networking, related systems, or data stored on their respective systems. *Sterling Computers, with customer consent, reserves the right to shut down or isolate any server that is found to be vulnerable or compromised.*
8. Consult with Sterling Computers before making hardware or software purchases related to supported systems.
9. Adhere to a hardware and software lifecycle which meets or exceeds the minimum configuration requirements for the systems supported.
10. Maintain hardware warranties or provide timely payment for repair charges (T&M) for any Customer provided equipment covered under the agreement, and pay for software costs associated with required upgrades for new features or security concerns.
11. Responsible for the development, installation, configuration, maintenance, patching, upgrade, troubleshooting and security of their business software which is not covered under this SLA. Any assistance requested from Sterling Computers required to meet these obligations may involve a T&M charge.
12. Any changes made to a system/service not reviewed by Sterling Computers and result in assistance from Sterling Computers may be subject to a T&M charge.
13. Responsible for communicating specific service availability and any service interruptions or outages to application users



11. Sterling Computers Service Levels

Sterling Service levels include:

1. Operational support with no reasonable risk of causing disruption of a service will take place during normal business hours, M-F, 8 a.m. – 5 p.m.
2. Generating a case in the Sterling Help Desk ticketing system is the preferred method of contact. Customers will receive an automated response with a case number for follow-up reference. Other forms of contact may affect Sterling Computers' ability to respond in a timely manner.
3. After-Hours requests for support and emergency support will be fulfilled on a best-effort basis. Priorities will be determined by Sterling Computers staff based on urgency and level of impact.
4. During certain situations it may be necessary for Sterling engineers to come on site to perform service related duties. The engineer will only be on site with permission of the IT Director and will be escorted while on-site by the IT Director or liaison that has been assigned. Failure to allow an engineer access on premise when necessary to fulfill this contract's obligations will result in, at Sterling discretion, immediate termination of this contract.
5. Occasionally, it is necessary for Sterling Computers' staff to escalate a problem to another entity, such as Microsoft. In these instances, Sterling Computers' staff cannot guarantee the response time of the other entities. Sterling Computers' staff will continue to act as the contact point for cases that require support from an outside department.
6. Sterling Computers will prioritize and process incoming incident requests if it meets any one of the following criteria within covered service hours: *Sterling Computers' Staff response to priority requests or incidents may delay response to other requests.*
 - Number of people affected.
 - Percentage of total tasks that can no longer be performed by individuals.
 - Academic and Administrative Calendar deadlines.
 - Impact on course delivery.
 - Risk to safety, law, rule, or policy compliance.

12. Covered Equipment

SERVERS	
Physical Servers	<ul style="list-style-type: none"> • REDOAK1 • REDOAK4 • REDOAK5 • HSCAMERAS • MSCAMERAS
Virtual Servers	<ul style="list-style-type: none"> • CONTROLLER2 • CONTROLLER4 • REDOAK15 • ROCSSQL • TMSTIME • DOORCON • SOPHOS
VMs with essential monitoring	<ul style="list-style-type: none"> • PHONEADMIN • 2 • READNAT • Guidance
NETWORK DEVICES	
Virtual Host –Linux Network Device	<ul style="list-style-type: none"> • Virtual1 • Virtual2 • Virtual3 • MSVirtual1 • MSVirtual2
Switches	<ul style="list-style-type: none"> • HS • TC • IPS • MS • WIS • Bus Barn/Webster • Extreme-Server Switch • Extreme-in ceiling @HS
Firewall	<ul style="list-style-type: none"> • PFSense

Total Servers & Devices	30	\$1680/month
Services not covered under this SLA will be billed at T&M rates. Currently labor rates are as follows for both Onsite and Remote service calls.		
<ul style="list-style-type: none"> • Tier 1 \$65/hr. Basic help/Troubleshooting • Tier 2 \$90/hr. New configurations & reconfigurations • Tier 3 \$145/hr. Design and implementation 		
Plus applicable trip charges		



13. E-Rate Eligibility

FCC DA 16-1023 (2017 Eligible Services):

Several services are covered by E-rate. Below is a price breakdown for E-rate eligibility.

Services Covered:

Help Desk /Basin Phone Support

Switches

Routers

Wireless

Firewall

Sophos Content/Caching Appliance

Configuration Changes

Services not Covered:

Servers

Data Backup Services

Network Management Services, including 24 hour monitoring

Services that maintain ineligible equipment

Total Cost \$1680/month

E-Rate Eligible charges \$950/month

E-Rate non-Eligible charges \$730/month

lol



14. Acceptance of Proposal

IN WITNESS WHEREOF, Red Oak Community Schools and Sterling Computers have caused this SLA to be signed and delivered by their duly authorized representatives as of the date of last signature below (the "Effective Date").

By signing this document all parties are responsible for the terms and conditions within this agreement.

Red Oak Community Schools	Sterling Computers
By:	By:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:

This data, furnished in connection with this quotation, shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the proposal; provided that, if a contract is awarded to this Offeror as a result of or in connection with the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the contract. This restriction does not limit the Government's right to use the information contained in the data if it is obtained from another source without restriction. The data subject to the restriction is contained in sheets marked with the following legend: 'Use or disclosure of the data on this sheet is subject to the restriction on the title page of this proposal'

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STERLING

EXPERIENCE EASIER I.T.

SALES QUOTATION

Quote No. Q-00131199
Ref. No. Red Oak - PowerEdge R430

Date 3/1/2017
Exp. Date 3/31/2017

Sterling Account Manager

Nick Schoenherr
 600 Stevens Port Dr., Suite 200
 Dakota Dunes, SD 57049
 P: (605) 242-4033
 F: (605) 242-4001
 nick.schoenherr@sterlingcomputers.com

Customer Information

Red Oak Community Schools
 Bob Deter
 904 N. Broad St.
 Red Oak, IA 51566
 P: (712) 623-8244
 deterb@roschools.org

Terms	FOB	Contract	Lead Time
Net 30	Destination	Open Market	30 Days ARO

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	2	210-ADLO	PowerEdge R430 Server	\$4,545.00	\$9,090.00
2	2	384-BBMW	PowerEdge R430/R530 Motherboard MLK	\$0.00	\$0.00
3	2	461-AADZ	No Trusted Platform Module	\$0.00	\$0.00
4	2	321-BBNH	3.5" Chassis with up to 4 Cabled Hard Drives	\$0.00	\$0.00
5	2	340-AMJF	PowerEdge R430 Shipping	\$0.00	\$0.00
6	2	338-BFFT	Intel Xeon E5-2609 v3 1.9GHz,15M Cache,6.40GT/s QPI,No Turbo,No HT,6C/6T (85W) Max Mem 1600MHz	\$0.00	\$0.00
7	2	374-BBGZ	Intel Xeon E5-2609 v3 1.9GHz,15M Cache,6.40GT/s QPI,No Turbo,No HT,6C/6T (85W) Max Mem 1600MHz	\$0.00	\$0.00
8	2	370-ABXP	DIMM Blanks for System with 2 Processors	\$0.00	\$0.00
9	2	370-ABXV	Cooling Fan	\$0.00	\$0.00
10	2	374-BBIJ	135W Heatsink	\$0.00	\$0.00
11	2	374-BBIJ	135W Heatsink	\$0.00	\$0.00

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12	2	370-ACPH	2400MT/s RDIMMs	\$0.00	\$0.00
13	2	370-AAIP	Performance Optimized	\$0.00	\$0.00
14	2	780-BBQF	No RAID for H330/H730/H730P (1-4 HDDs) with Cabled Chassis	\$0.00	\$0.00
15	2	405-AAEF	PERC H330 Integrated RAID Controller	\$0.00	\$0.00
16	2	542-BBCO	On-Board LOM 1GBE (Dual Port for Towers, Quad Port for Racks)	\$0.00	\$0.00
17	2	385-BBIJ	iDRAC8, Basic	\$0.00	\$0.00
18	2	330-BBCL	Internal Dual SD Module	\$0.00	\$0.00
19	2	385-BBJL	16GB SD Card For IDSMD	\$0.00	\$0.00
20	2	429-AAAN	DVD ROM, SATA, Internal	\$0.00	\$0.00
21	2	325-BBII	Bezel up to 8 Drive Chassis	\$0.00	\$0.00
22	2	770-BBBL	ReadyRails Sliding Rails With Cable Management Arm	\$0.00	\$0.00
23	2	384-BBBL	Performance BIOS Settings	\$0.00	\$0.00
24	2	450-AEGZ	Dual, Hot-plug, Redundant Power Supply (1+1), 550W	\$0.00	\$0.00
25	2	343-BBDT	Electronic System Documentation and OpenManage DVD Kit for R430	\$0.00	\$0.00
26	2	619-ABVR	No Operating System	\$0.00	\$0.00
27	2	421-5736	No Media Required	\$0.00	\$0.00
28	2	634-BJQE	VMware ESXi 6.5 Embedded Image on Flash Media	\$0.00	\$0.00
29	2	332-1286	US Order	\$0.00	\$0.00
30	2	330-BBEE	Riser with One x16 PCIe Gen3 FH slot (x8 PCIe lanes) and One x16 PCIe Gen3 LP slot (x8 PCIe lanes), R430	\$0.00	\$0.00
31	2	989-3439	Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800-945-3355	\$0.00	\$0.00
32	2	997-2924	Dell Hardware Limited Warranty Plus On Site Service	\$0.00	\$0.00
33	2	997-2933	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 3 Year	\$0.00	\$0.00

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34	2	997-2948	ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year	\$0.00	\$0.00
35	2	900-9997	On-Site Installation Declined	\$0.00	\$0.00
36	2	973-2426	Declined Remote Consulting Service	\$0.00	\$0.00
37	2	909-0259	Dell Proactive Systems Management - Declined - www.dell.com/Proactive	\$0.00	\$0.00
38	8	370-ACNS	32GB RDIMM, 2400MT/s, Dual Rank, x4 Data Width	\$0.00	\$0.00
39	2	400-AFXX	1TB 7.2K RPM SATA 6Gbps 3.5in Cabled Hard Drive	\$0.00	\$0.00
40	2	540-BBHX	Intel Ethernet I350 QP 1Gb Server Adapter, Low Profile	\$0.00	\$0.00
41	4	450-AALV	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	\$0.00	\$0.00
42	4	VS6-STD-A	"ACD VSPHERE 6 STD 1 PROC Product stocked by manufacturer. Delivery times vary."	\$581.27	\$2,325.08
43	4	VS6-STD-P-SSS-A	"ACD PROD SNS VSPHERE 6 STD 1 PROC 1YRProduct stocked by manufacturer. Delivery times vary."	\$332.99	\$1,331.96
44	1	VCS6-STD-A	"ACD VCTR SERVER 6 STD VSPHERE 6 PER INSTANCEProduct stocked by manufacturer. Delivery times vary."	\$3,502.23	\$3,502.23
45	1	VCS6-STD-P-SSS-A	"ACD PROD SNS VCTR SERVER 6 STD VSPHERE 6 PER INSTANCE 1YRProduct stocked by manufacturer. Delivery times vary."	\$1,545.36	\$1,545.36
				TOTAL	\$ 17,794.63

Quotation Comments

QUO-380344-T7L1G6 -0

CAGE: 06AP0 | DUNS: 938836541
TIN: 95-4634907 | F-23 12/09

THANK YOU FOR YOUR BUSINESS!

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Sterling Enterprise Services

Red Oak Community School District

Server Hardware Update Services
Statement of Work Proposal



SUBMITTED BY:
STERLING COMPUTERS CORPORATION
One River Place | 600 Stevens Port Drive, Suite 200 | Dakota Dunes, SD 57049
Phone: 800.916.1030 | Fax: 605.242.4001
WWW.STERLINGCOMPUTERS.COM

lele

1. Definitions of Parties

This Letter of Engagement (LOE) describes the managed deployment services to be provided by Sterling Computers, (“Sterling”) for Red Oak Community School District, (“Customer”). The term of this SOW shall begin on the date of the last signature (“Effective Date”) as set forth in the Signature Section of this SOW and unless terminated in accordance with this SOW or the Agreement, shall expire on the date that Sterling completes the provision of Services in accordance with this SOW or on 12/31/2017.

This SOW shall expire if not executed within ninety (90) days of the date of creation.

2. Project Overview and Shared Objectives

Customer Current Environment

3 Dell Servers running ProxMox Virtualization

Project Objective

The objective of this SOW is to replace servers that are 4+ years old running ProxMox virtualization. These 3 servers will be consolidated to 2 servers running VMWare and VCenter. Existing Virtual machines will be converted and migrated to VMware. We will be reusing current Cybernetics SAN

Kickoff Process

- Conference call with the customer to discuss timeline, migration order and downtime.

Implementation and Configuration

- Rack and Stack 2 new R430 Servers
- Temporarily configure MS Domain controller as Primary so users can still access internet and cloud services as needed
- Backup and Export virtual machines to external storage device
- Reconfigure Cybernetics SAN for new servers.
- Import and convert VMs to VMWare format
- Install and configure VCenter.

Closeout Process

- Test VMs and network services thoroughly

Customer responsibilities

- Inform district users they will not have access to services that are running on virtual servers and of possible downtime.

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Customer will direct & supervise the Sterling resource(s), and assist in the work tasks associated with this implementation in order to complete the project. As such, the Customer will determine objectives, schedule, methodologies, process of work, and there are no fixed deliverables in the SOW.

Sterling will supply one (1) resource to Red Oak Community School District, to function as a supplemental resource to the Customer's current I/T organization, working at the direction of the Customer.

3. Personnel Skills and Qualifications

Sterling has identified the following initial resource levels for these Services. Key qualifications for the resource(s) are identified below.

- Senior Network Engineer

4. Project Management Requirements

4.1 Project Management Requirements

- Serve as Sterling's primary point of contact ("POC") throughout the engagement.
- Use industry standard, recognized project management tools and methodologies.
- Facilitate meetings, review assumptions and requirements, and scheduled activities.
- Facilitate delivery of required reporting to Customer.
- Facilitate any issues to the appropriate management levels, and work with the Customer Point of Contact ("CPOC") to resolve issues, if applicable.
- Make any changes associated with the project in compliance with the Change Management Process.

4.2 Customer Project Management:

- Assign Customer Primary Point of Contact ("CPOC") to provide requirements and technical data needed for the Services.
- Provide Sterling personnel with adequate work space, supplies, facilities and systems within reasonable proximity to where services are to be performed.
- Coordinate the scheduling of all necessary Customer resources required for the Services and ensure those resources are available throughout the engagement, including technical contacts.
- Maintain communication with end users to prevent scheduling conflicts and ensure continuous workflow for onsite engineer(s).
- Notify Sterling PM immediately with any issue related to the completion of the services described in this LOE, and participate in the escalation of such issues until resolution is achieved.

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5. Sterling's Pricing Methodology

Time and Materials - Customer agrees to pay Sterling on a Time and Materials, ("T&M") basis for Services performed under this LOE. The T&M fee for the Services performed under this LOE will not exceed the total price as stated in Provider Pricing Table in this section, and will be invoiced based on Provider actuals. Provider will submit upon request from Customer, the billable resource(s) timesheet per guidelines provided by Customer.

Expenses -Travel and Expense fee is an estimate. Actual Travel and Expenses can vary based on advanced notice for resource scheduling and other variables. If such variables impact the travel and expenses fee, Sterling will notify the Customer prior to incurring additional expenses, provide an estimate of the additional cost and/or schedule impact, create a change order and implement the change upon Customer's acceptance of a Change Order.

Wi-Fi Professional Services - Non-Recurring Price		
Quantity	Item	Price
1	Installation and Configuration	\$3,480.00
1		
Subtotal		\$3,480.00
		\$3,480.00

6. Project and Pricing Assumptions

- Payment Terms: Net 30.
- Scope of Work - This agreement includes the tasks specifically outlined in the SOW. If other services are required, Sterling reserves the right to increase the price of services proportional to the increase in effort required.
- Out-of-Scope Work: Any work not specifically provided with this SOW will be considered Out-of-Scope and will be subject to the Change Management Process, as described below.
- Services will be billed upon Sterling / Customer sign-off on each service
- In the event that hardware for the project is shipped directly to the customer, it is the customer's responsibility to verify all hardware has arrived and has not been damaged in shipment. If the customer discovers that not all the hardware arrived or hardware is damaged, it is the customer's responsibility to notify Sterling within 3 business days.
- Unless otherwise agreed upon, Sterling reserves the right to invoice the customer for the hardware when delivered and invoice the services portion at the completion of the project.

7. Out of Scope

- Any Sterling training, services, tasks or activities other than those specifically described in this SOW.

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Upon request by End User, Sterling will provide a proposal for such out of scope services pursuant to the Change Management Process described in Section 8.

8. Deliverables

The following is a list of tangible material provided as part of the Service performed by Sterling for the Customer under this SOW.

- Deliverables
 - Staff Augmentation hours performed, best effort consulting.
- Customer shall either accept or reject Sterling's Deliverables and completion of work within ten (10) business days from delivery to Customer. A Deliverable will be deemed acceptable if it conforms in all material respects with Services described within this SOW.
- If Sterling gives notice of rejection, then Provider will have an additional ten (10) business days to cure any deficiencies identified in writing by Sterling.
- If Provider fails to cure the deficiency to Sterling's satisfaction, in addition to all other remedies available to Sterling, Sterling will have the option of requiring Provider to refund all amounts, if any, previously paid by or on behalf of Sterling within ten (10) business days of Sterling's request for payment.
- Furthermore, Sterling will have no obligation to pay for Services in dispute (including charges and expenses).
- If Section 4.2 of this PSOW includes Provider providing Project Management responsibilities and the Charges are either Milestone Invoicing or One-Time Charge Upon Completion of Service, payment will be dependent upon Provider supplying the Sterling Contact with a copy of written notification (including email) to the Sterling Customer regarding completion of delivery of the Services (or milestone). For the avoidance of doubt, Provider agrees that Sterling will not be obligated to pay any invoice(s) to Provider until this written notification detail has been provided.
- If invoicing Sterling for Hourly Charges in Section 5 of this PSOW, Provider must submit to the Sterling PM (Project Manager) the billable resource(s) timesheet per guidelines provided by Sterling. For the avoidance of doubt, Provider agrees that Sterling will not be obligated to pay any invoice(s) to Provider until this timesheet detail has been provided.

9. Customer Responsibilities

- Sterling and Customer will share responsibility for success of this implementation. The full cooperation of Customer management, staff and any necessary internal parties will be required to achieve the desired results. This includes making sufficient time for review of written materials, meetings, etc.
- In order to keep the costs of the project to a minimum, Customer staff may be utilized to perform the basic data gathering tasks. It is assumed that any data gathered by Customer personnel will be accurate. This data will be analyzed to determine the existing hardware/software architecture.
- End-User will maintain a backup of all data and programs on affected systems prior to Sterling performing the Services and during the term of the SOW. Sterling will have no liability for loss or recovery of data, programs or loss of use of system(s) arising out of or in connection with the Services provided under this SOW.

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10. Change Management Process

- Upon Sterling's or Customer determination that a change is necessary to refine a process, procedure, or add a service that is not included within the original scope of work, a change order will be created by the Sterling PM, outlining the change and, if applicable, any costs associated with the change.
- Customer will review the proposed Change Request and determine whether the change is acceptable or requires modifications. Both parties will (a) sign the Change Request, (b) agree to modifications to the Change Request, or (c) reject the Change Request. Changes to the scope of work will be implemented only upon agreement and signature of the Change request by both parties.

11. Confidentiality

The data, furnished in connection with this quotation, shall not be disclosed outside the Customer and shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the proposal; provided that, if a contract is awarded to this Offeror as a result of or in connection with the submission of this data, the Customer shall have the right to duplicate, use, or disclose the data to the extent provided in the contract. This restriction does not limit the Customer's right to use the information contained in the data if it is obtained from another source without restriction. The data subject to the restriction is contained in sheets marked with the following legend: 'Use or disclosure of the data on this sheet is subject to the restriction on the title page of this proposal'.

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12. Scope of Work & Acceptance of Proposal

IN WITNESS WHEREOF, Customer and Sterling Computers have caused this SOW to be signed and delivered by their duly authorized representatives as of the date of last signature below (the "Effective Date").

By signing this document all parties are responsible for the terms and conditions in this agreement

_____	_____
Printed Name - Customer	Title
_____	_____
Authorized Signature - Customer	Date
_____	_____
Printed Name - Customer	Title
_____	_____
Authorized Signature - Customer	Date

This Estimate is an approximation of charges. They are based on anticipated details of work to be done. It is possible for unexpected complications to cause some deviation from the estimate. If additional parts or labor is required, you will be contacted immediately.

Customer Information Sheet	
Customer Info	
Customer Name:	
Street Address	
City, State, Zip	
Business Phone	
Bill to Address:	
Street Address	
City, State, Zip	
Primary customer contact	
Office Phone	
Email Address(s)	
Cell Phone(s)	
Project Contact	
Phone	
Office Phone	
Email Address(s)	
Cell Phone(s)	

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ThinkSpace IT
 Phone: (712) 566-7208
 919 7th St.
 Harlan, IA 51537

Quote
 No.: **10266**
 Date: 3/28/2017

Prepared for:
 Bob Deter
 Red Oak Community School District
 2011 N 8th St.
 Red Oak, IA 51566 USA

Prepared by: Josh L. Hansen
 Account No.: 10391
 Phone: (712) 623-6610

Quantity	Description	UOM	Sell	Total
ALL PRICES REFLECTED ARE MONTHLY				
Managed Firewall - MONTHLY				
Includes:				
Firewall				
VPN				
Web Filter				
Spam Filter				
Malware Protection				
Advanced Threat Detection				
Instant replacement (overnight of new appliance if experience failure)				
Firmware Updates				
Any firewall related labor				
1.00	IP Security [Managed Firewall] - Includes firmware updates & definition updates	EA	\$361.00	\$361.00
Managed Servers				
Includes maintenance of daily server operations.				
Patch Management				
Antivirus				
AntiMalware				
Monthly reporting				
Alerts				
Any hardware failure and parts replacement would fall under billable time at \$80/hr				
SEE LIST OF SERVERS BELOW				
32.00	Total IT Management - Managed (Server)	EA	\$300.00	\$9,600.00
Managed Switches				
Includes management of current switches.				
Requires Cisco support contract to be in place				
8.00	Total IT Management - Managed (Switch) - MONTHLY	EA	\$25.00	\$200.00
1.00	Total IT Management - Managed (SAN)	EA	\$50.00	\$50.00

Your Price: \$10,211.00
Total: \$10,211.00

Prices are firm until 4/27/2017 Terms: Net 15

Prepared by: Josh L. Hansen, josh.hansen@thinkspaceit.com

Date: 3/28/2017

Current Server List
 Can be adjusted to fit actual need. Cost per server would not change.
 Time

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Quote

No.: **10266**

Date: 3/28/2017

- Redoak15
- Controller2
- Spiceworks
- SQLserver
- VPN
- TMSTIME
- Sophos
- MailEnable
- Read Naturally
- Phone
- Controller4
- CallAccounting
- Redir
- Monitor
- Mysql
- Guidance
- Doors
- Office365Sync
- Controller3
- SW2
- Virtual1
- Virtual2
- Virtual3
- Redoak1
- Redoak4
- MSvirtual1
- MSvirtual2
- Redoak5
- HS Camera
- MS Camera

Accepted by: _____ **Date:** _____

Disclaimer

Quotes are valid for thirty (30) days from the issue date unless otherwise specified. Product specifications and availability are subject to change without notice. Unless otherwise stated, all quotes are in US Dollars (\$).

Invoicing | Parts will be billed upon receipt by Customer and labor will be billed upon completion of work requested unless otherwise specified in writing by management.

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Sophos Web Appliances



www.trebron.com



May 1st, 2017

Billed to:

Trebron Company, Inc.
5506 35th Ave. N.E.
Seattle, WA 98105
Attn: Eric Peters 425-890-0450
epeters@trebron.com

Red Oak Community School District
904 Broad Street
Red Oak IA 51566-1974
Attn: Bob Deter 712-623-8244
deterb@roschools.org

Quote Number	Quote Valid Until	Payment Terms
05012017-EP	5-30-2017	Special Trebron Payment Plan / Net 30

Proposed Hardware Pricing

Qty (Users)	Included Components	Term (Months)	Total Price (\$USD)
1	Sophos WS5000 Web Appliance w/ 3 Year Warranty (MSRP \$15,995.00)	36	\$8,565.00
-	Trebron Professional Services – 13 hours	-	\$1,950.00
Total (Excluding tax as applicable):			\$10,515.00

Special Trebron Payment Plan

Payment 1 Due July 31, 2017 \$10,515.00

Notes:

- Licenses - granted pursuant to the terms of the Sophos End User License Agreement (EULA)

Order Confirmation: Please sign and fax to (206-527-4288) or email to your Trebron Account Executive.

I understand that by signing this Purchase Order/Quote confirmation I agree to the following:

- I am authorized by the "billed to" party to purchase the item listed above.
- All information is accurate with regard to price, description, quantity and billing address.
- The "billed to" party agrees to pay the invoice in accordance with terms of Net 30.
- Late Charges will be billed after 30 days at 18% rate of interest including, but not limited to legal fees to collect.
- Product licenses provide rights to utilize the aforementioned software to a maximum of the quoted quantity.
- This quote shall in no way be construed as creating an obligation on the part of Sophos, but rather indicates a right and intent to enter into an agreement with the "billed to" party described above.
- To take advantage of the Trebron Payment Plan a "Trebron Purchase Agreement" will also need to be signed.

Authorized Signature: _____

Date: _____

Print name: _____

Title: _____

Purchase Order #: _____

Ship to address same as Billed to? Yes No

Ship to Address: _____

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Date: May 1st 2017

Buyer: Red Oak Community School District

Trebron Account Executive: Eric Peters
Trebron Company, Inc. 5506 35th Ave. N.E.
Seattle, WA 98105
Telephone: 206-527-3477 Corporate
Telephone: 800-499-3079 Toll Free
Email: epeters@trebron.com

Mailing 904 Broad Street
Address: Red Oak IA 51566-1974

Purchase Agreement
3 Years

The Parties hereto, "Buyer," Red Oak Community School District and "Seller," Trebron Company, Inc. hereby agree as follows:

- 1. Description: Buyer agrees to purchase from Seller, "Product" as listed in the table below for \$10,515.00 (Ten Thousand Five Hundred Fifteen United States Dollars and 00/100), plus applicable shipping costs and sales tax, unless Buyer is exempt from the payment of such tax and provides Seller with evidence of such exemption.

Table with 4 columns: Qty (Users), Included Components, Term (Months), Total Price (\$USD). Rows include Sophos WS5000 Web Appliance w/ 3 Year Warranty (MSRP \$15,995.00) and Trebron Professional Services - 13 hours.

- 2. Payment: To be made to Seller in one installment of \$10,515.00. The first and final payment is due on or before July 31, 2017. Payment Terms are net thirty (30) days from date of invoice. All payments shall be by check made payable to Trebron Company, Inc. at the address listed above.
3. Term: Buyer's license for the product expires approximately 4-30-2020 (3 years).
4. Representations: Buyer understands that Seller is a reseller of hardware and software products. Buyer acknowledges that it has not relied on any representations by Seller and has independently investigated the products and determined the suitability of the products for Buyer's intended purposes.
5. Warranty: Seller shall pass through to Buyer any original manufacturers' warranties for Product acquired by Seller for Buyer, including Licensor's warranties for Product. Except for the foregoing, Seller shall deliver the Product "as is" and Seller makes no other warranty, express or implied, including any warranty of merchantability or fitness for a particular purpose.
6. Limitation of Liability: Under no circumstances will Seller be liable for any incidental, indirect, special or consequential damages from Buyer or any third party, including damages for lost revenue, profits, data or use, even if Seller has been advised of the possibility of such damages. In no event shall Seller's entire liability under this agreement exceed the price of the products under this Agreement.
7. Indemnification: Buyer shall defend, indemnify and hold harmless Seller, its employees and its agents from and against all damages, claims and liabilities of every nature whatsoever, including but not limited to reasonable legal expenses, arising in connection with or out of the improper or unauthorized operation use or repair of the products furnished to Buyer.
8. Late Fees: Late payments shall accrue interest beginning from the payment due date at a rate of eighteen percent (18%) per annum or the maximum allowable legal rate whichever is lower. In the event that any payment or amount owed is more than ninety (90) days past due, Seller may declare the entire amount due and owing in addition to accrued fees and costs. Buyer's failure to pay under this agreement may result in termination of Buyer's software license.
9. Cancellation: Once Seller has accepted Buyer's order, Buyer cannot cancel the agreement, in whole or in part, without Seller's express written consent. Such cancellation is conditioned upon Buyer's reimbursement to Seller for all costs incurred by Seller in connection with the order up to the time of cancellation—including, but not limited to Seller's cost for cancellation.

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10. **Attorney's Fees:** In the event any cost or expense, including reasonable attorney's fees ("Costs") are incurred in the enforcement of this Agreement, the prevailing party shall be entitled to reimbursement for all such Costs in addition to damages.
11. **Governing Law:** This Agreement shall be construed and interpreted in accordance with the laws of the State of Washington. Venue for any and all actions shall be in the state or federal courts of King County, Washington.
12. **Software:** Buyer will negotiate all software license provisions of Product directly with the Licensor.
13. **Miscellaneous:** This Agreement must be executed on or before 4-30-17 or it becomes void.
14. **Waiver:** The waiver of any breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach and shall be effective only if presented in writing.
15. **Severability:** If any provision of this Agreement is deemed invalid or unenforceable, all other provisions of this Agreement shall remain in full force and effect.
16. **Entire Agreement:** This Agreement constitutes the entire Agreement of the parties and may not be amended or superseded except in writing with execution by both parties.

Red Oak Community School District

IT Director Signature

Business Office Signature - Required

Printed Name

Printed Name

Title

Title

Date _____

Date _____

Must be signed by an authorized representative of Buyer

Trebron Company, Inc.

Billing Information

Do you accept invoices via Email? Y N

Signature

Accounts Payable Contact

Norbert van Dam

Printed Name

Email Address

President
Title

Phone

Date _____

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QUOTE CONFIRMATION



DEAR BOB DETER,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1BR1DGP	5/1/2017	SOPHOS WS5000	6038614	\$15,035.30

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Sophos WS5000 - security appliance Mfg. Part#: W5MZTCAAA UNSPSC: 43222501 Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)	1	3112733	\$15,035.30	\$15,035.30

PURCHASER BILLING INFO Billing Address: RED OAK COMMUNITY SCHOOL DISTRICT 2011 N 8TH ST RED OAK, IA 51566-1372 Phone: (712) 623-6600 Payment Terms:	SUBTOTAL	\$15,035.30
	SHIPPING	\$0.00
	GRAND TOTAL	\$15,035.30
DELIVER TO Shipping Address: RED OAK COMMUNITY SCHOOL DISTRICT ATTN:BOB DETER 2011 N 8TH STREET RED OAK, IA 51566-1974 Phone: (712) 623-6600 Shipping Method: DROP SHIP-GROUND	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Lindsay Daswani		(866) 339-7604		lindra@cdwg.com
--	-----------------	--	----------------	--	-----------------

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

© 2017 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

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(888) 278-4437 | My Account | Track Order

Search by Keyword or Item #

Hello
Sign in or New Customer


1 Shopping Cart:
\$15995.00

Your Shopping Cart

Order Summary:

Total: \$15,995.00

Secure Checkout >

Description	Product Price	Qty	Total
 9771290 :: Sophos WS5000 - Security appliance - 1U - rack-mountable	\$15,995.00	1 <input type="button" value="Update"/>	\$15,995.00
		Remove Item(s) Add to Wishlist	

Enter Coupon Code

Enter Zip Code to Calculate Shipping & Tax:

Enter Zip Code



Subtotal
Shipping
Tax

\$15,995.00

Enter a Zip Code

Total

\$15,995.00

OR

Secure Checkout >

Secure shopping made faster.
Shop without retyping payment details.

Security & Privacy

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[Terms of Use & Sale](#)

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Priority code is: **3WWEB**

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FREE SHIPPING: qualified PC parts products will have free shipping via our choice of ground delivery methods to most addresses in the 48 continental United States. Oversized orders that require delivery by truck do not qualify. The transit time will vary by delivery address and our chosen ship method.

† Where this symbol appears, it means the product has been factory recertified.

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Learning

Management
System



Learning Management System

ENTERPRISE EDITION

Sales Order for:

Red Oak Comm School District

Red Oak Community Schools - Renewal - 1YR - (2017/18) - (4-12)

2011 N 8TH ST

RED OAK, IA 51566-1372

Patricia Van Praag
Client Success Manager
pvanpraag@schoolology.com

Schoolology, Inc.
2 Penn Plaza, 10th Floor
New York, NY 10121
<https://schoolology.com>

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This document represents an agreement between Red Oak Comm School District (Red Oak Comm School District) and Schoolology, Inc. (Schoolology) for the purchase of services in connection with Schoolology's web-based Learning Management System (LMS). All costs are represented in Exhibit A, Pricing.

Enterprise Subscription

Red Oak Comm School District's Enterprise Subscription to Schoolology's LMS includes the products and services described below. All associated database hardware, maintenance and upgrades are included.

User Authentication

Red Oak Comm School District will have access to Schoolology's flexible Administrative Configuration Interface, which allows system administrators to manage user single sign-on (SSO) configuration, providing integration with Red Oak Comm School District's remote identity provider.

Advanced User Management

Red Oak Comm School District will have access to Schoolology's advanced User Management Interface which allows system administrators to manage user roles, permissions, privacy, and overall system settings. This also affords administrators the ability to manage user, course and enrollment data.

Enterprise Management Interface

Red Oak Comm School District will have the ability to create and manage multiple institutions and/or departments/divisions using the Enterprise Management Interface. System administrators can organize users by department, building, or institution, and have the ability to designate other

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users as administrators. In addition, system administrators can manage all users, institutions, and/or departments/divisions from the main parent account.

Branding

Schoolology will provide custom branding services to the user interface for Red Oak Comm School District's instance of the LMS. The top banner and links will be branded with Red Oak Comm School District's desired color scheme, and the Schoolology logo will be replaced with Red Oak Comm School District's logo. In addition, Red Oak Comm School District will receive domain customization (e.g. lms.clientname.org) or subdomain customization (e.g. clientname.schoolology.com).

Support Services

All Schoolology users can access support documentation 24/7/365 via the Schoolology Help Center (<https://support.schoolology.com>). This resource contains a wealth of curated content, including role-based user guides, a document center with quick reference cards and release notes, troubleshooting tips, Schoolology FAQ's, and an archive of regularly updated trainings, videos, and webinars. Schoolology also provides active community support within the Help Center, with discussions and responses moderated by Schoolology employees, and regular announcements of new Schoolology features.

As an Enterprise client you will have access to priority support. You may choose up to three (3*) dedicated Support Contacts from your organization, whose role is to relay any questions, concerns or ideas to the Schoolology team. Support Contacts can contact Schoolology by:

1. **Phone:** Support Contacts may contact a Schoolology representative by using a unique support code which can be found by clicking the "Help Center" icon (Only visible to Support Contacts).
2. **Ticketing System:** Support Contacts may create and track their own support tickets by going directly to **support.schoolology.com**.
3. **Chat:** Support contacts may use the Chat feature to contact a Schoolology representative to ask questions and troubleshoot issues.

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*More contacts are available at \$500/license/year

The Schoolology Support Team will work with Red Oak Comm School District to provide ongoing support throughout your partnership with Schoolology.

Standard Support includes 24/7/365 Online Help Center access, 24/7/365 Community access, and web ticket, phone, and chat support for Support Contacts during business hours (Monday-Friday 8 am - 8 pm ET). Standard support is included in the cost of subscription.

Support Contacts are qualified, through training and experience, to provide first line support to local users. Typical issues resolved by Support Contacts include access problems and general usage questions. In addition, when users in the organization outside of the scope of the Support package contact the Schoolology Help Desk, they will be assisted by Schoolology's Support team. We believe that we should make our greatest effort in helping you and your users succeed. However, please note that these users may receive a later response than Support Contacts or other supported staff and faculty members at the organization.

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Master Subscription Agreement

By executing this Sales Order, you acknowledge that you have read, understood, and agreed to be bound by the terms and conditions of the updated Master Subscription Agreement located at <https://dl.dropboxusercontent.com/s/ta7bg3tdomap3pv/Schoolology%20MSA%2020161025.pdf>. The Master Subscription Agreement governs your acquisition and use of our services set forth in this Sales Order.

SUBSCRIBER NAME:

Red Oak Comm School District

Signature:

Printed Name: Bob Deter

Title:

Date:

8/6



Cost Summary

Exhibit A – Pricing

Contract Start Date: **July 1, 2017**
Contract End Date: **June 30, 2018**
Enrollment: **825**

Enterprise Subscription

Description	Quantity	Rate	Subtotal
Enterprise Subscription	600	\$10.00 Per Student	\$6,000.00
			\$6,000.00

Grand Total: US \$6,000.00

The initial payment is due 30 days after the invoice date. All renewal subscriptions are invoiced 30 days prior to the start of the new term. Payment for renewal subscriptions must be received within 10 business days after the start of a new term.

This Sales Order is valid until May 29, 2017.

Thank you for your business!

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INSTRUCTURE

Services Order Form

Order #: Q-33030-1
Date: 5/2/2017

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Customer Information

Customer:	Red Oak Comm School District	Billing Contact:	
Contact:	Bob Deter	Billing Phone:	
Phone:	(712) 623-8244	Billing Email:	
Email:	deterb@roschools.org		
Address:	2011 North 8th		
City:	Red Oak	P.O. Required?	
State/Province:	Iowa	P.O. Number:	
Zip/Postal Code:	51566		
Country:	United States	State Sales Tax Exempt?	

Recurring

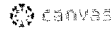
Description	Metric	Category	Start Date	End Date	Qty	Price	Ext. Price
Canvas Cloud Subscription	User	Cloud SaaS Subscription	7/1/2017	6/30/2018	600	USD 5.50	USD 3,300
Basic Support	Included	Support	7/1/2017	6/30/2018	1	USD 0.00	USD 0
Year 1 Sub-Total							USD 3,300
Canvas Cloud Subscription	User	Cloud SaaS Subscription	7/1/2018	6/30/2019	600	USD 5.78	USD 3,468
Basic Support	Included	Support	7/1/2018	6/30/2019	1	USD 0.00	USD 0
Year 2 Sub-Total							USD 3,468
Canvas Cloud Subscription	User	Cloud SaaS Subscription	7/1/2019	6/30/2020	600	USD 6.07	USD 3,642
Basic Support	Included	Support	7/1/2019	6/30/2020	1	USD 0.00	USD 0
Year 3 Sub-Total							USD 3,642
Total							USD 10,410

Non-Recurring

Description	Metric	Category	Start Date	End Date	Qty	Price	Ext. Price
Standard Implementation	Per Implementation	Implementation			1	USD 4,500.00	USD 4,500

Description	Metric	Category	Start Date	End Date	Qty	Price	Ext. Price
Year 1 Sub-Total							USD 4,500
Total							USD 4,500

Grand Total:	USD 14,910.00
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Canvas

Deliverables
<p>Access to unlimited instructor-led online training for up to 20 named users from Effective Date until the earlier of 12 months after subscription start date or the last date of the contracted subscription</p> <p>As needed, your implementation will include the following:</p> <p>Expertise and best practices on any SIS import and automation work with Canvas. This includes access to API documentation and consulting with client resources on the client initiated strategy.</p> <p>Assistance in configuring and testing authentication integration for currently supported technologies including LDAP, SAML, and CAS. Instructure will take a consultant role on the effort and guide client resources to complete the integration.</p> <p>Through the Theme Editor, branding for Canvas including application of a color scheme and logos for the top navigation and login page.</p> <p>Access to guides, public courses, and best practices documentation.</p> <p>Documented best practices for driving high Canvas adoption and usage.</p>

Canvas User

Description
Canvas K-12 subscription based on number of full-time or part-time users (students, teachers, administrators) per year.

Duration: Instructure will commence the provision of support, subscription training and cloud subscription services on the date that is the later of: (i) ninety days prior to the Start Date; and (ii) the date of the last signature on this Order Form ("Effective Date"). This order begins on the initial date listed above under Term, and continues until the last date listed above, unless sooner terminated under the Agreement. If Customer has purchased any third-party content under this order form, that content will be made available on the start date listed above.

Miscellaneous: In connection with certain services, Instructure shall provide Customer access to its application-programming interface ("API") for no additional fee. Usage and access to the API will be subject to the Instructure API Policy, as may be updated by Instructure from time to time.

Instructure's support terms can be found at:
 Canvas & Catalog: <http://www.canvaslms.com/policies/support-terms>
 Bridge: <https://www.getbridge.com/support-terms>

The price associated with the order form is only available if executed no later than **5/31/2017**

Notes

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ITEMS TO INCLUDE ON AGENDA

RED OAK COMMUNITY SCHOOL DISTRICT

- Resolution Ordering a Special Election on the Issuance of \$19,990,000 General Obligation School Bonds

**NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE CHAPTER 21
AND THE LOCAL RULES OF THE SCHOOL DISTRICT.**

May 8, 2017

The Board of Directors of the Red Oak Community School District, in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, met in _____ session, in the Sue Wagaman Board Room, Red Oak Community School District Administrative Center, Red Oak, Iowa, at 6:00 P.M., on the above date. There were present President _____, in the chair, and the following named Board Members:

Absent: _____

* * * * *

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The President of the Board called the meeting together and stated that a Petition had been filed purporting to be signed by eligible electors of the School District numbering at least 25% of those voting at the last election of school officials. The Petition requests that an election be called on the issuance of bonds in an amount not to exceed \$19,990,000, to provide funds to remodel, renovate, improve, refurbish, furnish and equip and to construct, furnish and equip additions to the existing high school campus (including the Tech Center) and the Inman Campus; and to improve the existing high school (including the Tech Center) site.

The President submitted the Petition to the Board which examined the Petition. _____ qualified electors voted at the last election of school officials; the number of eligible electors who have signed the petition is _____.

Director _____ introduced the following Resolution and moved its adoption. Director _____ seconded the motion to adopt and, on roll call, the vote was:

AYES: _____

NAYS: _____

The President declared the Resolution adopted as follows:

RESOLUTION ORDERING A SPECIAL ELECTION ON THE
ISSUANCE OF \$19,990,000 GENERAL OBLIGATION
SCHOOL BONDS

WHEREAS, there has been filed with the President of this Board a Petition of eligible electors of this School District asking that an election be called to submit the question of contracting indebtedness and issuing bonds of the School District in an amount not to exceed \$19,990,000 to provide funds to remodel, renovate, improve, refurbish, furnish and equip and to construct, furnish and equip additions to the existing high school campus (including the Tech Center) and the Inman Campus; and to improve the existing high school (including the Tech Center) site; and

WHEREAS, this Board has examined the Petition and finds that it is signed by eligible electors of the School District numbering at least 25% of those voting at the last election of school officials and that the purposes set forth in the petition cannot be accomplished within the limit of one and one-quarter percent of the assessed value of the taxable property in the School District; and

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WHEREAS, the proposal for the issuance of Bonds or any other proposal incorporating any portion of it has not or will not have been submitted to the qualified electors of the School District for a period of at least six months prior to the date of election being called in these Proceedings;

WHEREAS, it is the intention of the School District to apply available School Infrastructure Sales, Services and Use Tax Revenues to the extent possible to abate and reduce the levy of taxes to pay principal and interest on the Bonds.

NOW, THEREFORE, IT IS RESOLVED BY THE RED OAK COMMUNITY SCHOOL DISTRICT, IN THE COUNTIES OF MONTGOMERY, PAGE AND POTTAWATTAMIE, STATE OF IOWA:

Section 1. That an election is called of the qualified electors of the Red Oak Community School District in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, on Tuesday, June 27, 2017. The following Proposition is approved, and the Secretary is authorized and directed to submit and file the Proposition for the Ballot with the Montgomery County Commissioner of Elections at least 46 days prior to the election:

SHALL THE FOLLOWING PUBLIC MEASURE BE ADOPTED?

YES []

NO []

Proposition A

Shall the Board of Directors of the Red Oak Community School District in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, be authorized to contract indebtedness and issue General Obligation Bonds in an amount not to exceed \$19,990,000 to provide funds to remodel, renovate, improve, refurbish, furnish and equip and to construct, furnish and equip additions to the existing high school campus (including the Tech Center) and the Inman Campus; and to improve the existing high school (including the Tech Center) site; it being the intention of the School District to apply receipts of the school infrastructure, sales, services and use tax to abate and reduce the levy of taxes to pay principal and interest on the Bonds?

[END OF BALLOT LANGUAGE]

Section 2. That the notice of the election and ballot form used at the election shall be prepared in accordance with the provisions of the Iowa Code and Iowa Administrative Rules. The District requests the polls will open at 12:00 Noon and close at 8:00 P.M.

Section 3. That the Election Board for the voting precinct or precincts be appointed by the County Commissioner of Elections, not less than 15 days before the date of the election, a

certified copy of which appointment must be officially placed on file in the office of the Secretary.

Section 4. The Commissioner of Elections is requested and directed to make publication of the Notice of Election at least once, not less than four days nor more than twenty days prior to the date of the election, in a legal newspaper, printed wholly in the English language, as defined by Iowa Code Section 618.3.

Section 5. The *Red Oak Express*, a legal newspaper, is published within the District and is hereby designated to make the publication of the Notice of Election.

Section 6. Montgomery County, Iowa is the control county of this School District; this election will be conducted by the County Auditor as Commissioner of Elections.

Section 7. That the County Commissioner of Elections shall prepare all ballots and election registers and other supplies as necessary for the proper and legal conduct of this election and the Secretary of the Board is authorized and directed to cooperate with the Commissioner of Elections in the preparation of the necessary proceedings.

Section 8. That the Secretary is directed to file a certified copy of this Resolution in the Office of the County Commissioner of Elections to constitute the "written notice" to the County Commissioner of Elections of the election date, required to be given by the governing body under the provisions of Iowa Code Chapter 47.

PASSED AND APPROVED this 8th day of May, 2017.

PRESIDENT, Board of Directors

ATTEST:

SECRETARY, Board of Directors

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Red Oak Community School District
Staff Selection Recommendation

RECEIVED
MAY 03 2017

BY: JW

Date: 5/1/17

Building: Admin HS MS WIS IPS ECC Trans
(Please Circle All That Apply)

Position: Teacher - 3rd Grade

Name: Jenifre Wilcoxson

Certified:

Lane: BA

Step: 0

Salary: \$ 33,250.⁰⁰ (as of 16-17 Contract)

Classified:

Hourly Rate: Ø

Hours Per Day: Ø

Angie Allenworth
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: 5/4/17 DD

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Red Oak Community School District
Staff Selection Recommendation

RECEIVED
MAY 03 2017
BY: JW

Date: 5/1/17

Building: Admin HS MS WIS IPS ECC Trans
(Please Circle All That Apply)

Position: Teacher-3rd Grade

Name: Ashley Enabnit Gacke

Certified:
Lane: BA

Step: 4

Salary: \$38,291.00 (as of 16-17 contract)

Classified:
Hourly Rate: Ø

Hours Per Day: Ø

[Signature]
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: 5/3/17 DD

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Red Oak Community School District
Staff Selection Recommendation

RECEIVED
MAY 03 2017

BY: GU

Date: 5-1-17

Building: Admin HS MS WIS IPS ECC
(Please Circle All That Apply)

Trans

Position: Transportation - Sub.

Name: Kevin Crouch

remainder of year.

Certified:

Lane: _____


Step: _____

Salary: _____

Classified:

Hourly Rate: 9.36

Hours Per Day: _____


Principal/Director

Please send form to Superintendent for Board Approval

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
MAY 03 2017
BY: _____ JW

Date: 5-1-17

Building: Admin HS MS WIS IPS ECC
(Please Circle All That Apply)

Trans

Position: Transportation - Sub

Name: Gerald Wallace (Jerry)

remainder
of year

Certified:

Lane: _____


Step: _____

Salary: _____

Classified:

Hourly Rate: 9.36

Hours Per Day: _____



Principal/Director

Please send form to Superintendent for Board Approval

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RECEIVED
MAY 04 2017
JW

Red Oak Community School District
Staff Selection Recommendation

Date: 5.4.17

Building: Admin HS MS WIS IPS ECC Trans
(Please Circle All That Apply)

Position: H.S. Language

Name: Laura LaPrel

Certified:

Lane: BA30

Step: Step 11

Salary: \$51,637.27 16-17 Salary

Classified:

Hourly Rate: _____

Hours Per Day: _____

Jeff Spotts
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: 5/4/17 DD

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