

College Credit Plus Textbook Disposal Request - 2/25/20 BOB MA

Book Title	Publisher	ISBN	Quantity
Our Social World Introduction to Sociology 5th edition	Sage	9781506382021	4
Our Social World Introduction to Sociology 6th edition	Sage	9781506382076	1
The Prentice Hall Guide for College Writers 11th edition	Pearson	9781346787711	1
Becoming Rhetorical Analyzing and Composing in a Multimedia World	Cengage	9781305956773	5
The Little Seagull Handbook with exercises	W.W. Norton and Company	9780393802847	3
The St. Martin's Handbook	Bedford/St. Martin's	9781318120289	1
The Enjoyment of Music	W.W. Norton and Company	9780393839032	6
The Good Earth Introduction to Earth Science	McGraw Hill Education	9780078022883	6
Give Me Liberty An American History	W.W. Norton and Company	9780393814152	1
Comparative Politics Today A Theoretical Framework	Longman	9780205082865	1
Building Classroom Management Methods and Models	Pearson	9780134448442	1
Death and Dying Life and Living	Cengage	9781337563895	1
Sociology Exploring Architecture of Everyday Life	Sage	9781544325798	1
Keeping the Republic Power and Citizenship in American Politics	Sage	9781506349954	1
You May Ask Yourself An Introduction to Thinking Like A Sociologist 5th edition	W.W. Norton and Company	9780393814282	2
You May Ask Yourself An Introduction to Thinking Like A Sociologist 6th edition	W.W. Norton and Company	9780393874187	1
Ethics Theory and Contemporary Issues	Cengage	9781305958678	1
Foundation of Microeconomics	Pearson	9780134491981	1
Concise Edition World Music A Global Journey	Routledge Taylor and Francis Group	9780415717816	1
An Introduction To Criminal Justice A Balanced Approach	Sage	9781506388721	1
Discover Sociology	Sage	9781506347387	1
Introduction to Criminology theories, methods, and criminal behavior	Sage	9781544339023	1
American Government Power and Purpose	W.W. Norton and Company	9780393283754	1
Women's Voices Feminist Visions Classic and Contemporary Readings	McGraw Hill Education	9780078027000	1
Gateways to Art Understanding the Visual Arts	Thames and Hudson	9780500292037	2
Introduction to Sociology	Sage	9781544388054	1
Ethics Theory and Practice	Pearson	9780134010205	1
Taking Sides Clashing Views on Global Issues	McGraw Hill Education	9781280206227	1
Classics of Western Philosophy	Hackett Publishing Company	9781603847438	1
Chemistry for Changing Times	Pearson	9780321972028	1
Chemistry The Molecular Nature of Matter and Change	McGraw Hill Education	9781259631757	2
Easy Writer	Bedford/St. Martin's	9781318149505	1
Oxford Latin Course Grammar, Exercises, Context	Oxford University Press	9780198862962	2

Disposal List - ELA Novels - RMS

2/25/20
Boe mtg

Title	ISBN #	Total number	Where stored?
Sing Down the Moon	0440-40673-0	41	All on this list stored in Conference room for now, per Bill C.
Among the Hidden	0-689-82475-0	25	
Among the Imposters	0-689-85503-6	20	
Among the Betrayed HC	0-439-45805-6	20	
Ella Enchanted	0-590-92068-5	40	
Library Card	0-590-38633-6	42	
Vocabulary Workshop Student Workbooks Level A	0-8215-7106-0	40	
Tuck Everlasting	0-590-98886-7	38	
Ruby Holler	0-439-46081-6	20	
The Cay	0-380-01003-8	40	
Sounder	0-439-21787-3	96	
Escape from Warsaw	0-590-43715-1	40	

ELA Books Disposal Rms

02/25/20 Boe mty

Book title and author	ISBN #	How many copies?	HC (hard cover) or PB (paperback)
Bat 6 by Virginia Euwer Wolff	0-03-066279-6	200	HC (hard cover)
SRA Reading for Understanding Level 3		2 kits	#0-574-31125-4 @1978
Tuck Ever Lasting by N.Babbitt	978-0-590-98836-5	110	PB (paperback)
Holes	0-439-24419-6	200	PB (paperback)

New Document

THEN AND NOW PO'S

<u>PO Number</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Request</u>
202113	1.21.2020	Amerigas	9439.02	Treasurer
202199	1.31.2020	BSN Sports	4050.00	Athletic
201687	11.13.19	Southest Security	23895.25	Operations
202215	2.5.2020	Securitec	4265.00	Operations
202196	2.3.2020	MT Business	7751.27	Operations

New Document

February 25, 2020 (FISCAL YEAR 2020/2021)

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND
CERTIFYING THEM TO THE COUNTY FISCAL OFFICER**

The Board of Education of the Revere Local School District, Summit County, Ohio, met in regular session on the 25th day of February 2020 at the Bath Elementary School cafeteria with the following members present:

Mrs. Hower	_____	Ms. Kahoe	_____
Mr. Malick	_____	Mrs. Sabitsch	_____
Mr. Seifert	_____		

_____ moved the adoption of the following Resolution:

WHEREAS, the Fiscal Officer of the Board of Education has provided the Alternative Tax Budget for the next succeeding fiscal year commencing July 1, 2020: and,

WHEREAS, the Budget Commission of Summit County, Ohio, has certified its action together with an estimate by the County Fiscal Officer of the rate of each tax necessary to be levied by the Board per and what part thereof is without, and what part within the ten mill tax limitation.

THEREFORE, BE IT RESOLVED by the Board of Education of the Revere Local School District, Summit County, Ohio, that the amounts and rates as determined by the Budget Commission in its certification, be and the same are hereby accepted; and

BE IT FURTHER RESOLVED that there be and is hereby levied on the tax duplicate of said School District the rate of each tax necessary to be levied within and without the ten mill limitation per the attached schedule:

_____ seconded the Resolution and the roll being called for adoption with the vote resulting as follows:

Mrs. Hower	_____	Mr. Kahoe	_____
Mr. Malick	_____	Mrs. Sabitsch	_____
Mr. Seifert	_____		

Adopted this 25th day of February 2020.

Richard Berdine, Treasurer
Revere Local School District Board of Education
Summit County, Ohio

SUMMIT COUNTY BUDGET COMMISSION CERTIFICATION OF TAX LEVY
(ORC Sections 5705.34 & 5705.35)

POLITICAL ENTITY: **REVERE LSD**
SCHOOL FISCAL YEAR 2020/2021 ESTIMATE

THE VALUATIONS AND TAX RATES HAVE BEEN UPDATED TO REFLECT TAX YEAR 2019 COLLECTION YEAR 2020
LEVIES INSIDE and OUTSIDE 10 MILL LIMITATION, INCLUSIVE OF DEBT LEVIES

Date: February 3, 2020

1. RES/AG REAL VALUE	876,828,180
2. OTHER REAL VALUE	166,322,020
3. TOTAL RES/AG & OTHER REAL VALUE	1,043,150,200
4. PUBLIC UTILITY PERSONAL VALUE	27,458,250
5. TOTAL REAL & PUBLIC UTILITY VALUE	1,070,608,450
EXEMPT VALUE	79,087,820

FUND TYPE	PURPOSE	AUTH BY VOTERS ON MONDAY	NO YRS LEVY TO RUN	Tax Year Begins/Ends	Collection Year Begins/Ends	Maximum Rate Authorized to be Levied	REDUCTION FACTOR		EFFECTIVE RATE TO BE LEVIED	THIS ESTIMATE REFLECTS LESS THE PENDING EXEMPTION ASSESSED VALUATION			
							RES/AG	OTHER		RES/AG	OTHER	PUBLIC UTILITY	TOTAL
General 01 00 FULL YEAR	Inside					5.70			5.700000 5.700000	\$4,996,386	\$948,036	\$156,512	\$6,100,934
JANUARY - JUNE										\$2,498,193	\$474,018	\$78,256	\$3,050,467
JULY - DECEMBER										\$2,498,193	\$474,018	\$78,256	\$3,050,467
General 01 01 FULL YEAR	Curr. Expense	1976 and Prior	Cont.	69/NA	69/NA	24.06	0.746114 0.649854		6.108497 8.424513	\$5,354,457	\$1,401,182	\$660,645	\$7,416,284
JANUARY - JUNE										\$2,677,229	\$700,591	\$330,323	\$3,708,142
JULY - DECEMBER										\$2,677,229	\$700,591	\$330,323	\$3,708,142
General 02 00 FULL YEAR	Current Expense	Additional 03/19/81	Cont.	81/NA	82/NA	7.70	0.666346 0.619212		2.569136 2.932068	\$2,251,999	\$487,667	\$211,429	\$2,951,095
JANUARY - JUNE										\$1,126,000	\$243,834	\$105,715	\$1,475,548
JULY - DECEMBER										\$1,126,000	\$243,834	\$105,715	\$1,475,548
General 03 00 FULL YEAR	Current Expense	Additional 11/04/86	Cont.	86/NA	87/NA	5.90	0.547488 0.441968		2.669821 3.282401	\$2,340,255	\$547,599	\$162,004	\$3,049,858
JANUARY - JUNE										\$1,170,128	\$273,800	\$81,002	\$1,524,929
JULY - DECEMBER										\$1,170,128	\$273,800	\$81,002	\$1,524,929

SUMMIT COUNTY BUDGET COMMISSION CERTIFICATION OF TAX LEVY
(ORC Sections 5705.34 & 5705.35)

POLITICAL ENTITY: **REVERE LSD**
SCHOOL FISCAL YEAR 2020/2021 ESTIMATE

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THE VALUATIONS AND TAX RATES HAVE BEEN UPDATED TO REFLECT TAX YEAR 2019 COLLECTION YEAR 2020
LEVIES INSIDE AND OUTSIDE 10 MILL LIMITATION, INCLUSIVE OF DEBT LEVIES

Date: February 3, 2020

FUND TYPE	PURPOSE	AUTH BY VOTERS ON MOD/AYR	NO YRS LEVY TO RUN	Tax Year Begin/Ends	Collection Year Begin/Ends	Maximum Rate Authorized to be Levied	REDUCTION FACTOR	EFFECTIVE RATE TO BE LEVIED	RES/AG OTHER	RES/AG OTHER	OTHER	PUBLIC UTILITY	TOTAL	ROLL BACK
General 04 00 FULL YEAR	Current Expense	Additional 05/08/90	Cont.	90/NA	91/NA	2.80	0.505222 0.368815	1.385378 1.767318			\$1,214,365	\$76,883	\$1,585,192	Y
JANUARY - JUNE											\$607,183	\$38,442	\$792,596	
JULY - DECEMBER											\$607,183	\$38,442	\$792,596	
General 05 00 FULL YEAR	Current Expense	Additional 05/02/95	Cont.	95/NA	96/NA	3.20	0.346595 0.231877	2.090886 2.457994			\$1,832,793	\$87,866	\$2,329,478	Y
JANUARY - JUNE											\$916,397	\$43,933	\$1,164,739	
JULY - DECEMBER											\$916,397	\$43,933	\$1,164,739	
Capital Projects 16 00 FULL YEAR	Perm. Improve.	Additional 05/04/99	Cont.	99/NA	00/NA	1.75	0.195603 0.219881	1.407695 1.365208			\$1,233,928	\$48,052	\$1,509,044	Y
JANUARY - JUNE											\$616,964	\$24,026	\$754,522	
JULY - DECEMBER											\$616,964	\$24,026	\$754,522	

THIS ESTIMATE REFLECTS LESS THE PENDING EXEMPTION ASSESSED VALUATION
RES/AG REAL PERSONAL EXEMPTION 269,290
OTHER REAL PENDING EXEMPTION 0
TOTAL REAL & PUBLIC UTILITY LESS PENDING EXEMPTION VALUE 1,070,339,160

SUMMIT COUNTY BUDGET COMMISSION CERTIFICATION OF TAX LEVY
(ORC Sections 5705.34 & 5705.35)

POLITICAL ENTITY: **REVERE LSD**
SCHOOL FISCAL YEAR 2020/2021 ESTIMATE

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EXEMPT VALUE	79,087,620

THE VALUATIONS AND TAX RATES HAVE BEEN UPDATED TO REFLECT TAX YEAR 2019 COLLECTION YEAR 2020

LEVIES INSIDE AND OUTSIDE 10 MILL LIMITATION, INCLUSIVE OF DEBT LEVIES

Date: February 3, 2020

FUND TYPE	PURPOSE	AUTH BY VOTERS ON MOD/AYR	NO YRS LEVY TO RUN	Tax Year Begins/Ends	Collection Year Begins/Ends	Maximum Rate Authorized to be Levied	REDUCTION FACTOR	EFFECTIVE RATE TO BE LEVIED	RES/AG	OTHER	PUBLIC UTILITY	TOTAL	ROLL BACK
Debt Service 24 00 FULL YEAR	Bond Retirement	Additional 11/08/16	30	18/45	17/46	4.00	0.000000	4.000000	\$3,506,236	\$665,288	\$109,833	\$4,281,357	N
JANUARY - JUNE									\$1,753,118	\$332,644	\$54,917	\$2,140,679	
JULY - DECEMBER									\$1,753,118	\$332,644	\$54,917	\$2,140,679	
Emergency 06 00 FULL YEAR	Current Expense	Substitute 11/05/19	Cont	19/NA	20/NA	8.89	0.000000	8.890000	\$7,792,609	\$1,478,603	\$244,104	\$9,515,316	Y
JANUARY - JUNE									\$3,896,305	\$739,302	\$122,052	\$4,757,658	
JULY - DECEMBER									\$3,896,305	\$739,302	\$122,052	\$4,757,658	
TOTAL FULL YEAR						64.00		34.821423	\$30,523,028	\$6,458,202	\$1,757,328	\$38,738,558	
JANUARY - JUNE									\$15,261,514	\$3,229,101	\$878,664	\$19,369,279	
JULY - DECEMBER									\$15,261,514	\$3,229,101	\$878,664	\$19,369,279	

NOTE: The ROLLBACK column added to this certificate represents the recently passed state budget, beginning with tax year 2013 the ten and two one-half percent rollbacks will no longer apply to new levies that are enacted after the August 2013 election. These non-qualifying levies include additional levies, the increase portion of renewal with increase levies, and the full effective millage of replacement levies. Levies that will continue to qualify for application of the rollbacks are levies approved at or before the August 2013 election, inside and charter millage as they appear on the 2013 tax list, renewals of qualified levies, and the substitute of qualified school district emergency levies under Revised Code section 5705.199. In this column the Y indicates the levy qualifies for the 10% and 2 1/2% rollback. The N indicates the levy does not qualify for the 10% and 2 1/2% rollback.

SUMMIT COUNTY BUDGET COMMISSION CERTIFICATION OF TAX LEVY

(O.R.C. Sections 5705.34 & 5705.35)

Please use the Certification to adopt a resolution accepting the amounts and rates as determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the Summit County Fiscal Officer.

Estimated yields on the Summit County Budget Commission Certification of Tax Levy estimate are Ad Valorem property taxes (based upon value). Included are the following State of Ohio tax relief programs, based upon value: non-business credit in real property not used in business activity, owner-occupancy credit in homeowner's residence real property and the homestead exemption reduction. Voter approved levies after the August 2013 election that are additional levies, the increase portion of renewal with increase levies and the full effective millage of replacement levies will no longer qualify for the non-business and owner-occupancy credit. (Refer to the note added to the bottom of the page of the Summit County Budget Commission Certification of Tax Levy estimate).

The information provided on the Summit County Budget Commission Certification of Tax Levy estimate does not include State of Ohio personal property tax replacement money, which is not based upon current assessed values, and is being phased out based upon varying schedules. These amounts are public utility electric and gas deregulation reimbursement money, and tangible personal property tax elimination reimbursement money.

Please feel free to contact us if you have any questions.

Josh Brickner at 330-643-2687 or email jbrickner2@summitoh.net

Dawn King at 330-643-7892 or email dking@summitoh.net

Revised 02/5/2018

New Document

The Board of Education of the Revere Local School District, Ohio, met in regular session on February 25, 2020, commencing at 6:30 p.m., in the Cafeteria in Bath Elementary School, 1246 N. Cleveland-Massillon Road, Bath, Ohio, with the following members present, with the following members present:

The Treasurer advised the Board that the notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following Resolution:

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A MASTER LEASE AGREEMENT AND A RELATED EQUIPMENT SCHEDULE BETWEEN HUNTINGTON PUBLIC CAPITAL CORPORATION, AS LESSOR, AND THIS BOARD, AS LESSEE, PROVIDING FOR THE LEASE AND EVENTUAL ACQUISITION OF CERTAIN HVAC EQUIPMENT FOR FACILITIES USED FOR SCHOOL DISTRICT PURPOSES, AND RELATED MATTERS.

WHEREAS, Ohio Revised Code Section 3313.375 provides that the board of education of a school district may enter into a lease-purchase agreement providing for improving and equipping buildings and facilities used for school purposes, subject to certain conditions; and

WHEREAS, this Board has determined to provide for the improvement and equipping of the School District's High School by the lease and eventual acquisition of certain heating, ventilation, and air conditioning (HVAC) equipment and necessary appurtenances (collectively, the "Equipment") pursuant to a Master Lease Agreement (the "Master Lease") and a related Equipment Schedule (together with any and all addenda, exhibits and attachments thereto, the "Lease"), between Huntington Public Capital Corporation, as lessor (the "Lessor"), and this Board, a copy of which Lease has been presented to this Board; and

WHEREAS, the obligations of the Board under the Lease will be subject to annual appropriations by this Board;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Revere Local School District, County of Summit, Ohio, that:

Section 1. It is hereby declared necessary and advantageous to the School District for the Board to enter into the Lease with the Lessor for the purpose of leasing and eventually acquiring the Equipment for School District purposes.

Section 2. The Lease in the form that has been presented to this Board is hereby approved, together with any changes thereto that are not substantially adverse to the School District and are approved by the President and the Treasurer of this Board as provided in this Section. The President and Treasurer of this Board are hereby authorized to sign, acknowledge and deliver, in the name of and on behalf of the School District, the Lease in substantially the form as now on file with this Board, with such changes not materially inconsistent with this Resolution and not substantially adverse to the School District, that are permitted by law and shall be approved on behalf of this

Board by the President and Treasurer of this Board; provided that the aggregate principal components of the rental payments due under the Lease shall not exceed \$1,400,000, the interest component of those rental payments shall accrue at an annual rate not in excess of 3.00%, the Lease term shall consist of a series of terms ending at the end of the School District's fiscal year and subject to renewal at the option of the School District upon the appropriation of funds to pay rental payments due under the Lease during the following renewal term, and the final renewal term of the Lease shall end not later than 10 years from the commencement date of the Lease; provided that the principal component of the rental payments may be subject to prepayment if, and upon the terms provided for and agreed to, in the Lease. The approval of such changes, and that such changes are not materially inconsistent with this Resolution and not substantially adverse to the School District, shall be conclusively evidenced by the signing of Lease by the President and the Treasurer of this Board.

The Superintendent of Schools and the President and the Treasurer of this Board are each further authorized to sign any certifications, financing statements, escrow agreements, documents, and instruments, and to take such other actions, as are desirable, advisable, necessary or appropriate to consummate the transactions contemplated by this Resolution and the Lease.

Section 3. The funds necessary to make any rental payments due and to meet any other obligations of the Board or the School District under the Lease during the current fiscal year have been appropriated and shall be used for that purpose. The proceeds of the Lease (the "Lease Proceeds") shall be paid into the proper fund or funds as provided in the Lease, and those Lease Proceeds are appropriated and shall be used for the purpose for which the Lease is authorized.

Section 4. This Board covenants that, to the extent within its powers and control, it will use, and will restrict the use and investment of, any Lease Proceeds in such manner and to such extent as may be necessary so that (a) the Lease will not (i) constitute a private activity bond or arbitrage bond under Sections 141 or 148 of the Code, as amended, or (ii) be treated other than as bonds to which Section 103(a) of the Code applies, and (b) the interest components of the rental payments due under the Lease ("Interest") will not be treated as a preference item under Section 57 of the Code.

This Board further covenants, to the extent within its powers and control, (a) that it will take or cause to be taken such actions as may be required of it for the Interest to be and remain excluded from gross income for federal income tax purposes, (b) that it will not take or authorize to be taken any actions that would adversely affect that exclusion, and (c) that it, or persons acting for it, will, among other acts of compliance, (i) apply the Lease Proceeds to the governmental purpose of the Lease, (ii) restrict the yield on investment property acquired with the Lease Proceeds, (iii) make timely and adequate rebate payments to the federal government if required to do so, (iv) maintain books and records and make calculations and reports, and (v) refrain from certain uses of Lease Proceeds and, as applicable, of the Equipment, all in such manner and to the extent necessary to assure such exclusion of that Interest under the Code.

The Treasurer, as fiscal officer of this Board, or any other officer of the School District having responsibility for the Lease, is hereby authorized (a) to make or effect any election, selection, designation, choice, consent, approval, or waiver on behalf of the Board or the School District with respect to the Lease as the Board or the School District is permitted or required to make or give under the federal income tax laws, including, without limitation thereto, any of the elections provided for in Section 148(f)(4)(C) of the Code or available under Section 148 of the Code, for the purpose of assuring, enhancing or protecting favorable tax treatment or status of the Lease or Interest or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments of penalties, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments, as determined by that officer, which action shall be in writing and signed by the officer, (b) to take any and all other actions, make or

obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of the Board or the School District, as may be appropriate to assure the exclusion of Interest from gross income and the intended tax status of the Lease, (c) to designate the aggregate of the principal components of the rent payable during all Lease Terms under the Lease as "qualified tax-exempt obligations" if such designation is applicable and desirable and to make any related necessary representations and covenants, and (d) to give one or more appropriate certificates of the Board, for inclusion in the transcript of proceedings for the Lease, setting forth the reasonable expectations of the Board regarding the amount and use of all the proceeds of the Lease, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the Interest and the tax status of the Lease.

Section 5. The legal services of Squire Patton Boggs (US) LLP, as bond counsel, be and are hereby retained. The legal services shall be in the nature of legal advice and recommendations as to the documents and the proceedings in connection with, and the rendering of the necessary legal opinion upon the completion of the lease-purchase transaction approved herein. In rendering those legal services, as an independent contractor and in an attorney-client relationship, that firm shall not exercise any administrative discretion on behalf of the School District in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State, the School District or any other political subdivision, or the execution of public trusts. That firm shall be paid just and reasonable compensation for those legal services and shall be reimbursed for the actual out-of-pocket expenses it incurs in rendering those legal services, whether or not the lease-purchase transaction is completed. The Treasurer is authorized and directed to make appropriate certification as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm and in paying other financing costs in connection with the lease-purchase transaction at the direction of this Board.

Section 6. This Board hereby finds and determines that the Equipment is essential to the School District's operations and serves an essential governmental function of the School District and that the Equipment will be used solely for essential governmental functions and not for private business use.

Section 7. Any actions previously taken by School District officials or agents of this Board in furtherance of the matters set forth in this Resolution are hereby approved, ratified and confirmed.

Section 8. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Board and any of its committees that resulted in those formal actions were held, in meetings open to the public, in compliance with the law.

Section 9. This Resolution shall be in full force and effect from and immediately upon its adoption.

_____ seconded the motion.

Upon roll call on the adoption of the Resolution, the vote was as follows:

TREASURER'S CERTIFICATION

The above is a true and correct extract from the minutes of the regular meeting of the Board of Education of the Revere Local School District, Ohio, held on February 25, 2020, commencing at 6:30 p.m. in the Cafeteria in Bath Elementary School, 1246 N. Cleveland-Massillon Road, Bath, Ohio, showing the adoption of the Resolution hereinabove set forth.

Dated: February 25, 2020

Treasurer, Board of Education
Revere Local School District, Ohio

February 25, 2020

Board of Education of the
Revere Local School District
3496 Everett Road
Richfield, Ohio 44286
Attention: Richard A. Berdine, Treasurer

**Re: Board of Education of the Revere Local School District, Ohio
Lease Purchase Transaction**

We are pleased that the Board of Education of the Revere Local School District has requested Squire Patton Boggs (US) LLP (the Firm) to serve as bond counsel to the Board and the School District in connection with the authorization, execution and delivery of a lease-purchase agreement (the "Lease") providing for the lease and eventual acquisition of certain heating, ventilation and air conditioning equipment and necessary appurtenances for Revere High School.

The Firm's services have included and will include those customarily provided by bond counsel in connection with lease purchase transactions such as the Lease transaction, including the rendering of our legal opinion (the Opinion), provided that the proceedings for the authorization, execution and delivery of the Lease have been completed to our satisfaction. The Opinion will address the legality, validity and binding effect of the Lease, the excludability of the interest component of rental payments made under the Lease from gross income for federal income tax purposes, and certain other tax aspects of the Lease under federal law and under the laws of the State of Ohio. The Firm will address the Opinion to your Board (and, if requested by the Board, to the lessor under the Lease (the "Lessor")) and will deliver it on the date that the Lease is executed and delivered to the Lessor in exchange for the Lease Proceeds. The Firm shall be paid just and reasonable compensation for those legal services in an amount not expected to exceed \$15,000, and shall be reimbursed for the actual out-of-pocket expenses it incurs in rendering those legal services.

As bond counsel to the Board and the School District, the Firm represents the Board and the School District. The Board and the School District are the Firm's clients, and an attorney-client relationship will exist between the Firm and the Board and the School District. We assume that any and all other parties to the transaction will retain such counsel as they deem necessary and appropriate to represent their interests in the transaction. We further assume that all other parties understand that, in this transaction, we represent only the Board and the School District, that we are not counsel to any other party, and that we are not acting as an intermediary among the parties. Our representation of the Board and the School District will not, however, affect our responsibility to render an objective Opinion.

The Firm conducts a national practice in the area of public finance that involves the representation of issuers, underwriters, purchasers and other parties in the issuance of

Board of Education
Revere Local School District
February 25, 2020
Page 2

Squire Patton Boggs (US) LLP

governmental debt obligations and other governmental financing transactions. In addition, the Firm conducts a national and international corporate law practice that includes the representation of financial institutions and other businesses in transactions, litigation and other matters. As a result of the extent and diversity of that practice, the Firm has represented and may currently represent the Lessor or other parties involved in the Lease transaction in matters unrelated to the Board and the School District and the Lease. The Firm may also commence such representations during the time it is serving the Board and the School District as bond counsel in this matter. Considering the lack of relationship that such other matters have to the Board and the School District and the Lease, the Firm does not expect any such other representations to conflict with its fulfillment of its professional obligations to the Board and the School District as bond counsel in this matter. We request that the Board, by signing and returning the enclosed copy of this letter, acknowledge and consent to the Firm's serving the Board and the School District as bond counsel for the Lease transaction though the Firm serves, may have served or may serve other parties to that issuance in other, unrelated matters.

The Firm appreciates the opportunity to represent the Board and the School District in this matter. Please confirm that the Board desires for the Firm to proceed with this engagement as described in this letter by signing the enclosed copy of this letter and returning it to us. Please retain the original for the files of the Board and the School District.

Sincerely,

Squire Patton Boggs (US) LLP

**REVERE LOCAL SCHOOL DISTRICT
and its Board of Education**

By: _____
Treasurer, Board of Education

Date: February __, 2020

Copy: Matthew Montgomery, Superintendent of Schools
Richard A. Berdine, Treasurer
Jill Murphy, The Huntington National Bank

New Document

Attachment T-10 will be made available as soon as possible.

New Document



Revere Local School District
Revere High School

Request for Change Order: 046

February 18, 2020

Subcontractor: Fox Enterprise
Subcontractor CO No. 07A-003

Description	Cost
Existing Area B Roof	
Fox Enterprises	
- All labor, materials, and equipment necessary for the complete tear-off and replacement of the existing Area B (1995 Wing) roof. New TPO roofing system will match the new High School building roof. Refer to Attached Fox Enterprise proposal for complete scope of work included.	\$178,500.00

Subcontracted Costs	\$178,500.00
Bonds and Insurance(.8%)-	\$1,428.00
Sub-total	\$179,928.00
CMR Fee-2.10%	\$3,778.49
Grand Total	\$183,706.49

PROPOSAL

Project

Revere High School Area B

3420 Everett Rd
Richfield, OH 44286

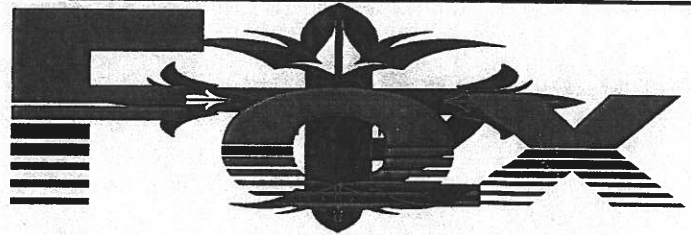
Pricing is based on Fox Enterprise Services interpretation of the following information and is not to be assumed to cover an entire scope of work except what is listed in the "Description of Work" below.

Package is in reference to the following Architectural drawings:

Package is in reference to the following specs, as applicable:

Package is in reference to the following specs, as applicable:

The following Addendums have been noted:



Enterprise Services

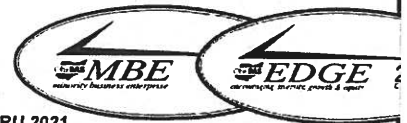
Rock Homes Inc. DBA
7630 Freedom Ave
North Canton, OH 44720
330 497 5200
Fax 330 497 5270

DESCRIPTION OF WORK

TPO Roof

Provide material and installation of approximately 13728 sq. ft. of roof area

- Includes 13728 sqft of Carlisle .060 TPO (Gray) Membrane
- Includes 2 layers of 2.5" Carlisle Polyiso
- Includes approximately 3000 sq ft of substrate board at high roof area
- Includes tapered insulation to direct water to the drains
- Includes pipe boots, flashing and details at all penetrations
- Includes wall flashing
- Includes tear off of existing roof down to substrate
- Includes dumpster for tear off
- Includes new gravel stop and cleat
- Includes 2 year workmanship warranty
- Includes 20 year warranty



Exclusions

Vapor barrier, hat channel, Z furring, structural framing, insulation and substrates unless specifically described above

WOOD DECK AND FINISH DECKING

Metal trims, coping, gravel stop, fascia, etc. unless specifically listed in "Description of Work"

Project Engineered calculations and stamp and Sales Tax

Prevailing wages and Custom Colors and Non-Stocked Colors (Pricing available upon request)

Alternates/ Unit Prices

QUOTE VALID FOR 30 DAYS

Date	Authorized Signature	TOTAL Base Bid Excluding Alternates	\$ 178,500.00
2/11/2020			

Fox Enterprise Services operates a Drug Free Work Place, and is an Equal Opportunity Employer

New Document

GMP Amendment No. 8 to Construction Manager-at-Risk Agreement with ICON Construction Solutions, LLC (Revere Middle School)

The Board of Education of the Revere Local School District, as the "Owner", and ICON Construction Solutions, LLC, as the "Construction Manager", enter into this GMP Amendment No. 8 effective as of January 23, 2020 (the "Effective Date").

WHEREAS, as of March 21, 2017, the Owner and the Construction Manager entered into a modified Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price, AIA Document A133-2009 Edition as amended by that First Addendum dated June 8, 2018 and Second Addendum, June 15, 2018, (collectively, the "Agreement") for the project consisting of the construction of two new instructional buildings, the demolition of two instructional buildings, the remodeling of two instruction buildings, site improvements including parking lots along with athletic fields, the construction of a new bus garage and the demolition of the existing garage (the "Project"); and

WHEREAS, the parties entered into a GMP Amendment No. 1 dated June 20, 2018 for the New Bath Elementary School, and a GMP Amendment No. 2 dated October 9, 2018 for the New Revere High School Site and Utilities, and a GMP Amendment No. 3 dated November 6, 2018 for the 2018 Summer Renovation Work; and a GMP Amendment No. 4 dated February 11, 2019 for the New Revere High School, and a GMP Amendment No. 5 dated February 13, 2019 for the New Transportation Facility, and a GMP Amendment No. 6 dated May 9, 2019 for the Bath Abatement & Demolition, and a GMP No 7, dated May 19, 2019 for Richfield Elementary School Renovations.

WHEREAS, the parties are entering into this GMP Amendment No. 8 in order to establish the Contract Sum, Contract Times and other relevant terms for the portion for the Renovations of the existing Revere Middle School building as follows:

ARTICLE 1 - CONTRACT SUM AND RELATED ITEMS FOR THIS AMENDMENT

1.1 The Contract Sum is \$5,081,420.29, which is the sum of the estimated Cost of the Work, plus the Construction Manager's Contingency, plus the Construction Manager's Fee as follows:

1.1.1 The estimated Cost of the Work is \$4,915,462.00, which includes all Allowances (if any) and Unit Prices (if any) defined through this Amendment, and is the sum of:

1.1.1.1 Construction Manager's Construction Stage Personnel Costs in the amount of \$82,270.00, which amount shall not exceed \$82,270.00;

1.1.1.2 General Conditions Costs in the amount of \$47,200.00, which shall not exceed \$47,200.00;

1.1.1.3 all Work the Construction Manager proposes to provide through Subcontractors in the amount of \$4,785,992.00;

1.1.1.4 all Work the Construction Manager proposes to self-perform directly or through a related entity in the amount of \$0.00;

1.1.2 The Construction Manager's Contingency in the amount of \$61,443.28, which shall not exceed 1.25 percent of the above-identified Cost of the Work.

1.1.3 The Construction Manager's Fee in the amount of \$104,515.01 which shall not exceed 2.10 percent of the sum of the above-identified Cost of the Work plus the above-identified Construction Manager's Contingency.

1.2 Recap of Contract Sum and related items:

Compensation Component Description (refer to complete description in the Section of this GMP Amendment referenced below)	Current Amount (before execution of this GMP Amendment)	Increase (Decrease) (amount added to or (deducted from) Current Amount)	Amended Amount (after execution of this GMP Amendment)
1.1 Contract Sum	\$69,439,303.76	\$5,081,420.29	\$74,520,724.05
1.1.1 Estimated Cost of the Work	\$67,175,547.61	\$4,915,462.00	\$72,091,009.61
1.1.1.1 Personnel Costs	\$1,466,182.48	\$82,270.00	\$1,548,452.48
1.1.1.2 General Conditions Costs	\$946,769.07	\$47,200.00	\$993,969.07
1.1.1.3 Subcontracted Work	\$48,762,505.22	\$4,785,992.00	\$53,548,497.22
1.1.1.4 Self-performed Work	\$16,000,090.84	\$0.00	\$16,000,090.84
1.1.2 Construction Manager's Contingency	\$835,557.39	\$61,443.28	\$897,000.67
1.1.3 Construction Manager's Fee	\$1,428,198.76	\$104,515.01	\$1,532,713.77

Revere Local Schools – District-Wide Capital Program

1.3 The Construction Manager's total compensation shall include the Construction Manager's Preconstruction Stage Compensation plus the amended amount of the Contract Sum identified in the table above.

1.4 The penal sum of the Construction Manager's Bonds shall equal to 100 percent of the Construction Manager's total compensation.

1.5 It is understood that the items of Work established in this GMP Amendment that are subject to the Contract Sum in Section 1.1 constitute only a portion of the Project, that there will be additional GMP Amendments for the Project, and that each GMP Amendment will supplement the previous Amendments.

ARTICLE 2 - CONTRACT TIMES

2.1 The Contract Times are the periods established in the following table for the achievement of the associated Milestones:

Construction Stage Milestone(s) to which Liquidated Damages apply	Contract Time	Project Date
Received NTP from Owner	0	January 23, 2020
Substantial Completion of All Work	225 Days	September 4, 2020

2.1.1 The projected dates listed under "Projected Date (as of the date of this GMP Amendment)" in 2.1 of this GMP Amendment are provided only for convenient reference during the consideration and negotiation of this GMP Amendment. The durations listed under "Contract Time" define the Contract Time and take precedence over the Projected Date. The date of commencement of the Work shall be the date of this GMP Amendment.

ARTICLE 3 - LIST OF EXHIBITS

3.1 This Amendment is based upon the following documents:

3.1.1 Basis documents attached as **GMP Exhibit A**;

(This exhibit includes the design intent statement, if any, and a list, which identifies by number, title, and date, all of the Drawings, Specifications, and other documents, upon which the Construction Manager relied to prepare this Amendment.)

3.1.2 Assumptions and Clarifications attached as **GMP Exhibit B**;

(This exhibit includes a complete list of the assumptions and clarifications made by the Construction Manager in the preparation of this Amendment, which list is intended to clarify the information contained in the basis documents, but is not intended to otherwise modify the Contract.)

3.1.3 Project Estimate attached as **GMP Exhibit C**;

(This exhibit includes a detailed estimate of the Cost of the Work which (1) allocates the cost of each of item of the Work to labor and materials/equipment organized by trade categories and (2) does not contain a lump-sum estimate for any item other than the Construction Manager's Fee and the Construction Manager's Contingency. This exhibit is informational only. It is included to provide a tool to evaluate, analyze, and discuss the proposed Contract Sum.)

3.1.4 Project Schedule attached as **GMP Exhibit D**;

3.1.5 Construction Progress Schedule attached as **GMP Exhibit E**;

3.1.6 Staffing plan attached as **GMP Exhibit F**;

(This exhibit includes the Construction Managers detailed plan for staffing the Project during the Construction Phase and an outline of the qualifications and experience of the Construction Manager's proposed project manager and proposed superintendent, including references, unless the Construction Manager previously submitted that information and the Construction Manager's project manager and superintendent were approved.)

3.1.7 Subcontractor work scopes attached as **GMP Exhibit G**;

(This exhibit includes a detailed scope-of-Work description for each anticipated Subcontract.)

3.1.8 Scope of Construction Manager's self-performed Work attached as **GMP Exhibit H**;

(This exhibit includes a detailed scope-of-Work description for all trade Work the Construction Manager proposes to perform itself or through a related entity if the requirements in the Contract are met; otherwise this scope of Work will be performed by a Subcontractor.)

3.1.9 Schedule of Allowances attached as **GMP Exhibit I** (if applicable);

Revere Local Schools – District-Wide Capital Program

(This exhibit includes a complete list and detailed description of all Allowance items with related measurement and payment terms.)

3.1.10 Schedule of Unit Prices attached as **GMP Exhibit J** (if applicable);

(This exhibit includes a complete list and detailed description of all Unit Price items with related measurement and payment terms.)

3.1.11 Schedule of Alternates attached as **GMP Exhibit K** (if applicable);

(This exhibit includes a complete list and detailed description of all Alternates with related measurement and payment terms.)

SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this GMP Amendment No. 7 as of the date set forth above:

ICON CONSTRUCTION SOLUTIONS, LLC

**BOARD OF EDUCATION OF THE REVERE
LOCAL SCHOOL DISTRICT**



Signature

John Hitchcock

Printed Name

Authorized Agent

Title

Signature

Diana Sabitsch

Printed Name

School Board President

Signature

Richard Berdine

Printed Name

School District Board Treasurer

TREASURER'S CERTIFICATION

IT IS HEREBY CERTIFIED that the moneys required to meet the obligations of the **Board of Education of the Revere Local School District** under the foregoing Amendment have been lawfully appropriated for such purposes and are in the treasury of the **Revere Local School District** or are in the process of collection to an appropriate fund, free from any previous encumbrance.

Purchase Order No.

Signature

Richard Berdine

Printed Name

School District Board Treasurer

END OF DOCUMENT

GMP Exhibit A – Basis Documents

Basis Documents for this GMP 8 Include:

- Project Specifications for Pre-HVAC Renovation; Asbestos Abatement, issued by Emerald Environmental, Inc. on 12/3/19.
- Project Specifications titled “Revere Middle School 2019 Renovations” prepared by BSHM, Inc., dated November 22, 2019.
- Project Drawings titled “Revere Middle School”, “Construction Documents”, dated November 21, 2019.
- Addendum #1, dated January 8, 2020

Complete listing of documents identified below:

Project Specifications for Pre-HVAC Renovation; Asbestos Abatement, issued by Emerald Environmental, Inc. on 12/3/19.

DIVISION 00 PROCUREMENT AND CONTRACTING REQUIREMENTS

00 31 26.23 – EXISTING ASBESTOS INFORMATION

00 31 26.26 – EXISTING LEAD INFORMATION

DIVISION 02 EXISTING CONDITIONS

02 26 23 - ASBESTOS ASSESSMENT

02 82 11.13 - SUMMARY OF WORK AND TIME OF COMPLETION

02 82 11.16 - SCOPE OF WORK

02 82 11.19 - COORDINATION

02 82 11.23 - REFERENCE STANDARDS AND DEFINITIONS

02 82 11.26 - CODES, REGULATIONS AND STANDARDS

02 82 11.29 - ASBESTOS HAZARD ABATEMENT AGREEMENT

02 82 11.31 - TEMPORARY FACILITIES

02 82 13.13 - GLOVEBAG ASBESTOS ABATEMENT

02 82 13.16.A- WORKER PROTECTION

02 82 13.16.B- RESPIRATORY PROTECTION

02 82 16.13 - TEMPORARY DIFFERENTIAL AND AIR CIRCULATION SYSTEM

02 82 16.16 - TEMPORARY ENCLOSURES

02 82 16.19 - REGULATED AREAS

02 82 16.23 - DECONTAMINATION UNITS

02 82 16.26 - MATERIAL AND EQUIPMENT

02 82 33.13 – REMOVAL OF ASBESTOS-CONTAINING MATERIALS

02 82 33.16 – PROJECT DECONTAMINATION AND CLEARANCE TESTING

02 82 33.19 - CLEANING AND DECONTAMINATION PROCEDURES

02 82 33.26 - DISPOSAL OF REGULATED ASBESTOS-CONTAINING MATERIAL

02 82 33.29 - REMOVAL OF ASBESTOS-CONTAMINATED MATERIAL

02 82 36.13 - REMOVAL OF DRYWALL SYSTEM WALLS AND CEILINGS

02 82 36.23 - DISPOSAL OF DRYWALL SYSTEM WALLS AND CEILINGS

GMP Exhibit A – Basis Documents

Project Specifications titled “Revere Middle School 2019 Renovations”, dated November 22, 2019:

DIVISION 00 GENERAL CONDITIONS

00 11 19 - REQUEST FOR PROPOSALS
00 41 00 - PROPOSAL FORM
00 52 34 - SUBCONTRACT AGREEMENT FORM (example)
00 52 34.01 - SUBCONTRACTOR PAYMENT BOND (example)
00 52 34.02 - SUBCONTRACTOR PERFORMANCE BOND (example)
00 72 00 - AIA A201 – 2017 GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT
00 72 10 – SPECIAL CONDITIONS (criminal background checks)

DIVISION 01 GENERAL REQUIREMENTS

01 12 00 - SUMMARY OF WORK
01 15 00 - MILESTONE DATES W/ BASELINE SUMMARY SCHEDULE
01 21 00 - ALLOWANCES
01 23 00 - ALTERNATES
01 31 13 - PROJECT COORDINATION
01 31 19 - PROJECT MEETINGS
01 32 16 - CONSTRUCTION PROGRESS SCHEDULE
01 33 00 - SUBMITTAL PROCEDURES
01 35 29 - SAFETY HEALTH AND ENVIRONMENTAL PROCEDURES
01 45 00 - QUALITY CONTROL
01 45 29 - TESTING LABORATORY SERVICES
01 50 00 - TEMPORARY FACILITIES
01 70 00 - PROJECT CLOSEOUT
01 71 23 - FIELD ENGINEERING AND LAYOUT
01 73 29 - CUTTING AND PATCHING
01 74 00 - CONSTRUCTION CLEANING
01 78 23 - OPERATING AND MAINTENANCE DATA
01 78 39 - PROJECT RECORD DOCUMENTS
01 79 00 - DEMONSTRATION AND TRAINING
01 81 12 - SUBSTITUTION REQUEST FORM
01 90 00 – ELECTRONIC DRAWING FILE RELEASE FORM

DIVISION 02 EXISTING CONDITIONS

024119 - SELECTIVE STRUCTURE DEMOLITION

DIVISION 03 CONCRETE

033000 - CAST-IN-PLACE CONCRETE

DIVISION 04 MASONRY

042000 - UNIT MASONRY

DIVISION 05 METALS

051200 - STRUCTURAL STEEL FRAMING

DIVISION 07 THERMAL AND MOISTURE PROTECTION

075216 - STYRENE-BUTADIENE-STYRENE (SBS) MODIFIED BITUMINOUS MEMBRANE ROOFING
079200 - JOINT SEALANTS

GMP Exhibit A – Basis Documents

DIVISION 09 FINISHES

092900 - GYPSUM BOARD
095113 - ACOUSTICAL PANEL CEILINGS
099100 - PAINTING

DIVISION 22 PLUMBING

220100 - PLUMBING GENERAL PROVISIONS
220101 - PLUMBING SUPPLEMENTAL GENERAL PROVISIONS
220200 - PLUMBING DEMOLITION
220300 - PLUMBING BASIC MATERIALS AND METHODS
220400 - PLUMBING FIRESTOPPING
220700 - PLUMBING INSULATION
221000 - PLUMBING SYSTEM COMPONENTS AND DEVICES

DIVISION 23 HEATING, VENTILATING AND AIR CONDITIONING

230100 - HVAC GENERAL PROVISIONS
230101 - HVAC SUPPLEMENTAL GENERAL PROVISIONS
230200 - HVAC DEMOLITION
230300 - HVAC BASIC MATERIALS AND METHODS
230400 - HVAC FIRESTOPPING
230505 - HVAC EQUIPMENT MOTOR REQUIREMENTS
230513 - HVAC VARIABLE FREQUENCY DRIVES 230700 - HVAC INSULATION
230900 - HVAC INSTRUMENTATION AND CONTROL
232000 - HVAC PIPING AND ACCESSORIES
232100 - HYDRONIC PUMPS
232101 - HYDRONIC EQUIPMENT SPECIALTIES
232500 - HVAC WATER TREATMENT
232501 - HEAT TRANSFER FLUID
233000 - AIR DISTRIBUTION
233400 - FANS
233600 - AIR TERMINAL UNITS
233700 - GRAVITY VENTILATORS
234100 - PARTICULATE AIR FILTERS
235100 - FLUES
236000 - CENTRAL COOLING EQUIPMENT
236213 - AIR COOLED CONDENSING UNITS
237400 - PACKAGED OUTDOOR HVAC EQUIPMENT
238201 - HYDRONIC HEATING UNITS
238219 - FAN COIL UNITS
238223 - UNIT VENTILATORS

DIVISION 26 ELECTRICAL

260100 - ELECTRICAL GENERAL PROVISIONS
260101 - ELECTRICAL SUPPLEMENTAL GENERAL PROVISIONS
260200 - ELECTRICAL DEMOLITION
260300 - ELECTRICAL BASIC MATERIALS AND METHODS
260400 - ELECTRICAL FIRESTOPPING
260810 - FUNCTIONAL TESTING OF LIGHTING CONTROLS
262100 - POWER DISTRIBUTION EQUIPMENT

GMP Exhibit A – Basis Documents

262115 - GROUNDING OF ELECTRICAL SYSTEMS
262210 - SWITCHBOARDS
262260 - SURGE PROTECTIVE DEVICES
262500 - POWER DISTRIBUTION SYSTEM STUDIES
265100 - LUMINAIRES
265200 - LUMINAIRE CONTROL
265225 - NETWORKED LIGHTING CONTROL SYSTEM
265300 - EMERGENCY LIGHTING INVERTER
267200 - STRUCTURED CABLING SYSTEM
268110 – EXTENSION OF EXISTING FIRE ALARM
SYSTEM

DIVISION 32 EXTERIOR IMPROVEMENTS

323113 - CHAIN LINK FENCES AND GATES

Project Drawings titled “Revere Middle School, Construction Documents”, dated November 21, 2019:

GENERAL

CS000 COVER SHEET
G001 CODE SHEET

ARCHITECTURAL

D100 DEMO COMPOSITE
A100 OVERALL 1ST FLOOR PLAN
A101 ENLARGED FLOOR PLANS
A125 ROOF PLAN
A126 ROOF DETAILS
A150 OVERALL 1ST FLOOR REFLECTED CEILING PLAN
A151.a 1ST FLOOR PLAN - AREA A
A151.b 1ST FLOOR PLAN - AREA B
A151.c 1ST FLOOR PLAN - AREA C
A151.d 1ST FLOOR PLAN - AREA D
A500 DETAILS/MISC DETAILS

STRUCTURAL

S001 STRUCTURAL NOTES
S101 FRAMING PLAN
S102 FRAMING PLAN
S103 FRAMING PLAN
S201 FRAMING DETAILS

PLUMBING

PD101.b FIRST FLOOR AREA B PLUMBING DEMOLITION PLAN
PD101.c FIRST FLOOR AREA C PLUMBING DEMOLITION PLAN
PD101.d FIRST FLOOR AREA D PLUMBING DEMOLITION PLAN
P001 PLUMBING SYMBOL LEGEND AND GENERAL NOTES
P101.a FIRST FLOOR AREA A PLUMBING PLAN

GMP Exhibit A – Basis Documents

P101.b FIRST FLOOR AREA B PLUMBING PLAN
P101.c FIRST FLOOR AREA C PLUMBING PLAN
P101.d FIRST FLOOR AREA D PLUMBING PLAN
P201 ROOF PLUMBING PLAN
P501 BASEMENT MECHANICAL ROOM PLUMBING PLAN
P601 PLUMBING DETAILS AND DIAGRAMS

MECHANICAL

HD101.a FIRST FLOOR AREA A HVAC DEMOLITION PLAN
HD101.b FIRST FLOOR AREA B HVAC DEMOLITION PLAN
HD101.c FIRST FLOOR AREA C HVAC DEMOLITION PLAN
HD101.d FIRST FLOOR AREA D HVAC DEMOLITION PLAN
HD201 ROOF HVAC DEMOLITION PLAN
HD301.a FIRST FLOOR AREA A HVAC PIPING DEMOLITION PLAN
HD301.b FIRST FLOOR AREA B HVAC PIPING DEMOLITION PLAN
HD301.c FIRST FLOOR AREA C HVAC PIPING DEMOLITION PLAN
HD301.d FIRST FLOOR AREA D HVAC PIPING DEMOLITION PLAN
HD501 ENLARGED HVAC DEMOLITION PLANS
HD502 ENLARGED HVAC DEMOLITION PLANS
H001 HVAC LEGEND AND GENERAL NOTES
H002 HVAC SCHEDULES
H003 HVAC SCHEDULES
H101.a FIRST FLOOR AREA A HVAC PLAN
H101.b FIRST FLOOR AREA B HVAC PLAN
H101.c FIRST FLOOR AREA C HVAC PLAN
H101.d FIRST FLOOR AREA D HVAC PLAN
H201 ROOF HVAC PLAN
H301.a FIRST FLOOR AREA A HVAC PIPING PLAN
H301.b FIRST FLOOR AREA B HVAC PIPING PLAN
H301.c FIRST FLOOR AREA C HVAC PIPING PLAN
H301.d FIRST FLOOR AREA D HVAC PIPING PLAN
H501 ENLARGED HVAC PLANS
H502 ENLARGED HVAC PLANS
H601 HVAC DETAILS
H602 HVAC DETAILS
H603 HVAC DETAILS
H604 HVAC DETAILS
H701 TEMPERATURE CONTROL DIAGRAMS
H702 TEMPERATURE CONTROL DIAGRAMS
H703 TEMPERATURE CONTROL DIAGRAMS
H704 TEMPERATURE CONTROL DIAGRAMS

ELECTRICAL

ED100 BASEMENT ELECTRICAL DEMOLITION PLANS
ED101.a FIRST FLOOR AREA A ELECTRICAL DEMOLITION PLAN
ED101.b FIRST FLOOR AREA B ELECTRICAL DEMOLITION PLAN
ED101.c FIRST FLOOR AREA C ELECTRICAL DEMOLITION PLAN
ED101.d FIRST FLOOR AREA D ELECTRICAL DEMOLITION PLAN
ED102 ROOF ELECTRICAL DEMOLITION PLAN

GMP Exhibit A – Basis Documents

E001 ELECTRICAL SYMBOL LEGEND AND GENERAL NOTES
E002 LUMINAIRE SCHEDULE
E100 BASEMENT LIGHTING PLANS
E101.a FIRST FLOOR AREA A LIGHTING PLAN
E101.b FIRST FLOOR AREA B LIGHTING PLAN
E101.c FIRST FLOOR AREA C LIGHTING PLAN
E101.d FIRST FLOOR AREA D LIGHTING PLAN
E200 BASEMENT BOILER ROOM POWER AND FIRE ALARM PLAN
E201.a FIRST FLOOR AREA A POWER AND FIRE ALARM PLAN
E201.b FIRST FLOOR AREA B POWER AND FIRE ALARM PLAN
E201.c FIRST FLOOR AREA C POWER AND FIRE ALARM PLAN
E201.d FIRST FLOOR AREA D POWER AND FIRE ALARM PLAN
E202 ROOF ELECTRICAL PLAN
E301 ONE LINE DIAGRAM
E401 MECHANICAL EQUIPMENT SCHEDULE
E501 ELECTRICAL DETAILS AND DIAGRAMS
E502 ELECTRICAL NAMEPLATE DETAILS
E503 GROUNDING DETAILS AND FIRE ALARM RISER
E504 LIGHTING CONTROL DETAILS
E601 PANEL SCHEDULES

Addendum #1, dated January 8, 2020

Pre-bid Meeting Minutes
Pre-Bid RFI log 1

SPECIFICATIONS:

00 41 00 – PROPOSAL FORM
01 12 00 – SUMMARY OF WORK
23 07 00 – HVAC INSULATION
23 09 00 – HVAC INSTRUMENTATION AND CONTROL
23 20 00 – HVAC PIPING AND ACCESSORIES
23 21 00 – HYDRONIC PUMPS
23 82 223 – UNIT VENTILATORS

DRAWINGS:

CS000 COVER SHEET
D100 DEMO COMPOSITE
A151.a 1ST FLOOR PLAN - AREA A
A151.b 1ST FLOOR PLAN - AREA B
A151.c 1ST FLOOR PLAN - AREA C
A151.d 1ST FLOOR PLAN - AREA D
S103 FRAMING PLAN
P601 PLUMBING DETAILS AND DIAGRAMS
HD502 ENLARGED HVAC DEMOLITION PLANS
H002 HVAC SCHEDULES
H003 HVAC SCHEDULES
H101.a FIRST FLOOR AREA A HVAC PLAN

H101.b FIRST FLOOR AREA B HVAC PLAN
H101.c FIRST FLOOR AREA C HVAC PLAN
H101.d FIRST FLOOR AREA D HVAC PLAN
H201 ROOF HVAC PLAN
H301.a FIRST FLOOR AREA A HVAC PIPING PLAN
H301.b FIRST FLOOR AREA B HVAC PIPING PLAN
H301.c FIRST FLOOR AREA C HVAC PIPING PLAN
H301.d FIRST FLOOR AREA D HVAC PIPING PLAN
H501 ENLARGED HVAC PLANS
H502 ENLARGED HVAC PLANS
H601 HVAC DETAILS
H602 HVAC DETAILS
H603 HVAC DETAILS
H604 HVAC DETAILS
H701 TEMPERATURE CONTROL DIAGRAMS
H702 TEMPERATURE CONTROL DIAGRAMS
H703 TEMPERATURE CONTROL DIAGRAMS
H704 TEMPERATURE CONTROL DIAGRAMS
H705 TEMPERATURE CONTROL DIAGRAMS
ED101.c FIRST FLOOR AREA C ELECTRICAL
DEMOLITION PLAN
E002 LUMINAIRE SCHEDULE
E101.c FIRST FLOOR AREA C LIGHTING PLAN
E202 ROOF ELECTRICAL PLAN

GMP Exhibit B – Assumptions and Clarifications

Assumptions and Clarifications

1. Builder's Risk Insurance coverage is provided by Owner
2. Temporary Utility Usage Costs to be borne by Owner
3. The cost of the primary transformer is not included – Owner to purchase/lease
4. ICON GMP does not include cost of the General Building Permit, Plumbing, Mechanical or Electrical Permits. Owner will be paying all plan approval and permit fees associated with the aforementioned items directly.
5. ICON GMP does not include utility connection/tap fees. These will be paid by Owner.
6. Construction testing will be contracted and paid by Owner, coordinated by the CM.
7. The cost of Bond and Insurance only reflects the amount due for this GMP only, any future Bond and Insurance costs will be calculated with future GMP Amendments.
8. Exhibit F – Staffing Plan corrects the time frame of staffing previously approved in GMP 7 – Richfield Elementary School, which was incorrectly indicated to occur in the last four months of 2020 instead of 2019, when the work actually occurred. Costs for this staffing remained the same, and are not included in this GMP. Staffing costs indicated in this exhibit are specifically for the renovations or Revere Middle School.

GMP Exhibit C - Project Estimate



Revere Local School District
Revere Middle School Renovations

<i>Bid Package</i>	<i>Subcontract Amount</i>
BP-02A - Hazardous Materials Abatement	19,600.00
BP-GT - General Trades	645,000.00
BP -PM - Plumbing & Mechanical	3,300,780.00
BP-E - Electrical	810,612.00
Subtotal Subcontracted Costs	4,775,992.00
Temp. Access Road Allowance	10,000.00
CMR Staffing	82,270.00
CMR General Conditions (Bond & Insurance)	47,200.00
Subtotal Project Hard Costs	4,915,462.00
CMR Contingency 1.25%	61,443.28
CMR Fee 2.10%	104,515.01
Total Project Hard Costs	5,081,420.29

Exhibit D - Project Schedule

[illegible]

REV1-16-1: Master
REV 01 Portrait
Run Date 02-05-20
Data Date 02-05-20
1 of 4

Revere Local Schools
Revised Updated Master Schedule
(02-05-20)



[illegible]

Revere Local Schools
Revised Updated Master Schedule
(02-05-20)



[illegible]

**Revere Local Schools
Revised Updated Master Schedule
(02-05-20)**



[illegible]

Exhibit E - Construction Schedule

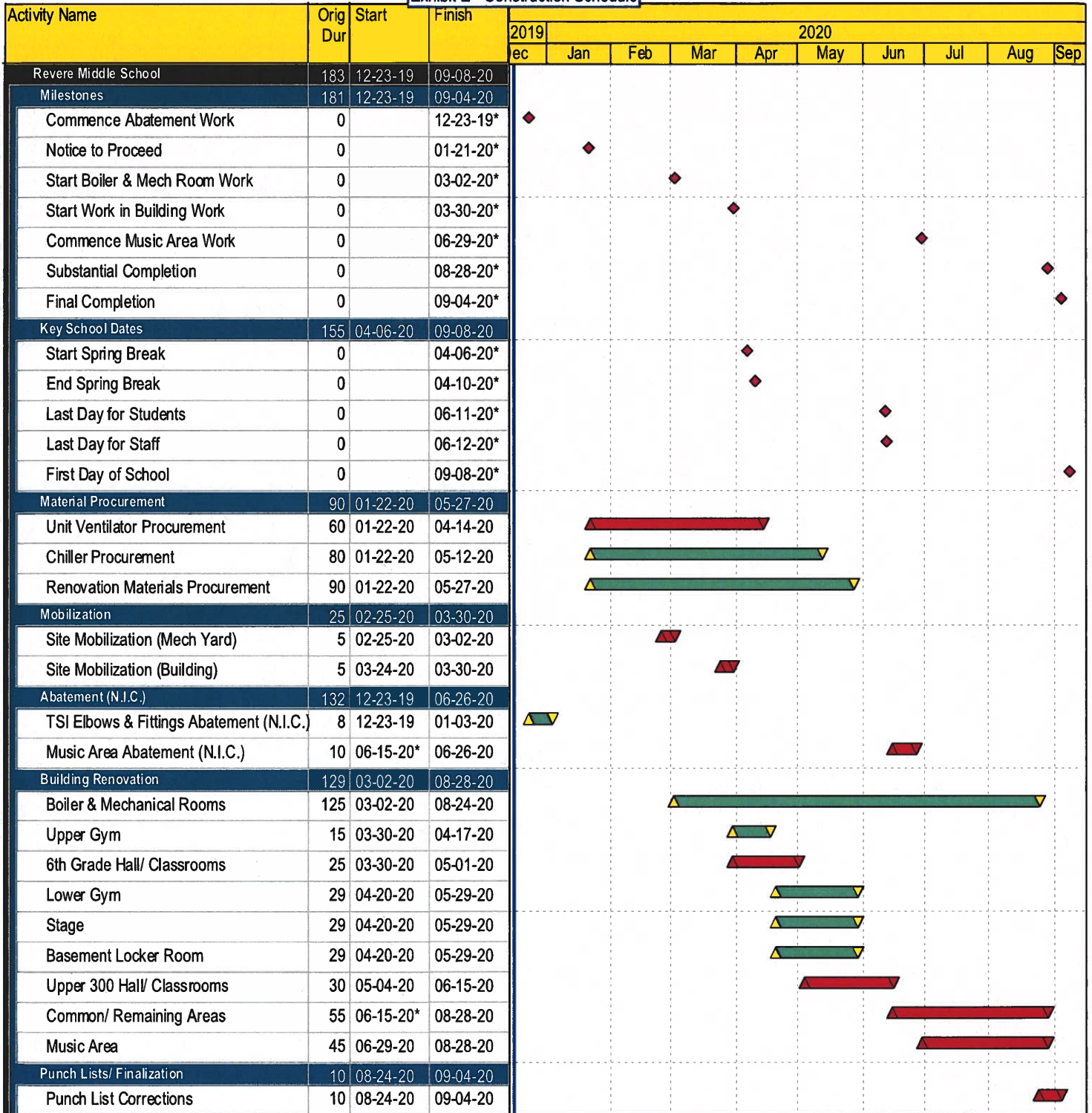
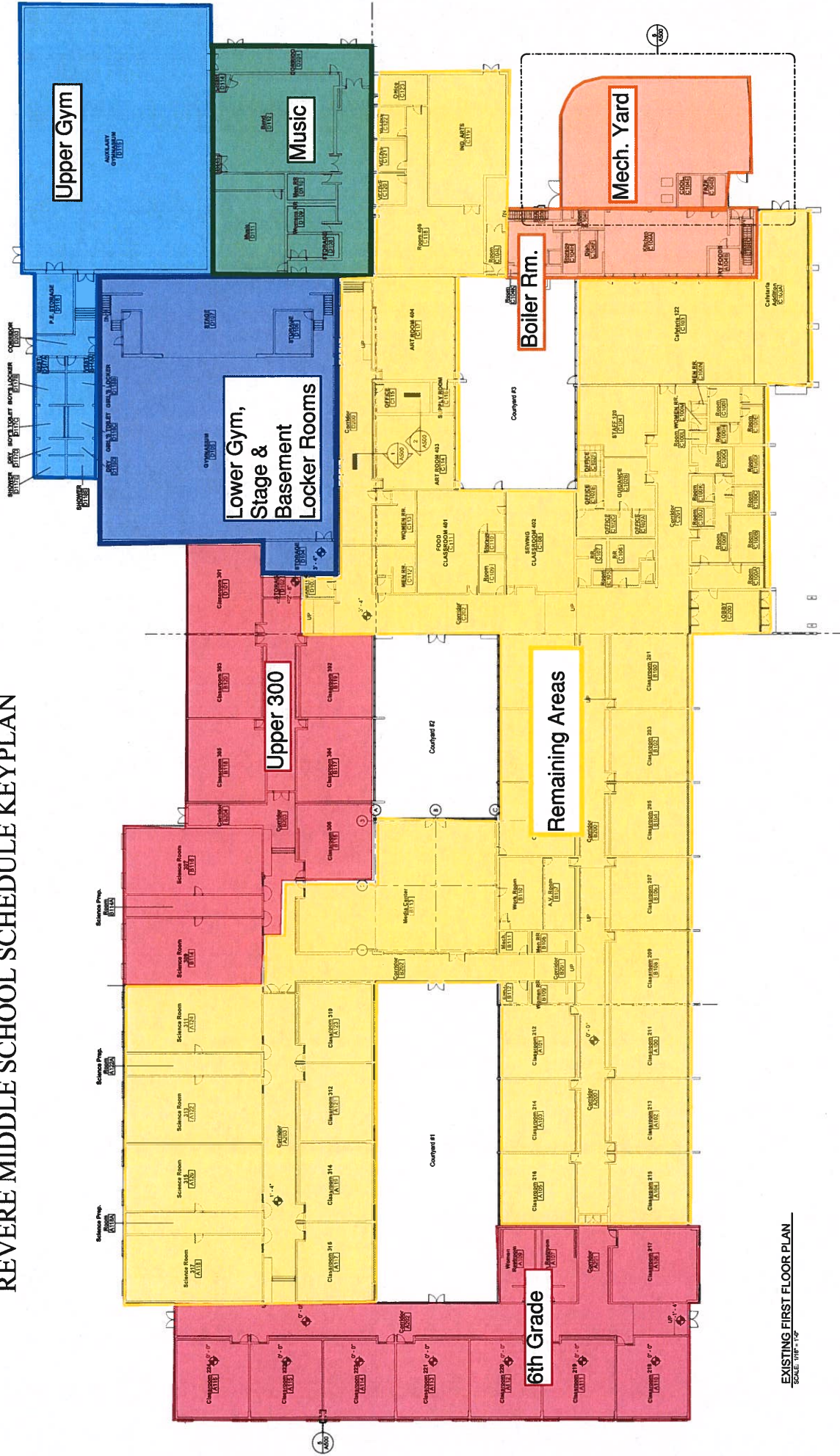


Exhibit E - Construction Schedule

REVERE MIDDLE SCHOOL SCHEDULE KEYPLAN



EXISTING FIRST FLOOR PLAN
SCALE: 1/8" = 1'-0"

[illegible]

GMP Exhibit G – Subcontractor Work Scope

Bid Package 02A – Hazardous Materials Abatement

- Asbestos Abatement

Bid Package GT – General Trades

- Selective demolition
- Masonry patching
- Structural Steel Framing and embeds
- Roof cutting, patching and flashing
- Joint sealants
- Gypsum board assemblies
- Acoustical panel ceilings
- Painting
- Chain link fencing & gates
- Temporary partition walls
- Temporary floor protection
- Trash dumpsters
- Final Cleaning

Bid Package PM – Plumbing & Mechanical

- Selective plumbing & HVAC demolition
- Core Drilling
- Cutting and Patching existing walls
- Plumbing & HVAC firestopping
- Plumbing & HVAC insulation
- Gas piping
- Plumbing and HVAC piping
- Plumbing system components and devices
- Identification for HVAC Piping and Equipment
- HVAC equipment motor requirements
- Variable Frequency Drives
- Testing, Adjusting and Balancing
- Hydronic pumps and equipment specialties
- HVAC Instrumentation and Control
- HVAC Water Treatment
- Heat transfer fluid
- All ductwork and accessories
- HVAC Air Distribution
- Fans
- Air terminal units
- Gravity ventilators
- Particulate air filters
- Flues
- Roof Curbs
- Central Cooling Equipment
- Air Cooled Condensing Units

- Package Outdoor HVAC Equipment
- Hydronic Heating Units
- Fan Coil Units
- Unit ventilators & shelving
- Prefinished piping enclosures
- Concrete housekeeping pads
- Mechanical yard stone & fabric

Bid Package E - Electrical

- Temporary electrical requirements
- Selective Electrical Demolition
- Proper disposal of lamps and ballasts
- Electrical Basic Materials and Methods
- Electrical General Provisions
- Electrical Firestopping
- Power Distribution Equipment
- Grounding
- Switchboards
- Surge Protective Devices
- Power Distribution System Studies
- Lighting
- Networked Lighting Control System and functional testing
- Emergency Lighting Inverter
- Structured Cabling System
- Extension of existing Fire Alarm system
- Transformer vault, UG Conduit & secondary cabling

GMP Exhibit H – Scope of CM's Self-Performed Work

Self-Performed Work:

No self-performed work is included in this GMP.

GMP Exhibit I - Schedule of Allowances

Schedule of Allowances

The following allowances are included in the GMP

- \$10,000.00 allowance for the installation of temporary access roads and contractor parking areas for use during construction, and lawn repair upon completion.

Allowances included in the subcontractor's bids include:

- Relocation of Existing Mechanical Work – Lump sum Allowance in the amount of \$10,000.00 for the relocation of existing plumbing and/or mechanical items on a time and material basis, as determined necessary throughout the course of construction, in order to accomplish the work of this contract. This allowance only covers the relocation of items not already indicated to be removed or relocated by the contract documents. Removal and/or relocation of items as indicated on the contract documents shall be included in the base bid amount.
- Relocation of Existing Electrical Work – Lump sum Allowance in the amount of \$10,000.00 for the relocation of existing electrical items on a time and material basis, as determined necessary throughout the course of construction, in order to accomplish the work of this contract. This allowance only covers the relocation of items not already indicated to be removed or relocated by the contract documents. Removal and/or relocation of items as indicated on the contract documents shall be included in the base bid amount.

GMP Exhibit J - Schedule of Unit Prices

Unit Prices

The Bid Package 02A Hazardous Materials Abatement Contractor provided, and is bound to, the following unit prices should additional hazardous materials be discovered, beyond the quantities defined by the contract documents. These unit prices were not used to determine the base bid amount, and will only be utilized should additional abatement work be necessary.

Revere Middle School unit prices:

	<u>Description</u>	<u>Unit Prices</u>	<u>Measure</u>
Add	Removal and Disposal of Concealed Mudded Pipe Fittings	\$18.00	Each
Add	Removal and Disposal of Drywall Wall or Ceiling System	\$5.50	Square Foot
Add	Removal and Disposal of 1' x 1' Wall or Ceiling Tile & Associated Mastic	\$6.00	Square Foot
Add	Removal and Disposal of 2' x 4' Ceiling Panels	\$2.00	Square Foot
Add	Removal and Disposal of Concealed Floor Tile and Associated Mastic	\$3.50	Square Foot
Add	Additional mobilization, for call back for additional work outside scope of work	\$500.00	Each
Add	All-inclusive Labor, Material and Disposal rate for additional unspecified work	\$70.00	Man-Hour
Add	All-inclusive Labor and Material rate for additional unspecified supervisor work	\$85.00	Man-Hour

GMP Exhibit K – Schedule of Alternates

Alternates:

There are no Alternates in this GMP

New Document



January 21, 2020

Dear Superintendent:

Stark State College is pleased to continue collaborating with your district to provide high-quality, transferable College Credit Plus (CCP) courses to your students.

Please note that our annual Memorandum of Understanding (MOU) with your district (enclosed) continues to reflect the HB 49 changes from 2018, including:

- CCP tuition rate for classes taught at your high school and online will be the State of Ohio floor amount. Standard tuition and pricing for other modalities for CCP are reflected in the 2020/2021 MOU.
- In keeping with last year's process, the access codes required for some courses will be the responsibility of the school districts.
- To help offset the two items above, Stark State will continue to pick up the cost and management of all textbooks.

Stark State will continue to offer the course that allows students to earn the *OhioMeansJobs-Workforce Readiness Seal*. We also are excited that several of our high school partners have opted to offer both associate of arts and associate of science degree pathways to their students. Stark State's Director of CCP/Career Tech Shelly McCombs and her team continue to work diligently to serve your schools and students. They are meeting with your teams to select classes for Fall, 2020 that best meet your students' needs, and they can answer questions about CCP, the *OMJ-Readiness Seal* and associate degree pathways that lead to students' college and career success.

Thank you for your continued partnership with CCP and other programs. We at Stark State College are committed to working with you to serve your students. If you have any questions, please call me at 330-494-6170 ext. 4204.

Sincerely,

A handwritten signature in black ink that reads 'Para M. Jones'.

Para M. Jones, Ph.D.
President

Enclosure

Memorandum of Understanding 2020-21
For College Credit Plus (CCP)
Between Stark State College and
Ohio Public and Private School Districts

The purpose of this Structure between an Ohio public and private school district (District) and Stark State College (College, Institution of Higher Education, IHE) is to outline the responsibilities and funding arrangements pertaining to College Credit Plus (CCP) courses taught by college faculty. College Credit Plus for this agreement is defined as providing high school students the opportunity to be enrolled in a college-level course or series of courses taught by the college and the IHE faculty. Upon successful completion of the course, the student will receive both high school graduation credit and college credit from the cooperating IHE. Stark State College and the school District will comply with all the laws, rules and timelines associated with College Credit Plus. The District and Stark State College agree to the following:

Student Requirements:

1. Student must meet HB49 Eligibility Requirements for participation in the College Credit Plus program, unless requirements are waived or modified by the Chancellor. Stark State College will pursue waivers for all students and programs.
2. For acceptance into the program, the College will review the following application materials provided by the student:
 - Completed college application
 - High school transcripts
 - All Stark State College entrance requirements, including appropriate scores on ACCUPLACER or ACT tests
1. Completion of the "Succeeding Online Orientation" course at least one week prior to the start of the online college course, in accordance with Stark State's calendar.
2. For online courses, student must have basic computer skills, such as sending email, attaching files to email, accessing the Internet, and word processing skills.
3. The student is responsible for gaining access to a computer and Internet that meet the IHE requirements for students to complete assignments outside the normal school day.

Program Requirements:

4. All College Credit Plus courses must be non-remedial.
5. All College Credit Plus courses should be transferable with a grade of C or better.
6. The District will use the IHE text, materials, equipment, course syllabus and assessments.

7. College Credit Plus Blended classrooms (containing both CCP students and non-CCP students) must have different learning expectations outlined on the syllabi provided by the CCP high school adjunct. Stark State College faculty will assist CCP high school adjuncts, as needed, with syllabi.
8. In accordance with HB 49, the district shall pay the established State of Ohio floor rate \$41.64 per credit hour taken at the high school or online.
9. When classes are held at the high school or online, Stark State College will provide the textbook. Stark State College also will manage the textbooks for the districts with assistance from the high schools. Please designate the person in your district who will work with the Stark State's CCP Book Store.

_____ (Name)

_____ (Email)

10. As in the past, the district will provide the books for students who take courses on Stark State College's campus.
11. When an access code is required for a course taken at the high school, online, or on Stark State's campus, the district will be responsible for the cost of the code.
12. The District and the IHE will jointly provide student support such as counseling and tutoring. Using the IHE's Learning Management System, the IHE will assign each student an academic advisor and inform the student of the academic no-fault drop course date.
13. The District will follow the IHE timeline for submission for Never Attends, midterm grades, and final grades.
14. Once students have completed the course(s), the IHE will submit official grades to the District in a timely manner.
15. The District and the IHE will implement the policies and procedures of the administrative rule for College Credit Plus underperforming students.
16. IHE and District agree that they will provide any necessary information needed for required College Credit Plus data collection.
17. The IHE and the District will collaborate annually on College Credit Plus informational meetings for parents and students.
18. Teachers must meet Ohio Department of Higher Education and college guidelines for adjunct status.

19. The IHE will provide faculty to serve as mentors to adjunct faculty members to ensure that College-level work is maintained. College mentors will supply adjunct faculty members with all the required instructional materials and will schedule classroom observations, as required by College Credit Plus guidelines.
20. College Credit Plus adjunct faculty members will participate in at least three hours of Stark State faculty orientation and professional development activities, as required by College Credit Plus guidelines.
21. The IHE will provide adjunct faculty with course evaluations to be administered to students upon completion of the college course.
22. For online courses, the District will provide qualified high school teachers who will meet with students on a regular basis and provide face-to-face student support. Online instruction will be provided by the IHE faculty member.
23. At least one week prior to the start of the online course, supporting high school teachers must complete the online training course, "Succeeding Online Orientation."
24. Online courses will follow the IHE semester calendar.

Financial Structure:

25. Neither IHE nor District will charge tuition or fees to students.
26. The host institution of each laboratory course will provide all equipment and supplies that are normally kept in the laboratory. This includes weights, measures and glassware. The host institution will provide lab kits containing all required tools and safety equipment. There will be no reimbursement of the initial costs for providing such items between the Parties.
27. When Stark State is the host institution, the district will be responsible for the cost of replacing items from the lab kits that are not returned to the IHE in good condition, normal wear and tear expected. They are considered no different than a damaged or missing textbook.
28. The District will pay the IHE for course fees and service fees that have been established to pay a third party for a service required for the student to participate in their course or field of study. These include individual course fees to cover the cost of consumables, health screenings, health records management, background checks, uniforms and other fees.
29. Tuition for students who withdraw from College Credit Plus courses will be in accordance with applicable rules. District will have College Credit Plus tuition deducted from their foundation funds, as applicable, based on this agreement and College Credit Plus rules and timeline.
30. The IHE will retain all State Share of Instruction (SSI) funds for students completing all CCP courses.

31. In accordance with HB 49, the district will be charged tuition rates as follow:

- A. \$118/semester credit hour for classes taken at a location operated by the IHE
- B. **\$41.64/semester credit hour for classes taken at a location operated by the District and taught by an IHE faculty member who is also a faculty member of the District. Stark State College will continue to pick up the cost and management of all textbooks.**
- C. **\$41.64/semester credit hour for classes taken online taught by IHE faculty member. Stark State College will continue to pick up the cost and management of all textbooks.**
- D. \$82/semester credit hour for classes taken at a location operated by the District and taught by an IHE faculty member who is not also a faculty member of the District.

32. For courses taught by an IHE faculty member who is not a faculty member of the District, the College reserves the right to cancel the class if a minimum number of students is not enrolled; this will vary depending on the number of credit hours in the course and contact load hours for the faculty member.

This agreement supersedes all previous agreements.

Term of Agreement

The term of this agreement shall be for the 2020-21 academic year, including the Summer session in 2020. This agreement cannot be used by either party to limit participation of a student enrolling in courses that are not part of this agreement.

The parties listed below are in agreement with the above-stated conditions.

IHE: Stark State College

IHE President:



Date: January 23, 2020

School District: _____

Superintendent: _____ Date: _____

New Document

COLLEGE CREDIT PLUS

Memorandum of Understanding By and between

The University of Akron
And

Revere Local School District
2020 – 2021 School Year

1. STATEMENT OF WORK

The University of Akron, hereinafter called The University, will collaborate with Revere Local School District, hereinafter called The District, to provide instructional services to qualifying students for University Credit.

2. THE PROGRAM

This College Credit Plus program is available to qualified students enrolled in The District. It is not intended to be a substitute for the academic programs, social growth opportunities, or other educational experiences provided by Ohio's schools. Rather, it is designed to provide enhanced access to university curricula for qualified students. This program hopes to increase the university attendance rate in The University's region by making university courses more readily available.

3. PARTICULARS

A. Instructional Services: Unless otherwise agreed by the parties, College Credit Plus courses will be taught in one of five formats:

A1. High School Teacher as Adjunct: Members of the high school faculty who are determined by The University and the discipline specific departments to qualify as adjunct faculty may teach a University course (using a University syllabus and University textbooks and examinations) for students through College Credit Plus as determined by The University. The class will simultaneously carry University and high school credit.

A2. On-Line Course Delivery: A member of the University faculty (as determined by The University) may teach a course on-line for qualified students through College Credit Plus. The class will simultaneously carry University and high school credit.

A3. Distance Learning Delivery: A member of the University faculty (as determined by The University) may teach a course via Distance Learning for qualified students through College Credit Plus. The class will simultaneously carry University and high school credit.

A4. UA Faculty to High School Site: A member of the University faculty (as determined by The University) may teach a course at the high school site for qualified students through College Credit Plus. The class will simultaneously carry University and high school credit.

A5. High School Student to UA Campus (Any Site): Qualified students may take a course on the campus of The University through College Credit Plus. The class will simultaneously carry University and high school credit.

- B. Textbooks: All required textbooks, including access codes for e-books, will be the responsibility of the school district.
- C. Student Participation: Students interested in participating in this program must apply to The University for College Credit Plus. Determination of qualification will be made according to the standards of The University. Qualifying students will be eligible to enroll in these College Credit Plus classes for the fall, spring and summer semesters. Students must work with the Guidance Office at The District to ensure their high school requirements and District policies for graduation are satisfied.

Students will also be required to work closely with their University academic adviser to assure that all deadlines and requirements are met.

Students seeking accommodations for ADA will be required to be assessed through The University of Akron Office of Accessibility. Resources will be determined by the Office of Accessibility based on submitted documentation and assessment.

Students must remain eligible to continue to participate in the College Credit Plus program based on the State of Ohio guidelines.

4. CURRICULUM

- A. Course Schedule: Courses offered at The District will be determined by The District AND The University and will fall within the State of Ohio guidelines. Initial discussions regarding the course schedule for the upcoming school year will take place at meetings with the appropriate personnel from The University and The District. Changes to the course schedule will be made only upon agreement of both parties.
- B. Seat Time/Credit Hour Requirements: Courses offered at The District must meet the minimum number of "seat time" hours as determined by the number of credits for the course. A three-credit hour course must meet the equivalent of 150 minutes per week for fifteen weeks (a total of 2,250 minutes per semester). A four-credit hour course must meet the equivalent of 200 minutes per week for fifteen weeks (a total of 3,000 minutes for the semester). Class time missed for holidays or teacher in-service days, not observed by The University, must be made up.

- C. Class Composition: All students in a class offered through College Credit Plus at The District must qualify for and be enrolled through College Credit Plus.
- D. Instructional Details: Courses will explicitly follow University course syllabi and include all required exams, assignments and student learning assessments. Course instructors will maintain all privileges, responsibilities, and expectations as a University adjunct faculty member, including in-class evaluations by University personnel and student course evaluations.

5. **TERM**

The services described in this Agreement will be provided for the 2020 - 2021 academic year (summer, fall and spring).

6. **CANCELLATION**

This MOU may be terminated only as follows:

Upon written notice given no less than sixty (60) day prior to the expiration of the then-current term, if sufficient funding is no longer available from the State of Ohio.

7. **COST SHARING**

The District will be assessed for College Credit Plus as described below:

Format 1: The District will be assessed for students taking College Credit Plus courses at the high school, through Particular A1, based on the following formula:

Ohio Department of Higher Education Floor per credit hour x number of credit hours x number of students = assessed amount

Format 2: The District will be assessed for students taking College Credit Plus courses at the high school, through Particulars A2 or A3 or A4, based on the following formula:

Ohio Department of Higher Education Mid-Rate per credit hour x number of credit hours x number of students = assessed amount

Format 3: The District will be assessed for students taking College Credit Plus courses on the campus (any site) of The University, through Particular A5, based on the following formula:

Ohio Department of Higher Education Ceiling per credit hour x number of credit hours x number of students = assessed amount

8. ENTIRETY OF AGREEMENT

This Agreement, including Exhibit A constitutes the entire understanding between the parties with respect to the subject matter hereof and supersedes any and all prior understandings and agreements, oral and written, relating hereto. Any amendment hereof must be in writing and executed by authorized representatives of both parties.

9. NONDISCRIMINATION

Each party agrees to comply with all applicable laws regarding affirmative action and equal employment opportunity in connection with this Agreement and each party further agrees not to discriminate against any person or group of persons on the basis of race, color, creed, sex, age, national origin, ancestry, religion or disability.

10. PUBLICITY

No publicity containing any reference to The University, other than the fact that the Agreement exist between the parties, shall be used by either party, except upon prior approval by the other party.

11. GOVERNING LAW

The terms of the Agreement shall be governed and construed under the laws of the State of Ohio.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have duly executed this Agreement the day and year above written.

THE UNIVERSITY OF AKRON

BY:

Dr. Joseph Uργο
Interim Executive VP & Provost

Date

DISTRICT

BY:

Matthew Montgomery, Superintendent
Revere Local School District

Date

Reviewed and approved for
legal form and sufficiency:

Scott M. Campbell
Assistant General Counsel

Date

Exhibit A

Participation in the College Credit Plus program is intended to serve qualified 7th through 12th grade students. The determination of a student's qualifications will be made solely by The University.

Preferred College Credit Plus Eligibility Requirements for 7th through 12th grade participants:

- UA Admissions Rule 3359-60-02...“Students whose admissions index score predicts a first-year college grade-point average of 2.5 or greater will be considered college ready. Those whose admissions index score predicts a first-year college grade-point average of less than 2.5 but greater than 2.0 will be considered emergent. Those whose admissions index score predicts a first-year college grade-point average of less than 2.0 will be considered preparatory. Students with an admissions index score that is slightly below the cut-off for college-ready status and documented extenuating circumstances may, at the discretion of the admissions office, be granted college-ready status. Students with an admissions index score that is slightly below the cut-off for emergent status and documented extenuating circumstances may, at the discretion of the admissions office, be granted emergent status.”
 - All applicants must meet the College Readiness standards as outlined by the Ohio Department of Higher Education
 - **Preferred** 3.00 cumulative grade point average with 21 ACT composite (18 English) or 990 SAT total (math and critical reading combined score).
 - All students must submit an ACT/SAT for placement purposes.
 - All eligibility will be evaluated on a case by case basis