

GMP Amendment No. 5 to Construction Manager-at-Risk Agreement with ICON Construction Solutions, LLC (New Revere Transportation Facility)

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. 5 effective as of February 13, 2019 (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

WHEREAS, the parties are entering into this GMP Amendment No. 5 in order to establish the Contract Sum, Contract Times and other relevant terms for the portion for one of the new buildings consisting of the New Revere Transportation Facility as follows:

ARTICLE 1 - CONTRACT SUM AND RELATED ITEMS FOR THIS AMENDMENT

1.1 The Contract Sum is \$3,346,430.40, 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 \$3,237,136.58, 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 \$0.00, which amount shall not exceed \$0.00;

1.1.1.2 General Conditions Costs in the amount of \$33,000.00, which shall not exceed \$33,000.00;

1.1.1.3 all Work the Construction Manager proposes to provide through Subcontractors in the amount of \$2,641,136.58;

1.1.1.4 all Work the Construction Manager proposes to self-perform directly or through a related entity in the amount of \$563,000.00;

1.1.2 The Construction Manager’s Contingency in the amount of \$40,464.21, 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 \$68,829.62 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	\$60,975,077.04	\$3,346,430.40	\$64,321,507.44
1.1.1 Estimated Cost of the Work	\$58,987,761.03	\$3,237,136.58	\$62,224,897.61
1.1.1.1 Personnel Costs	\$1,394,032.48	\$0.00	\$1,394,032.48
1.1.1.2 General Conditions Costs	\$864,369.07	\$33,000.00	\$897,369.07
1.1.1.3 Subcontracted Work	\$41,812,118.64	\$2,641,136.58	\$44,453,255.22
1.1.1.4 Self-performed Work	\$14,917,240.84	\$563,000.00	\$15,480,240.84
1.1.2 Construction Manager’s Contingency	\$733,210.06	\$40,464.21	\$773,674.27
1.1.3 Construction Manager’s Fee	\$1,254,105.95	\$68,829.62	\$1,322,935.57

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
Substantial Completion of All Work for the New Revere Transportation Facility	350 Days	November 1, 2019

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);

(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. 2 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
George Seifert

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 5 Include:

- “Revere Transportation Facility Construction Documents” prepared by BSHM, Inc., drawings and specifications dated October 03, 2018.
- Addendum #1, dated October 17, 2018
- Addendum #2, dated October 29, 2018

Complete listing of documents identified below:

Project Specifications titled “Revere Transportation Facility”, dated October 03, 2018:

DIVISION 00 GENERAL CONDITIONS

00 11 19 - REQUEST FOR PROPOSALS
00 30 00 – GPD SUBSURFACE INVESTIGATION
REPORT DATED
2/8/18
00 30 10 - ASBESTOS HAZARD ASSESSMENT REPORT
– BARN
00 30 20 - ASBESTOS HAZARD ASSESSMENT REPORT
- HOUSE
00 41 00 - PROPOSAL FORM
00 52 34 - SUBCONTRACT AGREEMENT FORM
00 72 00 - AIA A201 – 2017 GENERAL CONDITIONS
OF THE CONSTRUCTION CONTRACT
00 72 10 – SPECIAL CONDITIONS

DIVISION 01 GENERAL REQUIREMENTS

01 12 00 - SUMMARY OF WORK
01 15 00 - MILESTONE COMPLETIONS 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 50 10 – SITE UTILIZATION PLAN
01 70 00 - PROJECT CLOSEOUT
01 71 23 - FIELD ENGINEERING AND LAYOUT

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 03 CONCRETE

033000 - CAST-IN-PLACE CONCRETE

DIVISION 04 MASONRY

042000 - UNIT MASONRY

DIVISION 05 METALS

054000 - COLD FORMED METAL FRAMING
055000 - METAL FABRICATIONS
055100 - METAL STAIR

DIVISION 06 WOOD, PLASTICS, AND COMPOSITES

061000 - ROUGH CARPENTRY
062000 - FINISH CARPENTRY

DIVISION 07 THERMAL AND MOISTURE PROTECTION

071416 - COLD FLUID APPLIED WATERPROOFING
072100 - THERMAL INSULATION
079200 - JOINT SEALANTS

DIVISION 08 OPENINGS

081113 - HOLLOW METAL DOORS AND FRAMES
081416 - FLUSH WOOD DOORS
083613 - SECTIONAL DOORS
084113 - ALUMINUM-FRAMED ENTRANCES AND
STOREFRONTS
087100 - DOOR HARDWARE

GMP Exhibit A – Basis Documents

088000 - GLAZING

DIVISION 09 FINISHES

092900 - GYPSUM BOARD

095113 - ACOUSTICAL PANEL CEILINGS

096500 - RESILIENT FLOORING

096813 - TILE CARPETING

099100 – PAINTING

DIVISION 10 SPECIALTIES

101100 - VISUAL DISPLAY SURFACE

102113 - TOILET COMPARTMENTS

102810 - TOILET AND BATH ACCESSORIES

102813 - MIRROR UNITS

105113 - METAL LOCKERS

DIVISION 11 EQUIPMENT

111140 - VEHICLE WASH SYSTEM

DIVISION 12 FURNISHINGS

123630 - PLASTIC LAMINATE CASEWORK

DIVISION 13 SPECIAL CONSTRUCTION

133419 - METAL BUILDING SYSTEM

DIVISION 22 PLUMBING

220100 - PLUMBING GENERAL PROVISIONS

220300 - PLUMBING BASIC MATERIALS AND METHODS

220400 - PLUMBING FIRESTOPPING

220700 - PLUMBING INSULATION

221000 - PLUMBING SYSTEM COMPONENTS

221325 - OIL INTERCEPTOR - NON-METALLIC

223411 - DOMESTIC WATER HEATER - GAS FIRED STORAGE TYPE

- POWER VENTED

224000 - PLUMBING FIXTURES

DIVISION 23 HEATING, VENTILATING AND AIR CONDITIONING

230100 - HVAC GENERAL PROVISIONS

230300 - HVAC BASIC MATERIALS AND METHODS

230400 - HVAC FIRESTOPPING

230505 - HVAC EQUIPMENT MOTOR REQUIREMENTS

230700 - HVAC INSULATION

230900 - HVAC INSTRUMENTATION AND CONTROL

233000 - AIR DISTRIBUTION

233400 - FANS

235100 - FLUES

235416 - GAS FIRED FURNACES

235500 - GAS FIRED INFRARED HEATERS

236213 - AIR COOLED CONDENSING UNITS

237313 - DIRECT FIRED INDOOR MAKEUP AIR UNITS

237400 - PACKAGED OUTDOOR HVAC EQUIPMENT

238203 - ELECTRIC HEATING UNITS

DIVISION 26 ELECTRICAL

260100 - ELECTRICAL GENERAL PROVISIONS

260300 - ELECTRICAL BASIC MATERIALS AND METHODS

260400 - ELECTRICAL FIRESTOPPING

260810 - FUNCTIONAL TESTING OF LIGHTING CONTROLS

262100 - POWER DISTRIBUTION EQUIPMENT

262115 - GROUNDING OF ELECTRICAL SYSTEMS

262200 - LOW VOLTAGE DRY TYPE TRANSFORMERS

262260 - SURGE PROTECTIVE DEVICES

262500 - POWER DISTRIBUTION SYSTEM STUDIES

265100 - LUMINAIRES

265200 - LUMINAIRE CONTROL

DIVISION 27 COMMUNICATIONS

270100 - TECHNOLOGY GENERAL PROVISIONS

270300 - CABLING SYSTEMS ADMINISTRATION

270400 - TECHNOLOGY FIRESTOPPING

270600 - TECHNOLOGY PATHWAY HARDWARE

270700 - TECHNOLOGY GROUNDING SYSTEM

271100 - STRUCTURED CABLING SYSTEM

272100 - NETWORK ELECTRONICS

272210 - WIRELESS ACCESS POINT SYSTEM AND PROPAGATION STUDY

273100 - TELEPHONE SYSTEM

274200 - AUDIO VISUAL EQUIPMENT

275100 - INTEGRATED COMMUNICATION SYSTEMS

278500 - INTEGRATED SECURITY MANAGEMENT SYSTEM (SMS)

DIVISION 31 EARTHWORK

311000 - SITE CLEARING

312000 - EARTH MOVING

DIVISION 32 EXTERIOR IMPROVEMENTS

321216 - ASPHALT PAVING

321313 - CONCRETE PAVING

323113 - CHAIN LINK FENCE AND GATES

329200 - TURF AND GRASSES

GMP Exhibit A – Basis Documents

DIVISION 33 UTILITIES

331100 WATER UTILITY DISTRIBUTION PIPING
333100 SANITARY UTILITY SEWERAGE PIPING

334100 STORM UTILITY DRAINAGE PIPING
334600 SUBDRAINAGE

Project Drawings titled “Revere Transportation Facility, Construction Documents”, dated October 3, 2018:

01-GENERAL

CS000 COVER SHEET
G001 INDEX OF DRAWINGS
G002 GENERAL NOTES, ABBREVIATIONS, AND SYMBOLS
G003 CODE COMPLIANCE DATA
G004 LIFE SAFETY PLANS & DETAILS
G005 EXISTING SITE SURVEY

02-CIVIL

C101 GRADING PLAN
C102 LAYOUT PLAN
C103 UTILITY PLAN
C104 SCHEDULES
C105 STORMWATER POLLUTION PREVENTION PLAN
C105A STORMWATER POLLUTION PREVENTION PLAN
C106 STORMWATER POLLUTION PREVENTION PLAN
C107 STORMWATER POLLUTION PREVENTION PLAN
C108 STORMWATER POLLUTION PREVENTION PLAN
C109 STORMWATER POLLUTION PREVENTION PLAN
C110 STORMWATER POLLUTION PREVENTION PLAN
C111 SITE NOTES
C112 DETAILS
C113 DETAILS
C114 DETAILS
C115 DETAILS

03-ARCHITECTURAL

SW101 SURVEY
SW102 SITE PLAN
SD101 SITE DEMOLITION PLAN
LP101 PLANTING PLAN
A101 FIRST FLOOR PLAN
A102 MEZZANINE PLAN & ENLARGED PLANS
A151 REFLECTED CEILING PLANS
A201 EXTERIOR ELEVATIONS
A251 BUILDING SECTIONS
A401 WALL SECTIONS
A402 WALL SECTIONS
A451 DETAILS
A501 DOOR & WINDOW TYPES & DETAILS, DOOR & RM. FINISH SCHEDULES

A601 STAIR PLAN, SECTION & DETAILS, CASEWORK PLANS & TYPES

W101 ALT. #2: BUS WASH EQUIPMENT LAYOUT

04-STRUCTURAL

S001 INSPECTION REQUIREMENTS & DESIGN LOADS
S002 STRUCTURAL NOTES
S101 FOUNDATION PLAN
S201 FOUNDATION DETAILS
S202 FOUNDATION DETAILS
S300 MASONRY NOTES & DETAILS
S401 FRAMING PLANS
S501 FRAMING DETAILS

05-MECHANICAL

H001 HVAC LEGEND AND GENERAL NOTES
H101 LOWER FLOOR HVAC PLAN
H102 UPPER FLOOR HVAC PLAN
H601 HVAC DETAILS

06-ELECTRICAL

E001 ELECTRICAL SYMBOL LEGEND, NOTES, AND SCHEDULES
E010 ELECTRICAL SITE PLAN
E101 LIGHTING PLAN
E201 POWER PLAN
E301 ELECTRICAL DETAILS AND DIAGRAMS
E401 ONE LINE DIAGRAM & MECHANICAL EQUIPMENT SCHEDULE

07-PLUMBING

P001 PLUMBING LEGEND, SCHEDULES, AND GENERAL NOTES
P100 UNDERFLOOR PLUMBING PLAN
P101 FIRST FLOOR PLUMBING PLAN
P102 MEZZANINE PLUMBING PLAN
P600 PLUMBING DETAILS

08-TECHNOLOGY

T001 TECHNOLOGY SYMBOL LEGEND AND GENERAL NOTES
T010 TECHNOLOGY SITE PLAN
T101 TECHNOLOGY GROUND LEVEL PLAN

GMP Exhibit A – Basis Documents

T601 TECHNOLOGY DETAILS AND DIAGRAMS

Addendum #1, dated October 17, 2018

Specifications:

011200 – SUMMARY OF WORK
104410 – FIRE EXTINGUISHERS, CABINETS, &
ACCESSORIES
105613 – METAL STORAGE SHELVING
321216 – ASPHALT PAVING
321313 – CONCRETE PAVING

Drawings:

C102 LAYOUT PLAN
C112 DETAILS

Addendum #2, Issued October 29, 2018

Specifications:

Section 004100 – PROPOSAL FORM
Section 005234.01 – SUBCONTRACTOR PAYMENT
BOND (example)
Section 005234.02 – SUBCONTRACTOR
PERFORMANCE BOND (example)
Section 011200 – SUMMARY OF WORK
Section 012100 – ALLOWANCES
Section 012300 – ALTERNATES
Section 055100 – METAL STAIRS
Section 055133 - ALTERNATING TREAD METAL
STAIRS
Section 323113 – CHAIN LINK FENCE AND GATES

Drawings:

A101 FIRST FLOOR PLAN
A201 EXTERIOR ELEVATIONS
A251 BUILDING SECTIONS

T602 TECHNOLOGY DETAILS AND DIAGRAMS

SW102 SITE PLAN
A101 FIRST FLOOR PLAN
A201 EXTERIOR ELEVATIONS
H001 HVAC LEGEND AND GENERAL NOTES
H101 LOWER FLOOR HVAC PLAN
H102 UPPER FLOOR HVAC PLAN
H601 HVAC DETAILS
E001 ELECTRICAL SYMBOL LEGEND, NOTES, AND
SCHEDULES
E010 ELECTRICAL SITE PLAN
T010 TECHNOLOGY SITE PLAN

A401 WALL SECTIONS
A501 DOOR & WINDOW TYPES & DETAILS, DOOR &
RM. FINISH SCHEDULES
S002 STRUCTURAL NOTES
S101 FOUNDATION PLAN
S201 FOUNDATION DETAILS
S202 FOUNDATION DETAILS
S401 FRAMING PLANS
S501 FRAMING DETAILS
H001 HVAC LEGEND AND GENERAL NOTES
H101 LOWER FLOOR HVAC PLAN
H102 UPPER FLOOR HVAC PLAN
H601 HVAC DETAILS
P100 UNDERFLOOR PLUMBING PLAN
P101 FIRST FLOOR PLUMBING PLAN
P102 MEZZANINE PLUMBING PLAN
T010 TECHNOLOGY SITE PLAN
T101 TECHNOLOGY GROUND LEVEL 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 (general trades, plumbing, mechanical and electrical), Ohio EPA NPDES Permit, or SWPPP Inspection Fees. 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. Commissioning will be contracted and paid by Owner.
7. Construction testing will be contracted and paid by Owner, coordinated by the CM.
8. This GMP does not include the Bus Wash System that was bid separately. Should it be added to the scope of work at a later date, a Change Order or GMP Amendment will be required.
9. As of the time this GMP Amendment was drafted, the Village of Richfield had not yet granted approval of the site sanitary sewer system. Approval of the sanitary sewer is prerequisite to the procurement of the Building Permit from The Summit County Building Department. Should the lack of sanitary sewer approval and/or building permits delay the start of work activities beyond the scheduled dates established in Exhibits D and E, ICON reserves the right to request additional compensation for the costs associated with accelerating the schedule or extending the schedule with a revised substantial completion date.
10. 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.
11. CM construction stage staffing has not been increased for the work of this GMP as it was incorporated in GMP 2. Staffing costs for future GMP Amendments will be addressed in those Amendments.

GMP Exhibit C - Project Estimate



Revere Local School District
New Transportation Facility

<i>Bid Package</i>	<i>Subcontract Amount</i>
*BP 03A Cast in Place Concrete	338,000.00
BP 04A Masonry	156,590.00
BP 06A Carpentry and Specialties	449,610.00
BP 11A Fueling System	133,442.00
*BP 13A Pre-Engineered Metal Building	225,000.00
BP 22A Plumbing & 23A HVAC and Integrated Automation	300,937.58
BP 26A Electrical	491,577.00
BP 31A Excavating and Site Work	1,108,980.00
Total Subcontracted Costs	3,204,136.58
CMR Staffing	In GMP #2
CMR General Conditions	33,000.00
Subtotal Project Hard Costs	3,237,136.58
CMR Contingency 1.25%	40,464.21
CMR Fee 2.10%	68,829.62
Total Project Hard Costs	3,346,430.40
 * Denotes Self Performed Packages	 563,000.00

NOTE: Accepted Alternates indicated in Exhibit K are included
in Subcontracted costs

Exhibit D - Project Schedule

[illegible]

REV1-5: Master
REV 01 Portrait
Run Date 02-12-19
Data Date 02-04-19
1 of 5

**Revere Local Schools
Revised Updated Master Schedule
(02-12-19)**



[illegible]

**Revere Local Schools
Revised Updated Master Schedule
(02-12-19)**



[illegible]

Revere Local Schools
Revised Updated Master Schedule
(02-12-19)



Exhibit D - Project Schedule

Activity Name	Orig Dur	Start	Finish	2018					2019					2020										
				F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O
Scope Review of Re-Bid	1	01-24-19 A	01-24-19 A																					
ICON Sub Recommendation BP-31A	1	01-25-19 A	01-25-19 A																					
NTP issues to BP-31A	5	01-28-19 A	01-28-19 A																					
Construction	281	11-16-18 A	11-01-19																					
Bus Garage	281	11-16-18 A	11-01-19																					
Milestones	281	11-16-18 A	11-01-19																					
Notice to Proceed - Bldg Pkgs	0		11-16-18 A																					
Notice to Proceed - BP-31A	0		01-28-19 A																					
Commence Construction On-Site	0		02-18-19*																					
Commence PEMB Construction	0		05-13-19																					
Building Structure/ Shell Complete	0		07-02-19																					
Construction Completion	0		11-01-19*																					
Mobilization	25	02-04-19	03-08-19																					
Material Procurement	90	02-04-19	06-10-19																					
Site Prep/ Rough-in	83	02-18-19	06-13-19																					
Bus Garage Construction	113	04-25-19	10-03-19																					
Building Structure/ Shell	48	04-25-19	07-02-19																					
Interior Build-out	65	07-03-19	10-03-19																					
Site Finishes	45	06-26-19	09-10-19																					
Punch Lists/ Final Inspections	12	10-04-19	10-21-19																					
Existing Bus Garage Demo	25	11-04-19	12-09-19																					
Revere Renovations (Richfield Elementary & Revere Middl	582	05-25-18 A	08-14-20																					
Preconstruction	461	05-25-18 A	02-21-20																					
Design	425	05-25-18 A	01-03-20																					
Construction Document (CD) Phase	425	05-25-18 A	01-03-20																					
100% Cd's Issued to ICON for Bidding - 2018 Reno	0		05-25-18 A																					
100% Cd's Issued to ICON for Bidding - 2019 Reno	0		03-01-19*																					
100% Cd's Issued to ICON for Bidding - 2020 Reno	0		01-03-20*																					
Bidding/ Award	460	05-31-18 A	02-21-20																					
2018 Renovation	15	05-31-18 A	06-15-18 A																					
Bidding - 2018 Reno	10	05-31-18 A	06-08-18 A																					
Receive Bids - 2018 Reno	0		06-08-18 A																					
Scope Reviews - 2018 Reno	3	06-11-18 A	06-15-18 A																					
Prepare Notice to Proceed - 2018 Reno	2	06-15-18 A	06-15-18 A																					
Issue NTP to Subs - 2018 Reno	0		06-15-18 A																					
2019 Renovation - Richfield ES	30	03-18-19	04-26-19																					
Bidding - 2019 Reno	20	03-18-19*	04-12-19																					
Receive Bids - 2019 Reno	0		04-12-19																					
Scope Reviews - 2019 Reno	5	04-15-19	04-19-19																					
Prepare Notice to Proceed - 2019 Reno	5	04-22-19	04-26-19																					
Issue NTP to Subs - 2019 Reno	0		04-26-19																					
2020 Renovation - Revere MS	25	01-20-20	02-21-20																					
Bidding - 2020 Reno	15	01-20-20*	02-07-20																					
Receive Bids - 2020 Reno	0		02-07-20																					
Scope Reviews - 2020 Reno	5	02-10-20	02-14-20																					
Prepare Notice to Proceed - 2020 Reno	5	02-17-20	02-21-20																					
Issue NTP to Subs - 2020 Reno	0		02-21-20																					
Construction	571	06-15-18 A	08-14-20																					
2018 Renovation	59	06-15-18 A	08-20-18 A																					
Milestones	58	06-15-18 A	08-20-18 A																					
NTP Issued to 2018 Renovation Sub(s)	0		06-15-18 A																					
Commence 2018 Renovation Construction	0		06-27-18 A																					
2018 Renovation Construction Completion	0		08-20-18 A																					
Mobilization	21	06-15-18 A	06-27-18 A																					
Building Renovation	39	06-27-18 A	08-20-18 A																					
2019 Renovation - Richfield ES	133	04-26-19	11-01-19																					

REV1-5: Master
REV 01 Portrait
Run Date 02-12-19
Data Date 02-04-19
4 of 5

**Revere Local Schools
Revised Updated Master Schedule
(02-12-19)**



Exhibit D - Project Schedule

Activity Name	Orig Dur	Start	Finish	2018												2019												2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Exhibit E - Construction Schedule

Activity Name	Orig Dur	Start	Finish	2019											
				Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Revere Bus Garage	306	11-16-18 A	12-09-19												
Construction	281	11-16-18 A	11-01-19												
Bus Garage	281	11-16-18 A	11-01-19												
Milestones	281	11-16-18 A	11-01-19												
Notice to Proceed - Bldg Pkgs	0		11-16-18 A	◆											
Notice to Proceed - BP-31A	0		01-28-19 A			◆									
Commence Construction On-Site	0		02-18-19*				◆								
Commence PEMB Construction	0		05-13-19						◆						
Building Structure/ Shell Complete	0		07-02-19								◆				
Construction Completion	0		11-01-19*											◆	
Mobilization	25	02-04-19	03-08-19												
Bus Garage Contractor(s) Initial Mobilization	20	02-04-19	03-01-19												
Establish Temp Facilities	25	02-04-19	03-08-19												
Material Procurement	90	02-04-19	06-10-19												
Foundations Procurement	20	02-04-19	03-01-19												
Site Utilities (Structures) Procurement	30	02-04-19	03-15-19												
PEMB Procurement	70	02-04-19	05-13-19												
Electrical Transformer Procurement	90	02-04-19	06-10-19												
Site Prep/ Rough-in	83	02-18-19	06-13-19												
Site Demo/ Clearing	25	02-18-19	03-22-19												
Establish Site Access	10	02-25-19	03-08-19												
Establish Building Pad	3	03-11-19	03-13-19												
Rough Grading/ Establish Building Pad	33	03-11-19	04-24-19												
Site Sewers	30	03-25-19	05-03-19												
Site Waterline	7	04-08-19	04-16-19												
Site Gas Line	7	04-17-19	04-25-19												
Site Electrical Feeder Rough-in	10	04-26-19	05-10-19												
Finish Grade/ Base Drive to Building	10	04-26-19	05-10-19												
Site Lighting Rough-in	10	05-13-19	05-24-19												
Pull Site Wires	5	05-27-19	05-31-19												
Set/ Connect Transformer	3	06-11-19	06-13-19												
Bus Garage Construction	113	04-25-19	10-03-19												
Building Structure/ Shell	48	04-25-19	07-02-19												
PEMB Foundations	5	04-25-19	05-02-19												
Underground Plumbing Rough-in	5	05-03-19	05-10-19												
PEMB Erection	3	05-14-19	05-17-19												
PEMB Main Roofing System	3	05-20-19	05-22-19												
Interior Foundations/ Trench/ Pit	10	05-23-19	06-05-19												
Masonry to Grade/ Exterior Walls	10	05-23-19	06-07-19												
Underground Electrical Rough-in	5	06-03-19	06-07-19												
Low Roof Framing	5	06-06-19	06-13-19												
Slab-on-Grade	5	06-10-19	06-14-19												
PEMB Walls/ Low Roofs	5	06-14-19	06-21-19												
Interior Masonry	12	06-17-19	07-02-19												
Exterior Doors/ Windows	3	06-19-19	06-21-19												
Gutters/ Downspouts	2	06-24-19	06-25-19												
Mezzanine Deck Construction	5	06-26-19	07-02-19												
Interior Build-out	65	07-03-19	10-03-19												
Interior Rough-in - Office Area	30	07-03-19	08-14-19												

REV3-4: Revere Bus Garage
 REV C0 Const Portrait
 Run Date 02-12-19
 Data Date 02-04-19
 1 of 2

Revere Local Schools
 Revere Bus Garage
 Updated Baseline Construction Schedule
 (02-12-19)



Exhibit E - Construction Schedule

Activity Name	Orig Dur	Start	Finish	2019											
				Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Interior Build-out - Service Area	60	07-03-19	09-26-19												
Interior Finishes - Office Area	30	08-08-19	09-19-19												
Interior Build-out - Wash Bay	30	08-22-19	10-03-19												
Site Finishes	45	06-26-19	09-10-19												
Site Finishes	45	06-26-19	09-10-19												
Punch Lists/ Final Inspections	12	10-04-19	10-21-19												
Punch Lists/ Final Inspections	12	10-04-19	10-21-19												
Existing Bus Garage Demo	25	11-04-19	12-09-19												
Demo Existing Facility (Off-Site)	25	11-04-19*	12-09-19												
Existing Facility Demo Complete	0		12-09-19												

GMP 2 Exhibit F - Staffing Plan

Year	2018												2019												2020											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec												
Month	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12												
Wk	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12												
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Day	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12												
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Mo	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12												
Day	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12												
Wk	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12												
Sh	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12												
Mo	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12												

GMP Exhibit G – Subcontractor Work Scope

Bid Package 03A – Concrete

- Excavation and backfill for foundations, curbs and walks
- Cast in place concrete – foundations, piers, slab on grade, curbs and walks
- Vapor barrier beneath concrete slab-on-grade
- Insulation at slab on grade and foundations
- All concrete reinforcing steel and wire mesh
- Furnish and install base plates and anchor bolts
- Receive and set embeds furnished by others
- Grout base plates and embeds
- Stone base – slab on grade, curbs and walks
- Drain tile associated with foundations
- Joint sealants associated with slab on grade, curbs and walks
- All concrete equipment pads and fuel islands
- Exterior frost slabs
- Stair tread concrete infill
- Concrete filled steel bollards
- All safety and protection associated with this work

Bid Package 04A – Masonry

- Concrete masonry units
- Mortar and grout
- Masonry reinforcing
- Masonry accessories
- Masonry cell insulation
- Firestopping at fire barrier
- Receive, set, backprime and grout HM frames in masonry walls, (furnished by others)
- Receive, set and weld loose lintels and all masonry embeds, (furnished by others)
- Knox Box
- All joint sealants associated with the exterior masonry wall control joints

Bid Package 06A – Carpentry and Specialties

- Light gauge metal framing – interior and exterior
- Metal Fabrications (guardrails, loose lintels, bearing plates, bus block heater stands)
- Metal stairs
- All Exterior and interior rough carpentry, backing and blocking
- Finish carpentry and trim
- All wood sheathing
- Batt insulation
- Joint sealants
- Furnish all hollow metal frames
- Hollow metal doors
- Flush wood doors
- Finish door hardware
- Sectional doors
- Aluminum framed entrances and storefront
- Glazing
- Gypsum board assemblies
- FRP in wash bay
- Acoustical panel ceilings
- Resilient flooring
- Tile carpeting
- Painting
- Visual display surface
- Toilet accessories and mirrors
- Metal lockers
- Plastic laminate casework
- Safety and temporary protection
- Chain link fencing and gates
- ADA Signage
- Vehicle wash system (Alternate)
- Temporary entrance partitions, doors and enclosures
- Temporary fire extinguishers
- Temporary Dumpsters and toilet facilities

13A – Pre-Engineered Metal Building (PEMB)

- Metal Building Systems
- Structural Frame, Secondary Framing, Miscellaneous Framing
- Structural Supports for MEP Equipment
- Metal roofing system
- Metal wall system
- Roof & wall insulation systems
- Rake trim, gutters and downspouts
- Delegated Design Submittals / Permit Drawings

GMP Exhibit G – Subcontractor Work Scope

Bid Package 22A – Plumbing

- Hot/Cold water services
- Pipe insulation
- Plumbing fixtures
- Plumbing firestopping
- Mop sinks
- Oil Interceptor
- Domestic water heater
- Floor drains and floor sinks
- Sanitary waste and vent systems
- Natural gas system
- Compressed air system
- Gas service and meter
- System testing

Bid Package 23A – HVAC

- HVAC General Provisions
- HVAC Basic Materials and Methods
- HVAC Firestopping
- HVAC Piping and all valves, meters, gauges, etc.
- Hangers and Supports for HVAC Piping and Equipment
- Mechanical Vibration Control
- Mechanical Insulation
- All ductwork and accessories
- HVAC Air Distribution
- HVAC Fans
- Flues
- Gas Fired Furnaces
- Gas fired infrared heaters
- Air cooled condensing units
- Direct fired indoor makeup air units
- Package Outdoor HVAC Equipment
- Electric heating units
- Temporary HVAC provisions

Bid Package 26A – Electrical

- Temporary electrical requirements
- Electrical & data site utilities
- Electrical and Technology Basic Materials and Methods
- Electrical & Technology General Provisions
- Electrical & Technology Firestopping
- Power Distribution Equipment
- Grounding
- Low Voltage Dry Type Transformers
- Switchboards
- Surge Protective Devices
- Power Distribution System Studies
- Technology system provisions including site pathways
- Lighting & Lighting Control
- Site lighting including concrete bases
- Structured Cabling
- Network Electronics
- Wireless Access Point System
- Telephone System
- AV Equipment
- Integrated Communication Systems
- Integrated Security Management System

Bid Package 31A – Site, Paving & Utilities

- Erosion control
- Tree protection
- Temporary drives and construction entrances
- Site layout work
- Misc. demolition and removals
- Construction fencing
- Building pad grading & prep
- Site Grading
- Strip, stockpile, and re-spread topsoil
- Site utilities – UG storm, water and sanitary
- Patching of public roadways, curbs and walks
- Asphalt Paving & stone base
- Striping
- Turfs and Grasses
- Landscaping/Plantings
- All safety and protection associated with this work

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

Bid Package 03A – Concrete

- Excavation and backfill for foundations, curbs and walks
- Cast in place concrete – foundations, piers, slab on grade, slab on deck, curbs, walks and heavy duty paving
- Vapor barrier beneath concrete slab-on-grade
- Insulation at slab on grade and foundations
- All concrete reinforcing steel and wire mesh
- Receive and set steel base plates, embeds and anchor bolts provided by others
- Grout base plates and embeds
- Stone base – slab on grade, curbs, walks and heavy duty paving
- Drain tile associated with foundations, curbs, walks and heavy duty paving
- Joint sealants associated with slab on grade, curbs, walks and heavy duty paving
- Mechanical equipment pads
- Exterior frost slabs
- Stair tread concrete infill

13A – Pre-Engineered Metal Building (PEMB)

- Metal Building Systems
- Structural Frame, Secondary Framing, Miscellaneous Framing
- Structural Supports for MEP Equipment
- Metal roofing system
- Metal wall system
- Roof & wall insulation systems
- Rake trim, gutters and downspouts
- Delegated Design Submittals / Permit Drawings

GMP Exhibit I - Schedule of Allowances

Schedule of Allowances

Allowances included in the subcontractor's bids include:

- Unsuitable Soils Allowance #1, Lime Stabilization:
\$8,000.00 (unit price of \$8.00 / cubic yard x 1000 cubic yards) included in Bid Package 31A, Site & Utilities.
- Unsuitable Soils Allowance #2, Drying On-Site Soils:
\$6,000.00 (unit price of \$3.00 / cubic yard x 2000 cubic yards) included in Bid Package 31A, Site & Utilities.

GMP Exhibit J - Schedule of Unit Prices

Unit Prices

The GMP includes two unit price allowances for unsuitable soils within the Bid Package 31A Site & Utilities contract:

- Unsuitable Soils Allowance #1, Lime Stabilization: unit price of \$8.00 / cubic yard x 1000 cubic yards = \$8,000
- Unsuitable Soils Allowance #2, Drying On-Site Soils: unit price of \$3.00 / cubic yard x 2000 cubic yards = \$6,000

GMP Exhibit K – Schedule of Alternates

Accepted Alternates (Included in pricing on Exhibit C – Project Estimate):

Alternate No. 01, Heavy Duty Asphalt Paving at Bus Parking Area	Add	\$251,490.00
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The Board of Education of Revere Local School District, Ohio, met in regular session on February 26, 2019, commencing at 6:30 p.m., in the Library of Revere High School, 3420 Everett Road, Richfield, Ohio, 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:

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE FIFTH GUARANTEED
MAXIMUM PRICE AMENDMENT BETWEEN THE BOARD OF
EDUCATION AND ICON CONSTRUCTION SOLUTIONS, LLC IN
CONNECTION WITH THE NEW TRANSPORTATION FACILITY.**

WHEREAS, this Board entered into an agreement dated March 21, 2017 with ICON Construction Solutions, LLC for the purpose of obtaining Construction Management-at-Risk services in connection with 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 board entered into a GMP Amendment No. 1 dated June 20, 2018 for the New Bath Elementary School, a GMP Amendment No. 2 dated October 9, 2018 for the New Revere High School Site and Utilities, a GMP Amendment No. 3 dated November 6, 2018 for the 2018 Summer Renovation Work at Revere Middle School and Richfield Elementary School and a GMP Amendment No. 4 dated February 13, 2019 for the new Revere High School; and

WHEREAS, the Board desires to enter into a Fifth GMP Amendment with ICON Construction Solutions, LLC for the purpose of establishing, among other things, the Contract Sum, Contract Time, Guaranteed Maximum Price, and other relevant terms for the new Transportation Facility.

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

Section 1. Approval and Execution of Fifth Guaranteed Maximum Price Amendment. The President or Vice-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 Fifth Guaranteed Maximum Price Amendment with ICON Construction Solutions, LLC substantially in the form now on file with the Treasurer. The form of the Amendment is approved with such changes therein that are not materially inconsistent with this Resolution and not substantially adverse to the School District and that are permitted by law and shall be approved by the Superintendent and Treasurer. 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 the Amendment by those officials.

Section 2. Approval and Execution of Related Documents. The President or Vice-President and Treasurer of this Board and the Superintendent, or such other School District officials as shall be designated by those officials, as appropriate, are each authorized and directed to sign any certificates or documents, and to take such other actions as are desirable, advisable, necessary or appropriate, to consummate the transactions contemplated by this Resolution and the Amendment.

Section 3. Prior Acts Ratified and Confirmed. 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 4. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and any of its committees concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board or committees, and that all deliberations of this Board and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with the law.

Section 5. Captions and Headings. The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof.

Section 6. Effective Date. 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 foregoing Resolution, the vote was as follows:

TREASURER'S CERTIFICATE

The foregoing is a true and correct excerpt from the minutes of the regular meeting of the Board of Education of Revere Local School District, Ohio, held on February 26, 2019, the date, time and place of which (as shown above) having been established at the Board's organizational session in January 2019 showing the adoption of the Resolution hereinabove set forth.

Dated: February 26, 2019

Treasurer, Board of Education
Revere Local School District, Ohio

New Document



KidsLink Neurobehavioral Center
899 Frost Road
Streetsboro, OH 44241
330-963-8600
www.kidslinkohio.com

KIDSLINK SCHOOL DISTRICT CONTRACT

RECITALS

This Placement Contract (hereinafter "Agreement ") is made by and between the KidsLink School, LLC and Revere School District. Both parties enter into this Agreement for the purpose of meeting the educational needs and providing the necessary services of the Individual Educational Plans of the student identified in section 3 below.

WHEREAS, Revere School District agrees to purchase therapeutic services (hereinafter "placement") from KidsLink School for the student.

WHEREAS, KidsLink School is qualified and willing to provide services to the student.

AGREEMENT

Services:

The Revere School District's team responsibility is to evaluate and provide the most up to date "ETR" and "IEP" prior to placement of the student. The district may contract with KidsLink School separately in order to assist with the assessment and comprehensive evaluation for an additional fee. Upon placement of the student, the district will continue to be responsible for the three year comprehensive "ETR" assessment.

KidsLink School shall provide a placement for the student to include individual weekly therapy in the areas of academics, direct therapies as listed in the IEP as well as behavior management. The development and implementation of the above services, being presented in an individualized education program "IEP", are the mutual responsibility of KidsLink School and The District. Excluded are any other services not mentioned in this contract.

There is a minimum of a 15 hour program development/initiation fee and up to 15 hour transition fee to assist with transition out of the program when the IEP team determines it is appropriate that is billed at the rate of \$165 per hour. Additional hours beyond this described amount will be discussed by the team prior to accruing or billing for any of these hours.

KidsLink School's overall goal, where possible, is to transition students back to their home district per the IEP team support. With this goal in mind KidsLink would request access to general education student materials (i.e. books, curriculum and related supports) for the collaborating age/grade level of the student enrolled to appropriately prepare them to transition.

Upon placement of the student, the student and their family will operate under the KidsLink School policies and practices which include a heavy emphasis on behavior management.

Communication:

As part of KidsLink School's primary obligation to provide the most appropriate education to the student, communication between the family and KidsLink School is very important. KidsLink School will be providing the family with daily communication notes, as well as quarterly reports pertaining to the progress of the child in his education. The family and the district may also request communication via email and phone calls at the discretion of the KidsLink School Staff. Observations of the classroom may be requested by the family and school district on a monthly basis (1 hour in length). The time and date of observations are at the discretion of the KidsLink School Staff. Additional home visits may be requested quarterly by the family.

Term: Placement shall begin February 19, 2019 and end August 31, 2019. Dates of services are identified by the adopted KidsLink School Calendar reflecting 200 days of services in the school year from

9/1/18 to 8/31/19. At any time, should either party under this agreement be dissatisfied with any services rendered, they have the right to withdraw from the agreement providing they submit a thirty (30) day notice. If the student is engaging in behavior to the degree to which the staff and/or students safety is compromised and multiple injuries are reported for longer than a 2 week period immediate dismissal will be indicated by the KidsLink administration.

Program Staffing: KidsLink School reserves the right to determine the appropriate and suitable staffing personnel for the child. Any staff changes are at KidsLink's sole discretion and determination and without prior notice of any changes or decisions. There can be no guarantees pertaining to the integrity or outcomes of services. KidsLink School cannot guarantee the effectiveness of the outcomes of the programming implemented, but will be sure to provide quarterly documentation of progress for review.

Compensation: The total amount per student is as follows:

- \$79,000.00/year
\$40,290.00 (prorated for 2/19/19 start date)

Which will be billed in (6) installments of \$6,715.00 beginning March 1, 2019. Invoices will be sent on the 15th of the previous month with payment due by the 15th of the month of service. There will be a \$100 discount for payments postmarked by the 1st of each month. The final bill for this contract will be August 1st of 2019.

All checks shall be made payable to KidsLink School, LLC and be addressed to 899 Frost Road, Streetsboro, OH 44241.

Termination. Either party may terminate this Agreement at any time with 30 days written notice. Payment prior to services being provided is not a guarantee that this contract will continue or cannot be terminated. Upon termination, a final billing or refund will be processed based on the actual weeks of services provided.

Drafting of Agreement. Both parties contributed equally in the drafting of the Agreement.

Entire Agreement. This Agreement contains the entire agreement between both parties. Any and all amendments to this Agreement must be made in writing and signed by the two parties. The terms of any agreement between KidsLink and another party supersedes any other agreement that the other party has entered into with any other party.

Governing Law. This Agreement is made in Portage County Ohio and shall be governed by the laws of Ohio.

KidsLink School, LLC – **DIRECTOR**

Date

The Revere School District's Representative
By:

Date

New Document

Agreement Between

RIPCHO STUDIO, INC.

7630 Lorain Avenue
Cleveland, OH 44102

(216) 631-0664 or (800) 686-7427

and

School District: Revere Local Schools **Enrollment: K-12: 2,660**
(Bath Elementary, Revere High School, Revere Middle School, & Richfield Elementary)

Address: P.O. Box 340/3496 Everett Rd **City:** Bath/Richfield
State: OH **Zip:** 44210/44286 **Telephone:** (330) 523-3106
Ordered by: Mr. Richard Berdine **Title:** CFO/Treasurer

Ripcho Studio, Inc. is granted the exclusive privilege to photograph the students of the above mentioned School District for the years 2019-2020, 2020-2021, 2021-2022 as detailed below. This agreement covers Grades Kdg. through 12th. Ripcho Studio will provide Photo ID's for grades 9th through 12th. This contract excludes yearbook, student activities, sports memory mates, and senior portraits.

Attachment 2

INDIVIDUAL PORTRAITS

Commission: 30% after deducting sales tax. No commission on retakes. \$5.00 per Senior Longshot Sold c/o Revere Senior Class.

The amount of \$4.00 will be added to each portrait package to cover the cost of the planners. Commission will be calculated after tax and the added \$4.00 is deducted.

Payable to: To each individual school.

Background/Pose: Gray/Colors. Class pictures w/ Names (6x8) for Elementary.

Service Items: To be selected by each school.
(see following page)

Photograph by: To be selected. **Deliver packages by:** To be selected.

Photo Date(s) / Start Time(s): To be selected yearly by each individual school.

Special Instructions/Additional Services:

Bath Elementary: 500 planners (includes 13 page handbook)
Richfield Elementary: 450 planners (includes 15 page handbook)
Revere Middle School: 860 planners (includes 21 page handbook)

Signing Bonus: \$800.00 (\$100.00 per year per school) for a 2 year signed contract payable once contract is Board Approved.

Approved by: _____
(Please print name here) **Date:** _____

Approved by: _____
(Please sign name here) **Date:** _____

Ripcho Studio, Inc.: William J. Ripcho **Date:** 12/7/18
CONTRACT.DOC

**Revere Local Schools 2019-2022
Service Item Addendum**

Bath Elementary

Service Items:

Student Bag Tags (hole-punched w/clips); 4 Sets of Sticker Sheets (alpha by class); 2 Directory Sets (1 alpha by class, 1 alpha by grade); DASL CD w/Stud ID #: 1 JPEG-Fac Only; Timestone Software; Whole School Picture; Whole School Composite.
Email Blast/CLOUD: mmiedzwiecki@revereschools.org
Yearbook services provided by Ripcho Studio.

Revere High School

Service Items:

Faculty & Staff ID Cards: Student ID Cards (alpha by grade); Bag Tags for grades 9th-12th; 3 Sets of Sticker Sheets (alpha by grade); 4 Directory Sets (alpha by school); DASL CD w/Stud ID #: QSP CD; Herff Jones CD; 1 JPEG-Fac Only; Timestone Software; Framed Senior Longshot; School Banner.
Email Blast/CLOUD: mmiedzwiecki@revereschools.org

Revere Middle School

Service Items:

Faculty & Staff ID Cards (hole-punched); Student ID Cards (hole-punched, alpha by special class); 3 Sets of Sticker Sheets (alpha by grade); 2 Directory Sets (alpha by school); DASL CD w/Stud ID #: 11x14 Sport Team Pictures; 1 JPEG-Fac Only; Timestone Software; School Banner.
Email Blast/CLOUD: mmiedzwiecki@revereschools.org
Yearbook services provided by Ripcho Studio.

Richfield Elementary

Service Items:

8 Sets of Sticker Sheets (4 alpha by grade, 4 alpha by class); 2 Directory Sets (1 alpha by grade, 1 alpha by school); DASL CD w/Stud ID #: 1 JPEG-Fac Only; Timestone Software; School Banner.
Email Blast/CLOUD: mmiedzwiecki@revereschools.org
Yearbook services provided by Ripcho Studio.

New Document

Revised 01/30/2017

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Fax Line: 330-549-4615

OFFICES: 11120 Market St. (Rt. 7), North Lima, OH 44452 * AUCTION CENTER: 9983 Market St (Rt. 7), North Lima, OH 44452
www.basingerauctions.com sold@basingerauctions.com

CONTRACT FOR SALE OF PERSONAL PROPERTY AT PUBLIC AUCTION

This agreement made and entered into this 26TH day of FEBRUARY, year 2019

I or we, the undersigned, hereby grant unto **Basinger Auction Service** the exclusive right and authority to sell at public auction the personal and chattel property belonging to us and described as follows plus those items as set out in Exhibit A hereto attached and made a part hereby of reference, may not be removed from the auction or sold privately by the seller prior to the auction.

Items owned by Revere Local School Board located at Bath Elementary which include, desks, tables, chairs, kitchen equipment, maintenance equipment, trade fixtures, building components, plus other items too numerous to mention.

See attached page(s) () for Exhibit A. The seller hereby agrees to allow the auctioneer to add additional items consigned by others to this auction with advertising costs being prorated according to ad space and/or dollar volume.

Removal of Items. "No Sale" Items: Any item removed by the seller(s) or sold privately prior to the auction is subject to the commission schedule as described below based on the fair market value of the item as determined by **Basinger Auction Service**. All items declared a "No Sale" at the auction center will be disposed of, or at auctioneer's discretion, will attempt to resell at a later date. Items not sold from the seller's location may be moved to Basinger Auction Center to be sold at a later date (additional commission plus fees for advertising, trucking & set up will apply.)

That said personal property is located at 1246 North Cleveland Massillon Road

City of Akron County of Summit State of OH Zip Code 44333

Location of Sale: The sale of said personal property at public auction shall be conducted at _____ check here if at Auction Center, otherwise at at 1246 N. Cleveland Massillon Rd., Akron, OH 44333 starting at _____ on the following date(s):

TBD or at a date to be determined at the discretion of the auctioneer(s) but no later than Mon. June 10, 2019

ONLINE AUCTION: Bidding opening TBD in May of 2019 and closing on Mon., June 3, @6:30pm. Preview & post auction pick-up dates/times to be scheduled upon mutual agreement between Seller & Auctioneer. 2019

Type of Auction:

RESERVE AUCTION vs. ABSOLUTE AUCTION: (Seller to initial which type of auction he/she wishes to sell his/her items under)

"ABSOLUTE AUCTION": Under Ohio law an "absolute auction" is defined as an auction of real or personal property to which all of the following apply. (1) the property is sold to the highest bidder without reserve, (2) the auction does not require a minimum bid, (3) the auction does not require compelling bids of any type by the seller or an agent of the seller, and (4) the seller of the property cannot withdraw the property from auction after the auction is opened and there is public solicitation or calling for bids. The seller or anyone acting on his/her behalf is prohibited under Ohio law to bid or participate in bidding at the auction. It is the seller's intent to transfer all ownership rights following the auction.

X "RESERVE AUCTION": "Reserve auction" means an auction in which the seller or an agent of the seller reserves the right to establish a stated minimum bid, the right to reject or accept any or all bids, or the right to withdraw the real or personal property at any time prior to the completion of the auction by the auctioneer. All items will have a minimum opening bid of \$1.00 or less unless a different reserve/minimum opening bid is disclosed below.

Seller agrees that any item listed below selling with reserve is subject to the commission schedule as described below plus marketing costs:

Item Selling with reserve: All items open with a \$1.00 or greater bid Reserve Price \$ -0-

at the auctioneers discretion, unless Reserve Price \$ _____

Liens & Encumbrances: otherwise directed by the District following the inventory.

That the following items of personal property to be sold are encumbered by the following described liens:

Item None Mortgage None Unpaid Balance \$ -0-

Ownership: The undersigned hereby warrants that he/she or they are the sole owner(s) of the personal or chattel property above described except as otherwise noted NA and have the full right and authority to sell the above-mentioned items.

JPB 1/29/19
JPB 1/29/19

Commissions and Additional Expenses to Seller:

X 10%-30% of the gross amount of sales of personal property per the following commission schedule:
\$1-\$20 @ 30%, \$21-\$50 @ 28%, \$51-\$100 @ 25%, \$101-\$250 @ 22%, \$251-\$500 @ 20%, \$501-\$1000 @ 18%, \$1001-\$2500 @ 15%, \$2501-\$5000 @ 13%, and \$5001 and up @ 10% (on a per item basis).

~~A flat percentage commission rate of =====%~~

- * Advertising including, but not limited to, print ads, various websites, signs, flyers shall be paid by Seller & deducted from proceeds or paid in advance.
- * Inventory, cleaning, arranging, cataloging, tagging of items for auction and after auction pick up to be charged to Seller at \$25/hour, per person.
- * Trucking to be charged to Seller at \$110 per hour for one truck and two workers from PORTAL TO PORTAL. Additional trucking labor to be charged at \$25/hour, per person.
- * If needed, tent rental and Port-a-Jon rental to be paid by Seller.

Further Conditions: Sellers agree to sell all items to the highest bidder in a timed, internet only bidding auction. Inventory to be done from March 25-29, 2019. Online bidding to start in May, 2019.

Additional Terms: After auction pickup from June 4-10, 9am to 4pm daily.
* **BUYER'S PREMIUM:** A buyer's premium to be charged to the buyers to 1. defray expenses to sellers, 2. pay for use of Basinger Auction Center facilities and/or 3. assist in covering the costs of conducting an auction (equipment maintenance, auction day labor, vehicle maintenance, administration fees, overhead expenses, credit card fees, etc). This buyer's premium is collected by and belongs to *Basinger Auction Service*, 10% if a live auction, 13% if an internet auction.

* **DISBURSEMENT OF PROCEEDS:** Disbursement of auction proceeds less above expenses to be paid *within 15 banking days* after auction. If Seller has items in multiple auctions, proceeds will be disbursed within 15 banking days of the final auction.

* **COSTS OF CLERKING, CASHIERING AND REGISTRAR SERVICES** to be paid by *Basinger Auction Service*.

* **BAD CHECKS, DEBTS AND UNPAID AUCTION ITEMS:**

Basinger Auction Service will not be responsible for the collection of bad checks. BAS will forward to the seller the pertinent information given by the buyer at time of registration, and it will be the responsibility of the seller to collect these funds. Regarding unpaid auction invoices, Basinger Auction Service will not be responsible for the collection of any unpaid invoices. The collection of such debt is the responsibility of the seller. Net proceeds will be disbursed reflecting any unpaid invoices and returned checks.

* **ABSENTEE BIDDING:**

For those bidder's who can not be in attendance of the auction, Basinger Auction Service will act as proxy bidders. Each bidder must leave a description of each item of interest, their maximum bid, contact information and a check or credit card number. BAS will bid on behalf of each "left bid" UP TO the amount specified. BAS does not start the bidding at the maximum bid amount given.

* **STAFF BIDDING:**

In addition to auction goers, the staff of BAS reserves the right to bid on any item of interest at both live and online auctions and to pay for such successful bids in full prior to disbursements of proceeds.

I or we agree that all expenses incurred for the advertisement, promotion and of conducting said auction as above agreed, shall be first paid from the proceeds realized from said auction before the payment and satisfaction of any of the above described liens or encumbrances. This contract is enforceable without relief from valuation and appraisal laws with attorney's fees.

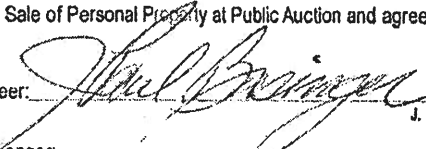
I or we have read the foregoing contract and understand the contents thereof. I or we further represent that the statements herein made by me or us are true to the best of my/our knowledge; that this contract contains and sets out the entire agreement of the parties. It is mutually agreed that this contract shall be binding and obligatory upon the undersigned, and the separate heirs, administrators, executors, assigns and successors in interest of the undersigned.

Owner/Seller _____ Street 3496 Evert Road P.O.Box 340 Phone 330-523-3106
Richard Berdine, Treasurer
for Revere Local School Bd. City/State/Zip Bath, OH 44210 Fax 330-659-3127
Email rberdine@revereschools.org

Owner/Seller _____ Street _____ Phone _____
City/State/Zip _____ Fax _____
Email _____

The undersigned representative of *Basinger Auction Service* accepts this Contract for Sale of Personal Property at Public Auction and agrees to above terms this 21st day of December, year 2018.

Auctioneers are Licensed by the Ohio Department of Agriculture, and bonded in favor of the State of Ohio (some may also be licensed in PA and WV)

Auctioneer:  J. Paul Basinger
Auctioneer: _____ Julia A. Cerneka
Auctioneer: _____ Joe Rulli

AGGRIEVED PERSONS: Any person who feels they have been aggrieved as a result of this firm's actions may initiate a claim against the auction recovery fund created under Section 4707.25 of the Ohio Revised Code.

New Document

Memorandum of Understanding 2019-20
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 (TBD) 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.

Brenda Moll (Name)
bmall@revereschools.org (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. Once students have completed the course(s), the IHE will submit official grades to the District in a timely manner.
14. The District and the IHE will implement the policies and procedures of the administrative rule for College Credit Plus underperforming students.
15. IHE and District agree that they will provide any necessary information needed for required College Credit Plus data collection.
16. The IHE and the District will collaborate annually on College Credit Plus informational meetings for parents and students.
17. Teachers must meet Ohio Department of Higher Education and college guidelines for adjunct status.
18. 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.

19. 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.
20. The IHE will provide adjunct faculty with course evaluations to be administered to students upon completion of the college course.
21. 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.
22. 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."
23. Online courses will follow the IHE semester calendar.

Financial Structure:

24. Neither IHE nor District will charge tuition or fees to students.
25. 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.
26. 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.
27. 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.
28. 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.
29. The IHE will retain all State Share of Instruction (SSI) funds for students completing all CCP courses.

30. 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. **State of Ohio floor amount (TBD)/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. **State of Ohio floor amount (TBD)/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.
31. 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 2019-20 academic year, including the Summer session in 2019. 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 _____

School District Revere Local

Superintendent _____ Date _____



Office of the President

January 28, 2019

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 (TBD) x number of credit hours/course x number of students, as mandated by HB 49. Pricing for other modalities for CCP are reflected in the 2019/2020 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.

As you recall, the changes to HB 49 also imposed stricter student eligibility requirements for CCP, and in 2018 Stark State was able to secure a waiver by the Chancellor of the Ohio Department of Higher Education (ODHE) for students enrolled in *Learn to Earn* and other career and transfer pathways. Stark State is pursuing the waiver again and will be submitting the paperwork to ODHE in March.

Stark State also will continue to offer the course that allows students to earn the *OhioMeansJobs-Workforce Readiness Seal*. Additionally, we are working on materials that demonstrate pathways for students to earn up to 30 college credits towards a degree while in high school. Stark State's Coordinator of CCP/Career Tech Shelly McCombs is meeting with your schools to select classes for Fall, 2019 that best meet your students' needs, and she can answer questions about CCP, the *OMJ-Readiness Seal* and 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,

Para M. Jones, Ph.D.
President

Enclosure

New Document

SCHOOL WELLNESS POLICY

The Board of Education is committed to providing an environment in all schools that promotes student wellness through nutrition promotion and education, physical activity, and other school activities.

Goals for Nutrition Promotion and Education

- A. The Child Nutrition Programs shall be accessible to all children.
- B. Sequential and interdisciplinary nutrition education is provided and promoted.
- C. A variety of healthy foods and beverages are made available on campus (including vending, concessions, a la carte, student stores, parties, and fundraising) during the school day that follow nutrition guidelines that are consistent with federal law and promote student health and reduce childhood obesity.
- D. All food made available by the food service department on campus adhere to food safety and security guidelines.
- E. The school environment is safe, comfortable, pleasing, and allows ample time and space for eating meals.
- F. If food is to be used as a reward for the completion of academic tasks or projects, it shall follow nutrition guidelines that are consistent with federal law and promote student health and reduce childhood obesity.

Goals for Physical Activity

- A. Physical activity for students is encouraged outside of Physical Education class.
- B. Physical activity is encouraged for all employees as a means to improve physical and mental health.
- C. Physical activity should not be used as a punishment for the non-completion of academic tasks or projects.

Goals for Other School-Based Activities

- A. Sequential health education concerning communicable diseases and their prevention is provided and promoted.
- B. All school-based activities are consistent with local wellness policy goals.

- C. Students, staff, parents, and visitors are prohibited from using tobacco on school premises, in school vehicles, and at school functions.
- D. Tobacco, alcohol, illegal drug advertising (including, but not limited to all clothing: t-shirts, pants, hats) on signs in school buildings, at school functions, and in school publications is prohibited.
- E. Require that all students receive instruction on avoiding tobacco, illegal drugs, and alcohol use.
- F. Help students who violate smoking policies to quit smoking rather than just punishing them.
- G. Recommend smoking cessation programs for staff.

Nutrition Guidelines

All foods available in schools of the District during the school day shall comply with nutritional requirements that are consistent with federal law and promote student health and reduce childhood obesity.

Development, Dissemination, and Evaluation of Policy

Parents, students, representatives of the District's food service department, teachers of physical education, school health professionals, members of the Board, District administrators, and the general public are permitted to participate in the development, implementation, and periodic review and update of this policy.

The Superintendent shall arrange for the periodic measure and assessment of the implementation of the policy, including:

- A. The extent to which District schools are in compliance with the policy;
- B. The extent to which the policy compares to model local school wellness policies; and
- C. A description of the progress made in attaining the goals of the policy.

The Superintendent or his/her designee annually shall inform and update parents, students, and members of the community about the content and implementation of this policy, and shall make available the periodic assessments of the implementation of this policy.

The following person(s) are designated to ensure that all District schools comply with this policy: Directors of Business Operations, Elementary Education, and Secondary Education, or other appropriate administrator.

LEGAL REFS: 42 U.S.C. §1758b

Adopted: August 1, 2017