`JACKSON PUBLIC SCHOOLS
REGULAR BOARD OF EDUCATION MEETING
Jackson High School
September 15, 2026

AGENDA

6:00 pm Regular Meeting

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Approval of Agenda

5. Superintendent's Report

6. Consent Agenda
   - 26-27-16 Minutes
   - 26-27-17 Human Resources
   - 26-27-18 Bond Financial Report

7. **Citizens Requesting to Address the Board** *(Board Policy 0167.3) - this is an opportunity for any citizen present to address the Board on any item. The time limit is normally five (5) minutes, but the president or presiding officer may impose a shorter time limit if necessary. Attendees must register their intention to participate in the public participation portion of the meeting upon their arrival at the meeting.*

8. Discussion Item
   - 26-27-19 Facility Truck Replacement
   - 26-27-20 Facility Boom Lift Replacement

9. Action Item
   - 26-27-21 EV white fleet
   - 26-27-22 EV bus carport
   - 26-27-23 Charging carts 7th/8th grade

10. Calendar
    - October 7, 2026 Student Count Day
    - October 9, 2026 JPS Homecoming
    - October 20, 2026 Regular Meeting, JHS Media Center, 6:00 pm

11. Board Comments

12. Adjournment

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
September 15, 2026

ITEM: 26-27-16 SUBJECT: Minutes

FOR ACTION: Jeremy Patterson

STATEMENT OF THE ISSUE:

In accordance with Board policy, the minutes of the Board of Education must be approved by the Board.

RECOMMENDATION:

Administration recommends approval of the following minutes as presented:

August 18, 2026 Regular Board Meeting

JACKSON PUBLIC SCHOOLS
Board of Education Minutes
Regular Meeting
August 18, 2026

The Board of Education of the Jackson Public Schools held its Regular Meeting at 6:00 p.m. on Tuesday, August 18, 2026 at Jackson High School, 544 Wildwood Ave., pursuant to notice duly given.

Present: Marilyn Acton, Derek Dobies, Tabitha Williams, Alaina Sharp, Subba Reddy, Tyshon Gray, Kesha Hamilton

Approval of Agenda

Motion by A. Sharp, supported by D. Dobies, to approve the agenda. Motion carried unanimously. Motion carried 7-0

Superintendent's Report

Mr. Patterson highlighted the great things happening at Jackson Public Schools. He congratulated Mr. Willie Lewis, Principal at Pathways High School and Associate Principal for 11th Grade at Jackson High School, on receiving a Fulbright Teacher Exchange Award for the 2026–27 academic year.

Mr. Patterson also provided an update regarding the District's cell phone policy and its implementation.

Additionally, Mr. Patterson congratulated Mr. Joe Boertman on his promotion to Director of Facilities.

Consent Agenda

The consent agenda consisted of the following items:

- 26-27-09 Minutes
- 26-27-10 Human Resources
- 26-27-11 JESPA Contract Renewal

Motion by D. Dobies, supported by S. Reddy, to approve the consent agenda as presented. Motion carried unanimously.

Citizens Requesting to Address the Board

Discussion Items

26-27-12 EV white fleet

Mr. Leon provided an update on the District's white fleet, which includes non-student transportation vehicles such as maintenance vans and food service vehicles.

Highland Electric approached Jackson Public Schools with an opportunity to pilot an electric maintenance van and an electric food service box truck. The six-month pilot was provided at no cost to the District. Following the pilot, both vehicles received positive reviews from the respective departments and demonstrated low maintenance needs.

Based on the success of the pilot, the District would like to move forward with purchasing both vehicles. The electric food service box truck would be purchased using the Food Service Fund, while the electric maintenance van would be purchased using the General Fund.

No action was taken, and will be brought back to the September board meeting for an action item.

26-27-13 EV bus carport

Mr. Leon provided an update on the District's EV bus carport project. A couple of years ago, Jackson Public Schools applied for the Michigan Department of Education (MDE) electric school bus grant. The District originally applied for funding for four electric buses but ultimately purchased two, leaving some grant funding available.

JPS requested approval from MDE to use the remaining grant funds for the construction of an EV bus carport. The District has partnered with Harvest Solar, which previously installed solar panels at three JPS buildings.

The proposed project would be a covered solar carport similar to those located at Michigan State University. The carport would extend over approximately one-third of each bus and would provide coverage for the area where the buses connect to the charging ports. This design would help protect the charging equipment and make it easier for drivers to remove snow and ice from the buses during the winter months.

Two proposals were presented to the Board for consideration.

No action was taken, and will be brought back to the September board meeting for an action item.

Action Items

26-27-14 MASB Delegate Assembly

A Motion by A. Sharp supported D. Dobies, to approve Marilyn Acton and Tabitha Williams for MASB Delegate Assembly. Motion carried 7-0

26-27-15 Superintendent's Contract Extension

A motion by D. Dobies supported S. Reddy, to approve the Superintendent's Contract Extension. Motion carried 6-1 (no- K. Hamilton)

Board Comments

The Board members were given an opportunity to provide comments.

Calendar

- August 24, 2026 - Welcome Back Staff
- August 26, 2026 - First day of school for students

- September 4-7, 202 - No School, Labor Day Observance
- September 15, 2026 Regular Meeting, JHS Media Center, 6:00 pm

Adjournment

Motion by S. Reddy, supported by D. Dobies, to adjourn the meeting at 6:40 pm. Motion carried unanimously.

_____

Alaina Sharp, Board Secretary

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
September 15, 2026

ITEM: 26-27-17 SUBJECT: Human Resources

FOR ACTION: Human Resources

STATEMENT OF THE ISSUE:

New Hires

Morgan Babb has been hired to teach PE/Health at Middle School at Parkside. She received her Bachelor's degree from Adrian College.

Megan Galvin has been hired as a school social worker at Cascades Elementary. She received her Master's degree from University of Michigan.

Keira Kosal has been hired to teach social studies at South Central Michigan Virtual. She received her Bachelor's degree from Michigan State University.

Kayla Sellers has been hired to teach ELA at South Central Michigan Virtual. She received her Bachelor's degree from Eastern Michigan University.

Jacob Stasa has been hired as PE/Technology teacher at Sharp Park Academy. He received his Bachelor's from

Elizabeth Schaner has been hired to teach 4th grade at John R. Lewis. She received her Bachelor's degree from Adrian College.

Michelle Wolfe has been hired as a special education teacher at Northeast. She received her Bachelor's degree from Spring Arbor University.

Resignations

Shelley Ellis has resigned from the district effective August 24, 2026. She taught kindergarten at John R. Lewis Elementary.

Allison Koppelberger has resigned from the district effective August 24, 2026. She taught science at Jackson High School.

Eli Southorn has resigned from the district effective August 24, 2026. He taught english at Jackson High School.

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
September 15, 2026

ITEM: 26-27-18 SUBJECT: Bond cost report, August

FOR ACTION: Mr. Marcus Leon

STATEMENT OF THE ISSUE:

Attached is the 2025 Bond cost report, with expenses through August, 2026

RECOMMENDATION:

Administration recommends approval of the bond cost report as presented.

Jackson Public Schools

2025 Bond Projects - Overall
For Period Ending 8/31/26

Contractor	Original Bid	Change Orders	Contract Amount	Payments to date	Balance Owed	Budget	**Over(Under) Budget**	percent allocated
TMP Architecture	6,984,363.00	-	6,984,363.00	367,241.45	6,617,121.55	6,984,363.00	-	100.00%
Triangle Group - Const Mgr	5,059,710.00	-	5,059,710.00	90,866.00	4,968,844.00	5,059,710.00	-	100.00%
Other items / Reimbursables	-	-	-	-	-	-	-	0.00%
Bond Fees/Costs	259,809.43	-	259,809.43	259,809.43	-	1,228,976.00	**(969,166.57)**	21.14%
Cascades Elem	6,925.06	-	6,925.06	6,925.00	0.06	591,748.00	(566,712.94)	1.17%
Dibble Elem.	6,799.06	-	6,799.06	6,799.00	0.06	6,090,469.00	(5,589,659.94)	0.11%
High School	94,673.00	-	94,673.00	54,273.00	40,400.00	51,472,139.00	(47,131,537.00)	0.18%
Hunt Elem.	18,590.00	-	18,590.00	18,590.00	-	10,069,377.00	(9,223,071.00)	0.18%
Lewis Elem.	4,599.04	-	4,599.04	4,599.00	0.04	330,814.00	(297,104.96)	1.39%
Montessori	788,397.06	-	788,397.06	456,843.88	331,553.18	4,409,024.00	(3,273,943.94)	17.88%
Northeast Elem.	13,352.00	-	13,352.00	13,352.00	-	12,185,415.00	(11,173,377.00)	0.11%
Operations	208,938.00	-	208,938.00	208,938.00	-	2,069,822.00	(1,893,678.00)	10.09%
Parkside	35,416.00	-	35,416.00	24,316.00	11,100.00	22,665,564.00	(20,767,261.00)	0.16%
Reynolds Hall	-	-	-	-	-	306,531.00	(280,445.00)	0.00%
Sharp Park Elem.	5,915.00	-	5,915.00	5,915.00	-	3,526,911.00	(3,243,275.00)	0.17%
Total	13,487,486.65	-	13,487,486.65	1,518,467.76	11,969,018.89	126,990,863.00	**(104,409,232.35)**	10.62%

	Estimated	Actual
Bond Proceeds	126,000,000.00	30,103,293.75
Interest Income	1,047,903.00	124,804.93
	127,047,903.00	30,228,098.68

LOCAL CONTRACTS AWARDED $ -

*** Local = within 40 miles of Jackson

TOTAL SPEND % **5.02%**

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
September 15, 2026

ITEM: 26-27-19 SUBJECT: Facility Truck Replacement

FOR DISCUSSION: Mr. Marcus Leon

STATEMENT OF THE ISSUE:

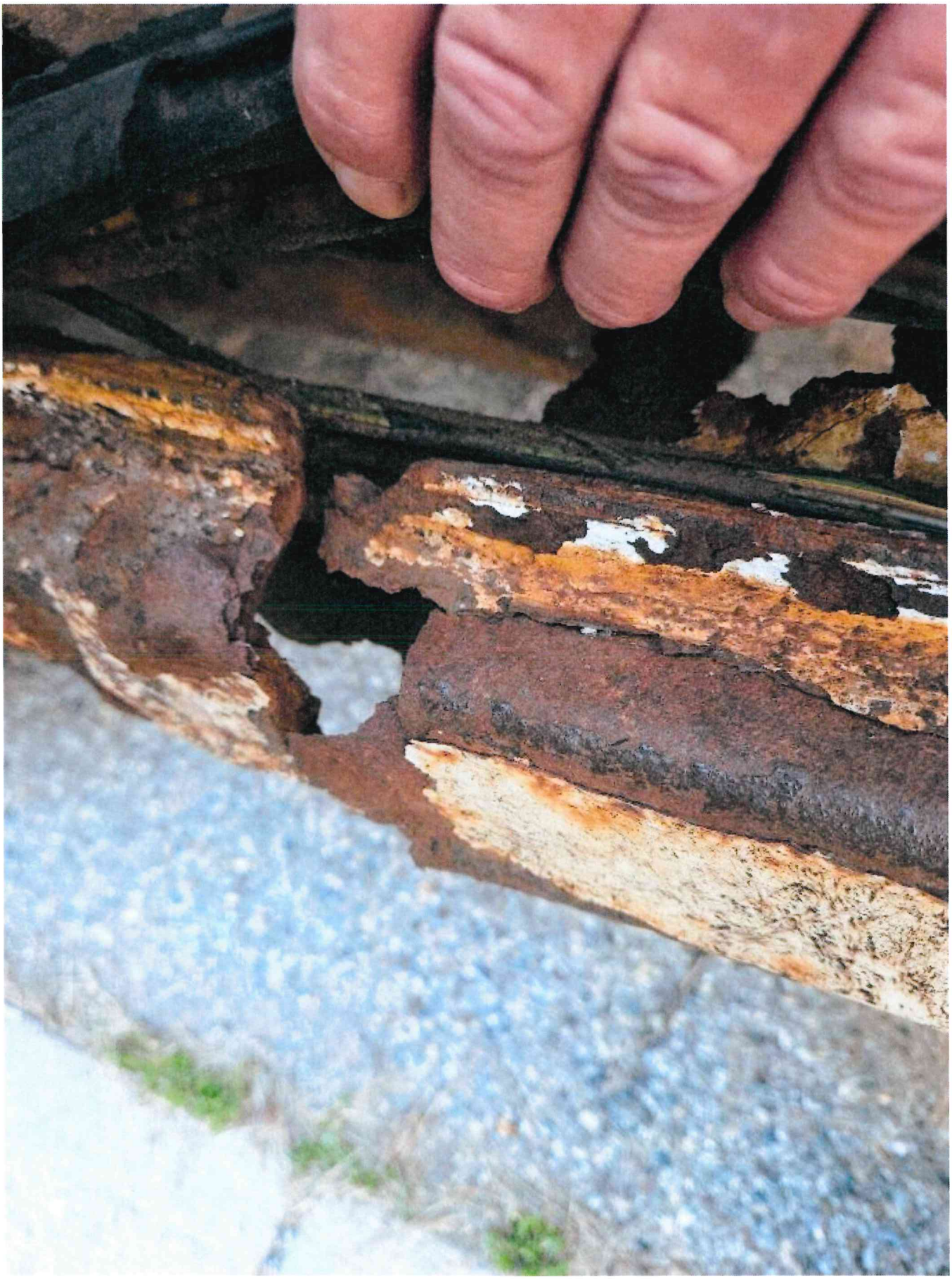
The district has 1 facility truck in poor, undriveable condition, and another that is marginally better, but needs a new truck bed at a minimum. The trucks are 2005 and 2008 model years, and the district has owned them btw 10-15 years. An RFP will be issued for 2 trucks, however, depending on cost, the district may look to purchase 1 and replace the bed on the other.

RECOMMENDATION:

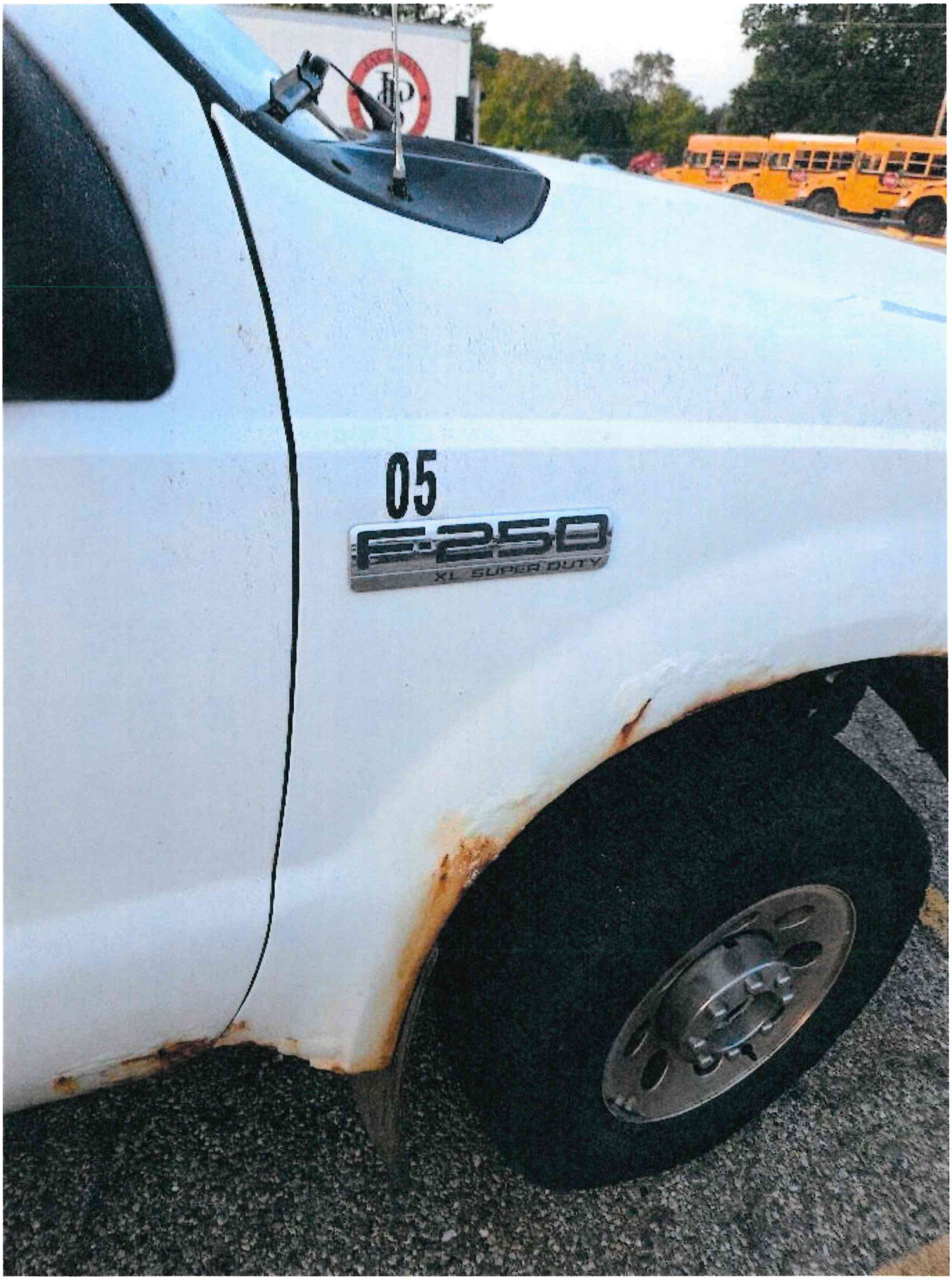
No action to be taken at this time. Administration will seek approval following the RFP process.










05
F-250
XL SUPER DUTY

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
September 15, 2026

ITEM: 26-27-20 SUBJECT: Facility Boom Lift Replacement

FOR DISCUSSION: Mr. Marcus Leon

STATEMENT OF THE ISSUE:

The district owns at articulating, or boom lift, to complete maintenance and repairs at the district facilities. This equipment allows the district to get to tall and hard to reach areas, and is used extensively. It has been broken for almost a year. It is not repairable to due age, lack of available parts, cost effectiveness. An RFP will be issued for companies to bid on a replacement lift and trailer to transport between buildings. This was discussed at prior finance/facility meetings.

RECOMMENDATION:

No action to be taken at this time. Administration will seek approval upon completion of the RFP process.

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
September 15, 2026

ITEM: 26-27-21 SUBJECT: EV White Fleet

FOR ACTION: Mr. Marcus Leon

STATEMENT OF THE ISSUE:

The district has been piloting both an EV food service box truck and maintenance van, with charging infrastructure, provided by Highland Electric. Feedback has been positive for both vehicles. The district has a need for both vehicles, and has been provided with both leasing, and upfront purchase price information on both vehicles. This was discussed at the 8/12/26 Finance committee meeting, with direction to pursue purchasing both of them.
The food service vehicle and related charging infrastructure will be paid out of the food service fund at a total cost of $80,305. The maintenance van has a total cost of $71,909, and will be paid out of the General Fund. There is also an associated annual service fee, which covers charger maintenance and warranty, along with access to the EV software. This cost is $1,980 for the first year with a 3% escalator in years 2-8 for each vehicle.

RECOMMENDATION:

Administration recommends the Board to approve the purchase of the EV food service box truck and maintenance van with charging infrastructure, provided by Highland Electric.



Highland®

Jackson Public Schools

August 2026

EV Lease and Services Scope

E-Transit Van



- 2025 Ford E-transit cargo van
- 1 Level 2 Zerova 19kW Charger
- 5- or 8-year term available
- Access to FleetX Software
- Charger warranty & full-term maintenance and repair
- OEM provided vehicle warranty, up to 100,000 miles on the battery
- No upfront vehicle payment required

Box Truck



- 2025 Ford E-transit cutaway with a 15' cargo box and liftgate
- 1 Level 2 Zerova 19kW Charger
- 5- or 8-year term available
- Access to FleetX Software
- Charger warranty & full-term maintenance and repair
- OEM provided vehicle warranty, up to 100,000 miles on the battery
- No upfront vehicle payment required

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Indicative Pricing Proposal*

Light Duty Vehicle Lease Offering			
Vehicles			
Base Service Term	**E-Transit Cargo Van**	**Box Truck w/ Upfits**	**Residual Value/Buyout**
5 years	$11,903/year	$13,746/year	20% residual value
8 years	$9,711/year	$11,214/year	$1 purchase option
***Services-** 3% escalator year over year*		**Highland Capital Expenditure**	
Standard Services		**Charger Procurement Engineering and Construction**	
$1,980/vehicle/year		$25,379 total	

Sample Pricing- 8 Year Term			
Vehicle Type	**Year 1 Total Costs**	**Year 2- Year 8 Vehicle Costs**	**Year 2- Year 8 Services Costs** *(3% Escalator YOY)*
E-Transit Van	$24,381/year	$9,711/year	$2,039/year
Box Truck with Upfits	$25,884/year	$11,214/year	$2,039/year

-Both vehicles include OEM provided vehicle warranty, up to 100,000 miles on the battery. Standard maintenance not included
-Services includes charger warranty and O&M on two chargers and access to FleetX

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Indicative Pricing Proposal*

Light Duty Vehicle Upfront Payment Offering	
Vehicles	
Vehicle Type	**Purchase Price**
E-Transit Cargo Van	$57,239
Box Truck	$65,635
***Services-** 3% escalator year over year*	**Highland Capital Expenditure**
Standard Services	**Charger Procurement Engineering and Construction**
$1,980/vehicle/year	$25,379 total

Sample Pricing- 8 Year Term		
Vehicle Type	**Year 1 Total Costs** *Includes Vehicle, 50% of Infrastructure/Vehicle, and Standard Services*	**Year 2- Year 8 Services Costs** *(3% Escalator YOY)*
E-Transit Van	$71,909	$2,039/year
Box Truck with Upfits	$80,305	$2,039/year

-Both vehicles include OEM provided vehicle warranty, up to 100,000 miles on the battery. Standard maintenance not included
-Services includes charger warranty and O&M on two chargers and access to FleetX

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FIRST AMENDMENT TO TRANSPORTATION EQUIPMENT SERVICES AGREEMENT

THIS FIRST AMENDMENT ("**Amendment**") is dated as of March 31, 2026 ("**Amendment Date**") and amends the **Transportation Equipment Services Agreement** effective September 16, 2025 ("**Agreement**"), between Jackson Public Schools ("**Customer**") and HEF-P Jackson, LLC ("**Provider**").

WHEREAS, beginning the Amendment Date, Provider will provide to Customer access to and use of two (2) light duty vehicles, one a cargo van and the other a box truck (each an "**LD Vehicle**" and also, subject to the provisions of this Amendment, a "**Vehicle**"), together with two (2) 19 kW level 2 charging stations (each an "**L2 Charger**" and also, subject to the provisions of this Amendment, a "**Charger**") and related Infrastructure;

WHEREAS, Customer's obligation to pay any Base Service Fee with respect to the Services provided for the Trucks and related L2 Chargers and Infrastructure will not begin until October 1, 2026.

NOW THEREFORE, in consideration of the mutual covenants set forth in this Amendment and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, Customer and Provider agree as follows:

1. **Defined Terms**. Capitalized terms used but not defined in this Amendment have the meanings assigned to them in the Agreement.

2. **Addition of LD Vehicles as Vehicles**. The first sentence of Agreement Section 1 (Services) is deleted and replaced in in its entirety by the following sentence:

> **1.** **Services**. Customer retains Provider to provide Services (defined below), beginning the Operational Date, for two (2) Type C electric school buses, one of which is ADA-compliant (the "**SPED Bus**") and the other of which is not ADA-compliant (the "**Spare Bus;**" each of the SPED Bus and the Spare Bus, also, a "**Bus")** and, beginning the LD Operational Date (defined below), for two (2) light duty vehicles, one a cargo van ("**Cargo Van**") and the other a box truck ("**Box Truck**;" each of the Cargo Van and the Box Truck, also an "**LD Vehicle**;" and the SPED Bus, the Spare Bus, the Cargo Van, and the Box Truck, also, each a "**Vehicle**" and collectively the "**Vehicles**"), as described on **Exhibit A**, including **Schedule A-1**, together with one dedicated charging station port (a "**Charger**") previously installed at the Premises (defined below) and owned by Provider to be used for the SPED Bus, access to other charging stations (also "**Chargers**") previously installed at the Premises and also owned by Provider for the Spare Bus, and, for the Cargo Van and Box Truck, two (2) 19 kW level 2 charging stations (each an "**L2 Charger**" and also a "**Charger**") together with related infrastructure and equipment previously installed at the Premises and owned by Provider ("**Infrastructure**;" Vehicles, Chargers, and Infrastructure, collectively, the "**System**") by Provider. The System is and will be located at Customer's premises ("**Premises**") identified in the preliminary "**System Site Plan**" attached as **Exhibit B**. As used herein, (I) the "**Bus System**" means the System, exclusive of the LD Vehicles, the L2 Chargers, and exclusive of any Infrastructure relating exclusively to the LD Vehicles or the L2 Chargers; and (II) the "**LD System**" means the LD Vehicles, the L2 Chargers, and any Infrastructure relating exclusively to the LD Vehicles or the L2 Chargers.

3. **Term.** Agreement Section 2 (Term) is deleted and replaced in its entirety by the following Section 2:

> **2.** **Term.** This Agreement will be effective (the effective period, the "**Term**") from the Effective Date through the end of the Initial Term and any Extension Term (such terms, as defined below), or, if longer, through the end of the LD Term (defined below), subject to earlier termination as provided herein.
>
> a. "**Initial Term**" for each Vehicle, other than the LD Vehicles, means the period beginning the date the Bus System is operational (the "**Operational Date**"), as agreed pursuant to the certificate attached as **Exhibit C** ("**Certificate**"), and ending on the date on which the "Term" under the Transportation Equipment Services Agreement dated June 26, 2023

between Customer and Provider (the "**Prior TESA**") expires, which expiration is anticipated to occur prior to the last day of the **fourteenth (14th)** Contract Year (defined below). Customer will be deemed to have agreed to the Operational Date set forth in a Certificate signed and delivered by Provider unless Customer delivers a written objection notice to Provider no later than 5 days after delivery to Customer of the draft Certificate.

b. "**Extension Term**" Not applicable.

c. "**LD Term**" means the **eight (8) year** period beginning the LD Operational Date and ending March 31, 2034, subject to earlier termination as provided in this Agreement. The **"LD Operational Date**" means April 1, 2026.

d. **Anticipated Operational Date.** The Operational Date for the Bus System will occur in the 2026-2027 school year of the Customer (7/1/2026-6/30/2027) on or before the date that such school year begins ("**Anticipated Operational Date**"), subject to extension for up to one (1) year for events beyond Provider's reasonable control, including utility delay, Force Majeure Events (defined below), and System original equipment manufacturer ("**OEM**") delay.

e. **"VOP"** means: (A) for Buses (i) the periods on any day Customer's school operations are in regular or summer session when Buses are operated on "**Designated Routes**" (defined below), excluding (A) at least 3 hours midday, and (B) either 6 hours at the start and end of a day or 12 hours between days; and (ii) Planned Excursions (defined below); and (B) for LD Vehicles, any day of the calendar year during the LD Term.

f. **"Contract Year"** means each one-year period beginning on the Operational Date or an anniversary of the Operational Date through the end of the Term. To the extent the final Contract Year will be fewer than 365 days, the Base Service Fee for the Buses will be prorated.

g. **"LD Year"** means each one-year period beginning on the Commencement Date (defined below) or an anniversary of the Commencement Date through the end of the LD Term.

4. **Base Service Fee.** Agreement Section 4 (Base Service Fee) is deleted and replaced in its entirety by the following Section 4:

4. Base Service Fee.

a. In consideration of the Services with respect to the Bus System, on the Operational Date and each anniversary of the Operational Date during the Term, Customer will pay to Provider, an annual fee per Bus equal to **$14,500.00/Bus/Contract Year** ("**Base Service Fee**"), subject to proration to the extent the first or final Contract Year has fewer than 365 days. The Base Service Fee for each Bus will increase by the Escalator (defined below) for each Contract Year after the first Contract Year.

b. In consideration of the Services with respect to the LD System provided from the LD Operational Date through the end of the LD Term:

i. On **October 1, 2026** ("the "**LD Commencement Date**"), Customer will pay to Provider the Initial LD Payment (defined below) and the total LD Service Fee (defined below) for the first LD Year, in a total amount equal to **$152,213.00**.

ii. On the LD Commencement Date, Customer will pay to Provider **$148,253.00** (the "**Initial LD Payment**") for the deployment and provision of the LD Vehicles, the L2 Chargers, related Infrastructure, and related Services ($57,239/Cargo Van; $65,635/Box Truck; and $25,379/L2 Charger procurement, design and installation Services).

ii. In consideration of the Services with respect to the LD System, on the first day of the first LD Year (also, the LD Commencement Date) and on the first day of each LD Year thereafter during the LD Term, Customer will pay to Provider, an annual fee per L2 Charger equal to **$1,980.00/L2 Charger/LD Year** ("**LD Service Fee**" and, also, the "**Base Service Fee**"), subject to proration to the extent the first or final LD Year has fewer than 365 days. The LD Service Fee for each L2 Charger will increase by the Escalator for each LD Year after the first LD Year.

5. **Operations Covenants**. Agreement Section 7 (Vehicle and System Operation), is deleted and replaced in its entirety by the following Sections 7:

7. Vehicle and System Operation.

a. Operations Covenants. Commencing the LD Operational Date for an LD Vehicle or the Operational Date for all Buses and throughout the balance of the Term, subject to **Exhibit E**, Customer will:

i. operate each Bus only on its Designated Routes during the VOP and for Planned Excursions; (B) as necessary to perform Repair Work; and (C) consistent with Prudent Vehicle Practices (defined below);

ii. operate each LD Vehicle (A) solely in connection with Customer's ongoing operations; (B) as necessary to perform Repair Work; and (C) consistent with Prudent Vehicle Practices;

iii. not directly or indirectly, modify, repair, move, or otherwise tamper with any Vehicle in any manner, except as necessary to perform Repair Work or except for Permitted Upfits (defined below), consistent with this Agreement;

iv. be responsible for (A) ensuring that appropriately trained Customer employees properly plug and unplug the SPED Bus from its dedicated Charger when not in use by Customer during the VOP; (B) plugging the Spare Bus into available Chargers consistent with charging protocols agreed by Customer and Provider from time to time throughout the Term; and (C) restricting access of third parties, passengers, and other unauthorized personnel to the System, except as contemplated by this Agreement;

v. at its own expense (subject to Provider reimbursement obligations for Bus Repair Work and consistent with Provider reasonable requests), keep each Vehicle properly registered and licensed in Customer's name;

vi. at its own expense, keep each Vehicle insured in accordance with applicable law and this Agreement;

vii. ensure the Vehicle is driven only by properly licensed and trained personnel (each, a "**Driver**");

viii. be responsible for the safe loading, supervision, and transportation of passengers with respect to Buses;

ix. not operate the Buses beyond the Annual Mileage Allowance (defined on **Exhibit E**) in any Contract Year;

x. not operate a Vehicle on a route that extends more than **60** miles away from the Premises in any direction, unless Customer and Provider have agreed in advance on how the Vehicles will be charged during such operation so that the state of charge on the Vehicle is never below 10%;

xi. use reasonable efforts, in collaboration with Provider, to support charge management, including moving a Vehicle to plug into an in-service Charger port, including a redundant charging station port;

xii. not transfer, sublease, or assign the Vehicle, or permit any person, except Drivers or Provider- or OEM-authorized agents in connection with Repair Work, to drive the Vehicles;

xiii. not charge any vehicle, other than a Vehicle, on any Charger.

Except for Customer's operation of the Vehicles and use of and access to the System in accordance with the above operating parameters, Provider shall have charge over, and control of, the System.

b. **Time of Use Fee**. Customer will pay Provider a "**Time of Use Fee**" equal to **$3.00**/hour for each hour outside of the VOP that Customer or its agent fails to plug the SPED Bus or the Spare into its dedicated Charger.

c. **Excess Mileage Fee.** Subject to **Exhibit E,** Customer will pay Provider an "**Excess Mileage Fee**" equal to **$50.00**/mile for each mile the Buses are operated in excess of 2x the Annual Mileage Allowance over a period of 2 consecutive Contract Years. To avoid Excess Mileage Fees, Customer will adjust Bus routes year-over-year so that the average annual mileage of the Buses measured over two consecutive Contract Years does not exceed the Annual Mileage

Allowance.

d. **Route Planning**. Prior to the Anticipated Operational Date, and prior to each anniversary of the Operational Date, the Provider and Customer will meet to determine the regular routes and schedule for each Bus within the VOP (each a "**Designated Route**") based on which Customer will operate the Bus during the ensuing Contract Year. Customer will follow Provider's reasonable route-planning guidance to ensure the safe operation of the Buses. Subject to the foregoing, by 48 hours' advance written notice to Provider, Customer may update the Designated Route for a Bus.

e. A "**Planned Excursion**" means operation of a Bus by Customer other than to serve a Designated Route for such Bus that (i) is a single trip out and back to the Premises; (ii) is for transportation of passengers and Customer personnel for extraordinary activities; (iii) Customer provides Provider with at least 48 hours' advance written notice of such planned Bus use, identifying total anticipated mileage, time of day, and day of week details; and (iv) both the timing and mileage of the proposed trip allow for charging the Bus for its Designated Routes.

f. "**Prudent Vehicle Practices**" means those practices and processes in connection with Vehicle charging, operation, and repair that: (i) are consistent with electric vehicle industry best practices for all Vehicles and school bus industry best practices for the Buses, (ii) comply with applicable OEM recommendations and requirements; (iii) conform to the requirements necessary to preserve the applicable OEM Vehicle warranty for each Vehicle; and (iv) comply with all applicable federal, state, and local laws and requirements.

g. **Provider Use of the System.** Subject in all cases to its obligations to provide the Services to Customer, including to make the Vehicles available during the VOP, including for Planned Excursions, Provider may use the Bus System to participate in, among other things, utility demand response and vehicle-to-grid dispatch programs, ISO-level frequency regulation and other wholesale market dispatch, and grid services activities, at its sole discretion ("**Grid Services**"). Throughout the Term, the Provider shall have access to the Platform and, without limitation, will use the Platform to access and analyze Vehicle and Charger operational data, Vehicle state of charge, faults, maintenance status, Vehicle location (GPS), Vehicle speed, and Charger electricity use. Provider has the right: (i) to install at the Premises or on any System component, use, operate, repair, replace, and remove equipment (collectively, "**Provider Equipment**") that may be included as part of, that is related to, or that may serve any Vehicle or any other component of the System; and (ii) to install at the Premises or on or within a Vehicle or other System component, use, operate, maintain, repair, replace, and remove any storage container, vault, or other facility (each, a "**Storage Facility**") that may be used to store Provider equipment, tools, or materials used or useful in providing Services or for electric vehicle, charger, or related parts, infrastructure components or material. The Provider Equipment and any Storage Facility may also be referred to collectively as "**Provider Facilities**." The Provider's rights with respect to Provider Facilities are expressly conditioned on the use, operation, maintenance, repair, replacement, or removal thereof: (1) complying with applicable law and, as applicable, Prudent Vehicle Practices, and (2) supporting and not interfering with, or inhibiting, the provision of Services and the use of the System by the Customer contemplated by this Agreement. Provider is permitted by this provision to install, operate, repair, replace, and remove from any Bus, enhanced telematics, air quality monitors, and Wi-Fi hotspots. Provider shall own and shall bear all risk of loss (excluding Customer-caused damage) and benefit from Provider Facilities and shall maintain Provider Facilities in good condition, reasonable wear and tear excepted. To the extent Provider removes the Bus System from the Premises at the end of the Term or otherwise, unless otherwise agreed by Customer, Provider also shall remove all Provider Facilities from the Premises.

h. **Permitted Upfits**. During the Term, Customer shall have the right, at Customer's cost and at Customer's risk, to modify a Vehicle to include Permitted Upfits, so long as, at the end of the Term and unless the Customer acquires the Vehicle as of the last day of the Term, as contemplated by this Agreement, the Customer removes all Permitted Upfits from each Vehicle and restores the Vehicle to its original, factory-default condition, reasonable wear and tear excepted. A "**Permitted Upfit**" means any modification, addition, or upgrade to a

Vehicle that is installed and operated in compliance with applicable Prudent Vehicle Practices, is fully reversible, and does not alter the Vehicle's structural or mechanical integrity, and, if removed from a Vehicle, allows the Vehicle to be returned to its original, factory-default condition, reasonable wear and tear excepted.

6. **Vehicle Specifications**. Effective the Amendment Date, Exhibit A to the Agreement (Vehicle Specifications; Termination Payment Schedule) is amended by attaching **Schedule A-1** to this Amendment to, and incorporating such **Schedule A-1** into, Agreement Exhibit A.

6. **Updated System Site Plan.** Effective the Amendment Date, Exhibit B to the Agreement (System Site Plan) is deleted and replaced by **Exhibit B** to this Amendment.

7. **Addition of Customer-Specific Provisions for LD Vehicles.** Effective the Amendment Date, Exhibit E to the Agreement (Customer-Specific Provisions) is amended by inserting the following Section 12 at the end thereof, and incorporating such additional Section into such Exhibit E.

12. LD Vehicle Provisions.

a. The "**Annual Mileage Allowance**" for each LD Vehicle is the number of miles per year or over a multi-year period that the LD Vehicle may be operated without voiding the applicable LD Warranties (defined below) for such Vehicle.
b. The Route Readiness Guarantee does not apply to any LD Vehicle.
c. The Incentive Tax Credits under Section 45W of the Inflation Reduction Act of 2022 are not Existing Incentives for any LD Vehicle.
d. Customer, at Customer's expense, shall timely secure utility service to provide to the LD System, and shall assure the provision to the LD System of, charging electricity for the LD System in the amounts, having the quality (wattage and frequency), and at the times required to charge the LD Vehicles consistent with this Agreement.
e. Customer shall be exclusively responsible for the cost of Repair Work for the LD Vehicles, and Provider shall have no obligation to reimburse Customer or otherwise pay for any LD Vehicle Repair Work, except to the extent such Repair Work is required for an LD Vehicle due to damage caused by Provider or any Provider agent.
f. As of the LD Commencement Date, Provider will assign and transfer to Customer, to the extent transferable, Provider's rights with respect to the LD Vehicle manufacturer and dealer warranties (collectively, "**LD Warranties**" or, also, **"OEM Warranties")** to enable Customer to enforce such LD Warranties in respect of LD Vehicle Repair Work.
g. Without limiting the insurance obligations of Customer pursuant to Agreement Section 11, throughout the LD Term, Customer shall maintain property insurance covering all LD Vehicles at full replacement value, and shall name Provider as additional insured and loss payee under such property insurance.
h. Customer represents and warrants to Provider and its assigns that: (i) each LD Vehicle provided pursuant to this Agreement is a "motor vehicle" as such term is used in Internal Revenue Code (IRC) Section 7701(h); (ii) this Section 12(h) (the "**TRAC Provisions**") constitutes a "terminal rental adjustment clause" as such term is used in IRC Section 7701(h); (iii) notwithstanding any provision of the Agreement to the contrary, with respect to the LD Vehicles only, this Agreement constitutes a "qualified motor vehicle operating agreement" as such term is used in IRC Section 7701(h); and (iv) no later than five (5) business days after Provider's request therefor, Customer will complete, execute, and deliver to Provider a TRAC Certification in form and substance substantially similar to **Schedule E-1** attached hereto or such other form reasonably satisfactory to Provider.
i. Customer shall have the right to purchase and acquire each LD Vehicle in accordance with this Section 12(i). Customer may exercise this purchase right by delivering to Provider no fewer than thirty (30) days prior to the desired Acquisition Date (defined below), a written notice (a "**Purchase Notice")** setting forth Customer's election to acquire the LD Vehicle designated in such notice. Customer may only exercise the purchase option under this Section 12(i) during the LD Term.

i. The "**Acquisition Date**" means the date that is thirty (30) days after a Purchase Notice is delivered to Provider for an LD Vehicle or such other date as may be mutually agreed by the Parties.

ii. On the Acquisition Date, Customer shall acquire and accept from Provider, and Provider shall transfer to Customer each LD Vehicle identified in the Purchase Notice delivered prior to such Acquisition Date, and Customer shall pay and tender to Provider a "**Purchase Price**" for each LD Vehicle subject to purchase equal to $1.00.

iii. If, by the forty-fifth (45th) day after the applicable Purchase Notice is delivered to Provider or, if later, fifteen (15) days after the mutually agreed Acquisition Date for an LD Vehicle, Customer fails to consummate the acquisition of an LD Vehicle pursuant to exercise of the purchase option under this Section 12 for any reason (other than Provider's fault), then the Customer's right to purchase the LD Vehicle pursuant to this Section 12 and the applicable Purchase Notice shall lapse and be of no further force or effect.

iv. Any purchase of an LD Vehicle under this Section 12 shall be on an as-is, where-is basis, and Provider shall not provide any warranty of or as to the LD Vehicle, express or implied, or guarantee regarding the performance of the LD Vehicle, provided, however, that, upon transfer of the LD Vehicle pursuant to this Section 12, Provider shall (A) warrant to Customer that Provider has good title to the System, free and clear of liens, and (B) assign to Customer any LD Warranties for the LD Vehicle being transferred that are in effect as of the purchase, and which are assignable pursuant to their terms. Upon purchase and acquisition of an LD Vehicle, Customer will own and will assume complete responsibility for the operation and maintenance of the LD Vehicle and liability for the performance of the LD Vehicle including with respect to management of damage, warranty, and insurance claims, and Provider shall have no further liabilities or obligations with respect to such LD Vehicle under this Agreement or otherwise.

v. Upon Customer's purchase of an LD Vehicle pursuant to this Section 12, the LD Term as to such LD Vehicle shall terminate; and Customer will be the sole owner and operator of such LD Vehicle. Without limitation, any Provider obligation to remove the LD Vehicle from the Premises at the end of the LD Term shall be suspended from the date a Purchase Notice for the LD Vehicle is delivered to Provider through the date (A) Customer's right to acquire the LD Vehicle under this Section 12 terminates or lapses, or (B) Customer acquires the LD Vehicle, whereupon such removal obligation shall be waived and terminated as to such LD Vehicle. Provider's obligations to provide Services with respect to the L2 Chargers and Customer's performance in respect of the L2 Chargers under this Agreement shall continue following, and shall not be affected by, consummation of Customer's acquisition of an LD Vehicle pursuant to this Section 12.

vi. Purchase by Customer of an LD Vehicle pursuant to this Section 12: (A) shall not affect the obligation of the Customer to pay and tender the LD Service Fee as provided in Agreement Section 4; and (B) shall be in addition to, and shall not limit, any other remedy available to the Non-Defaulting Party at law or equity or under the Agreement, including recovery of all reasonably foreseeable damages, or any obligation of a Party accrued prior to the effective termination date.

8. **TRAC Certification**. Effective the Amendment Date, Exhibit E to the Agreement (Customer-Specific Provisions) is amended by attaching **Schedule E-1** to this Amendment to, and incorporating such **Schedule E-1** into, Agreement Exhibit E.

9. **Sourcewell Purchase Order Update**. The Sourcewell Quote and Purchase Order dated September 12, 2025, and executed by Customer on September 16, 2025 (the "**Original Sourcewell PO")** is amended, restated, and reissued by Customer in the form attached as **Exhibit 3** to this Amendment (the "**Amended Sourcewell PO")**. As of the Amendment Date, the Customer is executing and delivering the Amended Sourcewell PO, whereupon the Amended Sourcewell PO will replace and supersede the Original Sourcewell PO.

10. **Effect of Amendment; No Other Change.** Except as provided in this Amendment, the Agreement is unchanged and effective in accordance with its terms.

<<<Signature page follows.>>>

IN WITNESS WHEREOF, Customer and Provider are entering into this Amendment effective as of the Amendment Date.

Customer: Jackson Public Schools	**Provider: HEF-P Jackson, LLC**
Signature:_____	Signature:_____
Printed Name:_____	Printed Name: A. Duncan McIntyre
Title:_____	Title: CEO
Date:_____	Date:_____

Attachments:

Schedule A-1	Vehicle Specifications
Exhibit B	System Site Plan
Schedule E-1	TRAC Certification
Exhibit 3	Amended Sourcewell PO

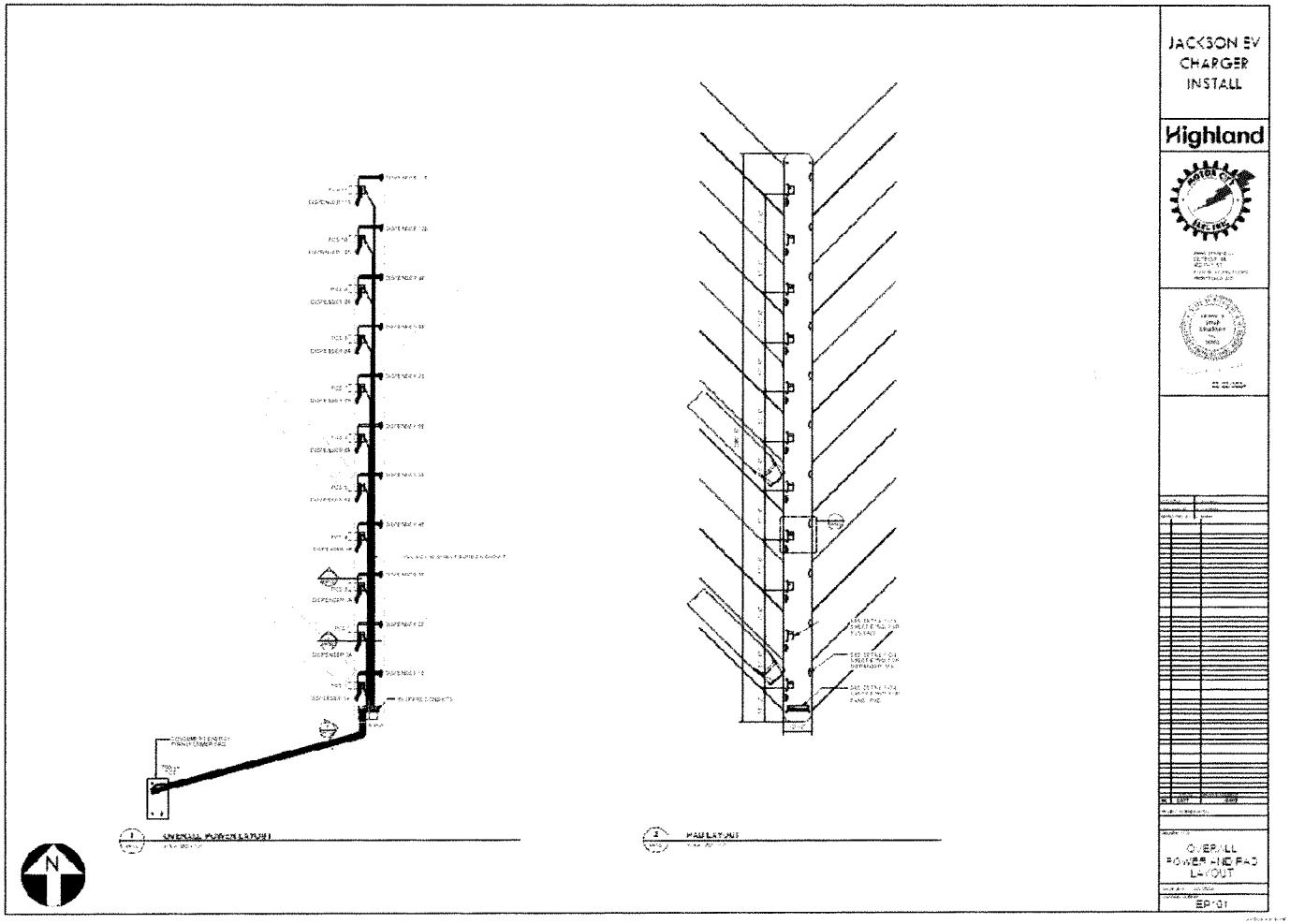
Schedule A-1

Vehicle Specifications

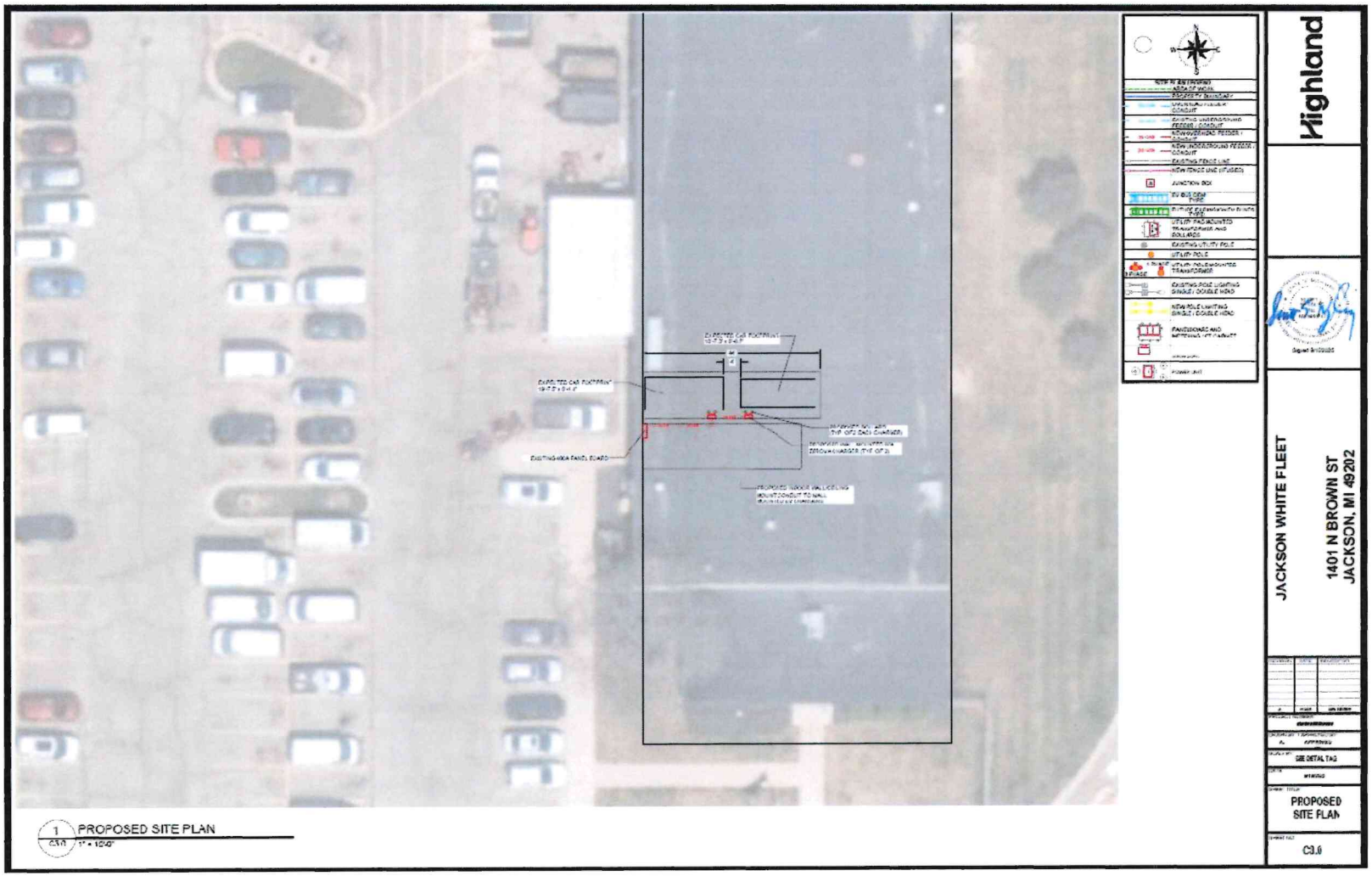
1. SPED Bus: Blue Bird, 51-passenger capacity, electric school bus conforming to the attached.
2. Spare Bus: Blue Bird, 77-passenger capacity, electric school bus conforming to the attached.
3. Cargo Van: 2025 Ford E-Transit Cargo Van, having VIN: 1FTBW1XM8SKB08332
4. Box Truck: 2025 Ford E-Transit Cutaway (15' cargo box and liftgate) having VIN: 1FDBW5PM9SKB17298.

Exhibit B
Preliminary System Site Plan

System Site Plan: SPED Bus and Spare Bus



System Site Plan: LD Vehicles



Schedule E-1
TRAC Certification

This Certification is provided by Jackson Public Schools ("Customer"), in connection with that certain Transportation Equipment Services Agreement dated as of September 16, 2025, as amended ("TESA"), between the Customer) and HEF-P Jackson, LLC ("Provider;" each of Customer and Provider, also a "Party"). The Parties intend and agree that, with respect to the LD Vehicles (as defined in the TESA) only, the TESA constitutes a "qualified motor vehicle operating agreement," within the meaning of Section 7701(h) of the Internal Revenue Code of 1986, as amended, and that this Certification is required to be provided pursuant to such Internal Revenue Code Section.

Customer hereby certifies, under penalties of perjury, that more than fifty percent (50%) of the use of each LD Vehicle has been and is in the Customer's trade, business, and operations; and Customer covenants that Customer intends and will assure that more than fifty percent (50%) of the use of each LD Vehicle will be in the Customer's trade, business, and operations.

Customer acknowledges and agrees that Customer is not, and from the LD Operational Date (as such term is defined in the TESA) until the last day of the LD Term (as such term is defined in the TESA) as to an LD Vehicle, will not be treated as, the owner of any LD Vehicle for federal income tax purposes.

Customer further represents and warrants to Provider that the Customer's execution, delivery, and performance of this Certification have been duly authorized by all necessary corporate, partnership, limited liability company, or, if required for such Party, governmental authority action, as applicable, and do not and will not violate any law.

IN WITNESS WHEREOF, Customer is executing and delivering this Certification as of the ____ day of _____, 20___.

JACKSON PUBLIC SCHOOLS

By:_____
Name:_____
Title:_____

End of Schedule E-1.

EXHIBIT 3

Highland®

Sourcewell
Awarded Contract
Contract #051123-HEF

VENDOR: **HEF-P Jackson, LLC** ("Highland" or "Provider")
ADDRESS: 200 Cummings Center, Suite 273D Beverly, MA 01916
CONTACT: **Scott Harrison**
EMAIL: scott@highlandfleets.com

All quoted Services are Guaranteed Best Government Value, and have been Competitively Awarded for purchase using:

Sourcewell Contract 051123-HEF
Valid: 07/20/2023 – 07/19/2027

CUSTOMER:		QUOTE NUMBER:	QUOTE DATE:
CUSTOMER: Jackson Public Schools		**MI – JPS-0002**	September 12, 2025 *Updated through March 31, 2026*
ADDRESS:		**Freight Terms**	*Prepaid*
1401 N. Brown Street Jackson, MI 49202		**Payment Terms**	*Annual beginning Operational Date (see attached contract)*
CONTACT (name & title): Marcus Leon, Superintendent, Finance and Operations		**Est. Project Timeline**	*18 months after Contract execution*
EMAIL; PHONE: marcus.leon@jpsk-12.org; 517-841-2203		**Quote Effective Through:**	**September 25, 2026**

SKU	PRODUCT DESCRIPTION	QTY	LIST PRICE/	CONTRACT PRICE**	TOTAL*
SBS-0-30KW-15	School Bus & Shuttles -15 year contract for 6001 - 8000 miles & 20 - 40 kW Charger with Net VAC of $0 - $50k	2	$49,140.00	$41,769.00	**$83,538.00**
Discount	Add'l District Discount	2	($27,269.00)		($54,538.00)
LD-2E1-AXE	Light Duty Fleet: 5-9 years contract for 11001 - 12000 miles & up to 40 kW Charger with Net VAC of $0 - $25k - No Vehicle maintenance	2	$41,512.51^	$35,285.63^	**$70,571.26^**
Discount	Add'l District Discount	2	($33,305.63)^		($66,611.26)^
Two (2) Type C *Electric School Buses supported by MDE 74b Clean School Bus Grant, at $371,860.00/School Bus applied; and two (2) Light Duty Vehicles* **Jackson Public School** is Sourcewell Member No. **155155**; https://www.sourcewell-mn.gov/participating-agency/155155			SUBTOTAL:		**$32,960.00**
			SALES TAX:		(if applicable)
			TOTAL CONTRACT PRICE, CONTRACT YEAR 1//LD Year 1 (as applicable):		**$32,960.00**

This Quotation is subject to the provisions of Sourcewell Contract 051123-HEF, as noted on the following pages.
****Noted Contract Price includes any Sourcewell Volume Discounts***
^Pricing for LD Vehicles reflects payment of the Initial LD Payment due as of the LD Commencement Date, as noted on the following pages.

EXHIBIT 3

Highland®

Sourcewell
Awarded Contract
Contract #051123-HEF

PRICING IS FOR CONTRACT YEAR 1/ LD YEAR 1, UNLESS OTHERWISE STATED.

Highland

Sourcewell
Awarded Contract
Contract #051123-HEF

SCOPE OF SERVICES

This **Transportation Equipment Services Scope of Services ("Scope of Services")** is incorporated into and made part of the foregoing quote ("**Quote**" or, when executed, "**Purchase Order**") for Products or "Services" (as further described in this Scope of Services) provided to the Customer (also, "**District**") by the Vendor (also "**Provider**"), as set forth on Page 1. Upon countersignature of this Quote by the District, the District will acknowledge and accept this Quote, including this Scope of Services, whereupon this Quote shall become a binding Purchase Order and Provider and Customer will execute and deliver the Sourcewell Contract, Contract #051123-HEF (a "**TESA**") that incorporates this Purchase Order and all Exhibits to the TESA (each a "**TESA Exhibit**").

This Scope of Services provides, in summary format, descriptions of the Services and Products to be provided by Provider to Customer. This Scope of Services is modified by the TESA, including the TESA Exhibits, described in this Scope of Services and in the TESA.

1. Parties:	The Parties and their respective notice addresses are as set forth on Page 1.
2. Services:	Customer retains Provider to provide, and Provider will provide the following "**Services**" in consideration of the Base Service Fee (defined below and in the TESA) and other fees payable under the TESA and described in this Scope of Services for the period identified below: (a) ***Consulting Services:*** Assist in planning for fleet electrification, including identifying incentives for future deployments; (b) ***Procurement Services:*** From the date the TESA is executed ("**Effective Date**") through the Operational Date (defined below), and thereafter in Provider's judgment, specify and procure the System (defined below), selecting components that optimize System performance and efficiency in light of Customer requirements; (c) ***Installation Services:*** Beginning the Effective Date, design, obtain required Approvals (defined in the TESA) for, install, interconnect, and start-up, Chargers, Infrastructure, and related improvements at the Premises (defined below), consistent with the final System Site Plan (defined below); (d) ***Training Services:*** Before the Operational Date, at mutually agreed time(s), coordinate original equipment manufacturer (**"OEM")** training and provide training in use of the System to Customer personnel; (e) ***Charge Management Services:*** From the Operational Date through the remainder of the Term (defined below) charge Vehicles (defined below) and pay for related electricity, except as provided on **TESA Exhibit E**; and license the Platform (defined below) to Customer as provided in the TESA; and (f) ***Operations Services***: From the Operational Date through the remainder of the Term provide Vehicles for use during the agreed Vehicle Operation Period or VOP (defined below); provide access for Vehicles to, and operate and maintain, Chargers and Infrastructure; and reimburse Customer for Vehicle maintenance and repairs performed by Customer in accordance with the TESA, except as provided on **TESA Exhibit E**.
3. Vehicles; Chargers; System; Platform:	Provider's Services will be based on the operation and use of: (a) **Two (2) Type C** electric school buses, one of which is ADA-compliant (the "**SPED Bus**") and the other of which is not ADA-compliant (the "**Spare Bus**;" the SPED Bus and the Spare Bus, each also a "**Bus**" and each Bus also a "**Vehicle**"), as described on **TESA Exhibit A**; (b) Beginning the LD Operational Date (defined below), two (2) light duty vehicles, including a cargo van ("**Cargo Van**") and a box truck ("**Box Truck**;" each of the Cargo Van and the Box Truck, also an "**LD Vehicle**," and each LD Vehicle, also a "**Vehicle**"), as described on **TESA Exhibit A**; (c) One dedicated charging station port (a "**Charger**") previously installed at the Premises (defined below) and owned by Provider to be used for the SPED Bus and access to other charging stations (also "**Chargers")** previously installed at the Premises and also owned by Provider for the Spare Bus, as reflected on the System Site Plan attached as **TESA Exhibit B**, and, for the Cargo Van and Box Truck, two (2) 19 kW level 2 charging stations (each an "**L2 Charger**" and also a "**Charger**"), as reflected on **TESA Exhibit B;** (d) Equipment and infrastructure related to the Chargers (collectively, "**Infrastructure")**;

	(e) As used herein, (I) the "**System"** means the Vehicles, Chargers, and Infrastructure subject to the TESA; (II) the "**Bus System**" means the System, exclusive of the LD Vehicles, the L2 Chargers, and any Infrastructure relating exclusively to the LD Vehicles or the L2 Chargers; and (III) the "**LD System**" means the LD Vehicles, the L2 Chargers, and any Infrastructure relating exclusively to the LD Vehicles or the L2 Chargers. (f) The license to the Customer of Provider's intellectual property rights in the fleet management software platform that supports the System (the "**Platform**"), subject to the license terms set forth in the TESA.
4. Premises:	The Chargers are installed and operated at, and the Vehicles will be stored at, the real property and improvements thereon (the "**Premises")** owned and occupied by Customer and having a street address of: **1401 N. Brown Street, Jackson, MI 49202**. **TESA Exhibit B** includes a plan ("**System Site Plan**") reflecting the layout of the System on the Premises.
5. Operational Date; Anticipated Operational Date:	For the Buses, the date the Parties agree that the Bus System is capable of being operated in accordance with the TESA is the "**Operational Date,**" as further described in the TESA. For the LD Vehicles, the "**LD Operational Date**" is April 1, 2026. All Buses, will be operational, as contemplated by the TESA, on the date ("**Anticipated Operational Date")** in the 2026-2027 school year of the Customer (7/1/2026-6/30/2027) that such school year begins.
6. Term:	(a) "**Initial Term**": For each Vehicle, other than the LD Vehicles, the period beginning the Operational Date and ending on the date on which the "Term" under the Transportation Equipment Services Agreement dated June 26, 2023, between Customer and Provider (the "**Prior TESA")** expires, which expiration is anticipated to occur prior to the last day of the **fourteenth (14th)** Contract Year (defined below). (b) "**Extension Term"**: No Extension Term is contemplated. (c) "**LD Term**" means the **eight (8) year** period beginning the LD Operational Date and ending March 31, 2034, subject to earlier termination as provided in the TESA. (d) "**Term**" means the period beginning the Effective Date and ending on the last day of the Initial Term or of the last Extension Term, as applicable), or, if longer, through the end of the LD Term, subject to earlier termination as provided in the TESA. (e) "**Contract Year**" means the 12-month period in the Term beginning the Operational Date or anniversary of the Operational Date. (f) **"LD Year"** means each one-year period beginning on the LD Operational Date or an anniversary of the LD Operational Date through the end of the LD Term.
7. Performance Assurances:	Subject to and as further detailed in the TESA, Provider's Services are supported by the following performance assurances: ***Route Readiness Guarantee***: Provider guarantees that the SPED Bus will be sufficiently charged for its first, regular Designated Route (defined in the TESA) on each day in the VOP (defined below), subject to agreed exclusions. ***Service Promise***: Provider agrees to promptly respond to Customer requests regarding System issues, to escalate Vehicle repair issues to appropriate parties, and to regularly evaluate System for performance matters.
8. Operating Parameters:	(a) **"Annual Mileage Allowance"**: **12,600** miles/ Contract Year for each Bus, and, for each LD Vehicle, as provided in the TESA, subject to **TESA Exhibit E**. (b) "**Vehicle Operating Period**" or "**VOP**" means: (i) means: (A) for Buses (1) the periods on any day Customer's school operations are in regular or summer session when Buses are operated on "**Designated Routes**" (defined below), excluding (x) at least 3 hours midday, and (y) either 6 hours at the start and end of a day or 12 hours between days; and (2) Planned Excursions (defined below); and (B) for LD Vehicles, any day of the calendar year during the LD Term.; and (ii) "**Planned Excursions"** (defined in the TESA). (c) "**Distance Limitation**:" **60** miles away from the Premises in any direction.
9. Provider Use of System:	As detailed in the TESA, Provider has the right to use the System outside the VOP, including to deploy the System to provide grid services (demand response and

	similar), charging (including charging-for-a-fee), or building electricity, so long as this Provider use does not interfere with the Services.
10. Fees; Performance-Based Credits:	(a) **"Base Service Fee"** means **$14,500.00** per Bus per Contract Year, subject to escalation beginning the second Contract Year at a rate ("**Annual Escalator**") equal to **3%**/year, subject to adjustment as provided in the TESA. (b) In consideration of the Services with respect to the LD System provided from the LD Operational Date through the end of the LD Term: (i) On **October 1, 2026** ("the "**LD Commencement Date**"), Customer will pay to Provider the Initial LD Payment (defined below) and the total LD Service Fee (defined below) for the first LD Year, in a total amount equal to **$152,213.00**. (ii) On the LD Commencement Date, Customer will pay to Provider **$148,253.00** (the "**Initial LD Payment**") for the deployment and provision of the LD Vehicles, the L2 Chargers, related Infrastructure, and related Services ($57,239/Cargo Van; $65,635/Box Truck; and $25,379/L2 Charger procurement, design and installation Services). (iii) In consideration of the Services with respect to the LD System, on the first day of the first LD Year (also, the LD Commencement Date) and on the first day of each LD Year thereafter during the LD Term, Customer will pay to Provider, an annual fee per L2 Charger equal to **$1,980.00/L2 Charger/LD Year** ("**LD Service Fee**" and, also, the "**Base Service Fee**"), subject to proration to the extent the first or final LD Year has fewer than 365 days. The LD Service Fee for each L2 Charger will increase by the Escalator for each LD Year after the first LD Year. The Base Service Fee for the first Contract Year or the first LD Year also is referred to as the "Contract Price." (c) Performance-Based Fees and Credits: (i) **"Excess Mileage Fee"**: **$3.00** per mile per Contract Year above Annual Mileage Allowance, subject to **TESA Exhibit E**. (ii) **"Time of Use Fee"**: **$50.00** per hour outside of VOP for the SPED Bus. (d) If the Route Readiness Guarantee is not satisfied on any day in the VOP during the Term, Provider will provide a **"Downtime Credit"** to Customer equal to **$100.00** per day per Vehicle. (e) The total amount of Downtime Credits that accrue in a Contract Year are capped at **10%** of the aggregate Base Service Fee paid for that Contract Year.
11. Regular Maintenance Credit and Reimbursement Rates:	For each Bus (but not for an LD Vehicle), Provider will reimburse Customer for Inspections and Minor Maintenance (defined in the TESA) and Repair Work (defined in the TESA), including related Vehicle towing, all in accordance with the TESA based on the following: (a) Inspections and Minor Maintenance: **$500.00** per year per Vehicle; (b) Reimbursable Labor Rate: **$35.00** per hour for Repair Work; (c) Towing Cap: **$400.00** per Vehicle per tow; (d) Parts – reimbursement at cost, subject to coordination with Provider.
12. Existing Incentives:	An "**Existing Incentive**" means any of the following: (a) Michigan Department of Education (MDE) and other Michigan Departments 74(b) Clean Bus Energy Grant equal to **$743,721.30** total, composed of **$385,429.50** for the SPED Bus, plus **$358,291.80** for the Spare Bus; (b) Incentive Tax Credits equal to $40,000/Bus under Section 45W of the Inflation Reduction Act of 2022; and (c) Accelerated depreciation for Vehicles. Existing Incentives shall be paid or credited to Provider. Each Party will comply with the Existing Incentive compliance requirements applicable to such Party set forth on **TESA Exhibit D**.
13. RESERVED	Reserved
14. Governing Law; Venue:	This Purchase Order and the TESA shall be governed by and construed in accordance with the domestic laws of Michigan, without reference to any choice of law principles. The state courts of Michigan and the federal courts sitting in Detroit, Michigan, shall have exclusive jurisdiction over any action or proceeding arising under the TESA, with venue lying in Detroit, Michigan.
15. Other:	See Customer Specific Provisions on **TESA Exhibit E**.

<<<End of Highland Scope of Services. Signature Page follows.

Highland®

Sourcewell
Awarded Contract
Contract #051123-HEF

To place your order using this Quotation, please fill in the following required information and sign where indicated below.

BILLING INFORMATION		**SHIPPING INFORMATION** ☒ Same as Billing	
Name:	Jackson Public Schools	Name:	
Address:	1401 N. Brown Street	Address:	
	Jackson, Michigan 49202		
Contact:	Marcus Leon, Assistant Superintendent, Finance and Operations	Contact:	
Phone:	517-841-2203	Phone:	
Email:	Marcus.leon@jpsk-12.org	Email:	

Jackson Public Schools

Authorized Signatory Name (PRINT)	***Authorized Signatory's Signature***
Title	***Date***
Phone	***Email***

Remit signed Quotation/Orders to:
HEF-P Jackson, LLC
c/o HIGHLAND ELECTRIC FLEETS, INC.
200 Cummings Center, Suite 273D, Beverly, MA 01915
SOURCEWELLORDERS@HIGHLANDFLEETS.COM

7. ***THANK YOU FOR YOUR BUSINESS!***

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
September 15, 2026

ITEM: 26-27-22 SUBJECT: EV Carport

FOR ACTION: Mr. Marcus Leon

STATEMENT OF THE ISSUE:

The EV charging island has safety concerns during inclement weather (rain, winter). There is the potential for slip and fall accidents, challenges with snow removal, and cord management. The district has left over funds from the MDE 74b Electric bus grant and has received a proposal from Harvest Solar to construct a carport, with solar panels to offset the cost of electricity to charge the vehicles. The proposal was discussed at the 8/12 Finance committee meeting, and direction given to pursue option 2 with full solar panel coverage. Grant and private donation funds cover $863,391 of the cost, with the remaining $132,683 paid out of the EV bus fund. MDE has already pre approved both the project and funding timelines for this.

RECOMMENDATION:

Administration recommends the Board to approve the construction of the EV carport.

harvest solar

ENGINEERING, PROCUREMENT, AND CONSTRUCTION AGREEMENT

This ENGINEERING, PROCUREMENT, AND CONSTRUCTION AGREEMENT is made and entered into as of this 16th day of September, 2026 (the "Effective Date") by and between Jackson Public Schools, a Michigan general powers school district and body corporate, with offices at 522 Wildwood Avenue, Jackson, Michigan 49201, (the "Owner") and Harvest Energy Solutions LLC DBA Harvest Solar, a Michigan limited liability company (the "Contractor"). Each entity is individually referred to herein as a "Party" and are collectively referred to herein as the "Parties." References to a Party include its permitted successors and assigns.

RECITALS

A. Owner is developing a photovoltaic solar energy project and related equipment and facilities (the "Facility"), which shall be located at the real property described on the attached Exhibit B ("Site"), for use by Owner in its trade and business.

B. Owner desires to engage Contractor to provide, among other things, certain design, permitting, engineering, procurement, installation, construction, testing, commissioning, start up, and related services for the Facility for the consideration stated herein, and Contractor desires to provide such services, all in accordance with the terms and conditions set forth in this Agreement (the "Work"). For clarity, Owner shall be responsible for executing and maintaining all interconnection, utility service, easement and right-of-way agreements and for paying all related utility and interconnection fees, costs, network upgrades and charges. Contractor's interconnection responsibilities are limited to work on the Facility side of the agreed point of interconnection and to reasonable coordination with the utility; Contractor shall not be responsible for delays, failures or costs caused by the utility or any Governmental Authority except to the extent directly and solely caused by Contractor's breach of this Agreement.

AGREEMENT

In consideration of the mutual covenants and agreements set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto, intending to be legally bound, agree as follows:

1. GENERAL OBLIGATIONS

1.1 The Work.

Except as otherwise set forth in Exhibit A ("Scope of Work") or elsewhere in this Agreement, Owner hereby retains Contractor to perform and Contractor shall perform or cause to be performed all necessary Work required in connection with the design, procurement, engineering, specified permitting, construction, assembly, installation and, where applicable, the start-up and testing, of the Facility. As further described in the Scope of Work, Contractor shall be responsible for interconnection work up to (but not beyond) the agreed point of interconnection on the Facility side. Contractor shall coordinate with the utility provider to install interconnection works between any interconnect switch and the utility grid, subject to the utility provider's schedule and requirements; Owner shall be responsible for entering into and maintaining all applicable utility and interconnection agreements and for paying all related costs, fees, and charges.

1.2. Commencement of Work; Scheduling and Milestones.

1.2.1. Project Schedule. Contractor shall perform the Work in accordance with the Project Schedule provided on the Scope of Work, if any, and as adjusted pursuant to the terms contained herein. Following the commencement of the Work, Contractor shall provide any progress reports

as required by the Scope of Work. Contractor shall update the Project Schedule during construction as the Work progresses, to indicate the status of each element of the Project Schedule. The Project Schedule is a planning tool; all dates and milestones shall be equitably adjusted by written change order for, without limitation, changes in the Work, delays or impacts caused by Owner or Owner's separate contractors, the utility provider or any Governmental Authority, permitting or approval delays not caused by Contractor, Unforeseen Site Conditions, and events beyond Contractor's reasonable control. Updates to the Project Schedule shall not, by themselves, constitute a waiver of Contractor's rights, an agreement to accelerate, or a commitment to absorb delay or impact without equitable adjustment.

1.3. Execution of Work.

1.3.1. Obtaining Permits. Contractor shall obtain and pay for only those licenses, consents, authorizations, certifications, permits, or other approvals expressly identified in the Scope of Work as Contractor-obtained permits ("Permits") and required by Applicable Law for the lawful performance of the Work by Contractor or any subcontractor or the operation of the Facility. Owner shall obtain, maintain, and pay for all other Permits, if applicable, and shall provide all assistance, signatures, letters of authorization and information reasonably requested by Contractor to support applications for any Contractor-obtained Permits. In addition, Contractor shall provide all assistance reasonably requested by Owner in connection with Owner's efforts to obtain any permit or consent required by Owner pursuant to the Scope of Work, or otherwise required hereunder. Contractor shall deliver to Owner true and complete copies of all Contractor-acquired permits and approvals obtained by Contractor upon its receipt thereof. Except as specifically included in Scope of Work, all Permits and expenses related thereto shall be paid by Owner. Any delay or additional cost to Contractor arising from permitting or approval processes (including any change in Applicable Law or permit conditions after the Effective Date) not caused by Contractor shall entitle Contractor to an equitable adjustment to the Project Schedule and the Contract Price pursuant to a written change order.

1.3.2. Maintenance of Site. Contractor shall maintain the Site in a neat and orderly condition throughout the performance of the Work and in accordance with any specific instruction(s) provided on the Scope of Work. Owner shall provide Contractor with safe, suitable, and unrestricted access to and within the Site consistent with the Scope of Work.

1.4. Labor and Personnel.

Contractor shall provide all labor and services necessary to complete the Work. Contractor shall provide and maintain staff that are sufficient for the completion of the Work in accordance with the terms contained on the Scope of Work, if any, and that have the technical and managerial experience, qualifications, certifications, and licenses necessary to perform the Work.

1.5. Labor, Sourcing, and Incentive Requirements.

The Contract Price and Project Schedule are based upon the information furnished by Owner and Owner's representation and warranty that the Project is not subject to any prevailing-wage, Davis-Bacon, apprenticeship, project labor agreement, Buy America, Build America Buy America, domestic-content, tax-credit, elective-payment, grant, rebate, or similar funding or incentive requirements. Contractor has not included in the Contract Price any additional labor, material, procurement, administrative, reporting, recordkeeping, certification, or compliance costs associated with such requirements.

Owner shall be solely responsible for determining the Project's eligibility for, and satisfying the requirements of, any tax credit, elective-payment benefit, grant, rebate, public funding, or other incentive. Owner shall notify Contractor in writing before applying for, accepting, or using any funding or incentive that could impose additional requirements upon Contractor or the Work.

If any such requirement is later determined to apply because of incomplete or inaccurate information furnished by Owner, Owner's selection or use of a funding or incentive program, a requirement imposed by a Governmental Authority, or a Change in Law, Contractor shall comply to the extent required by Applicable Law and shall be entitled to a Change Order covering all resulting costs, administrative obligations, material or equipment substitutions, and extensions of the Project Schedule. Contractor shall have no obligation to commence the affected Work until the Parties have executed the applicable Change Order in accordance with Section 6.

1.6. Contractor Liens.

Except to the extent of an Owner Default with respect to Owner's payment obligations hereunder, Contractor shall not create, incur, assume, or suffer to be created by it or any subcontractor, employee, laborer, materialman, or other supplier of goods or services (other than Owner's separate contractors, if any) any right of retention, mortgage, pledge, assessment, security interest, lease, advance claim, levy, claim, lien, mechanic's lien, charge, or encumbrance ("Lien") on the Work, the Site, the Facility or any part thereof or interest therein, and shall promptly discharge or cause to be released any Lien, except to the extent Contractor is actively and reasonably defending or prosecuting an action related to the same. Any lien waivers furnished by Contractor or its subcontractors shall be conditional to the extent permitted by law and limited to amounts actually and finally received in good funds. If Owner fails to make any undisputed payment when due and fails to cure such nonpayment within ten (10) Days after written notice, Contractor may suspend performance of all or part of the Work until such amounts (including any applicable interest) are paid, and the Contract Price and Project Schedule shall be equitably adjusted to account for the resulting costs, demobilization/remobilization, and delay. Upon Contractor's reasonable request, Owner shall provide reasonable evidence of financial arrangements sufficient to fulfill Owner's payment obligations under this Agreement.

2. INSPECTION AND CORRECTION OF DEFECTS

2.1. Inspection.

Owner and its representatives shall have access to and the right to observe and inspect the Work at the Site during normal work hours, upon reasonable advance notice and subject to Contractor's safety, security, and confidentiality procedures. Inspection and approval, if required pursuant to the Scope of Work, by Owner or any of its representatives with respect to the Work, or any part thereof, is solely at the discretion of Owner and shall not in any way (i) affect, relieve, or reduce Contractor's obligations to perform and complete the Work in accordance with the provisions of this Agreement, (ii) waive any right of Owner hereunder (including with respect to any warranty provided by the Contractor with respect to the Work), or (iii) be deemed to be a warranty or acceptance by Owner with respect thereto. Owner's inspections shall not unreasonably interfere with the performance of the Work, and Owner shall not direct or control Contractor's subcontractors or suppliers.

2.2. Correction of Defects.

At any time on or before the substantial completion of the Work, Contractor shall correct, repair, or replace any Work that contains a defect, or is not otherwise in accordance with this Agreement so that such Work is in accordance with this Agreement. If Contractor does not commence corrective action within thirty (30) Days after receipt of written notice (or, if such correction cannot reasonably be completed within such period, commence within such period and thereafter diligently prosecute to completion), Owner may, at its option, have (i) such defect corrected or repaired or (ii) the defect removed and replaced, in each case at Contractor's expense only to the extent the defect is attributable to Contractor or its subcontractors. Owner may exercise such self-help only if Contractor fails to timely commence cure as described above or in the event of an emergency where immediate action is reasonably required to protect persons or

property. Any Owner self-help costs shall be reasonably incurred, competitively priced, and limited to the incremental, direct costs of such correction or replacement (net of avoidable or mitigated amounts). If the question of whether the subject Work is defective is raised by Contractor, Owner shall take no action under this Section until the dispute resolution processes contemplated by this Agreement have concluded. The prevailing Party in such dispute resolution shall be reimbursed by the other Party for any attorney fees and costs involved with the dispute resolution process.

3. SUBCONTRACTORS

3.1 Contractor may engage one or more subcontractors to perform certain Work. All subcontracts shall be consistent with the requirements of this Agreement, insofar as applicable. All Work performed for Contractor by First Tier Subcontractors shall be pursuant to an appropriate written agreement between Contractor and the subcontractor that contains provisions that:

3.1.1. reasonably preserve and protect the rights of Owner in such Work to be performed under the subcontract, so that the subcontracting thereof will not prejudice such rights;

3.1.2. require that such Work be performed in accordance with the applicable requirements of this Agreement;

3.1.3. require such subcontractor to make available a representative with whom Owner may, subject to Contractor's coordination and participation, discuss questions regarding the Work being performed by the subcontractor;

3.1.4. permit the assignment of such subcontract (including all warranties, guarantees, and similar obligations thereunder) to Owner upon (A) termination of this Agreement for Owner's convenience or for cause (subject to the terms of this Agreement), or (B) Owner's exercise of any agreed step-in rights, in each case conditioned upon Owner's written assumption of the subcontract (including prompt payment of all amounts then due and owing thereunder) and subject to any consent required by law or the subcontract; and name Owner as an intended third party beneficiary of such subcontract solely with respect to such assignment and post-assignment performance;

3.1.5. require such subcontractor to abide by confidentiality obligations substantially similar to those hereunder;

3.1.6. require such subcontractor to deliver to Contractor any "stop work" notice or termination notice delivered to Contractor, and Contractor shall promptly provide Owner with a copy of any such notice received;

First Tier Subcontractors shall be any subcontractor for which its cost to perform its services related to the Work is in excess of five percent (5%) of the Contract Price.

4. SITE CONDITIONS

Owner shall make the Site available to Contractor and assure Contractor rights of access to the Site as necessary for performance of the Work in accordance with the Scope of Work. Contractor has investigated the Site and obtained certain information on the Site from Owner. Owner represents and warrants that each location where any portion of the Work shall be performed, surrounding locations, and access thereto to the full extent Contractor deems necessary in order for Contractor to execute this Agreement given its terms and conditions, is suitable for the Facility with respect to, the nature and location of the Work. Owner expressly acknowledges and agrees that it takes all risks with respect to the Site and the Site conditions, including the discovery of Site conditions of a different kind or nature than what was known about or otherwise anticipated to occur or exist at, above, or beneath the Site, and that the Contract Price

reflects an amount that compensates Contractor only for known conditions. If Contractor encounters subsurface, environmental, or other physical Site conditions (including Pre-Existing Hazardous Materials) that differ materially from those indicated in the information provided by Owner or from those ordinarily encountered and generally recognized as inherent in the Work, Contractor shall promptly provide notice to Owner and, to the extent reasonably practicable, stop Work in the affected area pending Owner's direction. Contractor shall be entitled to an equitable adjustment to the Project Schedule and the Contract Price for the impacts of such conditions, including associated investigation, protection, and remobilization costs, to be documented in a written change order.

5. CONTRACT PRICE AND PAYMENT

As consideration to Contractor for completing and furnishing the Work, Owner agrees to pay and Contractor agrees to accept a fixed price amount equal to the Contract Price, plus any additions or reductions thereto (whether as an adjustment to the Contract Price, as the addition of charges on a time and materials basis, or as other adjustment) pursuant to the terms of this Agreement and Exhibit C. The Contract Price shall not be changed and Contractor shall not be entitled to any other compensation, reimbursement of expenses, or additional payment of any kind, in each case without the prior written authorization of Owner or as otherwise set forth herein, including via written change order for, without limitation, changes in the Work, delays or impacts caused by Owner or Owner's separate contractors, utility or Governmental Authority actions or delays not caused by Contractor, Unforeseen Site Conditions, permitting or approval delays not caused by Contractor, changes in Applicable Law after the Effective Date, and events beyond Contractor's reasonable control. Payments of the Contract Price shall be made at the times and in the manner provided in Exhibit C. Owner shall not withhold, set off, or backcharge amounts other than those that are the subject of a good-faith dispute and then only to the extent of the disputed amount; undisputed amounts shall be paid when due. If Owner fails to pay any undisputed amount when due and does not cure within ten (10) Days after written notice, Contractor may suspend performance until such amounts (including accrued interest) are paid, with equitable adjustment to the Project Schedule and the Contract Price to reflect the resulting impacts.

6. CHANGE ORDERS

The Parties may from time to time enter one or more written orders (each a "Change Order" and, collectively, the "Change Orders") executed by Owner and Contractor pursuant to this Section. All Change Orders shall be originated, considered, and made effective only in accordance with this Section. No Change Order shall be effective unless in writing and executed by both Parties; Contractor shall have no obligation to proceed with any change or extra work absent such written Change Order or a written directive from Owner that complies with Section 6.1.5.

6.1. Change Order Form. All Change Orders shall be documented in such a form as the Parties may mutually agree in writing.

6.1.1. Owner may with the consent of Contractor, in its discretion, at any time prior to the completion of all Work, make changes to the Work or the Scope of Work, which Contractor shall proceed to perform or obtain in accordance with such Change Order and this Agreement. Any appropriate increase or decrease in the Contract Price, change in the project schedule, or other appropriate change to this Agreement shall be reflected in the involved Change Order, including any necessary extensions of time and Contractor's reasonable overhead and profit.

6.1.2. Contractor may, at any time prior to the completion of all Work, propose changes to the applicable Work. Owner shall reasonably and timely consider such changes but shall

have no obligation to make any such change; provided, however, that Owner shall not unreasonably withhold, condition, or delay approval of changes that reduce cost or time without adversely affecting performance, safety, or quality. Contractor will not be relieved of any obligation under this Agreement while such a proposed Change Order is under consideration.

6.1.3. If an Owner caused delay occurs that results in a delay in Contractor's performance of the Work, Contractor shall be entitled to a Change Order to adjust the project schedule to the extent of the delay and to increase the Contract Price to cover any increased cost in the Contractor's performance as a result thereof, including without limitation extended and home office overhead, standby, demobilization and remobilization, escalation, loss of productivity or inefficiency, and reasonable profit.

6.1.4. Change Orders resulting in an increase in the Contract Price shall be priced by Contractor in its sole discretion, which may include an allowance for Contractor's overhead and profit, or, if the Parties so agree, at a fixed price. If the Parties are unable to agree to a fixed price before the changed work must proceed, compensation shall be on a time-and-materials basis pending agreement on a fixed price.

6.1.5. Contractor shall have no obligation to proceed with any change, extra work, or variation affecting price, schedule, or performance unless and until a Change Order is executed by both Parties; provided that, if Owner issues a written directive requiring immediate performance before a Change Order is executed, Owner shall concurrently authorize funding for such work and Contractor shall be compensated on a time-and-materials basis, together with concomitant extensions of time. Any dispute regarding entitlement or quantum shall not delay payment of any undisputed amounts, and Contractor shall be required to proceed only with the undisputed portion.

7. WARRANTIES

Contractor warrants that the Work performed under this agreement will be performed in accordance with generally accepted engineering and construction practices, with accuracy, care and skill, and shall be free from defects in design, engineering and workmanship, in each case only to the extent attributable to Contractor or its Subcontractors. Contractor further warrants that all equipment and materials furnished by Contractor will be new, safe and suitable for the proposed installation. The foregoing warranties are conditioned upon proper operation and maintenance by Owner, do not apply to Owner-Supplied Equipment or preexisting conditions, and are exclusive of defects arising from abuse, misuse, neglect, or improper maintenance by others.

Installation labor and workmanship are warranted to be free from workmanship defect for one year from Substantial Completion of the Facility, or for the applicable portion of the Work from the earlier of Substantial Completion of such portion or the date of first beneficial use. If any of Contractor's work is defective and Owner gives Contractor prompt written notice thereof within the warranty period (and in any event within thirty (30) days after discovery), then Contractor will, at its expense, promptly remedy the defect by repair or replacement as appropriate to restore system. This warranty does not include the repair of cracks in concrete footings. Contractor workmanship warranty does not cover damages caused by deterioration or failure of preexisting facilities, normal wear and tear, or misuse, abuse, improper operation or maintenance, or Force Majeure. Any repair or replacement shall not extend the original warranty period, except that the repaired or replaced portion shall be warranted for the remainder of the original warranty period. Owner shall provide reasonable access to enable Contractor to perform corrective work.

Contractor hereby assigns to Owner, without recourse, all manufacturer's warranties on equipment and components. If any of the solar array components are defective, and Owner gives Contractor notice within the warranty period, then Contractor will pursue manufacturer replacement or repair on Owner's behalf, and will install replacement or repair items for an hourly charge at Contractor's then-applicable rates, with Owner responsible for all associated third-party costs (including shipping and taxes). All claims under this Agreement are expressly limited to the repair or replacement of the Facility parts determined to be defective during the specified warranty period.

Owner's sole and exclusive warranty rights and remedies are expressed in this section. EXCEPT FOR THE LIMITED WARRANTY PROVIDED HEREIN, CONTRACTOR MAKES NO WARRANTY REGARDING ITS GOODS OR SERVICES, INCLUDING WITHOUT LIMITATION WARRANTY OF MERCHANTABILITY, OF FITNESS FOR A PARTICULAR PURPOSE, OR OF NONINFRINGEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

Contractor does not warrant any equipment, materials or work furnished by Owner.

8. TITLE AND RISK OF LOSS

Legal title and ownership of the Facility (including the Work and Equipment) shall pass to Owner, free and clear of any and all Liens (other than those created by Owner in favor of third parties or that result from Owner's action or inaction), on the earlier of (a) delivery of such Equipment to the Site, (b) incorporation of such Equipment into the Work, or (c) payment therefor; provided that Contractor shall retain, and Owner hereby grants to Contractor, a first-priority purchase money security interest and lien in and to the Work and the Facilities to secure all amounts due to Contractor until the payment to Contractor of the final balance of the Contract Price and any other amounts then due and owing. The transfer of title shall in no way affect Owner's or Contractor's rights or obligations as set forth in any other provision of this Agreement. Risk of loss for the Work and Equipment shall pass to Owner upon delivery to the Site or incorporation into the Work (whichever occurs first), except to the extent caused by the negligence or willful misconduct of Contractor or its Subcontractors. Owner shall bear all risk of loss for Owner-Supplied Equipment at all times. The parties hereby consent to the filing of any financing statements or UCC forms required to be filed in the applicable states or any other applicable filing office, including, but not necessarily limited to, the state of organization of Owner (collectively "Filings") in order to perfect or continue the perfection of said interest and, notwithstanding anything contained in this Agreement or Scope of Work to the contrary, in accordance with the UCC, said Filings may be made by Contractor without the consent or signature of either of the Parties.

9. DEFAULTS AND REMEDIES

9.1. Contractor Events of Default.

The occurrence of one or more of the following events shall constitute an event of default by Contractor hereunder provided Owner has given Contractor written notice of the same and Contractor has not remedied said event within 30 days (other than events that by their nature are not subject to cure), or in the time frame specifically provided herein (each, a "Contractor Default"); provided that no Contractor Default shall arise to the extent such event is caused by an Owner Default or an Excusable Event and Contractor is diligently pursuing cure where applicable:

9.1.1. Contractor becomes insolvent or dissolves, makes a general assignment for the benefit of creditors, or becomes the subject of any bankruptcy, reorganization, liquidation or similar proceeding that is not dismissed within sixty (60) days;

9.1.2. Contractor assigns or transfers this Agreement or any right or interest herein except in accordance with this Agreement;

9.1.3. Contractor fails to maintain any insurance coverages required of it in accordance with this Agreement in any material respect and such failure is not cured within thirty (30) days after Notice;

9.1.4. Contractor fails to perform or observe any of its material obligations under this Agreement and such failure continues for 30 days after Contractor receives a Notice from Owner with respect thereto, except that such 30 day cure period shall be extended if (i) curing such failure reasonably requires more than 30 days; (ii) Contractor commences such cure within such 30 day period and diligently prosecutes such cure; and (iii) such cure is accomplished within ninety (90) days after the date on which Contractor first receives a Notice from Owner with respect thereto;

9.1.5. Contractor fails to comply with any provision of Applicable Law in a manner that has a material adverse effect on the Work and such failure is not cured within a reasonable period after Notice.

9.2. Owner's Rights and Remedies.

In the event of a Contractor Default, and subject to the limitations otherwise contained herein, Owner shall have the following rights and remedies and may elect to pursue any or all of them as a result of such Contractor Default, and Contractor shall have the following obligations:

9.2.1. Owner may terminate this Agreement by giving Notice of such termination to Contractor after expiration of any applicable cure periods;

9.2.2. In the event Owner terminates this Agreement in accordance with the provisions hereof, Contractor (i) shall withdraw from the Site, (ii) without limiting Contractor's obligations or Owner's rights herein, shall assign to Owner such agreements, including warranties from Contractor's subcontracts, as Owner may request, provided that Owner assumes, and agrees to pay, perform and discharge, all liabilities, obligations, costs, and termination or assignment fees arising thereunder from and after the effective date of such assignment (and any past due amounts then owing), and shall deliver and make available to Owner all the Work reasonably necessary to permit Owner to complete or cause the completion of the Work and to own, operate, repair, maintain, finance, dispose of, or demolish the Facility, and in connection therewith Contractor authorizes Owner and its respective agents and successors and assigns to use such information for such purposes, and (iii) shall remove such materials, equipment, tools, and instruments used by and any debris or waste materials generated by Contractor in the performance of the Work as Owner may direct; and Owner may take possession of any or all Contractor deliverables and Site facilities of Contractor related to the Work necessary for completion of the Work and the ownership, operation, repair, maintenance, financing, disposition, or demolition of the Facility (whether or not such Contractor deliverables and Site facilities are complete); provided that Owner shall (x) pay Contractor all amounts then due and owing for Work performed through the effective date of termination, together with reasonable, documented demobilization and transition costs, and (y) indemnify, defend and hold harmless Contractor from and against any claims to the extent arising from Owner's post-termination use of the Work, deliverables or Site facilities.

9.2.3. Owner shall have the right (i) to employ any other Person to complete the Work by whatever method that Owner may deem necessary in Owner's reasonable judgment, including by enforcing any security given by or for the benefit of Contractor for its performance under this Agreement or otherwise, and (ii) to make such expenditures as in Owner's reasonable

judgment will accomplish the timely completion of the Work in accordance with the terms of this Agreement; provided that Owner's recovery of any such expenditures or damages shall be limited to reasonable, actually incurred, and documented direct costs, shall be subject to the limitations, exclusions, and caps set forth in this Agreement, Owner shall have a duty to mitigate, and Owner shall not be entitled to any duplicate recovery.

9.2.4. Owner may seek equitable relief to cause Contractor to take action, or to refrain from taking action, pursuant to this Agreement, or to make restitution of amounts improperly received under this Agreement;

9.2.5. Owner may make such payments or perform such obligations as in Owner's reasonable judgment are required to cure any Contractor Default and invoice Contractor for the reasonable, documented cost of such payment or performance or offset such costs against payments otherwise due to Contractor under this Agreement; provided that Owner shall not exercise such right with respect to matters that Contractor is diligently curing and any offset shall be limited to undisputed amounts after Notice.

9.3. Owner Event of Default.

The occurrence of any one or more of the following events shall constitute an event of default by Owner hereunder (each, an "Owner Default"):

9.3.1. Owner becomes insolvent or dissolves;

9.3.2. Owner fails to make payment of any amount when due (other than amounts disputed in good faith) as required to be made by Owner to Contractor, which failure continues for 10 days after Notice of such non-payment is given by Contractor to Owner;

9.3.3. Any representation or warranty made by Owner herein was materially false or misleading when made;

9.3.4. Owner fails to perform or observe any other material obligation of Owner under this Agreement and such failure continues for 30 days after Owner receives Notice from Contractor with respect thereto, except that such 30 day cure period shall be extended if (i) curing such failure reasonably requires more than 30 days; (ii) Owner commences such cure within such 30 day period and diligently prosecutes such cure; and (iii) such cure is accomplished within ninety (90) days after the date on which Owner first receives such Notice.

9.3.5. Owner materially interferes with or prevents Contractor's performance of the Work, including by failing to provide access to the Site, failing to obtain or provide any Permits or approvals for which Owner is responsible, or failing to timely provide any Owner-Supplied Equipment, information, authorization, or other item required from Owner for Contractor's performance of the Work, and such failure is not cured within a reasonable period after Notice.

9.3.6. Upon the occurrence and continuance of an Owner Default, Contractor may, upon five (5) Business Days' prior Notice to Owner, suspend performance of the affected portion of the Work until such Owner Default is cured, and shall be entitled to a Change Order for all resulting increases in the Contract Price and extensions of time, including reasonable demobilization and remobilization, standby, and extended overhead costs.

9.3.7. If an Owner Default is not cured within thirty (30) days after Notice (or such longer period as is reasonably required to cure provided Owner commences and diligently pursues cure), Contractor may terminate this Agreement by giving Notice of such termination to Owner, and Contractor shall be entitled to payment for (a) all Work properly performed through the effective date of termination (including retainage), (b) reasonable, documented demobilization and transition costs, and (c) reasonable, documented termination costs payable to Subcontractors, in each case subject to the limitations otherwise contained herein.

9.3.8. Owner fails to maintain any insurance coverages required of it in accordance with this Agreement, including the Scope of Work, and Owner fails to remedy such breach within 10 days after the earlier of the date on which Owner first knew of such breach or the date on which Owner first receives a Notice from Contractor with respect thereto. In addition to any other remedies available to Contractor, if Owner fails to cure such breach within such 10-day period, Contractor may procure or maintain any such required insurance on Owner's behalf and Owner shall promptly reimburse Contractor for all reasonable costs and expenses incurred in doing so, together with a reasonable administrative charge.

9.4. Contractor's Remedies.

In the event of an Owner Default, Contractor (or its successor in interest) shall have the following rights and remedies and may elect to pursue any or all of them, as a result of such Owner Default, and Owner shall have the following obligations, in addition to any other rights and remedies available at law or in equity (all of which are cumulative and not exclusive):

9.4.1. to terminate this Agreement upon providing Notice of such termination to Owner, and all amounts owing by Owner to Contractor hereunder shall immediately become due and payable, including, without limitation: (i) amounts then due and payable for Work performed; (ii) reasonable demobilization, remobilization, standby, and idle labor and equipment costs; (iii) documented termination or cancellation charges of Subcontractors and suppliers; and (iv) a reasonable allowance for Contractor's overhead and profit on unperformed portions of the Work that are terminated.

9.4.2. to seek equitable relief to enforce the provisions of this Agreement, including specific performance and injunctive relief;

9.4.3. whether or not Contractor terminates this Agreement, Contractor may seek damages, including interest on past due amounts to the maximum extent permitted by Applicable Law and reasonable costs of enforcement; and

9.4.4. in the case of an Owner Default, to suspend the Work until such Owner Default has been cured and, upon the resumption of the Work, as full compensation for any suspension under this Section 9.4.4 the Contract Price shall be adjusted and Contractor shall be entitled to such other relief (including an equitable extension of the Guaranteed Dates on a day-for-day basis, plus reasonable remobilization and recovery time) to reflect any additional increased costs of Contractor resulting from any such suspension, as shall be set forth in a Change Order, provided that (i) Owner shall be responsible for and shall pay Contractor's reasonable, documented costs to protect and maintain the Work performed (including those portions on which Work has been suspended), as well as Contractor's reasonable standby, demobilization and remobilization costs; and (ii) Contractor shall promptly resume the Work upon the cure of such Owner Default.

10. INSURANCE

Contractor will maintain Workers Compensation Insurance required by the jurisdiction in which the Facility is being installed. Contractor will also maintain Commercial General Liability insurance to a limit of not less than $1,000,000 per occurrence. Additional insurance requirements of Contractor and/or Owner are set forth in the Scope of Work and the attached Exhibits. In addition, Owner shall, at its cost, maintain property insurance (including builder's risk or installation floater, as applicable) covering the Work, Equipment and materials at the Site on an "all risk" basis (including transit and off-site storage to the extent applicable), and shall name Contractor and its Subcontractors as additional insureds or loss payees

as their interests may appear. All required liability policies carried by either Party shall (i) name the other Party and its designees as additional insureds (to the extent of the indemnity obligations herein), (ii) be primary and non-contributory with any insurance maintained by the other Party, and (iii) include a waiver of subrogation in favor of the other Party. Each Party shall provide certificates of insurance evidencing the required coverages upon request.

11. INDEMNIFICATION

11.1. General Indemnity.

Each Party shall indemnify, defend and hold harmless the other Party and their owners, officers, employees, agents, and affiliates ("Party Representatives"), as the case may be, from and against any loss, damage, cost or expense (including reasonable attorneys' fees) suffered or incurred by the other Party and/or such Party Representatives, to the extent arising out of third-party claims caused by the indemnifying Party's breach of this Agreement, or the negligence or willful misconduct of the indemnifying Party or its agents or affiliates in the performance of its obligations under this Agreement; provided, however, that no Party shall be obligated to indemnify the other to the extent such losses are caused by the negligence or willful misconduct of the other Party or its Party Representatives. Owner's indemnity shall also include, to the extent applicable, claims arising out of Owner-Supplied Equipment, Owner's Separate Contractors, Pre-Existing Hazardous Materials at the Site, and designs, specifications, information or directions furnished by Owner. The indemnities set forth in this Article shall not apply to the extent a breach carries a specific and exclusive remedy under this Agreement, which remedy shall be the other Party's exclusive remedy solely for such breach (but without limiting indemnity for third-party claims). The indemnities set forth in this Article shall survive the termination or expiration of this Agreement.

12. ASSIGNMENT

This Agreement or any right or obligation contained herein may be assigned by either Party with the consent of the other Party, which shall not be unreasonably withheld; provided that (i) with respect to any such assignment, such assignee assumes all of assignor's obligations hereunder accruing after the date of such assignment; and (ii) with respect to any such assignment, such assignee has received assignment of assignor's rights under the Facility (as applicable). Notwithstanding the foregoing, Contractor may, without Owner's consent, assign this Agreement to any Affiliate or assign or grant a security interest in its rights to payment hereunder to a lender or financing party, provided that Contractor remains responsible for its obligations hereunder unless otherwise agreed in writing by Owner. Owner shall not assign this Agreement (except to a financing party as collateral security) without Contractor's prior written consent, which shall not be unreasonably withheld; any assignment by Owner shall not relieve Owner of its obligations hereunder unless Contractor expressly agrees in writing to release Owner. When duly assigned in accordance with the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the permitted assignee; any other assignment shall be void and without force or effect.

13. NOTICES AND COMMUNICATIONS

13.1. Requirements.

Any Notice or Notification made pursuant to the terms and conditions of this Agreement shall be in writing and be: (i) delivered personally; (ii) sent by certified mail, return receipt requested; (iii) sent by a

recognized overnight mail or courier service, with delivery receipt requested; or (iv) sent by electronic mail to the addresses set forth in the Scope of Work (and, for email, deemed delivered upon transmission if no delivery failure notice is received and a read receipt or other written acknowledgment is received within one (1) Business Day). Notices shall be effective upon actual receipt or when delivery is refused by the intended recipient.

14. LIMITATIONS OF LIABILITY AND REMEDIES

Except as specifically provided herein, neither Owner nor Contractor nor any of their respective successors or assigns, or the respective shareholders, members, partners, assigns, directors, officers, agents or employees or representatives of either of them, shall be liable to the other for consequential, special, exemplary, indirect, or incidental losses or damages, including loss of use, cost of capital, loss of goodwill, lost revenues, or loss of profit, and Owner and Contractor each hereby releases the other and each of such Persons from any such liability. The foregoing exclusion shall not be construed to (i) limit recovery of amounts owed by Owner or Contractor to third parties (i.e., Persons which are not affiliates of the Owner or Contractor, respectively) that may be recoverable from the other Party under any indemnity provision herein, or (ii) limit liability arising from the gross negligence, willful misconduct, or fraud of a Party. Nothing in this Section shall limit or exclude Owner's obligation to pay amounts due and payable to Contractor, including interest on late payments, demobilization/remobilization or suspension-related costs, termination-related amounts, or properly approved Change Order amounts. Contractor's total liability for claims by Owner arising out of or relating to the performance or non-performance of Contractor's obligations under this Agreement shall in no event exceed in the aggregate fifty percent (50%) of the Contract Price (as the same may be adjusted from time to time).

15. DISPUTE RESOLUTION

In the event of any controversy, claim or dispute between the Parties arising out of or related to this Agreement ("Dispute"), the Parties will first attempt to resolve the Dispute informally through negotiation and consultation. Either Party may escalate the Dispute to senior executives for good-faith discussions for up to ten (10) Business Days upon written notice. Any Dispute that is not resolved may be submitted for mediation before a single mediator in accordance with the provisions contained herein and in accordance with the Commercial Mediation Procedures of the AAA in effect at the time of the mediation ("AAA Procedures"); provided, however, that in the event of any conflict between the procedures herein and the AAA Procedures the procedures herein shall control. The mediator will be named by mutual agreement of the Parties or by obtaining a list of five (5) qualified mediators from the Parties and alternately striking names. All mediation shall be administered by the AAA. All mediation shall take place in the City of Jackson, Michigan, unless otherwise agreed to by the Parties. Each Party shall be required to exchange documents to be used in the mediation not less than five (5) business days prior to the mediation. Participation in mediation shall be a condition precedent to litigation; provided, however, that either Party may seek temporary, provisional or equitable relief, including the assertion or perfection of any mechanic's lien, bond claim, stop notice or similar security rights, or an order compelling payment of undisputed amounts, without first mediating. The Parties shall use all commercially reasonable efforts to conclude the mediation as soon as practicable. All aspects of the mediation shall be treated as confidential. Neither the Parties nor any mediator may disclose the content or results of the mediation, except as necessary to comply with legal, audit or regulatory requirements. Before making any such disclosure, a Party shall give written notice to the other Party and shall afford such Party a reasonable opportunity to protect its interests. Each Party shall be responsible for its own expenses and one-half of any mediation expenses incurred to resolve the dispute. The mediator will provide the Parties with a fee and expense

schedule in advance of mediation. Mediation will terminate by: (a) written agreement signed by both Parties, (b) determination by the mediator that the Parties are at an unresolvable impasse, or (c) two unexcused absences by either Party from the mediation sessions. The mediator will never participate in any claim or controversy covered by this Section as a witness, collateral contact, or attorney and may not be called as a witness to testify in any proceeding involving the subject matter of mediation. If the Parties are still unable to resolve their differences after good faith consideration of a resolution through mediation pursuant to this Section, then each of the Parties hereby irrevocably consents and agrees that any legal action or proceedings with respect to this Agreement may be brought in the courts of the State of Michigan located in the City of Jackson, and any appellate court from any thereof. By execution and delivery of this Agreement and such other documents executed in connection herewith, each Party hereby irrevocably and unconditionally (a) consents to the personal and exclusive jurisdiction of the aforesaid courts, and agrees that it will not commence or consent to participate in any action, litigation or proceeding of any kind whatsoever against the other Party in any way related to such documents in any forum other than such courts, (b) agrees to be bound by any final judgment (after any and all appeals) of any such court with respect to such documents, (c) waives, to the fullest extent permitted by law, any objection it may now or hereafter have to the laying of venue of any action or proceeding with respect to such documents brought in any such court, and further waives, to the fullest extent permitted by law, any claim that any such action or proceeding brought in any such court has been brought in any inconvenient forum, (d) agrees that services of process in any such action or proceeding may be effected by mailing a copy thereof by registered or certified mail (or any substantially similar form of mail), postage prepaid, to such Party at its address set forth herein, or at such other address of which the Parties have been notified, and (e) acknowledges that there is no agreement between the Parties to arbitrate any dispute that may arise between them related to the subject matter of this Agreement. Notwithstanding the foregoing, Owner's failure to timely pay any undisputed amounts when due shall entitle Contractor, after five (5) Business Days' prior written notice, to suspend performance (in whole or in part) until such amounts and applicable interest are paid, and Contractor shall be entitled to equitable adjustments to the schedule and Contract Price to address demobilization, remobilization, idle time and other impacts resulting from such suspension. EACH PARTY IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY AND ALL RIGHTS TO TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY. The provisions set forth in this Section shall survive the termination or expiration of this Agreement. It shall not be deemed a violation of this Section for Contractor to make any filing or commence any action to assert or perfect a lien, bond claim, stop notice, Uniform Commercial Code filing or other security right to secure the payment of amounts due or alleged to be due to Contractor hereunder; provided that, where practicable, Contractor shall provide prior written notice to Owner of any such filing.

16. MISCELLANEOUS

16.1. Severability.

The invalidity or unenforceability of any portion or provision of this Agreement shall in no way affect the validity or enforceability of any other portion or provision hereof. Any invalid or unenforceable portion or provision shall be deemed severed from this Agreement and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain such invalid or unenforceable portion or provision. If any such provision of this Agreement is so declared invalid, the Parties shall promptly negotiate in good faith new provisions to eliminate such invalidity and to restore this Agreement as near as possible to its original intent and effect.

16.2. Governing Law and Jurisdiction.

This Agreement, and the rights and obligations of the Parties and any dispute arising under or relating thereto (whether in contract, tort or otherwise) shall be governed by and construed in accordance with the laws of the State of Michigan, without giving effect to the conflict of law rules thereof.

16.3. Binding on Successors.

This Agreement shall be binding on the Parties hereto and on their respective successors and assigns.

16.4. Counterparts.

This Agreement may be executed in any number of counterparts, and any Party hereto may execute any such counterpart, each of which when executed and delivered shall be deemed to be an original and all of which counterparts taken together shall constitute but one and the same instrument. This Agreement shall become effective when each Party shall have received an original, signed counterpart or an electronic counterpart by facsimile or electronic mail signed by the other Party. The Parties agree that the delivery of this Agreement may be effected by means of an exchange of facsimile or e-mailed signatures.

16.5. Force Majeure.

In no event shall the Contractor be responsible or liable for any failure or delay in the performance of its obligations hereunder arising out of or caused by, directly or indirectly, forces beyond its control, including, without limitation, strikes, work stoppages, labor shortages, accidents, epidemics, pandemics, acts of war or terrorism, civil or military disturbances, commercial embargoes, Changes in Law, actions or inactions of any Governmental Instrumentality, nuclear or natural catastrophes or acts of God, abnormally severe or adverse weather, interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services, supply chain disruptions, unavailability of materials or transportation, discovery of archaeological, cultural, endangered species or unforeseen subsurface or latent physical conditions, Pre-Existing Hazardous Materials, delays by utility providers or Owner's separate contractors, and failure of suppliers or vendors despite Contractor's commercially reasonable efforts; it being understood that the Contractor shall use reasonable efforts which are consistent with accepted practices in its industry to resume performance as soon as practicable under the circumstances. Contractor shall give Owner prompt written notice of any such event after becoming aware of the same, and the Parties shall confer in good faith to mitigate the effects thereof. Contractor shall be entitled to an equitable adjustment to the schedule (including extension of any scheduled or contractual milestone dates) and to the Contract Price to the extent Contractor incurs increased costs as a result of such event.

Executed to be effective as provided above:

Jackson Public Schools	**Harvest Energy Solutions, LLC dba Harvest Solar**
By: _____	By: _____
Name: Marcus Leon	Name: Ken Zebarah
Title: CFO	Title: Director of Commercial Sales

harvest solar

Exhibit A
Scope of Work

Contractor: Harvest Energy Solutions LLC

Owner: Jackson Public Schools

Project(s): EV Bus Charger Canopy

Estimated Mechanical Completion Date: Prior to 12/31/2027

Contract Price: $996,074

Prior to execution of this Agreement, Contractor has had the opportunity to review the Site and the information, reports, and data provided by Owner that are relevant to the Project. Contractor is entitled to rely upon the accuracy and completeness of Owner-supplied information. Contractor shall not be responsible for concealed, latent, or unforeseen subsurface or site conditions; pre-existing environmental conditions, including Pre-Existing Hazardous Materials; or inaccuracies or omissions in information supplied by Owner. If actual conditions materially differ from those reasonably contemplated in Contractor's proposal or the parties' agreed basis of design, Contractor shall be entitled to a Change Order providing an equitable adjustment to the Contract Price and Project schedule.

Contractor shall provide turnkey engineering, procurement, construction, interconnection, and commissioning services for the solar carport system described in Contractor's proposal and the final approved Project drawings. The Project will consist of two custom L-Frame solar canopy structures installed back-to-back over the existing bus parking and charging lanes, with a total covered length of approximately 200 feet and a solar nameplate capacity of 190.8 kW DC.

Contractor's scope includes PE-stamped engineering and design; applicable permitting; procurement and installation of the solar modules, inverters, carport structures, foundations, corrugated metal roofing, and associated balance-of-system components; and all electrical work required to connect the system to the designated interconnection point. The scope also includes required underground electrical work and associated cutting and patching of asphalt, as identified in the proposal and final approved drawings.

Contractor shall coordinate the utility interconnection process, including application support, studies, design coordination, and construction of the interconnection facilities included within the agreed Project scope. Contractor's work includes the protection systems, metering, communications, and utility-required disconnects necessary to obtain permission to operate. Utility-imposed upgrades, fees, requirements, or schedule impacts that were not reasonably identifiable or expressly included in the Contract Price shall be addressed through a Change Order.

Contractor shall coordinate and obtain applicable permits and approvals within its scope. Owner shall timely provide all information, signatures, forms, authorizations, access, and other assistance reasonably required by permitting authorities, utilities, or Contractor. Detailed drawings and site plans will be developed during formal engineering and submitted to Owner for review and approval before construction.

Contractor shall furnish and install a web-based monitoring system capable of tracking solar production and electrical consumption. Owner shall be responsible for providing and maintaining the internet connection required for operation of the monitoring system.

Contractor shall install corrugated metal roofing above the carport Z-purlins and beneath the solar modules so that water is directed away from the charging equipment and toward the parking lot's existing stormwater management system. Owner shall be responsible for providing and installing center guttering and connecting the guttering to the existing stormwater system.

Contractor shall maintain a clean and orderly Site and periodically remove construction-related waste. Contractor shall provide the temporary facilities required for its workforce and shall proactively manage safety throughout construction. All modules, racking, fasteners, roofing, conduit, electrical equipment, and related components shall be installed in accordance with the final engineering drawings, manufacturer requirements, applicable utility standards, and all governing federal, state, and local codes.

Notices.

Contractor:
Harvest Energy Solutions LLC DBA Harvest Solar
ATTN Wendy Olinyk
2218 E. High St.
Jackson, MI 49203

Owner:
Jackson Public Schools
ATTN: Marcus Leon or Todd Frey
Marcus.leon@jpsk12.org
Todd.frey@jpsk12.org
522 Wildwood Ave. Jackson MI 49201

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Exhibit B
Site Plan



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Exhibit C
Milestone Payment Schedule & Payment Terms

Payment Milestone #	Description of Payment Milestone	Milestone Payment
1.	Project Kickoff	$780,788 (appx. 78.4%)
2.	Mechanical Completion (Structure erected and PV installed)	$115,678.60 (in order to leave 10% for Final)
3.	Final Completion (Final interconnection, inspections, punch list items, etc.)	10% ($99,607.40) Plus change orders

Contract Price.

Owner shall pay Contractor a fixed price amount equal to the Contract Price for the Work, plus any additions or reductions thereto (whether as an adjustment to the Contract Price, as the addition of charges on a time and materials basis, or as other adjustments) pursuant to the milestone payment schedule provided above. Owner shall not condition payment on Owner's receipt of financing or third-party approvals, and shall not withhold retainage except as expressly set forth in this Exhibit C. All payments shall be made in U.S. dollars by ACH or Check in accordance with Contractor's invoice instructions.

Terms of Payment.

Milestone Payment Schedule. Owner shall make payments to Contractor in accordance with the Milestone Payment Schedule indicated above in an amount equal to the Milestone Payment for those Payment Milestones that Contractor has commenced. For the avoidance of doubt, Owner shall not condition, reallocate, delay or reduce any Milestone Payment based on (i) achievement of any other milestones, or (ii) Owner's assessment of Contractor's actual cost to perform the Work associated with such Payment Milestone. Any modification to the Milestone Payment Schedule shall be made solely by a mutually agreed Change Order. Each Milestone Payment does not necessarily represent Contractor's cost to perform the Work included in the corresponding Payment Milestone; accordingly, the Milestone Payments do not necessarily represent an actual measure of the progress of the Work.

Contractor's Invoices. Contractor shall submit an invoice in accordance with the project invoice requirements set forth below (a "Contractor's Invoice") for such applicable Payment Milestone commenced or completed under this Agreement and for other components of the Contract Price then accrued, including any adjustments thereto. In order to begin the Work, Owner must make the first Payment Milestone in full as a condition precedent to Contractor's mobilization and procurement. All other Payment Milestones shall be due within ten (10) days of the date of the Contractor's Invoice. Owner shall notify Contractor in writing within five (5) Business Days of receipt of a Contractor's Invoice of any good-faith disputed amount, identifying the specific items and the basis for such dispute, and shall timely

pay all undisputed amounts when due. Failure to provide such notice within such period shall constitute approval of the Contractor's Invoice other than for manifest error, and all amounts not properly disputed shall be due and payable as stated herein. If Owner fails to pay any undisputed amount when due, Contractor may, upon five (5) Business Days' prior Notice, suspend performance in whole or in part until all overdue amounts and applicable interest are paid, and Contractor shall be entitled to an equitable adjustment to the schedule and compensation to account for the impacts of such suspension.

Manner of Payment. All payments to be made to either Party under this Agreement shall be paid in immediately available funds on the date due or, if such date is not a Business Day, on the immediately succeeding Business Day, to such account as may be designated by such Party from time to time by Notice to the other Party in accordance with this Agreement. Owner shall have no right of setoff, backcharge, withholding or deduction against amounts due to Contractor except for amounts that are the subject of a timely, good-faith dispute noticed in accordance with the preceding paragraph or as required by a final, non-appealable order of a court of competent jurisdiction. Any delinquent payment hereunder by either Party shall incur interest at the lesser of one and one-half percent (1.5%) per month or the maximum rate permitted under Applicable Law, from the date on which the payment was originally due until the payment is made, together with the payee's reasonable costs of collection, including attorneys' fees.

harvest
solar

Exhibit D
Proposal (Attached Below)

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YOUR JOURNEY TO GO SOLAR BEGINS HERE

July 29, 2026



Solar Project Proposal

JPS - Solar Carport Over Bus Chargers

FOR: Marcus Leon
Jackson Public Schools
517-841-2203
marcus.leon@jpsk12.org

BY: Ken Zebarah
Director of Commercial Sales
734-790-0673
ken@harvestsolar.com

Executive Summary

Harvest Solar is pleased to present this solar carport proposal for Jackson Public Schools. The project is designed to support the District's EV bus charging infrastructure while reducing operating costs and demonstrating a continued commitment to sustainability. By pairing solar generation directly with the bus charging area, the District can offset a portion of the electricity required to operate its electric fleet while improving the comfort and efficiency of the bus drivers and EV chargers.

Based on site visits and discussions with District leadership, Harvest Solar developed a conceptual design utilizing two Sinclair L-Frame solar carport structures installed over the existing bus charging area (see site plans below). The structure is designed to accommodate bus access and charging operations while providing a distinctive and functional canopy. Manufactured in Michigan by Sinclair Designs, the system offers an attractive solution that combines renewable energy production with practical infrastructure improvements.

We are proposing two options, both include a carport structure over the full length of the EV charging parking spaces (approximately 200'), with two different solar array sizes as outlined below.

Option 1	Option 2
Full Length Carport (appx. 200')	Full Length Carport (appx. 200')
Solar Nameplate: 69.76 kW DC	Solar Nameplate: 190.8 kW DC
Project Cost: **$784,015**	Project Cost: **$996,074**
Estimated Annual Savings: $14,389	Estimated Annual Savings: $37,261

As a turnkey provider, Harvest Solar would manage all aspects of project delivery, including engineering, permitting, procurement, construction, interconnection, commissioning, and long-term support. Our team has extensive experience delivering similar projects throughout Michigan and the Midwest and is committed to providing a practical, cost-effective solution that delivers long-term value to the District.

We appreciate the opportunity to submit this proposal and look forward to the opportunity to work with the team at Jackson Public Schools on this exciting project.

Scope of Work

Harvest Solar understands that Jackson Public Schools seeks a solar-powered canopy structure to serve the existing electric bus charging area and transportation facility. The District's objective is to provide weather protection for buses and charging equipment, reduce utility expenses, and create a highly visible renewable energy asset that supports ongoing investments in electric transportation infrastructure. The proposed system is intended to integrate with the existing charging area while accommodating current site conditions, underground utilities, and operational requirements of the transportation fleet.

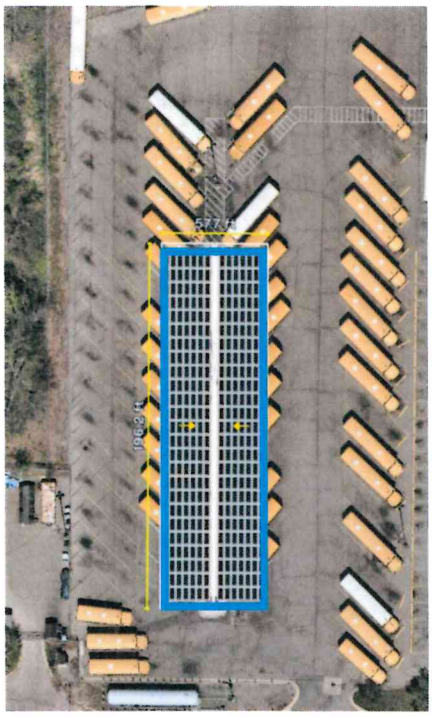
Covered Parking Footprint



Option 1 - 69.76 kW



Option 2 - 190.8 kW



Engineering & Design

The proposed concept utilizes two custom L-Frame solar canopy structures, butted up against each other, and positioned over the existing bus parking and charging lanes. The design allows buses to park beneath the array while maintaining vehicle circulation and access to charging equipment. **This back to back L-Frame design, as opposed to the Y-Frame, allows for the posts to be on either side of the concrete base of chargers instead of down the middle.**

Harvest Solar will install corrugated metal roofing on top of the Z-Purlins of the carport, and then the solar panels on top of that roofing, which allows for water to be managed away from the chargers and into the parking lot's existing stormwater management system. Guttering at the center of the carport and down into the stormwater system will be the responsibility of JPS.

Harvest Solar will provide comprehensive in-house engineering services required to design, permit, and construct the proposed carport and solar PV. Engineering services include PE-Stamped design binder in accordance with applicable federal, state, and local codes and standards.

Modules

Harvest Solar will furnish and install Tier 1, utility-grade solar photovoltaic modules suitable for long-term operation in Midwest environmental conditions. All modules will be new, UL-listed, and covered by manufacturer product and performance warranties.

Inverters

Harvest Solar will furnish and install Tier 1, UL-listed, three-phase, grid-interactive inverters. Inverter selection will consider efficiency, redundancy, serviceability, environmental exposure, and compatibility with project monitoring and utility requirements. Manufacturer warranties and integrated monitoring interfaces will be provided.

Interconnection and Other Electrical Work

Harvest Solar will coordinate all aspects of utility interconnection, including application support, studies, design coordination, and construction of required interconnection facilities. The scope includes installation of protection systems, metering, communications, and utility-required disconnect(s) necessary to achieve permission to operate.

Underground work, cutting and patching of asphalt, etc. to get power from the array to the interconnection point are included in Harvest's scope.

Balance of System (BOS)

In addition to major equipment identified in the proposal exhibits, the scope includes all balance-of-system (BOS) components required for a fully operational grid-connected facility. BOS components include, but are not limited to, mounting structures, foundations, wiring, conduit, fittings, junction boxes, switches, disconnects, combiner equipment, enclosures, grounding systems, communications infrastructure, labeling, and safety signage, all installed in compliance with applicable utility standards and codes.

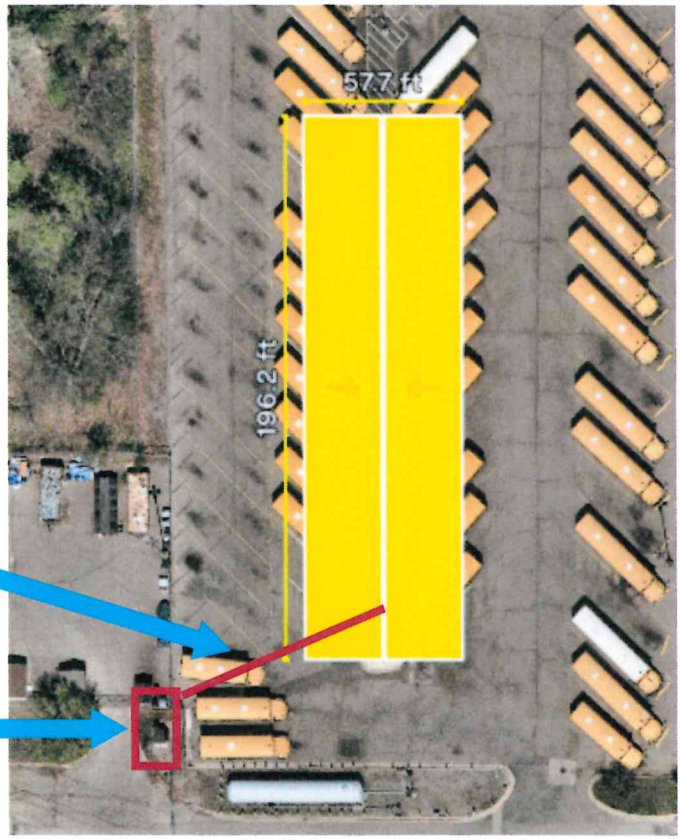
System Monitoring & Controls

Harvest Solar will provide a web-based monitoring platform capable of tracking solar production and electrical consumption. The monitoring equipment and installation is included in Harvest's scope, but customer is responsible for connecting to existing internet.

Conceptual renderings provided for illustrative purposes only and are not intended to represent the final installation. Detailed drawings and site plans will be provided by Harvest during formal engineering, and approved by JPS before construction.







Company Overview

Harvest Solar is a family-owned, Midwest-based solar EPC with more than 15 years of commercial, industrial, agricultural, and municipal solar experience. Headquartered in Jackson, Michigan, with a regional office and warehouse in Champaign, Illinois, we are bonded, licensed, and insured across ten states.

Our in-house team includes Engineers, NABCEP-certified PV Installation Professionals, Master Electricians, OSHA-500–certified staff, and dedicated project management, interconnection, safety, and O&M personnel. With in-house engineering, procurement, construction, and commissioning, Harvest Solar maintains complete ownership of design accuracy, schedule adherence, equipment logistics, and installation standards. This integrated model also allows us to rapidly respond to field conditions, utility requests, and owner-directed changes.

Harvest Solar has completed more than 2,000 solar installations across the Midwest, including hundreds of commercial systems exceeding 100 kW in size. Our experience spans school districts, manufacturing facilities, municipal utilities, nonprofits, agricultural operations, and warehouse environments, representing many megawatts of installed capacity completed in just the last five years. Our project portfolio includes rooftop, ground-mount, canopy, and carport systems engineered for long-term reliability in the Midwest climate.



Our design philosophy centers on safety, aesthetics, and lifecycle performance. Every project includes a detailed structural and electrical review, PE-stamped drawings, shading and production analysis, and a 40-plus-point QA/QC process in Procore. We also provide real-time monitoring platforms that allow facility managers and stakeholders to track performance, environmental impact, and avoided emissions.

In addition to our 5-year workmanship warranty, Harvest Solar provides flexible Operations & Maintenance (O&M) services supported by our local service teams in Jackson, Michigan and Champaign, Illinois. We offer proactive monitoring, scheduled maintenance, and rapid-response troubleshooting to ensure long-term performance and reliability.

By selecting Harvest Solar, you gain a long-term partner with a proven record of integrity, transparent communication, cost control, and incentive optimization. As a full turnkey EPC, we manage utility coordination, permitting, interconnection studies, engineering, construction, and commissioning in-house, ensuring a predictable, compliant, and financially sound solar deployment.

Why Solar?

Financial Benefits

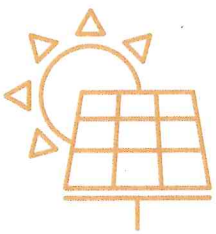
- Solar costs have dropped over 50% in the last five years, while utility rates continue to rise 7–10% per year
- Significant long-term utility cost savings
- 30%+ Federal Investment Tax Credit (ITC)
- Grants and rebates available in select regions
- Increases property value by reducing future operating costs
- No scheduled maintenance requirements for standard PV systems

Technical & Performance Benefits

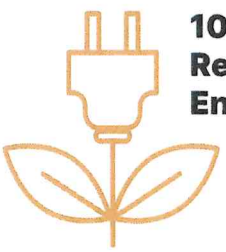
- Advances in solar technology have improved system efficiency and reliability
- Real-time and historical system monitoring for full visibility
- Product warranties up to 25 years with expected lifespan of 40+ years
- No scheduled maintenance required for standard PV systems
- Quiet, safe operation with no moving parts

Environmental Benefits

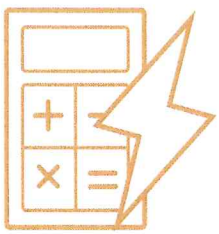
- Clean, renewable energy with zero operational emissions
- Up to 90% reduction in lifetime carbon footprint compared to grid electricity
- Reduces dependence on fossil fuels and lowers air pollution
- Helps meet organizational sustainability, ESG, and CSR goals
- 100% renewable—powered by an infinite, clean energy source
- Significantly decreases indirect emissions from coal and natural gas power generation
- Supports healthier communities through reduced particulate pollution and improved air quality



90% Reduction in lifetime carbon footprint



100% Renewable Energy



Utility rates continue to rise 7–10% per year, while solar costs have dropped over 50% in the last five years

Why Harvest Solar?

Harvest Solar is a Michigan-based solar energy provider with over a decade of proven success delivering turnkey solar solutions across residential, commercial, and industrial sectors. Our commitment to safety, engineering excellence, and customer satisfaction sets us apart in a competitive market.

Technical Expertise & Certifications

- **In-house engineering team** including NABCEP-certified engineers and project managers
- **Master electricians on staff**, with deep experience in complex interconnection requirements
- **Dedicated service department** for ongoing support and maintenance
- **NABCEP-certified sales professionals** ensure informed, ethical guidance from first contact

Turnkey Solutions

- **Complete in-house delivery**: design, engineering, permitting, installation, and commissioning
- **Over 2,000 completed installations** across Michigan and surrounding states
- **275,000 square foot industrial facility** as corporate headquarters
- **Manufacture our own solar racking components**
- **Bonded, licensed, and insured** in 10 Midwest states

Safety & Workforce Standards

- **Comprehensive safety program**, led by an OSHA 500-certified professional
- **All employees are OSHA 10 certified**, with crew leads and apprentices holding OSHA 30, arc flash, and lockout/tagout training
- **Request our EMR rating** to verify our exceptional safety record

Local Presence & Proven Track Record

- **Family owned and operated since 2010**
- **Michigan-based and locally staffed**, with deep knowledge of state regulations and utility processes
- **References from satisfied customers**, available upon request
- **Experience across both residential and commercial sectors**

SDE

GENMOUNTS
SOLAR RACKING SYSTEMS



1.2 Megawatt Carport Array
Lawrence Township, NJ 08648

Solar Carport Systems

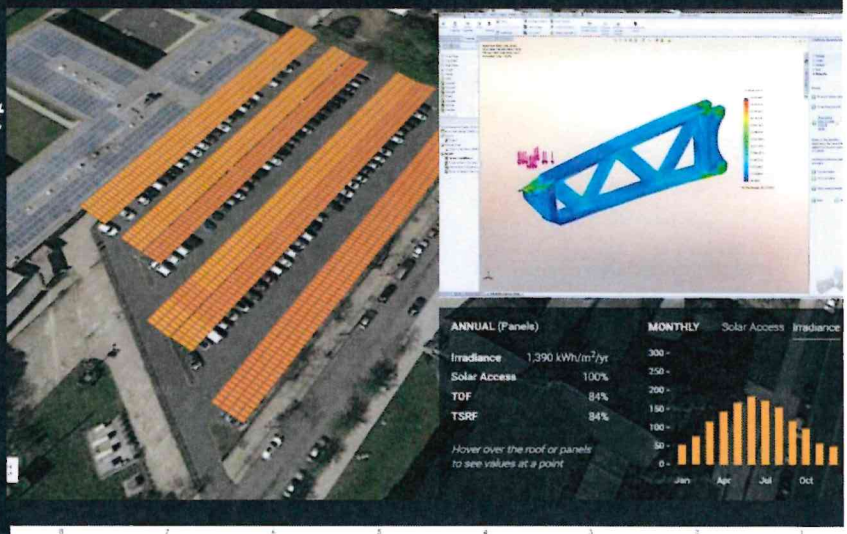
ENGINEERING MANUFACTURING INSTALLATION

Engineering Services

Every carport project is unique, as multiple factors can impact the PV layout and structural design.

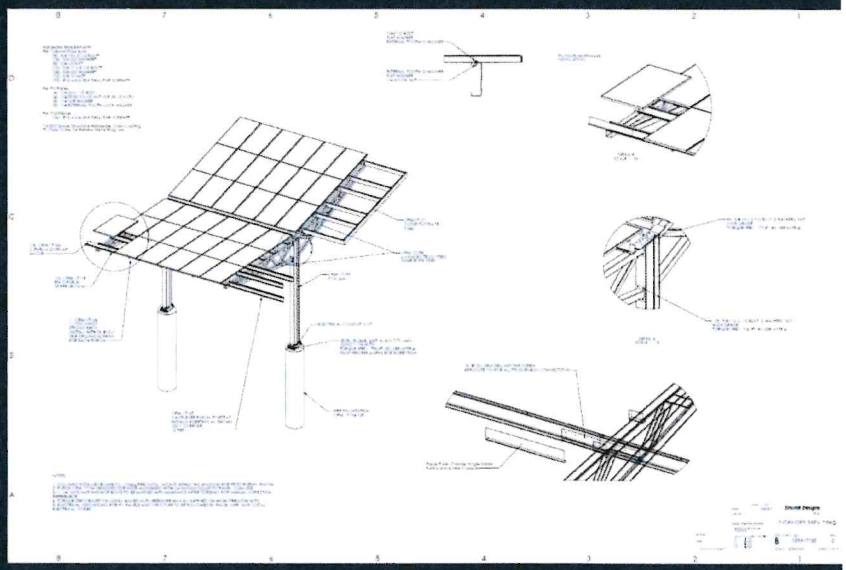
- *Parking lot orientation and space*
- *City/County/State Regulations*
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PV Production vs Aesthetics

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SDE Product Standards

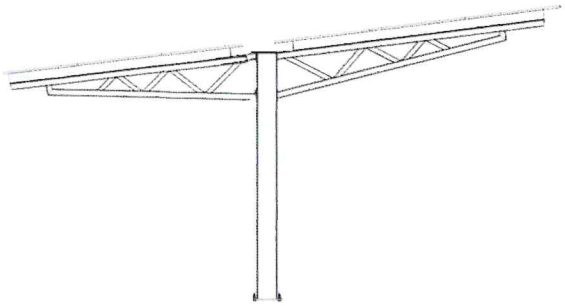
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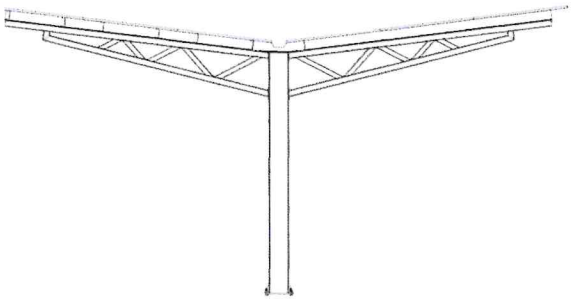
SDE

ENGINEERING MANUFACTURING INSTALLATION

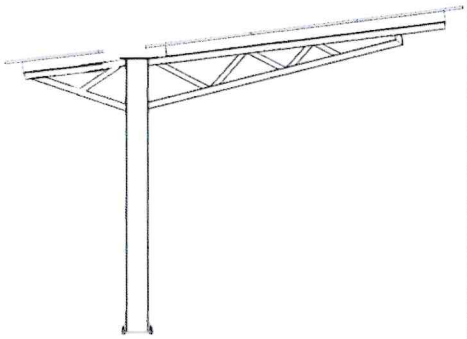
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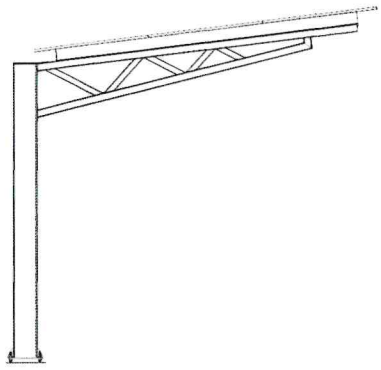
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L-FRAME DESIGN (24x 72 Cell Modules/Section)



L-FRAME DESIGN (18x 72 Cell Modules/Section)





Application	Parking Area & Sidewalks		
Tilt Angle	7 Degrees	**Modules Per Section**	36
Module Orientation	Portrait	**Ground Clearance**	Site Specific
Wind Load	125 MPH	**Foundation**	Reinforced Concrete
Snow Load	50 PSF	**Purlin Length**	236 Inches
Post Spacing	236 Inches	**Manufacturing**	Made in Michigan, USA

PRODUCT SPECIFICATIONS

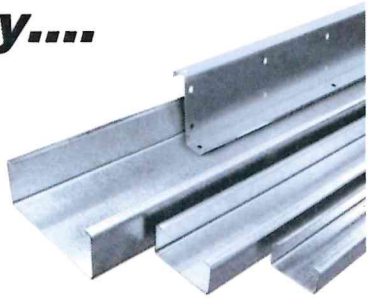
All product specifications have been verified through third party engineering firms. For areas with higher wind/snow requirements, additional options are available.
20 - 34 foot section spans are available.

SDE

ENGINEERING **MANUFACTURING** INSTALLATION



SDE "owns" the manufacturing facility.... Why is this important?



- *No third party contracts*
- *No additional distributor profit margins*
- *No outsourced fabrication and steel processing*
- *We control 100% of your project time-line, which results in superior quality, quick response times, and faster product deployment.*

All structural components fabricated In-House







SDE

ENGINEERING MANUFACTURING **INSTALLATION**

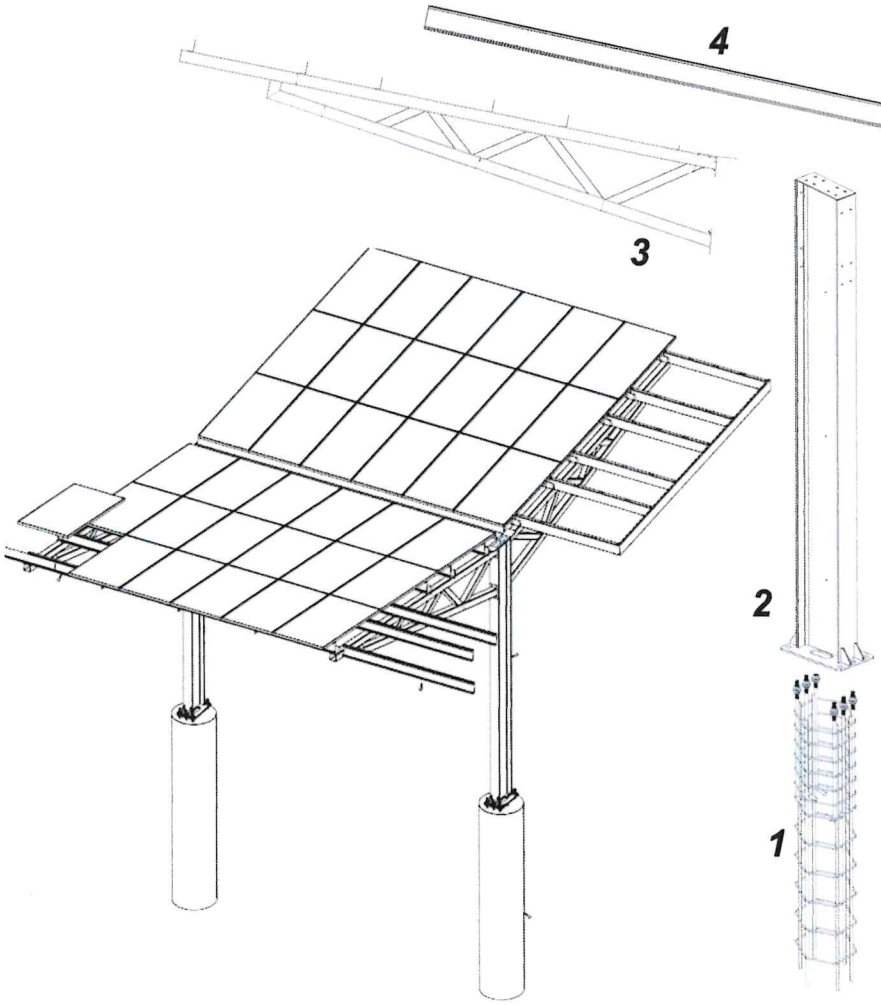
Designed for Rapid Assembly

SLR-TRUSS: *All trusses are custom designed for your 60 or 72 cell module choice. Only 2 attachment points from I-Beam to Truss with minimal hardware.*

C-PURLIN: *No expensive clamps required* *The C-Purlins are processed through a high speed stamping/roll forming line. The slots are precision punched to align with your module frame holes, which results in faster installation times.*



EASE OF INSTALLATION - DESIGNED FOR MINIMAL EFFORT



Only 4x Main Components needed

1. *1x Pre-Welded Foundation Cage*
2. *1x Galvanized I-Beam Assembly*
3. *1x Upper/Lower Truss Assemblies*
4. *12x C-Purlins with pre-punched slots*

Add-Ons Available

1. *End-Caps*
2. *Close-Outs*
3. *Strong-backs*
4. *Gutters*

harvest solar

YOUR JOURNEY TO **GO SOLAR** BEGINS HERE

July 29, 2026



Solar Project Proposal

JPS - Solar Carport Over Bus Chargers

FOR: Marcus Leon
Jackson Public Schools
517-841-2203
marcus.leon@jpsk12.org

BY: Ken Zebarah
Director of Commercial Sales
734-790-0673
ken@harvestsolar.com

Executive Summary

Harvest Solar is pleased to present this solar carport proposal for Jackson Public Schools. The project is designed to support the District's EV bus charging infrastructure while reducing operating costs and demonstrating a continued commitment to sustainability. By pairing solar generation directly with the bus charging area, the District can offset a portion of the electricity required to operate its electric fleet while improving the comfort and efficiency of the bus drivers and EV chargers.

Based on site visits and discussions with District leadership, Harvest Solar developed a conceptual design utilizing two Sinclair L-Frame solar carport structures installed over the existing bus charging area (see site plans below). The structure is designed to accommodate bus access and charging operations while providing a distinctive and functional canopy. Manufactured in Michigan by Sinclair Designs, the system offers an attractive solution that combines renewable energy production with practical infrastructure improvements.

We are proposing two options, both include a carport structure over the full length of the EV charging parking spaces (approximately 200'), with two different solar array sizes as outlined below.

Option 1	Option 2
Full Length Carport (appx. 200')	Full Length Carport (appx. 200')
Solar Nameplate: 69.76 kW DC	Solar Nameplate: 190.8 kW DC
Project Cost: **$784,015**	Project Cost: **$996,074**
Estimated Annual Savings: $14,389	Estimated Annual Savings: $37,261

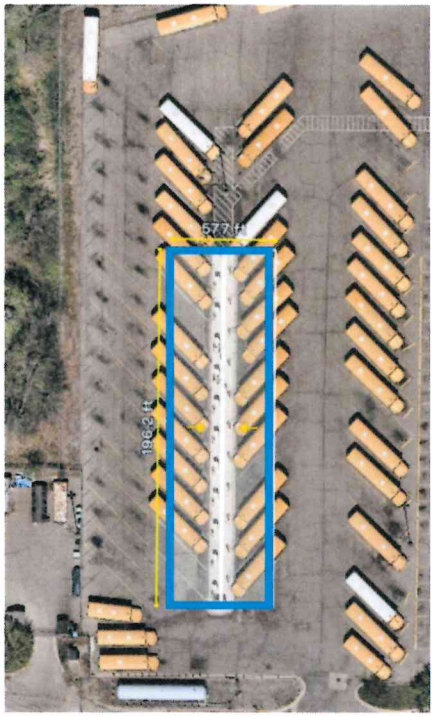
As a turnkey provider, Harvest Solar would manage all aspects of project delivery, including engineering, permitting, procurement, construction, interconnection, commissioning, and long-term support. Our team has extensive experience delivering similar projects throughout Michigan and the Midwest and is committed to providing a practical, cost-effective solution that delivers long-term value to the District.

We appreciate the opportunity to submit this proposal and look forward to the opportunity to work with the team at Jackson Public Schools on this exciting project.

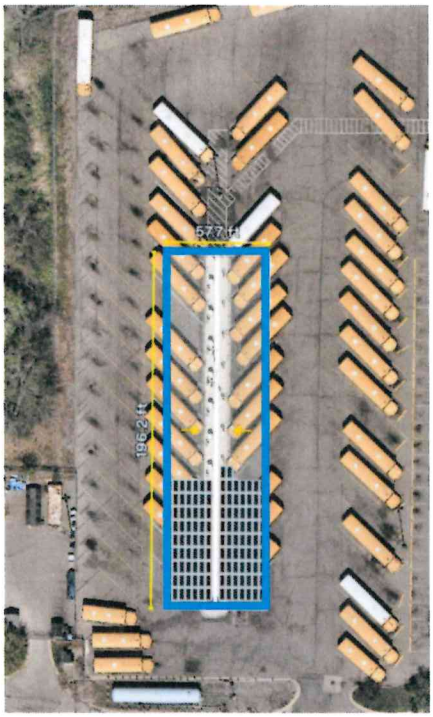
Scope of Work

Harvest Solar understands that Jackson Public Schools seeks a solar-powered canopy structure to serve the existing electric bus charging area and transportation facility. The District's objective is to provide weather protection for buses and charging equipment, reduce utility expenses, and create a highly visible renewable energy asset that supports ongoing investments in electric transportation infrastructure. The proposed system is intended to integrate with the existing charging area while accommodating current site conditions, underground utilities, and operational requirements of the transportation fleet.

Covered Parking Footprint



Option 1 - 69.76 kW



Option 2 - 190.8 kW



Engineering & Design

The proposed concept utilizes two custom L-Frame solar canopy structures, butted up against each other, and positioned over the existing bus parking and charging lanes. The design allows buses to park beneath the array while maintaining vehicle circulation and access to charging equipment. **This back to back L-Frame design, as opposed to the Y-Frame, allows for the posts to be on either side of the concrete base of chargers instead of down the middle.**

Harvest Solar will install corrugated metal roofing on top of the Z-Purlins of the carport, and then the solar panels on top of that roofing, which allows for water to be managed away from the chargers and into the parking lot's existing stormwater management system. Guttering at the center of the carport and down into the stormwater system will be the responsibility of JPS.

Harvest Solar will provide comprehensive in-house engineering services required to design, permit, and construct the proposed carport and solar PV. Engineering services include PE-Stamped design binder in accordance with applicable federal, state, and local codes and standards.

Modules

Harvest Solar will furnish and install Tier 1, utility-grade solar photovoltaic modules suitable for long-term operation in Midwest environmental conditions. All modules will be new, UL-listed, and covered by manufacturer product and performance warranties.

Inverters

Harvest Solar will furnish and install Tier 1, UL-listed, three-phase, grid-interactive inverters. Inverter selection will consider efficiency, redundancy, serviceability, environmental exposure, and compatibility with project monitoring and utility requirements. Manufacturer warranties and integrated monitoring interfaces will be provided.

Interconnection and Other Electrical Work

Harvest Solar will coordinate all aspects of utility interconnection, including application support, studies, design coordination, and construction of required interconnection facilities. The scope includes installation of protection systems, metering, communications, and utility-required disconnect(s) necessary to achieve permission to operate.

Underground work, cutting and patching of asphalt, etc. to get power from the array to the interconnection point are included in Harvest's scope.

Balance of System (BOS)

In addition to major equipment identified in the proposal exhibits, the scope includes all balance-of-system (BOS) components required for a fully operational grid-connected facility. BOS components include, but are not limited to, mounting structures, foundations, wiring, conduit, fittings, junction boxes, switches, disconnects, combiner equipment, enclosures, grounding systems, communications infrastructure, labeling, and safety signage, all installed in compliance with applicable utility standards and codes.

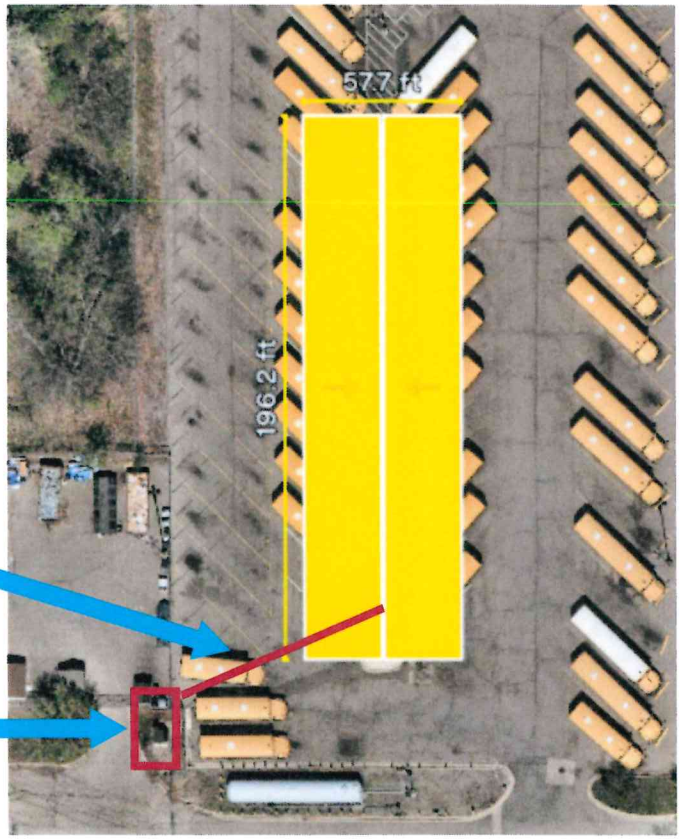
System Monitoring & Controls

Harvest Solar will provide a web-based monitoring platform capable of tracking solar production and electrical consumption. The monitoring equipment and installation is included in Harvest's scope, but customer is responsible for connecting to existing internet.

Conceptual renderings provided for illustrative purposes only and are not intended to represent the final installation. Detailed drawings and site plans will be provided by Harvest during formal engineering, and approved by JPS before construction.







Company Overview

Harvest Solar is a family-owned, Midwest-based solar EPC with more than 15 years of commercial, industrial, agricultural, and municipal solar experience. Headquartered in Jackson, Michigan, with a regional office and warehouse in Champaign, Illinois, we are bonded, licensed, and insured across ten states.

Our in-house team includes Engineers, NABCEP-certified PV Installation Professionals, Master Electricians, OSHA-500–certified staff, and dedicated project management, interconnection, safety, and O&M personnel. With in-house engineering, procurement, construction, and commissioning, Harvest Solar maintains complete ownership of design accuracy, schedule adherence, equipment logistics, and installation standards. This integrated model also allows us to rapidly respond to field conditions, utility requests, and owner-directed changes.

Harvest Solar has completed more than 2,000 solar installations across the Midwest, including hundreds of commercial systems exceeding 100 kW in size. Our experience spans school districts, manufacturing facilities, municipal utilities, nonprofits, agricultural operations, and warehouse environments, representing many megawatts of installed capacity completed in just the last five years. Our project portfolio includes rooftop, ground-mount, canopy, and carport systems engineered for long-term reliability in the Midwest climate.



Our design philosophy centers on safety, aesthetics, and lifecycle performance. Every project includes a detailed structural and electrical review, PE-stamped drawings, shading and production analysis, and a 40-plus-point QA/QC process in Procore. We also provide real-time monitoring platforms that allow facility managers and stakeholders to track performance, environmental impact, and avoided emissions.

In addition to our 5-year workmanship warranty, Harvest Solar provides flexible Operations & Maintenance (O&M) services supported by our local service teams in Jackson, Michigan and Champaign, Illinois. We offer proactive monitoring, scheduled maintenance, and rapid-response troubleshooting to ensure long-term performance and reliability.

By selecting Harvest Solar, you gain a long-term partner with a proven record of integrity, transparent communication, cost control, and incentive optimization. As a full turnkey EPC, we manage utility coordination, permitting, interconnection studies, engineering, construction, and commissioning in-house, ensuring a predictable, compliant, and financially sound solar deployment.

Why Solar?

Financial Benefits

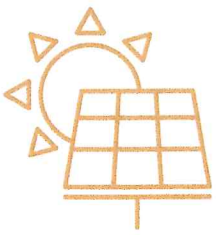
- Solar costs have dropped over 50% in the last five years, while utility rates continue to rise 7–10% per year
- Significant long-term utility cost savings
- 30%+ Federal Investment Tax Credit (ITC)
- Grants and rebates available in select regions
- Increases property value by reducing future operating costs
- No scheduled maintenance requirements for standard PV systems

Technical & Performance Benefits

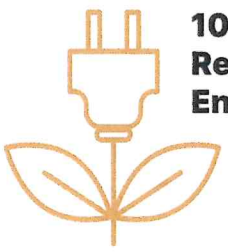
- Advances in solar technology have improved system efficiency and reliability
- Real-time and historical system monitoring for full visibility
- Product warranties up to 25 years with expected lifespan of 40+ years
- No scheduled maintenance required for standard PV systems
- Quiet, safe operation with no moving parts

Environmental Benefits

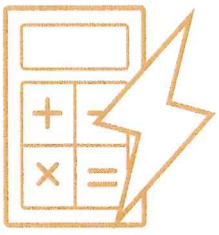
- Clean, renewable energy with zero operational emissions
- Up to 90% reduction in lifetime carbon footprint compared to grid electricity
- Reduces dependence on fossil fuels and lowers air pollution
- Helps meet organizational sustainability, ESG, and CSR goals
- 100% renewable—powered by an infinite, clean energy source
- Significantly decreases indirect emissions from coal and natural gas power generation
- Supports healthier communities through reduced particulate pollution and improved air quality



90% Reduction in lifetime carbon footprint



100% Renewable Energy



Utility rates continue to rise 7–10% per year, while solar costs have dropped over 50% in the last five years

Why Harvest Solar?

Harvest Solar is a Michigan-based solar energy provider with over a decade of proven success delivering turnkey solar solutions across residential, commercial, and industrial sectors. Our commitment to safety, engineering excellence, and customer satisfaction sets us apart in a competitive market.

Technical Expertise & Certifications

- **In-house engineering team** including NABCEP-certified engineers and project managers
- **Master electricians on staff**, with deep experience in complex interconnection requirements
- **Dedicated service department** for ongoing support and maintenance
- **NABCEP-certified sales professionals** ensure informed, ethical guidance from first contact

Turnkey Solutions

- **Complete in-house delivery**: design, engineering, permitting, installation, and commissioning
- **Over 2,000 completed installations** across Michigan and surrounding states
- **275,000 square foot industrial facility** as corporate headquarters
- **Manufacture our own solar racking components**
- **Bonded, licensed, and insured** in 10 Midwest states

Safety & Workforce Standards

- **Comprehensive safety program**, led by an OSHA 500-certified professional
- **All employees are OSHA 10 certified**, with crew leads and apprentices holding OSHA 30, arc flash, and lockout/tagout training
- **Request our EMR rating** to verify our exceptional safety record

Local Presence & Proven Track Record

- **Family owned and operated since 2010**
- **Michigan-based and locally staffed**, with deep knowledge of state regulations and utility processes
- **References from satisfied customers**, available upon request
- **Experience across both residential and commercial sectors**

SDE

GENMOUNTS
SOLAR RACKING SYSTEMS



1.2 Megawatt Carport Array
Lawrence Township, NJ 08648

Solar Carport Systems

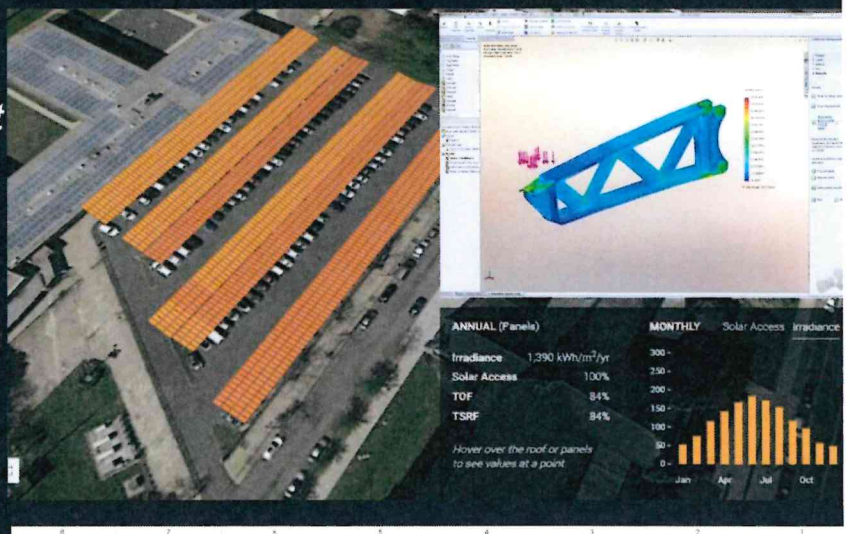
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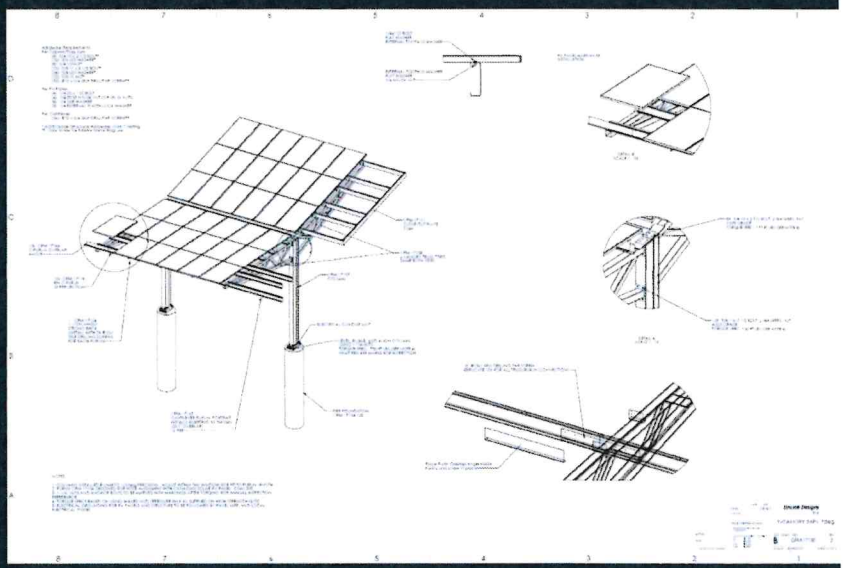
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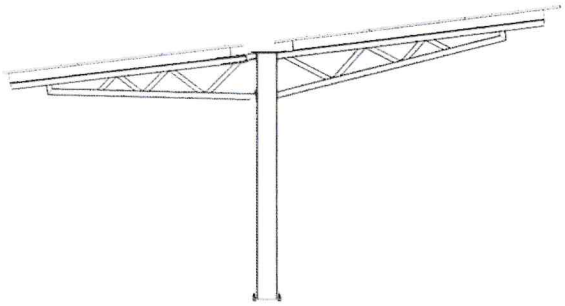
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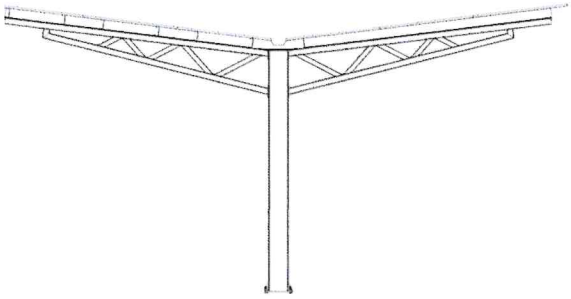
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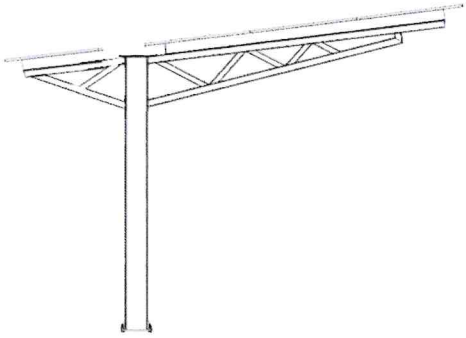
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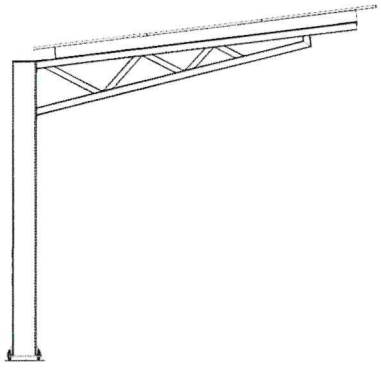
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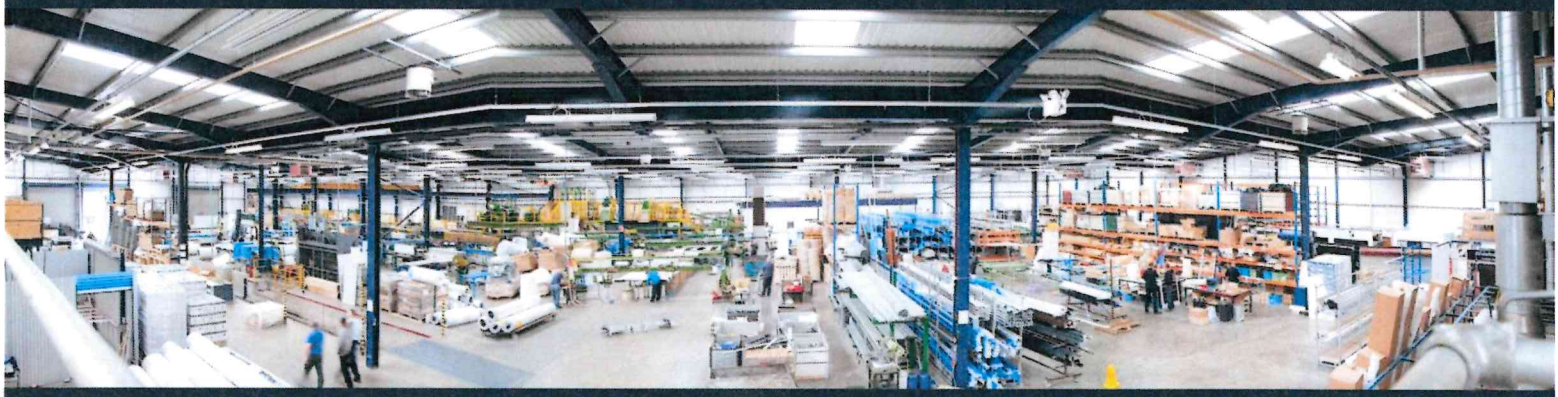
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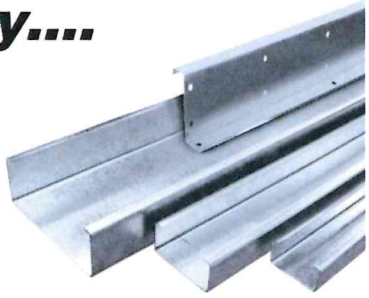
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ENGINEERING MANUFACTURING **INSTALLATION**

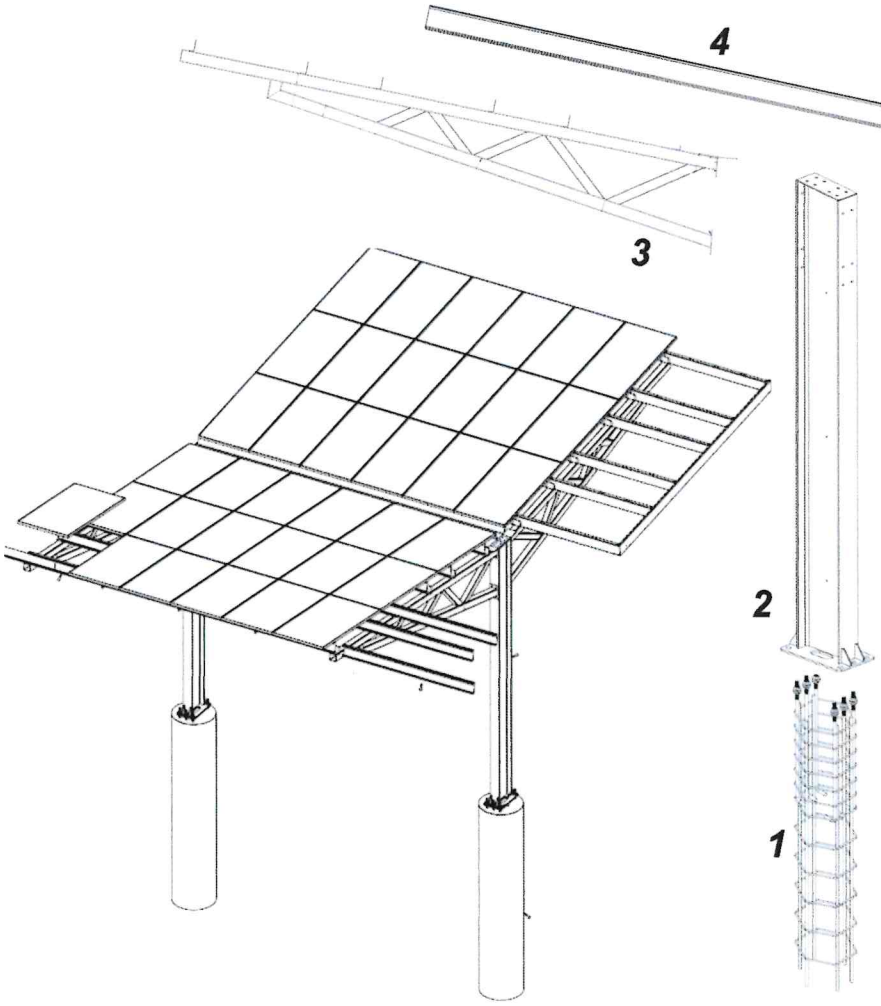
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2. *1x Galvanized I-Beam Assembly*
3. *1x Upper/Lower Truss Assemblies*
4. *12x C-Purlins with pre-punched slots*

Add-Ons Available

1. *End-Caps*
2. *Close-Outs*
3. *Strong-backs*
4. *Gutters*

rJACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
September 15, 2026

ITEM: 26-27-23 SUBJECT: 7th & 8th Charging Carts

FOR ACTION: Marcus Leon

STATEMENT OF THE ISSUE:

The district is moving classroom technology away from a 1:1 model to classroom technology carts. Instead of each student having a device that can be taken home, every classroom will have a dedicated classroom cart of Chromebooks. Over the summer, K-6 c classrooms were converted to carts. The district is looking to convert 7th and 8th grade over the Christmas break, to allow for the high school transition to take place next summer. The district is looking to purchase 24 chromebook carts, and 500 chromebooks to finish outfitting Parkside. Carts will be purchased through the state REMC cooperative, and be funded with 2026 bond proceeds.
Carts are $1,599 each, Chromebooks $399 each and Chromebook license $29.99 each. Total cost is $252,871

RECOMMENDATION:

Administration recommendation is to approve the 7th and 8th grade charging carts purchase as presented.



Vivacity Tech Prewired Charging Cart

Prewired charging cart for 36 devices, usb-c, smart charging, 5" locking casters, two swivel and two fixed, UL-listed electric, power cord management system, ships fully assembled., ten-year hardware warranty, five-year electrical warranty.

REMC ITEM# 262193

Download the Product Spec Sheet

Report a Cheaper Price

Share

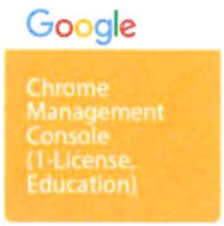
Print

Educational List Price	$2,199.00
REMC Price	$1,599.00

Contract Expiration Date	Dec 31, 2026
Quantity	Each
Manufacturer	Vivacity Tech
Model	VT136S-PW

ADD TO SHOPPING LIST

Chat with REMC SAVE



ChromeOS Management License Upgrade

Google Management License EDU

REMC ITEM# 266320

Educational List Price	$38.00
REMC Price	$29.99

Report a Cheaper Price

Share

Print

Contract Expiration Date	Mar 31, 2027
Quantity	Each
Manufacturer	Google
Model	Google Management License EDU
Reseller Order Number	PDT26C-Google

Chat with REMC SAVE



Dell Chromebook 11 8/64 Intel

11" clamshell Chromebook, Intel N150 CPU, PassMark benchmark 5408; 11.6" HD 1366 x 768 antiglare display; 8GB RAM; 64GB eMMC 5.1 storage; three-cell, 45Whr battery up to 13 hours; 65W USB-C power supply; 720p HD webcam; Intel Wi-Fi 6E AX211 wireless; 3.16lbs; Dell one-year mail-in (1/1/0) warranty; 10-15 days ARO delivery; spill resistant, pick resistant keyboard; spill resistant, pick resistant, multitouch gesture support trackpad. Repairability features include reinforced USB-C Ports, customer replaceable audio I/O board, battery.

REMC ITEM# 266215

Download the Product Spec Sheet

Report a Cheaper Price

Share

Print

Educational List Price	$809.46
REMC Price	$399.00

Contract Expiration Date	Mar 31, 2027
Quantity	Each
Manufacturer	D
Model	Chromebook CC11260 NT

Chat with REMC SAVE