



# Rockford Public Schools

Quality Community – Quality Schools  
*Together Building a Tradition of Excellence*

## ROCKFORD BOARD OF EDUCATION

Regular Meeting – March 13, 2023

5:30 PM

Agenda

### CALL TO ORDER

### MOMENT OF SILENCE/PLEDGE OF ALLEGIANCE

### APPROVAL OF AGENDA

### RECOGNITION

1. Student of the Month – March

### ACTION ITEMS – CONSENT AGENDA

1. Spring Coaches
2. Certified Staff Resignations
3. Approval of Minutes from the February 13, 2023 meeting
4. Presentation of bills in the amount of \$11,319,745.18

### REPORTS

1. Student Representative
2. Collaborative Team Reports
  - a. Larry Watters – Elementary
  - b. Adam Burkholder – Secondary
3. GYO Program
4. Committee Reports
  - a. Curriculum and Instruction
  - b. Building and Site
  - c. Human Resources
5. CPR Update

### NEW BUSINESS

1. 2023-2024 Draft Calendar
2. 2023 Summer Paving Projects
3. Classroom Technology Upgrade
4. New Elementary Flooring
5. New Elementary Network Equipment
6. New Elementary Playground Equipment
7. ELA Adoption

### RECOGNITION OF VISITORS AND HEARING OF PEOPLE PRESENT

### ADJOURNMENT



## Memorandum

To: Dr. Steven Matthews, Superintendent  
From: Korie Wilson-Crawford, Assistant Superintendent of Human Resources  
Date: March 13, 2023  
Subject: 2022-2023 HIGH SCHOOL EXTRA-DUTY SPRING COACHING RECOMMENDATIONS

SPORT	POSITION	NAME
<b>BASEBALL</b>	Head Coach	Matthew Vriesenga
	JV Coach	Steve Dengler
	Freshman Coach	Maxwell Crimp
<b>CREW (BOYS AND GIRLS)</b>	Boys Head Coach	Samantha Doletzky
	Girls Head Coach	Samantha Doletzky
	Boys Assistant Coach	<i>(Open)</i>
	Girls Assistant Coach	Josie Dickerson
<b>GOLF (BOYS)</b>	Head Coach	Christopher Schoder
	JV Coach (A)	Christopher Behrendt
	JV Coach (B)	Randall Vanderveen
<b>LACROSSE (BOYS)</b>	Head Coach	Stephen Pratt
	JV (A) Coach	Kevin Hieshetter
	JV (B) Coach	Samuel Klinsky
<b>LACROSSE (GIRLS)</b>	Head Coach	Mark Neumen
	JV Coach	Alyssa Davison
<b>RUGBY</b>	Head Coach	Shawn Gent
<b>SOCCER (GIRLS)</b>	Head Coach	Stuart Quackenbush
	JV Coach	Nicole Westveer
	Freshman Coach	<i>(Open)</i>
<b>SOFTBALL</b>	Head Coach	Bradley Thomas
	JV Coach	April Feldman
	Freshman Coach	Marcie McCann

<b>SPORT</b>	<b>POSITION</b>	<b>NAME</b>
<b>TENNIS (GIRLS)</b>	Head Coach	Tom Huizing
	JV Coach	Hope Clancy
<b>TRACK</b>	Boys Head Coach	Sean O'Brien
	Girls Head Coach	Sean O'Brien
	Boys Assistant Coach	Hunt Atkins
	Girls Assistant Coach	David Hodgkinson
	Assistant Coach	Brent Cummings
<b>WATER POLO (GIRLS)</b>	Head Coach	Katie Clarin
	JV Coach	Jerrad Reickard
	Assistant Coach	Alexis Chisholm



## Memorandum

To: Dr. Steven Matthews, Superintendent  
From: Korie Wilson-Crawford, Assistant Superintendent of Human Resources  
Date: March 13, 2023  
Subject: 2022-2023 MIDDLE SCHOOL EXTRA DUTY SPRING COACHING RECOMMENDATIONS

SPORT	SCHOOL	POSITION	NAME
<b>TENNIS (GIRLS)</b>	East Middle	Head Coach	Amy Banfield
	North Middle	Head Coach	Jami Dondit
<b>TRACK</b>	East Middle	Head Boys Coach	Shayne Dove
		Head Girls Coach	Jodi Ramos
		Assistant Coach	Erin Cole
		Assistant Coach	Murphy Hodder
	North Middle	Head Boy Coach	Ben Watson
		Head Girls Coach	Emily Weinman
		Assistant Coach	Joe Trola
		Assistant Coach	Aaron Karsies



## Memorandum

To: Board of Education  
From: Korie Wilson-Crawford, Assistant Superintendent of Human Resources  
Date: March 13, 2023  
Subject: 2022-2023 SCHOOL YEAR RESIGNATIONS

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Evan Bahm	Band	RHS	Resigned 06/02/2023
Trisha Taylor	Social Worker	RVA/SPS	Resigned 03/10/2023



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*Date | time* Monday –February 13, 2023 | 5:30 p.m.

*Location* Administration Boardroom

*Meeting called to order with a moment of silence and the Pledge of Allegiance by* President Folsom

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## In Attendance

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Board of Education: Tricia Anderson, Kelley Freridge, Barbara Helms, Jarrod Folsom, Jake Himmelspach, Christie Ramsey, Nick Reichenbach

Student representative: Olivia Bommarito

Administration: Dr. Steve Matthews, Mike Ramm, Mike Cuneo, Korie Wilson-Crawford, Mindy Duba, Lisa Jacobs, Jodi Nester.

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## Adoption of Agenda

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Motion was made by Christie Ramsey to approve the agenda as presented. Approval by Kelley Freridge. Motion passed unanimously.

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## Recognition

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A video was played honoring the Middle School Students of the Month for January and February of 2023.

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## Consent Agenda

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Nick Reichenbach made a motion, supported by Kelley Freridge approving the following consent agenda items. Motion carried unanimously.

- Winter coaches
- Approval of minutes from the January 9, 2023 and January 24, 2023 meetings.
- Presentation of bills in the amount of \$10,720,930.82
- Petition to strike delinquent taxes

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## Reports

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### Student Representative Report

Olivia Bommarito gave a report to the Board of Education about things that are happening at the secondary level.

### Collaborative Team Reports

Teya Cotter (Roguewood Elementary Principal) and Lissa Wiedenfeller (North Rockford Middle School Principal) gave a team report for the Elementary and Secondary levels. The report highlighted how we are growing our students, growing our staff and growing our families. Roguewood Elementary won the battle of the books this year. The middle schools had welcome nights for new and current students. The enrollment process for DK students is beginning. Valley View and Roguewood are participating in a program which each staff member and students are reading the same book. Surprise activities are also planned around the content of the book. Crestwood Elementary having a food drive in March.

## 98B Report

Assistant Superintendent of Instruction, Mike Ramm showed a PowerPoint and gave a report on Winter Benchmarks. Overall, we are pleased and excited with the numbers for Rockford Public Schools.

## Committee Reports

Board Trustee Jake Himmelspach reported on the January finance committee meeting. Several items were discussed at the meeting, some of which will be brought to the board for a vote.

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## New Business

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### Schools of Choice Resolutions

Superintendent Steve Matthews presented the recommended 2023-2024 schools of choice resolutions. The following recommendations were recommended:

1. Opt out of Section 105C. Motion to approve by Tricia Anderson with support from Jake Himmelspach. Motion approved unanimously by roll call vote.
2. Opt into the Kent ISD Collaborative schools of choice program. Motion was made by Jake Himmelspach with support from Christie Ramsey. Motion passed unanimously by roll call vote.
3. Opt into 105C only for enrollment of siblings of current 105C students. Motion to approve by Nick Reichenbach with support by Christie Ramsey. Motion approved unanimously by roll call vote.

### Furniture Purchases

Assistant Superintendent of Human Resources, Korie Wilson-Crawford and Assistant Superintendent of Instruction, Mike Ramm gave a presentation showing different new furniture options providing unique experiences to students. The funds would be from the 2019 Bond Proposal. There are 40 classroom pilots this school year. Selection and implementation would take place in 2023, 2024 and 2025. Motion to approve by Kelley Freridge with support from Christie Ramsey. The motion passed unanimously.

### Bond Issue – Series II

Assistant Superintendent of Finance, Mike Cuneo discussed the purchase of bonds and the cost involved in the purchasing. Motion to approve by Jake Himmelspach with support from Tricia Anderson. Motion pass unanimously by roll call vote.

### Bus Purchases

Assistant Superintendent of Finance, Mike Cuneo talked about bus replacement. Rockford Public Schools typically purchases Thomas busses for consistency and repair. The ask was for six 71-passenger busses and one 47-passenger bus through Hoekstra equipment. This will come out of the 2019 bond issue. Motion to approve by Christie Ramsey with support from Jake Himmelspach. The motion passed unanimously.

### Baseball/Softball Turf

Assistant Superintendent of Finance, Mike Cuneo discussed the need for new turf on the baseball and softball fields. The fields would be utilized for practice fields for other sports. Motion to approve by Kelley Freridge with support from Nick Reichenbach. The motion passed unanimously.

NRMS Masonry

Assistant Superintendent of Finance, Mike Cuneo presented bid information for the Masonry contract at North Rockford Middle School. This bid was brought last month, but more research was necessary. After additional research, the low bid was presented for approval. Motion to approve by Jake Himmelspach with support from Christie Ramsey.

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Old Business

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None

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Recognition of Visitors & Hearing of People Present

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The following individuals addressed the Board of Education.

Charles Curtis

Andrea Jacobson

Sean Edwards

Connie Mulders

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Adjournment

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President Folsom adjourned the meeting at 7:14 p.m.

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Recording Secretary

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Secretary, Board of Education



**BOARD REPORT ON DISBURSEMENTS**

DATE: 2/6/2023

3/6/2023

**PAYROLL**

GENERAL FUND NET PAYROLL	<u>17 &amp; 18</u>	<u>3,068,821.52</u>
FOOD SERVICE	<u>17 &amp; 18</u>	<u>70,918.37</u>
ATHLETIC FUND	<u>17 &amp; 18</u>	<u>144,375.47</u>
 TOTAL ALL FUNDS	 <u>17 &amp; 18</u>	 <u>3,284,115.36</u>

ALL FUNDS:

FEDERAL TAX	\$	<u>316,966.62</u>
SOCIAL SECURITY TAX-MEDICARE TAX	\$	<u>698,407.76</u>
STATE TAX	\$	<u>160,876.36</u>
TOTAL	\$	<u>1,176,250.74</u>

\$ 4,460,366.10

BLUE CROSS INSURANCE	\$	<u>35,206.49</u>
NVA/NATIONAL VISION	\$	
ADN ADMIN(DENTAL) ADMIN FEES	\$	<u>80,630.60</u>
MESSA (VSP/MED/ LIFE)	\$	<u>760,172.87</u>
NATIONAL INSURANCE SVCS(L TERM DISABILITY	\$	<u>13,878.01</u>
RETIREMENT PAYROLL	\$	<u>2,485,974.33</u>

\$ 3,375,862.30

GASOLINE: CR CARD #

\$ 0.00

UTILITIES:

DTE ENERGY		<u>31,669.05</u>
CONSUMERS ENERGY	\$	<u>102,661.13</u>

PHONE SERVICE CRD CARD #

BP ENERGY (FORMERLY EDF ENERGY) BULK FUEL	\$	<u>32,063.75</u>
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\$ 166,393.93

BAL ON GEN FUND CREDIT CARD #

	\$	
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\$ 0.00

KENT ISD-ITINERANTS		<u>252,070.07</u>
KENT ISD-TRANSPORTATION		<u>63,356.50</u>

\$ 315,426.57

TOTAL OF ABOVE	\$	<u>8,318,048.90</u>
BALANCE OF TOTAL GENERAL FUND		<u>211,699.14</u>
SINKING FUND REG CKS		0.00
SINKING FUND ACH CKS		0.00
SINKING FUND CREDIT CARD		0.00
2019 BOND REG CKS		185,174.07
2019 BOND ACH CKS		2,103,594.24
2019 BOND CREDIT CARD		130,337.61
GENERAL FUND CREDIT CARD		370,891.22
TOTAL DISBURSEMENTS		<u>11,319,745.18</u>



# Rockford Public Schools

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## RPS Board of Education Curriculum and Instruction Council

February 16, 2023

**Meeting Location:** Administration Building    **Meeting Time:** 7:30 a.m.

**Attendance:** Mike Ramm, Tricia Anderson, Kelley Freridge, Jarrod Folsom, Rachel DeKuiper (7:30-8:35 a.m.), Sharon Wells (8:00 a.m.) and Tracy Ignasiak (recorder)

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Tricia called the meeting to order at 7:36 a.m.

A moment of silence was observed.

Kelley motioned and Jarrod supported to approve the December 2022 minutes.

### **Welcome**

Mike Ramm welcomed all in attendance and shared the purpose of the Board Curriculum and Instruction Council meetings was to engage the RPS Board of Education (BOE) committee members in updates and inquiry about new and ongoing curriculum and instruction initiatives focused on improving student learning for all.

### **District Library Book Selection and Material Review Process**

Mike Ramm updated the committee on the Book Selection and Material Review Procedures for the district's school libraries. In addition, he reviewed with the group the Rockford Public Schools Materials Reconsideration Guide and current district discussions with community members. Available to staff is a template on how to navigate conversations and provide understanding to concerned community members.

Mike Ramm updated the committee on the district's literature structure and how it is moving in a positive direction. One example is how Rachel DeKuiper, Assistant Principal at Rockford High School, is currently working on incorporating classroom libraries at the high school level.

### **District Professional Learning Calendar**

Mike Ramm outlined to the committee the objectives and goals of the teacher collaborative meetings and how they are purposeful in discussing the guaranteed and viable curriculum while being intentional on unit lesson planning as it aligns to Michigan Content Standard Expectations assessed during district and state testing. A few areas of focus of the collaboration time are to build strength toward the concept that every single student in the same course across the district has the same learning

experience, and to compare student data to establish areas that may require further development and to determine instruction areas that are supportive of content proficiency.

Mike Ramm shared with the committee the proposed DRAFT of the 2023-24 Professional Learning Calendar that focuses on embedding better-distributed collaboration time into the workday throughout the entire school calendar year. The district intent for the 2023-2024 school year is to provide the staff with additional opportunities to fuel the instructional agility cycle through the collaboration process.

### **RHS Advanced Placement Programming**

Current data shows that 84% of graduating seniors will attend a two- or four-year college after high school. By adding increased AP offerings over time, students will benefit by taking courses with increased expectations of rigor, acquire a more robust transcript for college admissions and have the opportunity to take AP exams for college credit.

Rachel DeKuiper, Assistant Principal at Rockford High School, informed the committee of a new Advanced Placement course that will take the place of English 10 beginning the fall of 2023. All sophomores will take the AP Seminar course that will help them develop critical thinking, analytic writing, collaboration, and academic research skills. The course will be three trimesters and will also fulfill the RPS Communications credit which is a graduation requirement. At the end of the 2023-2024 school year, all sophomores will have taken at least one AP class.

10th grade ELA teachers recently observed this specific course currently being taught in a neighboring school district and had the opportunity to meet with the principal, scheduling counselor and debrief with the AP Seminar teacher after their observation. In addition, over the summer of 2023, teachers will be provided a unique instructional framework that will give them the tools to create content that will focus on building foundational writing, collaboration, research and presentation skills for the students' success in high school, college and career.

The district is also in the process of evaluating a "bridge" to AP Seminar for 9th grade ELA courses titled Pre-AP that will be aligned toward the concepts of AP Seminar.

### **7th & 8th Grade ELA Curriculum Resource Purchase Proposal**

Sharon Wells shared with the committee how, based on MSTEP scores from the 2021-2022 school year, our district saw an opportunity for improvement in the 7th and 8th grade ELA curriculum. Sharon described in detail to the board the process the district has taken to thoroughly research and implement a pilot including two highly accredited curricula, My Perspectives and Into Literature. Both promote a high level of thinking and are highly rigorous while aligning toward content standards.

In the fall of 2022, both companies spent a significant amount of time training our district's 7th-8th grade ELA teachers preparing them to pilot a full unit beginning in December and January. On February 23, 2023, the district decision making team, comprised of the Director of Literacy, Sharon Wells, Assistant Superintendent of Instruction, Mike Ramm, building principals, Instructional Coaches, and one teacher representative from each program will meet to evaluate the significant data to come to a consensus on which curriculum will be best suited for our district goals. The data evaluated will consist of an observation rubric, NWEA progress scores, pre- and post-unit student and teacher surveys, as well as teacher input provided through an intense evaluation process. Once the consensus is reached, Mike Ramm will bring to the BOE a proposal for curriculum purchase with the intent to implement the new curriculum in March 2023.

In the end, the students of Rockford Public Schools will be far more successful at meeting learning expectations as defined by Michigan Content Standards because of the improved ELA instruction they will be receiving in 7-8th grades and 9-10th grades.

### **New Elementary Instruction Committee**

Each member of the Rockford Public Schools Cabinet will form and chair a committee that will provide monthly progress reports to the BOE with the intent to provide updates on district focus areas involved in the opening of our district's new elementary school. Each of the four committees, Human Resources, Instruction, Communications, and Building and Site, will include district administrators, a REA/RESPA representative, a certified teacher, a support staff member and an elementary parent. Committees will meet once a month and the chairs will report to Cabinet once a month resulting in a progress report presented monthly to the BOE beginning in April 2023. Mike Ramm will form the Instruction committee in March of 2023 with the committee responsibilities focusing on general, STEAM, and outdoor learning programming.

The meeting was adjourned at 9:07 a.m.

Rockford Public Schools

## **BOARD BUILDING AND SITE COMMITTEE MEETING**

**Thursday, March 9, 2023**

The meeting began at 7: a.m. Present were: Nick Reichenbach, Tricia Anderson, Barb Helms, Mike Cuneo, and Kim Jakubiak. Guests: Dr. Steve Matthews, Jeremy Amshey, Ben Perdok and Shawn Hayward.

Tricia Anderson called the meeting to order. Nick Reichenbach motioned to approve the agenda and Barb Helms seconded. Agenda was approved unanimously.

### **Approval of Previous Meeting Minutes**

Nick Reichenbach motioned to approve the previous minutes and Barb Helms seconded. Motion passed.

### **Roguewood Addition**

What: Mike Cuneo, Ben Perdok and Jeremy Amshey presented the Roguewood addition project. A gymnasium is being added to the southwest of the building.

Purpose: Adding a gymnasium to provide a dedicated space for food service. Addition of new sidewalk and interior corridor giving better access to the playground.

Details:

- Ben Perdok presented the design chosen which includes a gabled roof to mimic the cafeteria and dark brick with banding through it to tie design to current building.
- The design included input from a committee and staff as well as an audit of the current use of space.
- Bids will be sought in May and presented to the full board for approval.
- Site preparation work will be completed over the summer with actual building construction to be started in September. The project Should be finished by the Fall of 2024.
- The addition will eliminate the need for the 4 portable classroom that are currently in use. The design does include space for a portable should the need ever arise.
- There was a discussion about restrooms at this building be added for use by the sports fields at Roguewood. The team will take a look at the design and assess the possibility.
- The original budget for the project is \$4 million dollars and it appears that project will be within budget as of the design phase. This project will be funded by proceeds from the 2019 Bond issue.

### **New Elementary Water/Sewer Agreement**

What: Mike Cuneo presented an update to the Water/Sewer agreement for the new elementary site

Purpose: The new elementary building needs to be connected to a water/sewer facility.

Details:

- The draft of the revised agreement establishes a one-time hookup rate as well as usage rates. GMB, the homeowner's association and the district worked together to establish these rates. The usage rates are estimated for the first 12 months, with the intention to review and adjust to actuals and reestablish rates. Numbers are fair and it is being reviewed by attorneys.

- The connection to the Saddle Ridge water/sewer system is estimated to last 20-25 years. The district is talking with North Kent Sewer Authority about the future expansion of public and a future water/sewer hook-up opportunity.

### **New Elementary Playground Equipment**

What: Mike Cuneo presented the proposal for playground equipment for the new elementary school.

Purpose: Establish both a lower el playground and an upper el playground.

Details:

- Committee made up of several principals who helped design and choose layout. The choices were based on a hybrid model of ADA compliant equipment and a great experience for all students.
- Flooring will all be one color for ease of repair and maintenance and will be similar to other district playground floors.
- Installation will begin this fall.
- The Equipment is being purchased through the MIDeal consortium for a cost of \$699,419.94 with 2019 bond proceeds.

### **New Elementary-Additional Land**

What: Mike Cuneo presented the opportunity to purchase additional land at the new elementary site.

Purpose: This additional land includes a pond that sustains wildlife and could be utilized for outdoor instruction.

Details:

- The cost estimate of the land is \$200,000. There is money set aside in the 2019 bond issue for land purchase.

### **New Elementary - Flooring**

What: Mike Cuneo presented the quotes for the flooring at the New Elementary.

Purpose: To provide and install flooring in the new elementary building.

Details:

- The flooring chosen is consistent with the design and theme of each wing as well as consistent with prior projects throughout the district.
- The cost is \$360,951.03 through the KISD Consortium to be paid for with proceeds from the 2019 bond issue.

### **Stadium – Noise Mitigation Study Update**

What: Mike Cuneo presented an update on the noise mitigation study.

Purpose: Develop an acceptable noise level standard and alleviate complaints made to Plainfield Township regarding the noise from the new stadium sound system.

- Stadium design has been fantastic overall. The design of the new sound system is set to project out to crowd instead of down into field.
- Specifically, neighbors to NE have complained about noise.
- We hired a firm to perform a noise study to help us develop a standard of noise level.
- Based on the study, a team of invested people came up with different mitigation systems and solutions including having a technician out to assist.

#### Other

With no further items for discussion, the meeting adjourned at 8:38 am.



## HUMAN RESOURCES COMMITTEE MEETING

8:00 a.m., Administration Office

March 9, 2023

Present: Jake Himmelspach, Kelley Freridge, Nick Reichenbach, Korie Wilson-Crawford,  
Jill Avink (recorder).

SUMMARY	AGENDA ITEMS
Korie Wilson-Crawford welcomed everyone. Kelly Freridge called the meeting to order at 8:00 am	Welcome
Kelley moved and Jake supported the approval of the March 9, 2023 meeting agenda	Approval of 03/09/23 agenda
Kelley moved and Jake supported the approval of the December 1, 2022 minutes	Approval of 12/01/22 Minutes
Letter of intents for the 2023-24 school year were sent out to staff to help plan for the next school year. We have fewer retirees this year than last year. Any vacancies will be posted before spring break. Reviewing the 6-12 Spanish Immersion, and instructional coaching needs. Will be also reviewing mental health programs and needs. We are not anticipating many elementary changes. We implemented additional support to Valley View with a new Behavioral Coach due to the numbers and needs in the building. We have a vacancy at Crestwood for a Principal and will be posting that position in the next week. We are attending a job fair at MSU on the 13 <sup>th</sup> .	Staffing Planning
Spring bargaining should be completed by the end of May. Will show comparison documents at the March 13 <sup>th</sup> board meeting.	Spring Negotiations Reopeners
MEA put out legislative priorities which the district is monitoring. Changes to bargaining, health insurance and right to work may result.	Legislative Update
Only minor personnel matters that have been handled. No concerns from the Board	Personnel Matters
We sent 4 Administrators to Title 9 and OCR training in January and anticipate keeping our Administrators engaged in professional learning.	Other
Kelly Freridge adjourned the meeting at 9:11 am	Adjournment

c: Board members  
Central office administrators





## Memorandum

To: Dr. Steve Matthews, Superintendent  
From: Korie Wilson-Crawford, Assistant Superintendent of Human Resources  
Date: March 9, 2023  
Subject: Proposed District Calendar 2023-2024

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Please accept this memo as information regarding the proposed 2023-2024 Proposed District Calendar. Through a collaborative process with leadership from the REA and district cabinet, you'll find a draft calendar attached.

Some highlights of this calendar for consideration:

- School will commence for staff on August 15, 2023 with the first student day of the year occurring on August 21, 2023.
- This proposed calendar has 181 student days of instruction and exceeds the State of Michigan requirements for instructional time at all levels.
- There are additional early release days built into this calendar for the purpose of staff professional development. An attempt was made to place the days on a schedule where the second and fourth Wednesdays of the month are typically our early release days. This professional development is in line with our District and School Improvement plans. It will allow for needed collaborative professional learning to support student instruction.
- The early release schedule will be altered to a dismissal time of 12:30 pm for secondary students and 1:30 pm for elementary students. This allows for longer class periods and the ability to feed our students lunch on early release days, while still providing a 90 minute professional development session for staff.
- The last scheduled day for students will be May 31, 2024 (with the first week of June reserved in the event of snow days beyond the articulated state threshold.)

We're excited about the opportunities present in this calendar for staff development and student growth. If you have any questions or concerns, please let me know. I look forward to discussing further at an upcoming school board meeting.

Attachment: Draft RPS 2023/2024 Calendar

# DRAFT RPS 2023/24 School Calendar

August 2023						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2024						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Aug. 9,10,11	New Staff Orientation	Nov. 22,23,24	No School (Thanksgiving)	Apr. 1-5	No School (Spring Break)	Half Days 5/30, 5/31	PD Early Release Sep 13,27; Oct. 11,25; Nov. 15,29; Dec. 13; Jan. 10,24; Feb. 14, 28; Mar. 13, 27; Apr. 10, 24; May 8 PT Conf Comp Time 11/10, 3/1
Aug. 15,16	All Staff Report PD	Dec. 25-Jan 5 Jan. 8	No School (Winter Break) School Resumes	May 27	No School (Memorial Day)	9/20, 10/18, 11/8, 1/17, 2/21, 3/20, 4/17, 5/15 are district wide 1-hour staff meetings/PLC meetings after school.	
Aug. 21 Aug. 25	First Student Day No School	Feb. 16,19	No School (Mid-Winter Break)	May 31 June 3-7	Last Day of School Reserved for Make-up days		
Sept. 1,4	No School (Labor Day)	Mar. 28,29	No School				



## Memorandum

To: Dr. Steve Matthews  
Superintendent of Schools

From: Michael A. Cuneo, Assistant Superintendent of Finance

Date: March 6, 2023

Subject: 2019 Bond Project-Bid Packet #19 Belmont, Meadow Ridge, and High School Paving

---

Within the scope of the 2019 bond issue is pavement replacement at Belmont Elementary, Meadow Ridge Elementary, and Rockford High School.

Attached is the bid review report and tabulation.

I recommend OAK be authorized to issue letters of intent and, pending receipt of the appropriate documentation, contracts to be awarded to the suppliers listed in the amount of \$1,226,848.

MAC: kj

Attachments



# Rockford Public Schools

Quality Community – Quality Schools  
*Together Building a Tradition of Excellence*

## ROCKFORD PUBLIC SCHOOLS

### High School, Belmont, and Meadow Ridge Paving

#### Award Summary & Bid Tab Results

March 13, 2023

OWNER:

Rockford Public Schools  
350 N. Main St.  
Rockford, MI 49341

ARCHITECT:

GMB Architecture & Engineering  
85 East Eighth Street Suite 200  
Holland, MI 49423

CONSTRUCTION MANAGER:

Owen-Ames-Kimball Co.  
300 Ionia, NW  
Grand Rapids, MI 49503



**Rockford Public Schools  
High School, Belmont, and Meadow Ridge Paving  
Bid Summary Sheet  
Construction Manager: Owen-Ames-Kimball Co.**

	BID CATEGORY	CONTRACTOR	Base Bid	Adjustments	Notes	36' Wide Entrance Drive at Meadow Ridge	TOTAL
1	Earthwork	Fischer Idema Excavating	296,700			40,600	337,300
2	Asphalt Paving	Rieth-Riley Construction	590,275			11,595	601,870
	Unsuitable Soils Allowance		23,548				23,548
	Materials Testing Allowance		32,745				32,745
	General Conditions	Owen-Ames-Kimball Co.	78,365				78,365
	CM Fee	Owen-Ames-Kimball Co.	39,471			2,017	41,488
		<b>Billing Subtotal</b>	<b>1,061,104</b>			<b>54,212</b>	<b>1,115,316</b>
	Building Contingency @ 10%		106,110			5,421	111,532
	<b>TOTAL</b>		<b>1,167,214</b>			<b>59,633</b>	<b>1,226,848</b>
	Estimate						1,270,427
				<b>Over/(Under) Budget</b>		<b>over / (under)</b>	<b>(43,579)</b>

**Alternates not taken:**

Alt C-2: 2" Light duty Pavement on all playground surfacing

Alt C-3: Cold mill existing asphalt to a depth of 2"



**Rockford Public Schools**  
**High School, Belmont, and Meadow Ridge Paving**  
**Motion Recommendation**  
**Construction Manager: Owen-Ames-Kimball Co.**

**RECOMMENDED MOTION**

I move that Owen-Ames-Kimball Co. be authorized to issue Letters of Intent, in the amount indicated, to contractors and suppliers listed below, pending confirmation that all requirements of the Contract Documents have been met. Furthermore, that upon receipt by Owen-Ames-Kimball Co. of the appropriate documentation, contracts be awarded to these contractors and suppliers by Rockford Public Schools.

1	Earthwork	Fischer Idema Excavating	337,300
2	Asphalt Paving	Rieth-Riley Construction	601,870
	Unsuitable Soils Allowance		23,548
	Materials Testing Allowance		32,745
	General Conditions	Owen-Ames-Kimball Co.	78,365
	Contingency/Fees	Owen-Ames-Kimball Co.	153,020
			<b>1,226,848</b>









## Memorandum

To: Dr. Steve Matthews, Superintendent of Schools  
From: Michael A. Cuneo, Assistant Superintendent of Finance  
Date: March 7, 2023  
Subject: New Elementary – Elementary Classroom Technology Upgrades (MDR and BLT)

---

Existing classroom instructional technology is approaching the end of its useful life and is targeted to be replaced in conjunction with the new furniture project.

This project was presented to the Board of Education Finance Committee during the committee meeting on January 30, 2023

The bid review report is attached. The recommendation is to approve a contract with Hillard Electrics in the amount of \$76,176.00 to be paid with funds from 2019 bond proceeds.

MAC:kj

Attachment



ROCKFORD PUBLIC SCHOOLS  
 MULTIMEDIA RENOVATIONS  
 Issued: February 20, 2023  
 Opened: March 2, 2023

# Bid Review Report

<b>Review Date</b>	March 6, 2023
<b>Selected Bidders</b>	Hillard Electric
<b>Contract</b>	\$ 276,176.00
<b>Designer Approval</b>	Carl VanderZee
<b>Owner Approval</b>	Mike Cuneo

IN REVIEW OF BID(S), THE FOLLOWING DUE DILIGENCE WAS PERFORMED:	
A	Reviewed bids for compliance with specifications and contract provisions.
B	Requested and received bid clarifications from bidders on March 6, 2023..
C	Review team (Bob Stull and Dakotah Neal) conducted independent equipment reviews using manufacturer websites and other resources.
D	Contacted reference accounts to inquire about experience, workmanship, warranty compliance and overall satisfaction.

<b>Recommendation</b>	<b>Board Motion</b>
	To approve a contract with Hillard Electric of Cedar Springs, Michigan in the amount of \$76,176.00, for Classroom Multimedia System Renovations to support new furniture to be paid with funds from the 2021 bond proceeds.



# Rockford Public Schools

Bid Tabulation

Name: Multimedia Technology Renovations

Date: March 2, 2023 at 3:00pm

#	Bidder Name	Contract Form (Y/N)	Security (Bond/Check)	Familial Statement (Y/N)	References (Y/N)	Contract Exceptions (Y/N)	Electronic Version (Y/N)	Section 17400 Multimedia Systems	NOTES:
1	Acorn	Y	Y	Y	Y	Y	Y	\$359,711.00	
2	Division 16	Y	Y	Y	Y	Y	Y	\$319,797.44	
3	Electromedia	Y	Y	Y	Y	Y	Y	\$293,963.00	
4	Crescent Digital	Y	Y	Y	Y	Y	Y	\$336,294.28	
5	Moss	Y	Y	Y	Y	Y	Y	\$321,393.71	
6	Hillard Electric	Y	Y	Y	Y	Y	Y	\$276,176.00	
7									
8									
9									
10									



# Rockford Public Schools

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*Together Building a Tradition of Excellence*

## PROJECT OVERVIEW

<b>INITIATION DATE</b>	January 2023
<b>PROJECT NAME</b>	Elementary Classroom Technology Upgrades (Meadow Ridge and Belmont)
<b>PROJECT BUDGET</b>	\$250,000 - \$300,000 (\$235,000 Hardware, \$10,000 Warranty, \$30,000 Labor)
<b>CONSTRUCTION PERIOD</b>	Spring/Summer 2023
<b>OWNER APPROVAL</b>	Board of Education
<b>PROJECT SPONSOR</b>	Mike Cuneo

<b>Need:</b>	Existing classroom instructional technology is approaching the end of its useful life. The plan of record included replacement of existing equipment at the same time as we equip the new elementary building during the summer of 2024. However, new furniture is proposed in two elementary buildings (Meadow Ridge and Belmont) that will require upgraded classroom technology in order for the furniture to be able to be used as intended. This correlation and specific dependencies of the technology upgrades were confirmed during classroom furniture pilot exercises recently conducted. Amount the primary dependencies, the upgraded equipment will minimize cable connections to improve teacher mobility options in the classroom during instruction.
<b>Teacher Impact:</b>	This project is expected to result in improved teacher mobility in the classrooms and take best advantage of the new proposed furniture.
<b>Student Impact:</b>	This project is expected to result in students having closer proximity to teachers for more personalized instructional opportunities. In addition, visual content will be brighter and higher resolution for easier student viewing.
<b>Operating Cost:</b>	A slight annual reduction of approximately \$5,000 in operating costs is expected during the warranty period after which time operating costs are expected to be similar to the current costs.



## Memorandum

To: Dr. Steve Matthews  
Superintendent of Schools

From: Michael A. Cuneo, Assistant Superintendent of Finance

Date: March 6, 2023

Subject: New Elementary Flooring

---

Included in the original bid specification for the new elementary school are allowances for flooring.

The attached flooring pricing comes through the KISD Consortium which utilizes E & I National Government bid pricing.

The Rockford Board of Education Building and Site committee reviewed this information on Thursday, March 9, 2023.

This will be presented at the Board of Education meeting on Monday, March 13, 2023. The recommendation is to approve the purchase of flooring from the KISD Consortium in the amount of \$360,951.03 to be paid with 2019 Bond proceeds.

MAC:kj

Attachment

## New Elementary - Flooring Summary

### Tarkett

Unit A - DK/K1 Wings	93,208.56
Unit B-Main Body of Building (Office, Media Center, Etc)	125,926.53
Unit C - 2/3 Wing	69,642.84
Unit D - 4/5 Wing	72,173.10
	<u>360,951.03</u>



Project # 764160

10/26/2021

Shawn Hayward  
 Rockford Public Schools  
 Rockford, MI 49341

RE: Flooring Proposal for: Rockford PS New Elementary School-Unit A

We are pleased to provide the following proposal. We are pleased to provide the following quotation for the above referenced facility. Pricing is based on the Tarkett USA/ E&I contract #CNR 01309

**SCOPE OF WORK:**

<u>Style</u>	<u>Color Name</u>	<u>Color #</u>	<u>Quantity</u>	<u>UoM</u>	<u>Unit Price</u>	<u>Line Total</u>
Category 2-CT3 Tarkett 6' Powerbond MKI RS Freelance (installation of new)	Universal Element		685.00	YD2 @	\$ 38.00	\$ 26,030.00
Category 2 CT4 Tarkett 6' Powerbond MKI RS Freelance (installation of new)	Envy Green		447.00	YD2 @	\$ 38.00	\$ 16,986.00
RSFreelance Strike Offs 112161921-30,112161921- 40,112161921-50 (installation of new)	Custom Color		411.00	YD2 @	\$ 38.00	\$ 15,618.00
Category 2 CT6 Tarkett 6' Powerbond MKI RS Fabricate (installation of new)	Arugula		21.00	YD2 @	\$ 38.00	\$ 798.00
Category 2 CT8 Tarkett 6' Powerbond MKI RS Squared Up (installation of new)	Cool Water		351.00	YD2 @	\$ 38.00	\$ 13,338.00
Category 2 CT9 Tarkett 6' Powerbond MKI RS Cartography (installation of new)	Sea Level		98.00	YD2 @	\$ 38.00	\$ 3,724.00
Category 3 Powerbond Walkoff, Borders, and Accents Assertive Action (installation of new)	Steelwork		58.00	YD2 @	\$ 47.99	\$ 2,783.42
#54 Seam Weld - qt.			7.00	EA @	\$ -	\$ -
#77 Seam Cleaner - qt.			7.00	EA @	\$ -	\$ -
Applicator Bottles (no charge)			7.00	EA @	\$ -	\$ -
Tarkett 4"Cove Base Concrete Areas - Furnish & Install	48 Gray		1,320.00	FT @	\$ 1.64	\$ 2,164.80
Tarkett 4"Straight Base Carpet Areas - Furnish & Install	48 Gray		1,920.00	FT @	\$ 1.64	\$ 3,148.80
Floor Prep Costs-Carpet Areas (minor)			3,785.00	FT2 @	\$ 0.62	\$ 2,346.70
Reducer Vinyl CPT to Concrete Tarkett Slim Line SLT- XX-L - Furnish & Install	48 Gray		288.00	FT @	\$ 2.88	\$ 829.44
Carpet Cut In's-Design Work			362.00	FT @	\$ 3.98	\$ 1,440.76
Additional Labor for Pattern Match Carpets- Cartography and Freelance Styles			1,504.00	YD2 @	\$ 2.66	\$ 4,000.64
					<b>TOTAL</b>	<b>\$ 93,208.56</b>

**NOTES:**

1. Estimated from: River City Flooring
2. Furnish and install new flooring per the plans, specs, and schedule provided by OAK for Bid Category 19. Addendums 1 and 2 are noted
3. Attic Stock is included per the spec

**EXCLUSIONS (unless specifically included in the above scope of work):**

Protection of Floors	Attic Stock	Night/Weekend Labor
Dumpster Cost	Bonding Cost	Mats
Preformed Corners	Trip Charges	Removal & Disposal
Resilient Flooring	Stair Materials	Extensive Floor Preparation
Furniture Moving	Asbestos Abatement	Sales Tax
Carpet Cleaning	Cleaning/Waxing of Resilient	Border Carpet

**TERMS OF PAYMENT: (Subject to Credit Approval) Net 30 Days**

\* All Materials and Labor - Payment due within terms of each invoice (materials will be invoiced upon shipment, labor will be invoiced upon completion or as phased).

1. **Change Orders:** Any work not included in the above scope of work will require a signed change order before work can be performed.



Project # 764160

10/26/2021

**2. Term of Quote:** Prices given are firm for sixty days from proposal date.

**3. Lead Times:** Please note that we are a made to order mill and we cannot commence production until a signed PO or contract is received.

**Note that normal lead times are as follows:**

- Fast Track Carpets, two weeks plus shipping;
- Running Line Carpets, four to six weeks plus shipping;
- Custom Carpets, six to eight weeks plus shipping;
- Lead times are approximate and do not start until after the purchase order or fully-executed contract is received.

**4. Floor Preparation:** Additional floor preparation may be required as a result of an unforeseen condition of the floor. Costs associated with this floor preparation will be negotiated on a job-to-job basis. Our products perform properly when installed on floors that are free of dirt, oil, paint and excessive moisture. Floors that have moisture readings greater than the manufacturer specified tolerance will not meet specification and will require further curing time or treatment prior to carpet installation.

We recommend only wet scraping or mechanical removal of all non-water based adhesives.

**5. Asbestos Abatement:** This quote DOES NOT include asbestos abatement. Neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owner's responsibility to produce this report prior to executing this contract.

If any chemical stripping agents such as those commonly used in asbestos abatement have been used, we and our installers may require additional measures be taken prior to installation of any product. These measures may affect the price of this quote. Please contact our Technical Services Department at 800.248.2878 ext. 2129 for more details.

Please indicate your acceptance of this proposal by returning your signed purchase order, or fully-executed contract via fax to 706.259.2638. Please address it to my attention. Should you have any questions, please call me at 800.248.2878.

We look forward to working with you on this project.

Sincerely,

Tarkett USA Inc.

Jarred Edmondson  
Account Coordinator  
Source One Department





Project # 764181

10/26/2021

Shawn Hayward  
 Rockford Public Schools  
 Rockford,MI 49341

RE: Flooring Proposal for: Rockford PS New Elementary School-Unit B

We are pleased to provide the following proposal. We are pleased to provide the following quotation for the above referenced facility. Pricing is based on the Tarkett USA/ E&I contract #CNR 01309

**SCOPE OF WORK:**

<u>Style</u>	<u>Color Name</u>	<u>Color #</u>	<u>Quantity</u>	<u>UoM</u>	<u>Unit Price</u>	<u>Line Total</u>
Category 2-CT2 Tarkett 6' Powerbond MKI RS Cartography (installation of new)	Ancient Parchment		731.00	YD2 @	\$ 38.00	\$ 27,778.00
Category 2 CT3 Tarkett 6' Powerbond MKI RS Freelance (installation of new)	Universal Element		139.00	YD2 @	\$ 38.00	\$ 5,282.00
Category 2 CT10 Tarkett 6' Freelance Powerbond MKI RS (installation of new)	Jack's River		181.00	YD2 @	\$ 38.00	\$ 6,878.00
Category 3 Powerbond Walkoff, Borders, and Accents Assertive Action (installation of new)	Steelwork		113.00	YD2 @	\$ 47.99	\$ 5,422.87
#54 Seam Weld - qt.			7.00	EA @	\$ -	\$ -
#77 Seam Cleaner - qt.			7.00	EA @	\$ -	\$ -
Applicator Bottles (no charge)			7.00	EA @	\$ -	\$ -
RB1 Tarkett 4" Cove Base-Carpet Areas - Furnish & Install	48 Gray		3,000.00	FT @	\$ 1.64	\$ 4,920.00
RB1-Tarkett 4" Straight Base-Carpet Areas - Furnish & Install	48 Gray		1,320.00	FT @	\$ 1.64	\$ 2,164.80
Floor Prep Costs-Carpet Areas (minor)			1,574.00	FT2 @	\$ 0.62	\$ 975.88
Reducer Vinyl Cpt to Concrete Tarkett Slim Line SLT- XX-L - Furnish & Install	48 Gray		132.00	FT @	\$ 2.88	\$ 380.16
Reducer Vinyl CPT to Sport Flooring Tarkett CTA-XX- L - Furnish & Install	48 Gray		24.00	FT @	\$ 2.88	\$ 69.12
Reducer Vinyl Sport Flooring to Concrete Tarkett CTA- XX-P - Furnish & Install	48 Gray		24.00	FT @	\$ 2.88	\$ 69.12
RAF1-Tarkett Omnisport Active Plus	Golden Maple		4,478.56	FT @	\$ 12.36	\$ 55,355.00
Weld Road-Tarkett Golden Maple for Omnisport			582.00	FT @	\$ 2.57	\$ 1,495.74
Custom "Ram" Logo for Gym Floor			1.00	EA @	\$ 2,660.53	\$ 2,660.53
Game Line Paint:4 Square			173.00	FT @	\$ 4.90	\$ 847.70
Game Line Paint:Basketball-Main			396.00	FT @	\$ 4.90	\$ 1,940.40
Game Line Paint:Speed Circles			26.00	FT @	\$ 11.92	\$ 309.92
Game Line Paint:Speed Latter			123.00	FT @	\$ 4.90	\$ 602.70
Game Line Paint:volleyball			513.00	FT @	\$ 4.90	\$ 2,513.70
Additional Labor for Pattern Match Carpets- Cartography and Freelance Styles			947.00	YD2 @	\$ 2.66	\$ 2,519.02
Floor Prep for Omnisports Active Plus			4,301.00	FT @	\$ 0.87	\$ 3,741.87
					<b>TOTAL</b>	<b>\$ 125,926.53</b>

**NOTES:**

1. Estimated from: River City Flooring
2. Furnish and install new flooring per the plans,specs, and schedule provided by OAK for Bid Category 19. Addendums 1and2 noted
3. Attic Stock is included per the spec



Project # 764181

10/26/2021

**EXCLUSIONS (unless specifically included in the above scope of work):**

Protection of Floors	Attic Stock	Night/Weekend Labor
Dumpster Cost	Bonding Cost	Mats
Preformed Corners	Trip Charges	Removal & Disposal
Resilient Flooring	Stair Materials	Extensive Floor Preparation
Furniture Moving	Asbestos Abatement	Sales Tax
Carpet Cleaning	Cleaning/Waxing of Resilient	Border Carpet

**TERMS OF PAYMENT: (Subject to Credit Approval) Net 30 Days**

\* All Materials and Labor - Payment due within terms of each invoice (materials will be invoiced upon shipment, labor will be invoiced upon completion or as phased).

- 1. Change Orders:** Any work not included in the above scope of work will require a signed change order before work can be performed.
- 2. Term of Quote:** Prices given are firm for sixty days from proposal date.
- 3. Lead Times:** Please note that we are a made to order mill and we cannot commence production until a signed PO or contract is received.

**Note that normal lead times are as follows:**

- Fast Track Carpets, two weeks plus shipping;
- Running Line Carpets, four to six weeks plus shipping;
- Custom Carpets, six to eight weeks plus shipping;
- Lead times are approximate and do not start until after the purchase order or fully-executed contract is received.

**4. Floor Preparation:** Additional floor preparation may be required as a result of an unforeseen condition of the floor. Costs associated with this floor preparation will be negotiated on a job-to-job basis. Our products perform properly when installed on floors that are free of dirt, oil, paint and excessive moisture. Floors that have moisture readings greater than the manufacturer specified tolerance will not meet specification and will require further curing time or treatment prior to carpet installation.

We recommend only wet scraping or mechanical removal of all non-water based adhesives.

**5. Asbestos Abatement:** This quote DOES NOT include asbestos abatement. Neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owner's responsibility to produce this report prior to executing this contract.

If any chemical stripping agents such as those commonly used in asbestos abatement have been used, we and our installers may require additional measures be taken prior to installation of any product. These measures may affect the price of this quote. Please contact our Technical Services Department at 800.248.2878 ext. 2129 for more details.

Please indicate your acceptance of this proposal by returning your signed purchase order, or fully-executed contract via fax to 706.259.2638. Please address it to my attention. Should you have any questions, please call me at 800.248.2878.

We look forward to working with you on this project.

Sincerely,

Tarkett USA Inc.

Jarred Edmondson  
Account Coordinator  
Source One Department



Project # 764077

10/26/2021

Shawn Hayward  
 Rockford Public Schools  
 Rockford, MI 49341

RE: Flooring Proposal for: Rockford PS New Elementary-Unit C

We are pleased to provide the following proposal. We are pleased to provide the following quotation for the above referenced facility. Pricing is based on the Tarkett USA/ E&I contract #CNR 01309

**SCOPE OF WORK:**

<u>Style</u>	<u>Color Name</u>	<u>Color #</u>	<u>Quantity</u>	<u>UoM</u>	<u>Unit Price</u>		<u>Line Total</u>
Category 2 CT10 Powerbond MKI RS Freulance (installation of new)	Jack's River		1,043.00	YD2 @	\$	38.00	\$ 39,634.00
Category 2 CT11 Powerbond MKI RS Fabricate (installation of new)	French Naby		23.00	YD2 @	\$	38.00	\$ 874.00
Category 2 CT12 Powerbond MKI RS Freulance (installation of new)	Harbor Lights		427.00	YD2 @	\$	38.00	\$ 16,226.00
Category 3-CT1 Powerbond Walkoff, Borders, and Accents Assertive Action (installation of new)	Steelwork		40.00	YD2 @	\$	47.99	\$ 1,919.60
C-TR Adhesive - 4 gal.			1.00	EA @	\$	-	-
#54 Seam Weld - qt.			3.00	EA @	\$	-	-
#77 Seam Cleaner - qt.			3.00	EA @	\$	-	-
Applicator Bottles (no charge)			3.00	EA @	\$	-	-
Tarkett Cove Base - Furnish & Install-Concrete Areas	Gray		840.00	FT @	\$	1.64	\$ 1,377.60
Tarkett Straight Cove Base - Furnish & Install-Carpet Areas	Gray		1,680.00	FT @	\$	1.64	\$ 2,755.20
Floor Prep Costs (minor)			2,773.00	FT2 @	\$	0.62	\$ 1,719.26
Reducer Vinyl Cpt to Concrete-Tarkett Slim Line SLT-XX-L:48 - Furnish & Install			132.00	FT @	\$	2.88	\$ 380.16
Carpet Cut Ins-Design Work			305.00	FT @	\$	3.98	\$ 1,213.90
Additional Labor for Pattern Match Carpets-Cartography and Freulance Styles			1,332.00	SY @	\$	2.66	\$ 3,543.12
						<b>TOTAL</b>	<b>\$ 69,642.84</b>

**NOTES:**

1. Estimated from: River City Flooring
2. Furnish and install new flooring per the plans,specs, and schedule provided by OAK for Bid Category 19. Addendums 1 and 2 are noted
3. Attic Stock is included per the spec

**EXCLUSIONS (unless specifically included in the above scope of work):**

Protection of Floors	Attic Stock	Night/Weekend Labor
Dumpster Cost	Bonding Cost	Mats
Preformed Corners	Trip Charges	Removal & Disposal
Resilient Flooring	Stair Materials	Extensive Floor Preparation
Furniture Moving	Asbestos Abatement	Sales Tax
Carpet Cleaning	Cleaning/Waxing of Resilient	Border Carpet

**TERMS OF PAYMENT: (Subject to Credit Approval) Net 30 Days**

\* All Materials and Labor - Payment due within terms of each invoice (materials will be invoiced upon shipment, labor will be invoiced upon completion or as phased).

1. **Change Orders:** Any work not included in the above scope of work will require a signed change order before work can be performed.
2. **Term of Quote:** Prices given are firm for sixty days from proposal date.
3. **Lead Times:** Please note that we are a made to order mill and we cannot commence production until a signed PO or contract is received.

Note that normal lead times are as follows:



10/26/2021

Project # 764077

- Fast Track Carpets, two weeks plus shipping;
- Running Line Carpets, four to six weeks plus shipping;



Project #

764077

10/26/2021

- Custom Carpets, six to eight weeks plus shipping;
- Lead times are approximate and do not start until after the purchase order or fully-executed contract is received.

**4. Floor Preparation:** Additional floor preparation may be required as a result of an unforeseen condition of the floor. Costs associated with this floor preparation will be negotiated on a job-to-job basis. Our products perform properly when installed on floors that are free of dirt, oil, paint and excessive moisture. Floors that have moisture readings greater than the manufacturer specified tolerance will not meet specification and will require further curing time or treatment prior to carpet installation.

We recommend only wet scraping or mechanical removal of all non-water based adhesives.

**5. Asbestos Abatement:** This quote DOES NOT include asbestos abatement. Neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owner's responsibility to produce this report prior to executing this contract.

If any chemical stripping agents such as those commonly used in asbestos abatement have been used, we and our installers may require additional measures be taken prior to installation of any product. These measures may affect the price of this quote. Please contact our Technical Services Department at 800.248.2878 ext. 2129 for more details.

Please indicate your acceptance of this proposal by returning your signed purchase order, or fully-executed contract via fax to 706.259.2638. Please address it to my attention. Should you have any questions, please call me at 800.248.2878.

We look forward to working with you on this project.

Sincerely,

Tarkett USA Inc.

Jarred Edmondson  
Account Coordinator  
Source One Department



Project # 764157

10/26/2021

Shawn Hayward  
 Rockford Public Schools  
 Rockford, MI 49341

RE: Flooring Proposal for: Rockford PS New Elementary School-Unit D

We are pleased to provide the following proposal. We are pleased to provide the following quotation for the above referenced facility. Pricing is based on the Tarkett USA/ E&I contract #CNR 01309

**SCOPE OF WORK:**

<u>Style</u>	<u>Color Name</u>	<u>Color #</u>	<u>Quantity</u>	<u>UoM</u>	<u>Unit Price</u>	<u>Line Total</u>
Category 2 CT2 Tarkett Powerbond MKI RS Cartography (installation of new)	Ancient Parchment		486.00	YD2 @	\$ 38.00	\$ 18,468.00
Category 2 CT3 Powerbond MKI RS Freelance (installation of new)	Universal Element		687.00	YD2 @	\$ 38.00	\$ 26,106.00
Category 2 CT10 Powerbond MKI RS Freelance (installation of new)	Jack's River		353.00	YD2 @	\$ 38.00	\$ 13,414.00
Category 3 CT1 Powerbond Walkoff, Borders, and Accents Assertive Action (installation of new)	Steelwork		54.00	YD2 @	\$ 47.99	\$ 2,591.46
C-TR Adhesive - 4 gal.			1.00	EA @	\$ -	\$ -
#54 Seam Weld - qt.			4.00	EA @	\$ -	\$ -
#77 Seam Cleaner - qt.			4.00	EA @	\$ -	\$ -
Applicator Bottles (no charge)			4.00	EA @	\$ -	\$ -
RB1 Tarkett 4"Cove Base Concrete Areas - Furnish & Install	48 Gray		960.00	FT @	\$ 1.64	\$ 1,574.40
RB1 Tarkett 4" Straight Base Carpet Areas - Furnish & Install	48 Gray		1,920.00	FT @	\$ 1.64	\$ 3,148.80
Floor Prep Costs-Carpet Areas (minor)			2,842.00	FT2 @	\$ 0.62	\$ 1,762.04
XX-L - Furnish & Install	48 Gray		156.00	FT @	\$ 2.88	\$ 449.28
Carpet Cut In's-Design Work			253.00	FT @	\$ 3.98	\$ 1,006.94
Additional Labor for Pattern Match Carpets-Cartography and Freelance Styles			1,373.00	YD2 @	\$ 2.66	\$ 3,652.18
					<b>TOTAL</b>	<b>\$ 72,173.10</b>

**NOTES:**

1. Estimated from: River City Flooring
2. Furnish and install new flooring per the plans,specs, and schedule provided by OAK for Bid Category 19. Addendums 1 and 2 are noted
3. Attic Stock is included per the spec

**EXCLUSIONS (unless specifically included in the above scope of work):**

Protection of Floors	Attic Stock	Night/Weekend Labor
Dumpster Cost	Bonding Cost	Mats
Preformed Corners	Trip Charges	Removal & Disposal
Resilient Flooring	Stair Materials	Extensive Floor Preparation
Furniture Moving	Asbestos Abatement	Sales Tax
Carpet Cleaning	Cleaning/Waxing of Resilient	Border Carpet

**TERMS OF PAYMENT: (Subject to Credit Approval) Net 30 Days**

\* All Materials and Labor - Payment due within terms of each invoice (materials will be invoiced upon shipment, labor will be invoiced upon completion or as phased).



Project # 764157

10/26/2021

1. **Change Orders:** Any work not included in the above scope of work will require a signed change order before work can be performed.
2. **Term of Quote:** Prices given are firm for sixty days from proposal date.
3. **Lead Times:** Please note that we are a made to order mill and we cannot commence production until a signed PO or contract is received.

**Note that normal lead times are as follows:**

- Fast Track Carpets, two weeks plus shipping;
- Running Line Carpets, four to six weeks plus shipping;
- Custom Carpets, six to eight weeks plus shipping;
- Lead times are approximate and do not start until after the purchase order or fully-executed contract is received.

**4. Floor Preparation:** Additional floor preparation may be required as a result of an unforeseen condition of the floor. Costs associated with this floor preparation will be negotiated on a job-to-job basis. Our products perform properly when installed on floors that are free of dirt, oil, paint and excessive moisture. Floors that have moisture readings greater than the manufacturer specified tolerance will not meet specification and will require further curing time or treatment prior to carpet installation.

We recommend only wet scraping or mechanical removal of all non-water based adhesives.

**5. Asbestos Abatement:** This quote DOES NOT include asbestos abatement. Neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owner's responsibility to produce this report prior to executing this contract.

If any chemical stripping agents such as those commonly used in asbestos abatement have been used, we and our installers may require additional measures be taken prior to installation of any product. These measures may affect the price of this quote. Please contact our Technical Services Department at 800.248.2878 ext. 2129 for more details.

Please indicate your acceptance of this proposal by returning your signed purchase order, or fully-executed contract via fax to 706.259.2638. Please address it to my attention. Should you have any questions, please call me at 800.248.2878.

We look forward to working with you on this project.

Sincerely,

Tarkett USA Inc.

Jarred Edmondson  
Account Coordinator  
Source One Department



## Memorandum

To: Dr. Steve Matthews, Superintendent of Schools  
From: Michael A. Cuneo, Assistant Superintendent of Finance  
Date: March 7, 2023  
Subject: New Elementary – UPS and Network Equipment

---

The new elementary building will require network switches and uninterruptable power supplies for the connection of all communication equipment.

This project was presented to the Board of Education Finance Committee during the committee meeting on January 30, 2023

The bid review report is attached. The recommendation is to approve a contract with Sentinel Technologies in the amount of \$200,546.76 to be paid with with funds from 2019 bond proceeds.

MAC:kj

Attachment





ROCKFORD PUBLIC SCHOOLS  
 NEW ELEMENTARY  
 NETWORK EQUIPMENT  
 Issued: JANUARY 20, 2023  
 Opened: FEBRUARY 21, 2023

# Bid Review Report

<b>Review Date</b>	March 1, 2023
<b>Selected Bidders</b>	Sentinel Technologies
<b>Contract</b>	\$ 200,546.76
<b>Designer Approval</b>	Carl VanderZee
<b>Owner Approval</b>	Mike Cuneo

IN REVIEW OF BID(S), THE FOLLOWING DUE DILIGENCE WAS PERFORMED:	
A	Reviewed bids for compliance with specifications and contract provisions.
B	Requested and received bid clarifications from bidders on various dates.
C	Review team (Bob Stull and Bill Pribble) conducted independent equipment reviews using manufacturer websites and user groups.
D	Discussed included alternate configurations, features, provisions and technology with members of the RPS review team.
E	Carefully considered long term cost of ownership, maintenance considerations and operational difference between products bid.

<b>Recommendation</b>	<b>Board Motion</b>
	To approve a contract with Sentinel Technologies of Downers Grove, Illinois in the amount of \$200,546.76, for New Elementary UPS and Network Equipment to be paid with funds from the 2021 bond proceeds.



## Rockford Public Schools

Bid Tabulation

Name: New Elementary Network Equipment

Date: February 21, 2023 at 10:30am

#	Bidder Name	Contract Form (Y/N)	Addendum #1 (Y/N)	Security (Bond/Check)	Familial Statement (Y/N)	References (Y/N)	Contract Exceptions (Y/N)	Electronic Version (Y/N)	Section 26 33 53 Uninterruptible Power Supplies	Section 227 21 19 Network Electronics	NOTES:
1	Moss	Y	Y	Y	Y	Y	Y	Y	\$46,031.63	\$161,235.47	
2	Sentinel	Y	Y	Y	Y	Y	Y	Y	\$45,958.77	\$154,587.99	
3	Arbor Solutions	Y	Y	Y	Y	Y	Y	Y	\$58,500.00	NO BID	
4											
5											
6											
7											
8											
9											
10											



# Rockford Public Schools

Quality Community – Quality Schools  
*Together Building a Tradition of Excellence*

## PROJECT OVERVIEW

<b>INITIATION DATE</b>	January 2023
<b>PROJECT NAME</b>	New Elementary Network Switches and UPS Equipment
<b>PROJECT BUDGET</b>	\$175,000 - \$210,000 (\$155,000 Hardware, \$25,000 Warranty, \$15,000 Labor)
<b>CONSTRUCTION PERIOD</b>	Spring/Summer 2024
<b>OWNER APPROVAL</b>	Board of Education
<b>PROJECT SPONSOR</b>	Mike Cuneo

<b>Need:</b>	<p>The new elementary building will require network switches and uninterruptable power supplies in each IT closet for the connection of all communication equipment. The district is in the enviable position of having the availability of considerable federal eRate funding (anticipated \$50,000-\$75,000) to offset the cost of this necessary equipment.</p> <p>The federal eRate program has a very specific schedule that must be adhered to for bidding and installation. This schedule requires bidding between November and February to be eligible for funding reimbursement. Based on the current availability constraints of this material from manufacturers, we may not have enough time to obtain the equipment and install it if we bid it next year. So we are suggesting moving forward with bidding at this time.</p>
<b>Teacher Impact:</b>	This project is expected to result in the new elementary being connected to the rest of the district so that student tools and learning opportunities are consistent in the new building with the rest of the district, and all communication and safety equipment connect to the district-wide network.
<b>Student Impact:</b>	This project is expected to result in the new elementary being connected to the rest of the district so that student tools and learning opportunities are consistent in the new building with the rest of the district, and all communication and safety equipment connect to the district-wide network.
<b>Operating Cost:</b>	No material increase in operating costs is expected during the warranty period of a new system installation. After the warranty period, an increased operating cost of approximately \$7,500 per year is anticipated.



## Memorandum

To: Dr. Steve Matthews  
Superintendent of Schools

From: Michael A. Cuneo, Assistant Superintendent of Finance

Date: March 7, 2023

Subject: New Elementary Playground Equipment

---

Included in the original bid specification for the new elementary school are allowances for playground equipment.

The attached equipment pricing is through the MIDEAL consortium.

This was presented to the Rockford Board of Education Building and Site committee on Thursday, March 9, 2023 for review.

This will be presented at the Board of Education meeting on Monday, March 13, 2023. The recommendation is to approve the purchase of playground equipment from the MIDeal consortium in the amount of \$699,419.94 to be paid with 2019 Bond proceeds.

MAC:kj

Attachments



GameTime c/o Sinclair Recreation  
 176 E Lakewood Blvd  
 Holland, MI 49424  
 Ph: 800-444-4954  
 Fax: 616-392-8634

03/03/2023  
 Quote #  
 101908-03-01

## New Rockford Elementary - Lower Elementary Playground - With Installation and PIP - Option Six

Rockford Public Schools  
 Attn: Contractors  
 350 N. Main St.  
 Rockford, MI 49341

Ship to Zip 49341

Quantity	Part #	Description	Unit Price	Amount
1	6258	GameTime - Sensory Cove Climber - Triangle	\$3,202.00	\$3,202.00
1	6289	GameTime - Toss N Score	\$1,071.00	\$1,071.00
1	SS5208	GameTime - Saucer Swing (SS)	\$7,060.00	\$7,060.00
1	RDU	GameTime - Swings with Seats	\$6,927.00	\$6,927.00
		(1) 12584 -- Ada Primetime Swing Aab, 3 1/2" Od		
		(1) 18826 -- Primetime Swing 3 1/2" X 8'		
		(1) 18827 -- Primetime Swing Add A Bay 3 1/2" X 8'		
		(1) SS8558 -- 3 1/2" Zero-G Chair (5-12)-Stainless		
		(5) SS8910 -- Belt Seat 3 1/2" /8' W/Clevis		
1	RDU	GameTime - Custom PrimeTime Structure	\$26,276.00	\$26,276.00
		(4) 12024 -- 3 1/2" Uprt Ass'Y Alum 9'		
		(4) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(2) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(1) 19233 -- Loop Ladder (5')		
		(1) 19285 -- Transfer Platform W/ Guardrail 3'		
		(1) 19287 -- River Rock Climber		
		(1) 19322 -- Swerve Slide		
		(1) 19416 -- Crawl-In Double Fun-L Up		
		(1) 19714 -- PT Sensory Wave Up & On (3' & 3'6")		
		(1) 19791 -- Dbl Rumble & Roll 2'-6"/3'		
1	RDU	GameTime - XScape Structure	\$23,744.00	\$23,744.00
		(4) 6141 -- Mini Pod Toad Stool		
		(1) 26049 -- Triton		
		(1) 26060 -- Astrorail-Triton		
		(1) 26080 -- Stretched Loop Ladder		
		(2) 26083 -- Triton Support Rung (With Tab)		
		(3) 26094 -- Triangular Shroud		
		(1) 26141 -- Fun Seat		
		(1) 26154 -- Grip Rail (Attachment)		
1	6198	GameTime - Backhoe Digger, Accessible	\$1,446.00	\$1,446.00





GameTime c/o Sinclair Recreation  
 176 E Lakewood Blvd  
 Holland, MI 49424  
 Ph: 800-444-4954  
 Fax: 616-392-8634

03/03/2023  
 Quote #  
 101908-03-01

## New Rockford Elementary - Lower Elementary Playground - With Installation and PIP - Option Six

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - FS Sensory Arch	\$9,731.00	\$9,731.00
		(1) 3206 -- FS Sensory Wave Arch System		
		(1) 4688 -- FS Arch Bronze Sensor Package		
5620	PIP	GT-Impax - Rubberbond Poured in Place surfacing 50% standard color / 50% black mix, 9" thick- Price includes supply and installation of 4" crushed stone subbase and 5" PIP system.	\$24.00	\$134,880.00
1	INSTALL	GT-Impax - Of GameTime Equipment	\$21,375.00	\$21,375.00
Contract: OMNIA #2017001134			<b>Sub Total</b>	\$235,712.00
			<b>Discount</b>	(\$22,028.25)
			<b>Freight</b>	\$4,024.48
			<b>Total</b>	<b>\$217,708.23</b>

**Comments**

Supply of GameTime Equipment and Installation of GameTime Equipment. Site work, site prep, restoration not included. This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Shipment: Order shall ship within 12-18 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.

Shipment: Vistarope Net shall ship within 18-36 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required. Port Congestion and transit time affect overall lead time and are impossible to predict.

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

**NOTE:** PRICING **DOES NOT** INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.





GameTime c/o Sinclair Recreation  
 176 E Lakewood Blvd  
 Holland, MI 49424  
 Ph: 800-444-4954  
 Fax: 616-392-8634

03/03/2023  
 Quote #  
 101908-03-01

## New Rockford Elementary - Lower Elementary Playground - With Installation and PIP - Option Six

Submittals: Our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

**Acceptance of quotation:**

Accepted By (printed): \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Facsimile: \_\_\_\_\_

Email: \_\_\_\_\_

P.O. No: \_\_\_\_\_

**Please make P.O.s out to GameTime C/O Sinclair Recreation**

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Purchase Amount: \$217,708.23

**REQUIRED ORDER INFORMATION:**

Bill To: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Tel: \_\_\_\_\_

(For Accounts Payable)

Email: \_\_\_\_\_

Ship To: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Tel: \_\_\_\_\_

(To call before delivery)

Email: \_\_\_\_\_

COLOR SELECTIONS: \_\_\_\_\_

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

Quote prepared by: Jeremy Bosman





Rendered in Forester Palette

# Rockford Public Schools New Elementary - Lower Playground Option Six







Rendered in Forester Palette



# Rockford Public Schools New Elementary - Lower Playground Option Six



Rendered in Forester Palette

# Rockford Public Schools New Elementary - Lower Playground Option Six



A PLAYCORE Company

[www.gametime.com](http://www.gametime.com)



[www.sinclair-rec.com](http://www.sinclair-rec.com)



Rendered in Forester Palette



### Rockford Public Schools New Elementary - Lower Playground Option Six



Rendered in Forester Palette

# Rockford Public Schools New Elementary - Lower Playground Option Six





Rendered in Forester Palette

# Rockford Public Schools New Elementary - Lower Playground Option Six

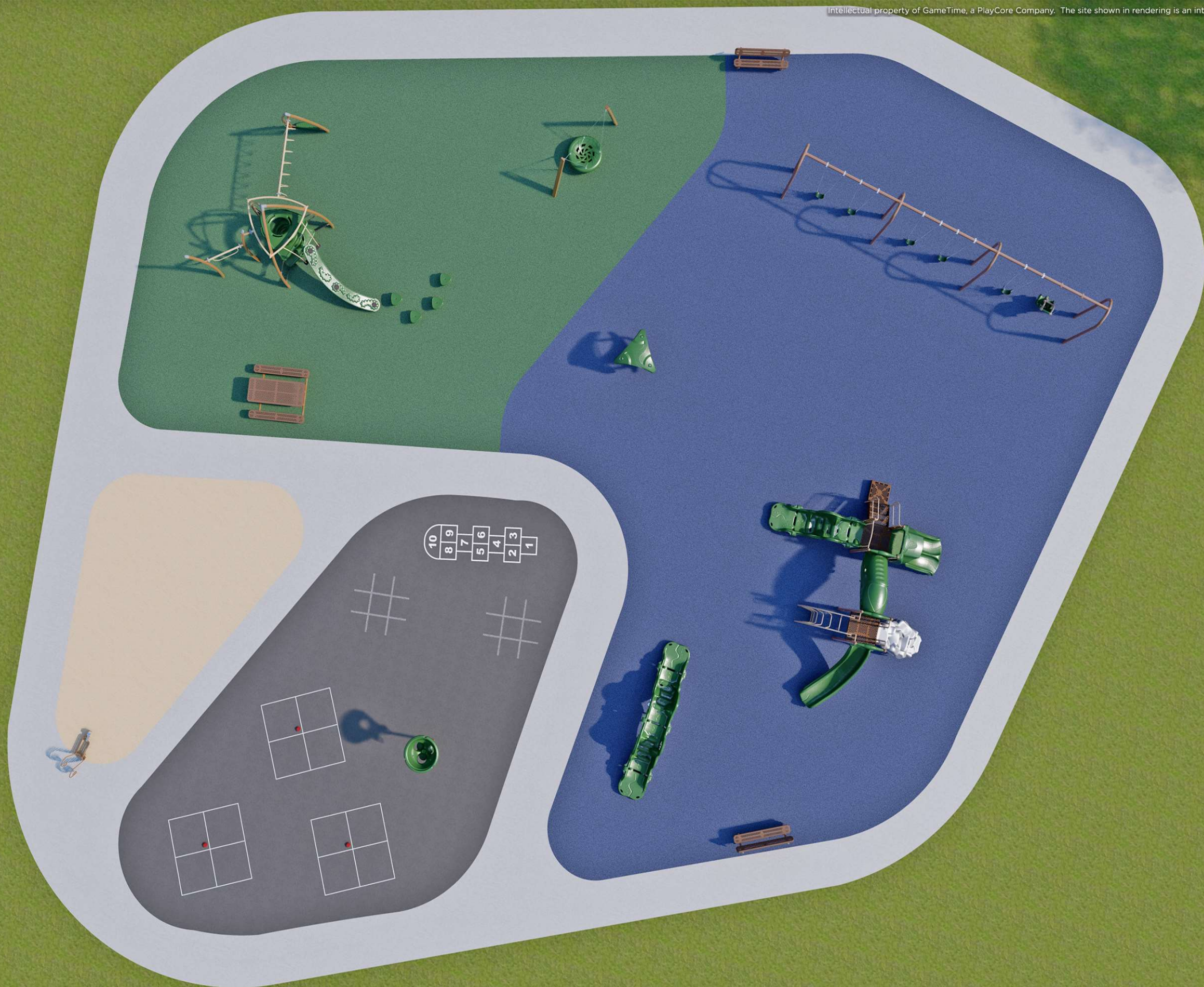




Rendered in Forester Palette

# Rockford Public Schools New Elementary - Lower Playground Option Six





Rendered in Forester Palette

# Rockford Public Schools New Elementary - Lower Playground Option Six



GameTime c/o Sinclair Recreation  
 176 E Lakewood Blvd  
 Holland, MI 49424  
 Ph: 800-444-4954  
 Fax: 616-392-8634

03/03/2023  
 Quote #  
 101908-04-01

## New Rockford Elementary - Upper Elementary Playground - With Installation and PIP - Option Six

Rockford Public Schools  
 Attn: Contractors  
 350 N. Main St.  
 Rockford, MI 49341

Ship to Zip 49341

Quantity	Part #	Description	Unit Price	Amount
1	6243	GameTime - Tri Runner	\$18,407.00	\$18,407.00
1	8476	GameTime - Infinity Bowl	\$3,365.00	\$3,365.00
1	5939SP	GameTime - VistaSky Rope Tower 8	\$16,024.00	\$16,024.00
1	90857	GameTime - 33' SKY RUN ZIP TRACK W/ ZIP SEAT	\$17,775.00	\$17,775.00
1	SS5208	GameTime - Saucer Swing (SS)	\$7,060.00	\$7,060.00
1	RDU	GameTime - Swings with Seats	\$12,458.00	\$12,458.00
		(1) 5152 -- Pt Solo Add-A-Bay 3 1/2" X 8'		
		(1) 5167 -- Expression Swing Tandem		
		(1) 18826 -- Primetime Swing 3 1/2" X 8'		
		(3) 18827 -- Primetime Swing Add A Bay 3 1/2" X 8'		
		(1) SS8558 -- 3 1/2" Zero-G Chair (5-12)-Stainless		
		(7) SS8910 -- Belt Seat 3 1/2" /8' W/Clevis		
1	RDU	GameTime - Upper Body Area	\$8,485.00	\$8,485.00
		(1) 81478 -- Horiz Ladder Link 147"		
		(2) 81657 -- 2-Level Chin Bar		
		(2) 81681 -- Turning Bar		
		(2) 90267 -- 9' Upright, Alum		
		(2) 90390 -- 2'-6" Overhead Climber Access Ladder		
		(4) G90266 -- 8' Upright, Galv		
		(2) G90267 -- 9' Upright, Galv		
1	RDU	GameTime - Custom PrimeTime Structure	\$70,615.00	\$70,615.00
		(1) 4662 -- Up & Around Bronze Sensor Package		
		(4) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(2) 12027 -- 3 1/2" Uprt Ass'Y Alum 12'		
		(2) 12068 -- 3 1/2"Uprt Ass'Y Alum 13'		
		(1) 12069 -- 3 1/2"Uprt Ass'Y Alum 14'		
		(1) 12187 -- Peaked Roof W/Perf.		
		(1) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(1) 18201 -- 36" Tri Punched Deck P/T		
		(4) 18347 -- Roof Ext 24" W/Rivet		







GameTime c/o Sinclair Recreation  
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 Fax: 616-392-8634

03/03/2023  
 Quote #  
 101908-04-01

## New Rockford Elementary - Upper Elementary Playground - With Installation and PIP - Option Six

Quantity	Part #	Description	Unit Price	Amount
		(1) 19063 -- Wavy Tree (6'-6" & 7')		
		(2) 19102 -- Stepped Deck (6" Rise)		
		(1) 19215 -- Rung Enclosure W/ Steering Wheel		
		(1) 19216 -- Rung Enclosure W/ Thunderring		
		(1) 19286 -- Transfer Platform W/ Guardrail 4'		
		(1) 19473 -- Olympus Climber - 5'0 thru 6'0 offse		
		(1) 19698 -- Sloped Funnel Climber Barrier (Dbl)		
		(1) 19715 -- PT Sensory Wave Up & Around (3' & 3')		
		(1) 19795 -- Dbl Wave Zip Slide 7'7'-6"		
		(1) 19804 -- Splitter 6'		
		(1) 19819 -- Hex Step Link		
		(1) 26078 -- Arched Loop Ladder Overhead		
		(1) 26088 -- Tri Ladder		
		(4) 26094 -- Triangular Shroud		
		(1) 26144 -- Ashiko & Djembe		
		(1) 26158 -- 3'-6" Connectscape Climber		
		(1) 27070 -- Tron Climber 2 socket		
		(1) G12068 -- 3 1/2"Uprt Ass'Y Galv 13'		
		(4) G12077 -- 3 1/2" Uprt Ass'Y Galv 15'		
13210	PIP	GT-Impax - Poured in Place surfacing 50% standard color / 50% black mix, 9" thick- Price includes supply and installation of 4" crushed stone subbase and 5" PIP system.	\$24.00	\$317,040.00
1	INSTALL	GT-Impax - Installation of GameTime Equipment	\$40,360.00	\$40,360.00
Contract: OMNIA #2017001134			<b>Sub Total</b>	\$511,589.00
			<b>Discount</b>	(\$36,877.29)
			<b>Freight</b>	\$7,000.00
			<b>Total</b>	<b>\$481,711.71</b>

**Comments**

Supply of GameTime Equipment and Installation of GameTime Equipment. Site work, site prep, restoration not included. This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**





GameTime c/o Sinclair Recreation  
176 E Lakewood Blvd  
Holland, MI 49424  
Ph: 800-444-4954  
Fax: 616-392-8634

03/03/2023  
Quote #  
101908-04-01

## New Rockford Elementary - Upper Elementary Playground - With Installation and PIP - Option Six

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Shipment: Order shall ship within 12-18 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.

Shipment: Vistarope Net shall ship within 18-36 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required. Port Congestion and transit time affect overall lead time and are impossible to predict.

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

**NOTE:** PRICING **DOES NOT** INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.

Submittals: Our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.



GameTime c/o Sinclair Recreation  
176 E Lakewood Blvd  
Holland, MI 49424  
Ph: 800-444-4954  
Fax: 616-392-8634

03/03/2023  
Quote #  
101908-04-01

## New Rockford Elementary - Upper Elementary Playground - With Installation and PIP - Option Six

**Acceptance of quotation:**

Accepted By (printed): \_\_\_\_\_

P.O. No: \_\_\_\_\_

Please make P.O.s out to GameTime C/O Sinclair Recreation

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Facsimile: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Purchase Amount: \$481,711.71

**REQUIRED ORDER INFORMATION:**

Bill To: \_\_\_\_\_

Ship To: \_\_\_\_\_

Contact: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Tel: \_\_\_\_\_  
(For Accounts Payable)

Tel: \_\_\_\_\_  
(To call before delivery)

Email: \_\_\_\_\_

Email: \_\_\_\_\_

COLOR SELECTIONS: \_\_\_\_\_

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

Quote prepared by: Jeremy Bosman





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# Rockford Public Schools New Elementary - Upper Playground Option Six





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# Rockford Public Schools New Elementary - Upper Playground Option Six





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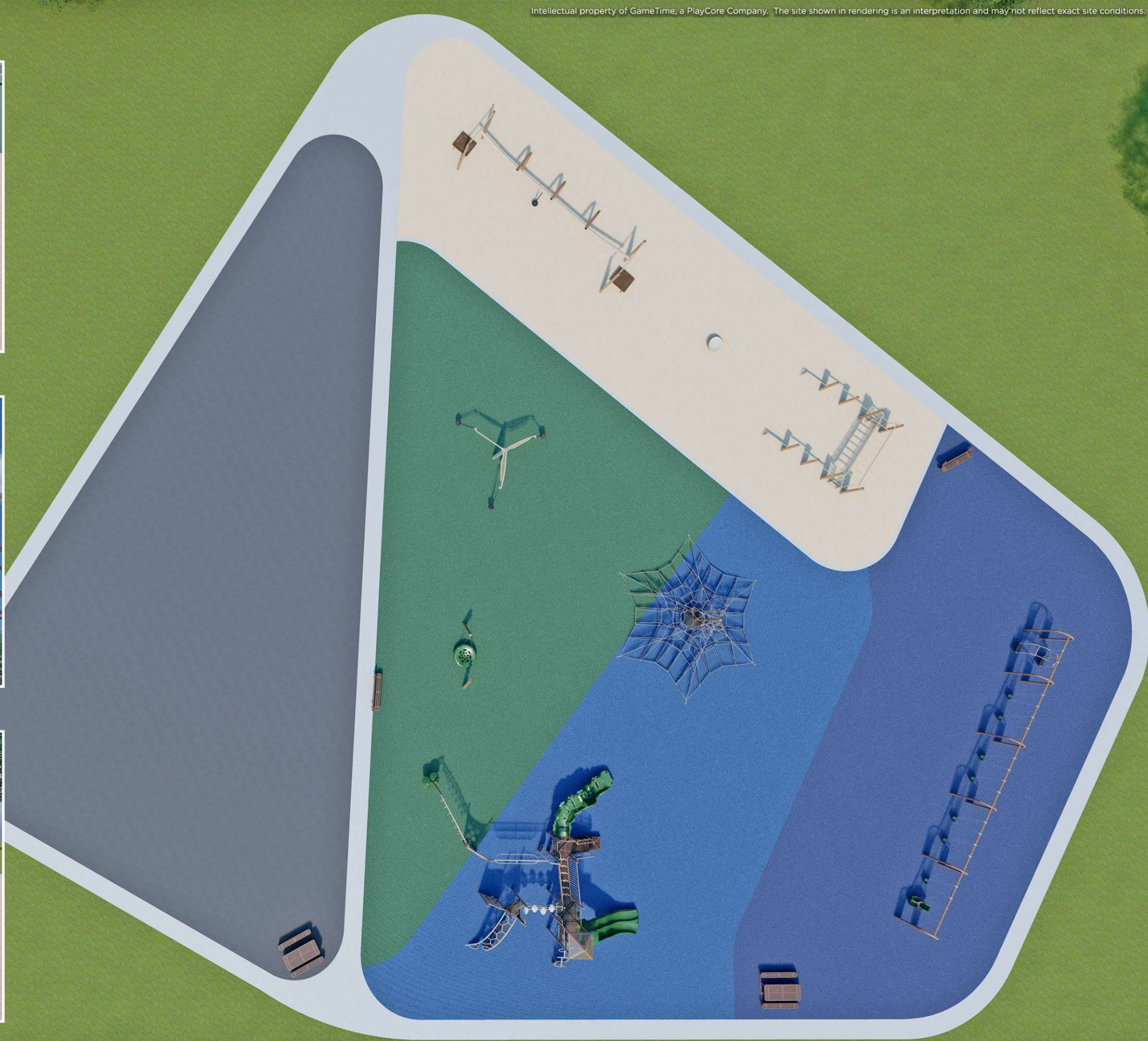
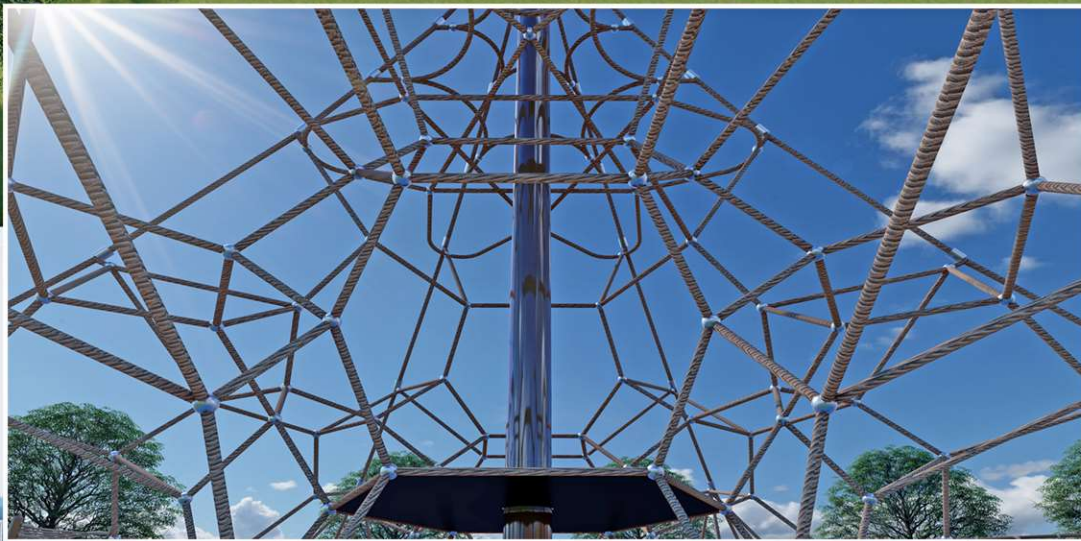
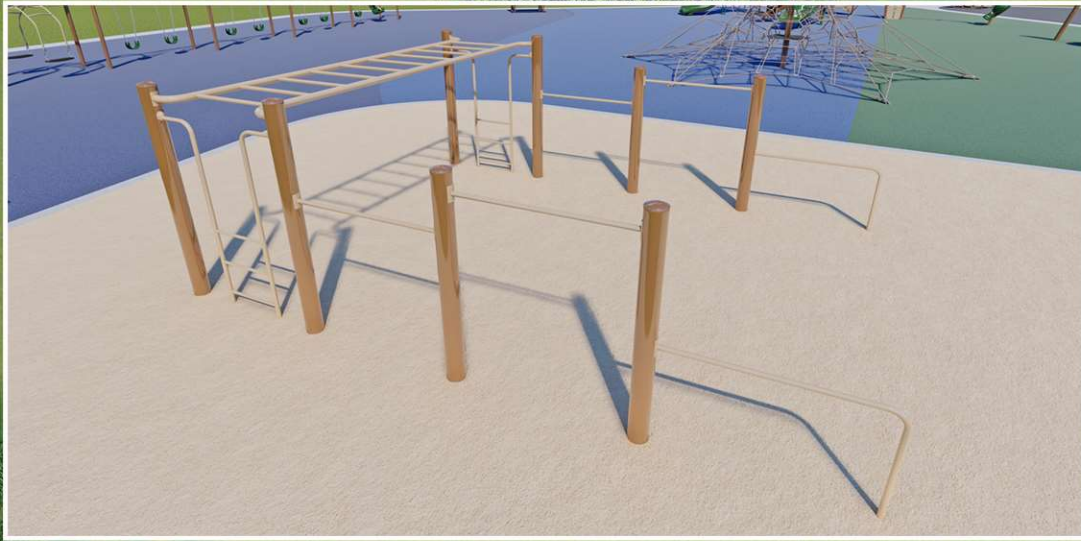
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