



Red Oak Community School District
604 S Broadway
Red Oak, Iowa 51566
712.623.6600
www.redoakschooldistrict.com

Special Board of Directors Meeting

Meeting Location:
VIA Go to Meeting Internet and phone

June 1st, 2021, 7:00 am

- Agenda -

- 1.0 Call to Order – Board of Directors President Bryce Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Bryce Johnson
- 4.0 Communications – none
- 5.0 Consent Agenda

Personnel Considerations

- 5.0.1 Hiring of Brad VanHouten as Seasonal Grounds Keeper for the Summer of 2021
- 5.0.2 Hiring of Courtney Madison as Elementary Special Education Teacher for the 2021-2022 school year
- 5.0.3 Hiring of Makinzey Bates as Ag Instructor for the 2021-2022 school year
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business - none
 - 6.2 New Business
 - 6.2.1 Discussion/Approval Bid for document cameras to replace outdated equipment in classrooms
 - 6.2.2 Discussion/Approval Bid for purchase of additional student Chromebooks
 - 6.2.3 Discussion/Approval Bid to optimize Digital Network Infrastructure
 - 6.2.4 Discussion/Approval Bid to install updated CAT6/CAT6a Internet Cable at ROECC, IES, and JSHS
 - 6.2.5 Discussion/Approval of Replacement of Administration Building HVAC System Upgrades *pg 11-12*

7.0 Reports – None

8.0 Next Regular Board of Directors Meeting: Monday, June 14, 2021 – 7:00 pm
Red Oak Inman Elementary
Red Oak Inman Elementary Campus

9.0 Adjournment

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QUOTE CONFIRMATION



DEAR KEVIN HERRICK,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C4WQ65	5/13/2021	EPSON DC-21 DOCUMENT CAMERA	6038614	\$27,225.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Epson DC-21 Document Camera - document camera - with 2 years Epson Road Ser Mfg. Part#: V12H758020 UNSPSC: 45121517 Contract: EPSON BRIGHTER FUTURES-Projectors #203197 (203197)	55	4010096	\$495.00	\$27,225.00

PURCHASER BILLING INFO		SUBTOTAL	
Billing Address: RED OAK COMMUNITY SCHOOL DISTRICT 2011 N 8TH ST RED OAK, IA 51566-1372 Phone: (712) 623-6600 Payment Terms: NET 30 Days-Govt/Ed			\$27,225.00
		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$27,225.00
DELIVER TO		Please remit payments to:	
Shipping Address: RED OAK SCHOOL DISTRICT ATTN:KEVIN HERRICK 2011 N 8TH ST RED OAK, IA 51566 Phone: (712) 623-6600 Shipping Method: UPS Freight LTL, Dock to Dock		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Palge Bobos	(866) 339-8712	palgbo@cdw.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$27,225.00	\$736.44/Month	\$27,225.00	\$848.60/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

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SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Phil Bishop
Phone:
Fax:
Email: phil.bishop@connection.com

25200874.03

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 5/24/2021
Valid Through: 6/23/2021
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Kevin Herrick
Email: herrickk@roschools.org

Phone: (712) 623-6600
Fax:

QUOTE PROVIDED TO: AB#: 1892860 RED OAK COMMUNITY SCH DIST ACCOUNTS PAYABLE 2011 N 8TH ST RED OAK, IA 51566 (712) 623-6600	SHIP TO: AB#: 13229801 RED OAK COMMUNITY SCH DIST 2011 N. 8TH STREET ADMIN CENTER RED OAK, IA 51566 (712) 623-6600
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	1,359.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext	
1	300	38083024	82CE0000US	300e G2 Chromebook/AMD A4-9120C 1.6GHz / 4GB / 32GB eMMC / ac / BT / WC / 11.6" HD MT / Chrome OS Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 272.98	\$ 81,894.00	
2	300	41216547	CROS-SW-DIS-EDU -NEW	Acad. Google Chrome OS Management Console License Google	Google	\$ 30.43	\$ 9,129.00	
3	300	41246336	ITG-CHROME-WGVP -SPEC	SNX SRVC White Glove Enrollment for Chrome Devices - Special Deal Only Synnex Services	Synnex Services	\$ 2.26	\$ 678.00	
4	300	22245720	PCCDC00036	Reduced Packaging Wilmington Config SVC	Wilmington Config SVC	\$ -	\$ -	
Subtotal							\$	91,701.00
Fee							\$	0.00
Shipping and Handling							\$	0.00
Tax								Exempt
Total							\$	91,701.00

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QUOTE CONFIRMATION



DEAR KEVIN HERRICK,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C4WD61	5/12/2021	CHROMEBOOK	6038614	\$95,361.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo 300e Chromebook (2nd Gen) AST - 11.6" - A4 9120C - 4 GB RAM - 32 GB Mfg. Part#: 82CE0007US Contract: MARKET	300	5976820	\$275.37	\$82,611.00
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: MARKET	300	5988499	\$31.50	\$9,450.00
CDW Basic Custom Asset Tag or Label applied to a device(CDW Configurations) Mfg. Part#: BASIC CUSTOM TAG UNSPSC: 81111511 Contract: MARKET	300	500815	\$5.00	\$1,500.00
CDW•G EDU White Glove Service for Chromebooks and Chrome OS Devices T1 Mfg. Part#: CDWCHROMEOSVC1 UNSPSC: 43232401 Contract: MARKET	300	3254461	\$6.00	\$1,800.00

PURCHASER BILLING INFO		SUBTOTAL	\$95,361.00
Billing Address: RED OAK COMMUNITY SCHOOL DISTRICT 2011 N 8TH ST RED OAK, IA 51566-1372 Phone: (712) 623-6600 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$95,361.00
		DELIVER TO Shipping Address: RED OAK SCHOOL DISTRICT ATTN:KEVIN HERRICK 2011 N 8TH ST RED OAK, IA 51566 Phone: (712) 623-6600 Shipping Method: UPS FREIGHT LTL, DOCK TO DOCK	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Paige Bobos		(866) 339-8712		palgbob@cdw.com
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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$95,361.00	\$2,556.63/Month	\$95,361.00	\$2,953.33/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager.
 © 2021 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

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Bill to:
Red Oak Community School District
Customer No: 78275
Red Oak IA 51566
USA

Ship to:
Red Oak Community School District
604 South Broadway Street
Red Oak IA 51566
USA
712-623-6600

Quote Details
Reference: 20210512-114501130
Quote created: May 12, 2021
Quote expires: June 11, 2021
Quote created by: John Olsen
john.olsen@trafera.com

Estimate No:
Contract : None

Products & Services

Item & Description	Overview	Quantity	Unit Price	Totals
Lenovo 300e G2 CBK A4-9120C 4GB/32GB TS	Lenovo 300e Chromebook 2nd Gen AST 2-In-1 - 11.6" HD Anti-glare Touchscreen Display (1366 x 768) - AMD A4-9120C Dual-Core - 4GB DDR4-1866 RAM - 32GB eMMC Storage - Integrated AMD Radeon R4 Graphics - 2 x USB Type-A, 2 x USB 3.1 Type-C - Chrome OS - WiFi + BT	300	\$298.00	\$89,400.00
Google ChromeOS Management Service, EDU	Chrome OS Management Service Only for EDU, Perpetual in USD	300	\$32.00	\$9,600.00
Trafera Asset Tags with White Glove		300	\$0.00	\$0.00
Trafera Green Packing		300	\$0.00	\$0.00
Trafera White Glove 300 Units and Above	Trafera White Glove 300 Units and Above - Pre-enrolled in Google Apps® domain - Custom themes and settings applied - Hardware functionality check - Google Console OU management	300	\$0.00	\$0.00
Subtotal				\$99,000.00
Tax				\$0.00
Total				\$99,000.00
NetTerms				N30

Purchase terms

NET 30

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Terms and Conditions

This quote is confidential and is to be viewed solely by individuals within the organization to whom it is addressed. Unauthorized distribution or disclosure of the contents of this quote is prohibited. If you are not from the organization addressed, please notify us immediately so we can prepare a quote specific to you. Prices and availability may change without notice prior to the quote expiration date.

Questions? Contact me**John Olsen**

john.olsen@trafera.com

+16512301345

**Trafera**

2550 University Ave W, Suite 315 - S

St. Paul MN 55114

United States

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Quote No. Q-00391884
 Ref. No. Red Oak - 300e (300)

Date 5/12/2021
 Exp. Date 6/11/2021

Sterling Account Manager

Angle Sexton
 303 Centennial Dr
 North Sioux City, SD 57049
 P: (605) 242-4037
 F: (605) 242-4001
 angle.sexton@sterling.com

Customer Information

Red Oak Community Schools
 Kevin Herrick
 904 N. Broad St.
 Red Oak, IA 51566
 P: (712) 623-6600
 herrickk@reschools.org

Terms	FOB	Contract	Lead Time
Net 30	Destination	Open Market	60 Days ARO

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	300	82CE001LUS	LENOVO: 300e Gen2 Chromebook, AMD A4-9120C, 11.6 HD IPS Touch Display, Chrome OS, 4 GB Memory, 32GB EMMC, 2X2 AC + BT 4.2, 720p Camera, 47 WH Battery, Keyboard, 1 Year Mail In Warranty	\$288.58	\$86,574.00
2	300	CROSSWDISEDUNEW	Google Chrome Management Console License - Education	\$32.00	\$9,600.00
3	300	STSV-ENROLL	Sterling Chromebook Enrollment, Asset tagging & reporting, Green Delivery and Project Mgt.	\$15.00	\$4,500.00

TOTAL \$ 100,674.00

Quotation Comments

Ask your Sterling Account Manager about our Imaging and Asset Tagging Services.

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



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Non E-Rate Cabling Quote

Quote #MC065020 v1

Prepared For:
Red Oak School District
 School District
 Kevin Herrick
 2011 N. 8th Street

Prepared by:
Riverside Technologies
 Matt Collins
 748 N 109th Court
 Omaha, NE 68154

Date Issued:
06.12.2021
 Expires:
06.11.2021

Red Oak, IA 51566
 P: (712) 621-3399
 E: herrickk@roschools.org

P: 866.804.4388
 E: mcollins@1rti.com

Contract:

Services	Price	Qty	Ext. Price
RTI-SVC-CBL Cabling Services <ul style="list-style-type: none"> • BICSI Certified Cat 6A cable runs – Qty 79 • BICSI Certified Cat 6 cable runs – Qty 53 • BICSI Certified OM4 MM Fiber run – Qty 1 • Professional Removal of existing data cables – Qty 250 <ul style="list-style-type: none"> ○ Everything except the fiber run is contingent on being done at 1 time. 	\$65,339.03	1	\$65,339.03
Subtotal:			\$65,339.03

Quote Summary	Amount
Services	\$65,339.03
Total:	\$65,339.03

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

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Red Oak School District Network Re-configuration

Quote #MC064675 v1

Prepared For:
Red Oak School District
 School District
 Kevin Herrick
 2011 N. 8th Street

Prepared by:
Riverside Technologies, Inc.
 Matt Collins
 748 N 109th Court
 Omaha, NE 68154

Date Issued:
05.06.2021
 Expires:
06.05.2021

Red Oak, IA 51566
 P: (712) 621-3399
 E: herrick@roschools.org

P: 866.804.4388
 E: mcollins@1rti.com

Contract:

Hardware		Price	Qty	Ext. Price
RTFDS-T0016	Engineering Installation and Configuration Engineering/MSP Services <ul style="list-style-type: none"> • Vlan consolidation / Tuning • Wireless configuration • Remote assistance • Group Policy Reconfiguration • DHCP/DNS Configuration 	\$10,243.94	1	\$10,243.94
Subtotal:				\$10,243.94

Quote Summary		Amount
Hardware		\$10,243.94
Total:		\$10,243.94

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

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**100 N. Broadway
Red Oak, IA 51566**

Estimate

Date:	Estimate #
4/28/2021	4090933

Name / Address:
Red Oak Community Schools 904 Broad St. Red Oak, IA 51566



Everlasting Customer Relationships

Office: (712)623-5558 ajones@jonesmechanicalinc.com www.jonesmechanicalinc.com
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Terms	Rep
Net 30	AJ

Item	Description	Qty	Total:
* 15 HVAC 1	Administration offices - Installation of Trane RunTru 80,000 btu 96% furnace, 3 ton 16 SEER A/C, Dynamic Air FM2 16-5 air cleaner		* 7,867.00
15 HVAC	Shop East - Installation of Trane Run Tru 120,000 btu 96% furnace, 5 ton 16 SEER A/C, Dynamic Air FM2 16-5 air cleaner		9,868.00
15 HVAC	Shop East electrical		1,309.33
15 HVAC	Shop West - Installation of Trane Run Tru 120,000 btu 96% furnace, 5 ton 16 SEER A/C, Dynamic Air FM2 16-5 air cleaner		9,868.00
15 HVAC	Shop West electrical		1,309.33
* 15 HVAC 2	Maintenance office - Installation of Trane Run Tru 60,000 btu 96% furnace, 3 ton 16 SEER A/C, Dynamic Air FM2 16-5 air cleaner		* 9,260.00
* 15 HVAC	Maintenance office electrical		* 2,090.00
* 15 HVAC 3	Bus garage - Installation of Trane Run Tru 120,000 btu 96% furnace, Dynamic Air FM2 16-5 air cleaner		* 6,448.00
* 15 HVAC	Bus garage electrical		* 1,840.00
* 15 HVAC 4	Transportation office - Installation of Fujitsu 9,000 btu 26.5 SEER mini split, ionize strip air cleaner		* 4,530.00
* 15 HVAC	Transportation office electrical		* 2,390.00
	Sales Tax		0.00
	\$ 34,425		

Total \$56,779.66

This price may be reviewed if not accepted within 30 days. We look forward to working with you on this project!

Purchaser's Acceptance: _____

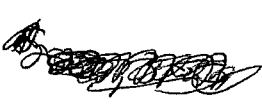
ALLENSWORTH HEATING AND COOLING INC.
 1953 G AVENUE
 RED OAK, IA 51566
 712-623-3191

Estimate

Date	Estimate #
5/27/2021	1021

Name / Address
RED OAK COMMUNITY SCHOOL 604 S BROADWAY ST RED OAK, IA 51566

Project

Description	Qty	Rate	Total
INSTALLATION - 80,000 BTU 96% EFF. CARRIER PERFORMANCE SERIES 2 STAGE FURNACE (OFFICE)		4,100.00	4,100.00
INSTALLATION - 3.5 TON 16 SEER CARRIER COMFORT SERIES A/C UNIT (OFFICE)		3,900.00	3,900.00
INSTALLATION - IWAVE AIR PURIFIER (OFFICE)		550.00	550.00
INSTALLATION - 4" FILTER RACK (OFFICE)		250.00	250.00
INSTALLATION - 120,000 BTU 96% EFF. CARRIER FURNACE (SHOP)	2	5,400.00	10,800.00
INSTALLATION - 5 TON 16 SEER CARRIER A/C UNIT (SHOP)	2	5,100.00	10,200.00
INSTALLATION - IWAVE AIR PURIFIER (SHOP)	2	550.00	1,100.00
INSTALLATION - 4" FILTER RACK (SHOP)	2	250.00	500.00
INSTALLATION - 60,000 BTU 96% EFF. CARRIER PERFORMANCE SERIES 2 STAGE FURNACE (MAINTENANCE OFFICE)		4,100.00	4,100.00
INSTALLATION - 3 TON 16 SEER CARRIER COMFORT SERIES A/C UNIT (MAINTENANCE OFFICE)		3,950.00	3,950.00
INSTALLATION - IWAVE AIR PURIFIER (MAINTENANCE OFFICE)		550.00	550.00
INSTALLATION - 4" FILTER RACK (MAINTENANCE OFFICE)		0.00	0.00
INSTALLATION - 120,000 BTU 96% EFF. CARRIER FURNACE (BUS STORAGE AREA)		5,400.00	5,400.00
INSTALLATION - IWAVE AIR PURIFIER (BUS STORAGE AREA)		550.00	550.00
INSTALLATION - 4" FILTER RACK (BUS STORAGE AREA)		0.00	0.00
INSTALLATION - 9K 27 SEER LG MINI SPLIT WITH UV STRIP (TRANSPORTATION OFFICE)		4,250.00	4,250.00
NOTE: ALL ELECTRICAL & GASLINE INCLUDED IN SYSTEM PRICING & REMOVAL OF ALL TUBE HEATERS & EXISTING HVAC EQUIPMENT exempt from sales tax		0.00%	0.00
			\$27,600
Thank you for the opportunity. We look forward to working with you.			Total \$50,200.00

Handwritten annotations on the table:

- Left side: Brackets grouping rows 1-4 with "8,800", rows 5-8 with "5,950", and rows 9-12 with "8,100".
- Right side: Brackets grouping rows 1-4 with "8,800", rows 9-12 with "8,100", and rows 13-16 with "5,950".
- Row 2: Handwritten "1" in the Total column.
- Row 10: Handwritten "2" in the Total column.
- Row 13: Handwritten "3" in the Total column.
- Row 14: Handwritten "4" in the Total column.

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