



**Saint Paul
PUBLIC SCHOOLS**

A World of Opportunities

**School Services
Facility Planning**

Independent School District 625

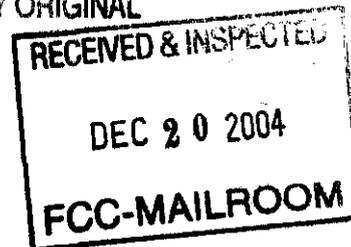
360 Colborne Street
Saint Paul, MN 55102-3299

Telephone: (651) 767-3400 • Fax: (651) 290-8330 • www.spps.org

December 15, 2004
CC Docket No. 02-6

DOCKET FILE COPY ORIGINAL

Letter of Appeal/Request for Review
Schools and Libraries Division
Box 125- Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981



RE: Appeal for Funding Commitment Decision letter of December 3, 2004;
Saint Paul Public Schools- Entity # 133558
471 Application # 415327
FRN: 1141337
Funding Year 2004 7/1/2004- 06/30/2005
E-mail: janet.yannareilly@spps.org
FAX: 651.290.8330

The SLD funding decision explanation given as follows:
No contract or legally binding agreement was in place when the Form 471 was filed.

The School Districts position appeals this decision explanation. Included with the appeal are both the signed Purchase Orders and Board of Education Recommendation that indicate dates and a legally binding agreement was in place at the time the Form 471 was filed. If there are questions please let me know.

Sincerely yours,

Janet Yannareilly
Manangement Assistant
Saint Paul Public Schools
651.767.3407

No. of Copies rec'd 0
List ABCDE



Independent School
District Number 625

Planned PO		
PURCHASE ORDER NO. 1018001	REVISION 0	PAGE/O 1 / 1

DATE OF ORDER: 21-JAN-04

VENDOR:
PEOPLES ELECTRICAL CONTRACTORS
277 E FILLMORE AVE
ST PAUL, MN 55107

FRN 1141337

SHIP TO:
Prosperity Heights Elementary School
1305 Prosperity Avenue
St. Paul, MN 55106

ATTN: Umidon, Kevin S

BILL TO:
Plant Planning Accounting
360 Colborne St. 2nd floor
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # : MIKE SMITH (651)227-7711	DELIVERY DATE
FOB: DESTINATION No Freight Allowed	PAYMENT TERMS Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
264,675.00	Technology upgrades at Prosperity Heights Elementary School per specifications of Bid No. A8862-C for the lump sum base bid.	1.00	\$ 264,675.00

This contract is contingent upon E-Rate funds.
SPPS contact is Janet Yannarely at 651-767-3407.

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

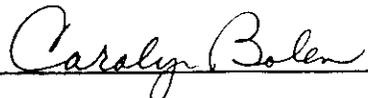
All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

PURCHASING DEPARTMENT
360 COLBORNE STREET, ST. PAUL, MN 55102-3299
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).


Carolyn Bolen

INDEPENDENT SCHOOL DISTRICT NO. 625
BOARD OF EDUCATION
SAINT PAUL PUBLIC SCHOOLS

DATE: January 20, 2004

TOPIC: Bid No. A8862-C
Technology Upgrades at Prosperity Heights Elementary School

A. PERTINENT FACTS:

- 1. This bid provides for all labor, materials, equipment and services necessary for and incidental to technology upgrades at Prosperity Heights Elementary School.
- 2. The following bids were received:

Lump Sum Base Bid

Weber Electric, Inc.	\$199,000.00*
Peoples Electrical Contractors	\$264,675.00
Mendota Electric, Inc.	\$276,400.00
ComLink Midwest, Inc.	\$335,320.00

* non-conforming bid

- 3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
- 4. The project administrator is Patrick F. Quinn.
- 5. Funding for this program is provided from e-rate funds and capital bonds.
- 6. This project affects student performance by providing adequate facilities to prepare all students for life.
- 7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8862-C for technology upgrades at Prosperity Heights Elementary School to the lowest conforming bidder, Peoples Electrical Contractors, for the lump sum base bid of \$264,675.00.