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# LABOR, MATERIAL AND SUPPLIES CONTRACT

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AGREEMENT. Made and entered into this 21<sup>st</sup> day of January 2004, by and between Peoples Electrical Contractors

of the first part, hereinafter designated as the Contractor, and Independent School District No. 625, a public corporation of the State of Minnesota, party of the second part, hereinafter designated as the District.

**WITNESSETH:**

That in and for the consideration hereinafter mentioned, the Contractor hereby sells and agrees to furnish and deliver to the District all labor, materials, equipment and services necessary for and incidental to the technology upgrades at Como Park Elementary School for Independent District No. 625 to the extent described in the specifications with the addenda and on the drawings of Bid No. A8861-C for the lump sum base bid plus alternate no. 1

In strict accordance with the award of contract and the plans and specifications therefore, and in accordance with the bid or proposal of the Contract bearing No. Bid No. A8861-C submitted pursuant to advertisement therefor, which specifications, award of contract, bid or proposal, and advertisement are hereto attached and each and all made a part of this agreement.

The District agrees to pay the Contractor as the consideration for the full and faithful performance of this contract, the sum of five hundred nineteen thousand two hundred fifty seven and 00/100's (\$519,257.00) Dollars

which sum shall be payable solely out of the 06-005-870-000-8520-6030 Fund, and at the time and in the manner provided for in said specifications.

The Contractor agrees, in accordance with Chapter 238, Laws of the State of Minnesota for 1941, that in the hiring of common or skilled labor for the performance of any work under this contract or any sub-contract hereunder, no contractor, material supplier, or vendor shall, by reason of race, creed or color, discriminate against any person who is a citizen of the United States who is qualified and available to perform the work to which such employment relates.

The Contractor further agrees that no contractor, material supplier, or vendor under this contract shall in any manner discriminate against, or intimidate, or prevent the employment of any person, or on being prevented, or conspire to prevent, any person from the performance of work under this contract on account of race, creed or color.

The Contractor further agrees that this contract may be cancelled or terminated by the District, and any money due or to become due hereunder shall be forfeited for a second or any subsequent violation of the terms or conditions of this contract.

In Witness Whereof, the District and the Contractor have signed this contract the day and year first above written.

In Presence of:

Peoples Electrical Contractors

[Signature]  
[Signature]

By: [Signature]  
WILLIAM LINDBORG, PRESIDENT

Form Approved by  
 Jeffrey G. Lalla  
 Board Attorney

Independent School District No. 625

By: [Signature]  
 Board Chair

Approved as to form and execution this 21<sup>st</sup> day of March 2004

[Signature]  
 Treasurer

By: [Signature]  
 Board Attorney

[Signature]  
 Clerk

100 of Supplies rec'd  
 List ABCDE C

50

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

DATE: January 20, 2004

TOPIC: Bid No. A8861-C  
Technology Upgrades at Como Park Elementary School

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A. PERTINENT FACTS:

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

Lump Sum Base Bid  
Plus Alternate No. 1

Peoples Electrical Contractors .....	\$519,257.00
ComLink Electric, Inc. ....	\$794,930.00
Mendota Electric, Inc. ....	\$873,028.00

Alternate no. 1 provides for replacement of the electrical panel.

- 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. A8861-C for technology upgrades at Como Park Elementary School to the lowest responsible bidder, Peoples Electrical Contractors for \$519,257.00, the lump sum base bid plus alternate no. 1.



# Saint Paul Public Schools

## Facility Planning

360 Colborne Street  
Saint Paul, Minnesota 55102  
Tel: 651-767-3400  
Fax: 651-290-8330

### Facsimile Transmittal

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<b>To:</b> Debbie	<b>From:</b> Janet Yannarely
<b>Attr:</b>	<b>Pages:</b> 6
<b>Fax No:</b> 888.276.8736	<b>Date:</b> 9 February, 2005
<b>Re:</b> 21-208782	<b>Project:</b>

- For your approval
- As requested
- Other \_\_\_\_\_
- For your use
- For review and comment

**REMARKS:**

If you have any questions please let me know (651) 767-3407.

Thanks.

*\* sent to DOE office because SLD has no record of appeal*

cc: file



**Saint Paul Public Schools**

**Independent School District 625  
Facility Planning**  
Saint Paul, MN 55102-3299  
360 Columbia Street

World of Opportunities

Telephone: (651) 767-3400 • Fax: (651) 290-8330

Saint Paul, Minnesota 55102

Tel: 651-767-3400

Fax: 651-290-8330

# Facsimile Transmittal

**To:** Appeals **From:** Janet Yannarely

**Pages:** 4

**Fax No:** 202-418-0187 **Date:** 15 December, 2004

**Re:** Appeal App. # 413567 **Project:**

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- For your approval  As requested  Other
- For your use  For review and comment

**REMARKS:**

If you have any questions please let me know (651) 767-3407. Thanks.

Fax : 651.290.8330

cc: file

\*\*\*\*\* -JOURNAL- \*\*\*\*\* DATE DEC-15-2004 \*\*\*\*\* TIME 09:10 \*\*\*\*\*

NO.	COMM.	PAGES	FILE	DURATION	X/R	IDENTIFICATION	DATE	TIME	DIAGNOSTIC
21	OK	001	644	00:00:38	RCU	612 617 1299	DEC-11	11:48	0507C0000A030
22	OK	001	645	00:00:35	RCU	785 842 6993	DEC-13	01:16	050FC00001070
23	OK	001/001	646	00:00:23	XMT	# 98958070	DEC-13	08:17	C007A2000A070
24	OK	001/001	647	00:00:29	XMT	# 97935596	DEC-13	08:27	0107A2000A070
25	OK	018/018	648	00:04:11	XMT	# 918882768736	DEC-13	08:59	0107A2000A070
27	OK	007	650	00:01:33	RCU	6512246621	DEC-13	11:39	0507C0000A070
28	OK	002	651	00:00:41	RCU	6512938605	DEC-13	11:58	C407C0000A070
29	OK	002	652	00:00:37	RCU	6512938639	DEC-13	12:19	C407C0000A070
30	OK	006	653	00:01:42	RCU	651 748 9370	DEC-13	12:52	0507C0000A070
31	OK	002	654	00:00:51	RCU		DEC-13	13:36	0407C0000A070
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03	OK	003/003	658	00:01:01	XMT	# 97637455161	DEC-13	16:56	C107A2000A070
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12	OK	001/001	667	00:00:29	XMT	# 97489370	DEC-14	11:57	F107A2000A070
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14	OK	002	669	00:00:36	RCU	612 729 1021	DEC-14	14:06	C407C0000A070
15	OK	012	670	00:02:57	RCU	651 222 5414	DEC-14	16:59	0507C0000A070
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-SPPS FACILITY PLANNING -

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6512908330- \*\*\*\*\*