Special Open Meeting & Work Session
Keil Administration Building
101 W. Cerro Gordo Street
February 17, 2021
5:00 PM Special Open Meeting & Work Session
Virtual Meeting: 1st Floor Board Room
Closed Executive Session Immediately Following

Legend:  AI = Action Item          DI = Discussion Item          IO = Information Only

Strategic Plan Mission:
The mission of Decatur Public Schools, the destination district of our community, is to unlock students’ unique and limitless potential to achieve their personal aspirations as fully prepared, contributing citizens in a global society through learning experiences distinguished by:

- commitment to the whole person resulting in student growth and confidence
- relevant, innovative, personalized academic pathways that promote passion and pride
- a learning environment that fosters curiosity and the thirst for achievement and discovery
- a culture of diversity, adaptability, and resilience
- meaningful and lasting relationships
- extraordinary school and community connections

The Board of Education Parameters that Guide Our Work:

- We will make decisions in the best interest of all students.
- We will treat all people with dignity and respect.
- We will seek input and collaboration throughout our diverse community.
- We will practice responsible stewardship of all our resources.

IO  1.0    CALL TO ORDER
          Roll Call

AI  2.0    APPROVAL OF AGENDA, FEBRUARY 17, 2021

IO  3.0    PUBLIC PARTICIPATION
          - Identify oneself and be brief.
          - Any public comments received will be read during this time.
          - Comments should be limited to 3 minutes.

AI  4.0    CONSENT ITEM
          A. Ratification of the 2020-21 Alltown Bus Transportation Amendment Agreement (S1)
          B. Asbestos Abatement for Muffley Elementary School and American Dreamer STEM Academy (S2)
DI  5.0  BOARD WORK SESSION
A. Building Recommendations for the 2021-2022 School Year (S2)
B. Boundary Recommendations for the 2021-2022 School Year (S2)

IO  6.0  IMPORTANT DATES

NEXT MEETING
The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, February 23, 2021, at the Keil Administration Building.

AI  7.0  CLOSED EXECUTIVE SESSION
The Board of Education will meet in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body.
<table>
<thead>
<tr>
<th>Date:</th>
<th>February 17, 2021</th>
<th>Subject:</th>
<th>2020-21 Alltown Bus Transportation Amendment Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initiated By:</td>
<td>Henry Walker, Director of Operations</td>
<td>Attachments:</td>
<td>Alltown Amendment Agreement for 2020-21 School Year</td>
</tr>
<tr>
<td>Reviewed By:</td>
<td>Dr. Paul Fregeau, Superintendent and Dr. Todd Covault, Chief Financial Officer</td>
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</tbody>
</table>

**BACKGROUND INFORMATION:**
For reasons relating to the Covid-19 Pandemic, Decatur Public Schools 61 has not been transporting students regularly during the 2020-21 term. As a result, the parties desire to amend their existing transportation agreement for the 2020-21 school year through this Agreement to help provide support for activating, retaining, and recruiting school bus drivers during this contractual term. Irregular transportation due to the Covid-19 pandemic materially altered the expectations and performance of the parties anticipated by the 2020-21 transportation agreement between the parties.

The purpose of this Agreement and the focus of this Amendment is to prevent the diminution of employee wages and/or benefits for any of the Contractor’s employees employed to service the 2020-21 transportation agreement between the parties for the period February 10, 2021 until the end of the school term.

*Providing students transportation is essential to Teaching and Learning.*

**CURRENT CONSIDERATIONS:**
On days that the school is in operation, the District shall pay 100% of the actual routes plus the additional associated hours. Bus attendants shall be paid in full as well as any additional charters. On days when school is in remote learning only, the District shall pay 100% of the actual routes for days in attendance including extra associated hours, 100% of the normal bus attendant charges, and any actual charters that are operated on said days. For calculation purposes, the number of routes shall be the greater of 75 or the number of actual routes. For calculation purposes, the daily hours to be paid for attendants and excess route hours will be the greater of the actual hours or the average for each for the 126 days operated in SY 2019-2020 until the Covid-19 closure. Those averages are 154.17 attendant hours per day, 116.97 AM/PM excess route hours per day and 59.13 noon/pre-k/work study excess hours per day.

The Contractor shall not diminish the wages or benefits of any employee, nor layoff any employee who was scheduled to be in service to the Contractor on February 9, 2021 and who would have performed services pursuant to the 2020-21 transportation agreement between the parties had there not been a COVID-19 crisis and above referenced to the District closing schools.
The Contractor shall not negotiate nor enter into any agreement or arrangement contrary to the terms of this Agreement or which affect the Contractor’s performance under this Agreement without the prior written consent of the District. In the event approval is granted, no agreement may, in any respect, limit or interfere with any right or interest of the District under this Agreement or restrict the Contractor's ability to perform the Agreement.

The ratification of this agreement is from the motion that was approved during the February 09, 2021 Board of Education Meeting.

FINANCIAL CONSIDERATIONS:
Funding for this expenditure would be paid from the FY 2021 transportation fund budget.

STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve the Amended 2020-21 Alltown Transportation Agreement as presented.

RECOMMENDED ACTION:
X Approval
☐ Information
☐ Discussion

BOARD ACTION: ____________________
Amendment to School Bus Transportation Agreement
(2020-21 School Year)

THIS AGREEMENT, an amendment to an existing transportation agreement for the 2020-21 school term between the parties, is made February 10, 2021, between ALLTOWN BUS COMPANY, LLC. (“the Contractor”), and DECATUR PUBLIC SCHOOL DISTRICT NO. 61 (“the District”), wherein it is mutually agreed as follows:

1. For reasons relating to the Covid-19 Pandemic, Decatur Public Schools 61 has not been transporting students regularly during the 2020-21 term. As a result, the parties desire to amend their existing transportation agreement for the 2020-21 school year through this Agreement to help provide support for activating, retaining, and recruiting school bus drivers during this contractual term. Irregular transportation due to the Covid-19 pandemic materially altered the expectations and performance of the parties anticipated by the 2020-21 transportation agreement between the parties.

2. The Contractor shall for the remainder of the school year beginning February 10, 2021 through the end of 2020-21, furnish as many buses as the District requires to satisfy its pupil and related transportation requirements and pay all drivers' salaries and benefits, all vehicle maintenance, repair and replacement expenses, and all other expenses incidental thereto.

3. On days that the school is in operation, the District shall pay 100% of the actual routes plus the additional associated hours. Bus attendants shall be paid in full as well as any additional charters. On days when school is in remote learning only, the District shall pay 100% of the actual routes for days in attendance including extra associated hours, 100% of the normal bus attendant charges, and any actual charters that are operated on said days. For calculation purposes, the number of routes shall be the greater of 75 or the number of actual routes. For calculation purposes, the daily hours to be paid for attendants and excess route hours will be the greater of the actual hours or the average for each for the 126 days operated in SY 2019-2020 until the Covid-19 closure. Those averages are 154.17 attendant hours per day, 116.97 AM/PM excess route hours per day and 59.13 noon/pre-k/work study excess hours per day.

4. The purpose of this Agreement and the focus of this Amendment is to prevent the diminution of employee wages and/or benefits for any of the Contractor’s employees employed to service the 2020-21 transportation agreement between the parties for the period February 10, 2021 until the end of the school term. The Contractor shall not diminish the wages or benefits of any employee, nor layoff any employee who was scheduled to be in service to the Contractor on February 9, 2021 and who would have performed services pursuant to the 2020-21 transportation agreement between the parties had there not been a COVID-19 crisis and above referenced to the District closing schools. The Contractor shall not negotiate nor enter into any agreement or arrangement contrary to the terms of this Agreement or which affect the Contractor’s performance under this Agreement without the prior written consent of the District. In the event approval is granted, no agreement may, in any respect, limit or interfere with any right or interest of the District under this Agreement or restrict the Contractor's ability to perform the Agreement.

5. The Contractor is responsible for the daily cleaning of buses between routes in accordance to the CDC guidelines.

6. The Contractor shall continue to employ all its bus drivers, bus monitors, office staff, mechanics and helpers during the period of this Agreement, all of whom shall be required at all times to exercise the highest degree of care and observe and comply with all laws, ordinances, rules, and regulations pertaining to the operation of school buses.
events or needs. The Contractor will meet all such requests.

7. The Contractor shall at all times during the term of this Agreement keep all buses assigned or used in performing this Agreement stored and maintained on premises within the District at such location or locations as may from time to time be approved by the District. All such buses shall be subject to taxation by all political subdivisions having authority to levy and collect taxes in the area where the District is located.

8. No funds shall be sought nor received by the Contractor from the State of Illinois or through any Federal Relief/Care Acts reimbursement program which might otherwise be available to the Contractor that conflicts with the time period noted in Section 4 of this agreement. If any such relief shall be received by the Contractor, the District shall be entitled to seek proportional reimbursement from the Contractor in the amount of such sum as shall be deemed appropriate to offset any amount the District paid to the Contractor pursuant to this Agreement.

9. In the event of Acts of God, fire, picketing or labor disputes, the District shall excuse the Contractor from performance hereunder. If the Contractor receives notice of intent to strike from its employees, the Contractor shall immediately make the District aware of said notice.

10. This Agreement sets forth the entire agreement between the District and the Contractor concerning the subject matter hereof. There are no representations, either oral or written, between the District and the Contractor other than those contained in this Agreement.

11. This Agreement may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

12. It is understood and agreed by the parties that if any part, term, or provision of this Agreement is held by a court of competent jurisdiction to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

13. This Agreement has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

14. This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.
IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

ALLTOWN BUS COMPANY LLC  
Contractor

By __________________________

DECATUR PUBLIC SCHOOL DISTRICT NO. 61

By: __________________________
President of the Board of Education

Attest: _______________________
Secretary of the Board of Education
BACKGROUND INFORMATION:
American Dreamer and Muffley Elementary School each have asbestos in the ceiling and flooring that must be abated (removed) before the respective building renovation and remodeling can be performed.

This supports Teaching and Learning by addressing the learning environment.

CURRENT CONSIDERATIONS:
The projects were bid and the tabulations are included. The low bid for Muffley Elementary School is from Midwest Service Group with a total of $174,745. The low bid for American Dreamer is from Celtic Environmental with a total of $17,200.

FINANCIAL CONSIDERATIONS: The total for both projects is $191,945 and would be paid from the Capital Projects Fund 60.

STAFF RECOMMENDATION:
The Administration respectfully requests the Board of Education to award the abatement contract for Muffley Elementary School to Midwest Service Group in the amount of $174,745 and the contract for American Dreamer to Celtic Environmental in the amount of $17,200 as presented.

RECOMMENDED ACTION:
X Approval
☐ Information
☐ Discussion

BOARD ACTION: ________________
<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>A-1 BASE MUFFLEY</th>
<th>A-1 ALT.-1 CLG TILE</th>
<th>A-1 ALT.-2 SEC ENT</th>
<th>CASH ALLOWANCE</th>
<th>TOTAL BID</th>
<th>A-2 BASE AMER DRM</th>
<th>CASH ALLOWANCE</th>
<th>TOTAL BID</th>
<th>BOND</th>
<th>ACKNOWLEDGE ADDENDUM #1</th>
<th>UNIT PRICE ACM TSI/LF</th>
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Prepared by Alliance Illinois: ___________________________ Date: 2/20/2021 ______________________
BID SUBMITTAL FORM

PROJECT: DECATUR PUBLIC SCHOOLS DISTRICT #61: MUFFLEY ELEMENTARY SCHOOL AND AMERICAN DREAMER ACADEMY

CONTRACT A-1: MUFFLEY ELEMENTARY SCHOOL ASBESTOS ABATEMENT

BASE BID: $ 129,600.00  (IN NUMBERS)
BASE BID: ONE HUNDRED TWENTY NINE THOUSAND SIX HUNDRED DOLLARS 110/00 (IN WORDS)

CONTRACT A-1 ALTERNATE 1: ASBESTOS ABATEMENT – 1ST FLOOR CLASSROOMS

ALTERNATE BID 1: $ 16,200.00  (IN NUMBERS)
ALTERNATE BID 1: SIXTEEN THOUSAND TWO HUNDRED 100/00 (IN WORDS)

CONTRACT A-1 ALTERNATE 2: ASBESTOS ABATEMENT – FRONT FOYERS AND OFFICE AREA

ALTERNATE BID 2: $ 37,800.00  (IN NUMBERS)
ALTERNATE BID 2: THIRTY SEVEN THOUSAND EIGHT HUNDRED 100/00 (IN WORDS)

CASH ALLOWANCE: $4,000.00

TOTAL BID: (BASE BID + ALT.1 + ALT 2 + CASH ALLOWANCE) $ 187,600.00  (IN NUMBERS)
TOTAL BID: ONE HUNDRED EIGHTY SEVEN THOUSAND SIX HUNDRED 100/00 (IN WORDS)

UNIT PRICING FOR ACM TSI REMOVAL ABOVE CEILINGS, MAY BE USED FOR ADDITIVE OR DEDUCTIVE PURPOSES:

ACM TSI GROSS REMOVAL IN FULL CONTAINMENT PER LINEAL FOOT: $4.00 / LINEAL FOOT

INCLUDE 600 LF OF REMOVAL IN BASE BID
INCLUDE 100 LF OF REMOVAL IN ALTERNATE 1
INCLUDE 200 LF OF REMOVAL IN ALTERNATE 2
CONTRACT A-2: AMERICAN DREAMER ACADEMY ASBESTOS ABATEMENT

BASE BID: $16,200.00 (IN NUMBERS)
BASE BID: SIXTEEN THOUSAND TWO HUNDRED 100/00 (IN WORDS)
CASH ALLOWANCE: $1,000.00

TOTAL BID: (BASE BID+ CASH ALLOWANCE)$ 17,200.00 (IN NUMBERS)
TOTAL BID: SEVENTEEN THOUSAND TWO HUNDRED 100/00 (IN WORDS)

RECEIPT OF ADDENDUM: NO. ONE (1) DATED: 2/4/21
RECEIPT OF ADDENDUM: NO. ______________________ DATED: ______________________

CELTIC Environmental Company
6640 W. 99TH PLACE
CHICAGO RIDGE IL

RUBEN LARA, PM

Anthony Guiliano

OFFICIAL SEAL
ANTHONY GUILIANO
NOTARY PUBLIC - STATE OF ILLINOIS
COMMISSION EXPIRES: 07/19/22
CERTIFIED

2/9/2021

PAY TO THE ORDER OF:

DECATUR PUBLIC SCHOOLS #61

$20,400.00

Twenty Thousand Four Hundred and 00/100

DECATUR PUBLIC SCHOOLS #61

MEMO

AUTHORIZED SIGNATURE
BID SUBMITTAL FORM

PROJECT: DECATUR PUBLIC SCHOOLS DISTRICT #61: MUFFLEY ELEMENTARY SCHOOL AND AMERICAN DREAMER ACADEMY

CONTRACT A-1: MUFFLEY ELEMENTARY SCHOOL ASBESTOS ABATEMENT

BASE BID: $224,000.00

BASE BID: Two Hundred Twenty-Four Thousand and No/100

CONTRACT A-1 ALTERNATE 1: ASBESTOS ABATEMENT – 1ST FLOOR CLASSROOMS

ALTERNATE BID 1: $16,250.00

ALTERNATE BID 1: Sixteen Thousand Two Hundred Fifty & No/100

CONTRACT A-1 ALTERNATE 2: ASBESTOS ABATEMENT –FRONT FOYERS AND OFFICE AREA

ALTERNATE BID 2: $21,650.00

ALTERNATE BID 2: Twenty-One Thousand Six Hundred

CASH ALLOWANCE: $4,000.00

TOTAL BID: (BASE BID + ALT.1 + ALT 2 + CASH ALLOWANCE) $265,900.00

TOTAL BID: Two Hundred Sixty-Five Thousand Nine Hundred & No/100

UNIT PRICING FOR ACM TSI REMOVAL ABOVE CEILINGS, MAY BE USED FOR ADDITIVE OR DEDUCTIVE PURPOSES:

ACM TSI GROSS REMOVAL IN FULL CONTAINMENT PER LINEAL FOOT: $8.00

INCLUDE 600 LF OF REMOVAL IN BASE BID
INCLUDE 100 LF OF REMOVAL IN ALTERNATE 1
INCLUDE 200 LF OF REMOVAL IN ALTERNATE 2
CONTRACT A-2: AMERICAN DREAMER ACADEMY ASBESTOS ABATEMENT

BASE BID: $21,650.00  (IN NUMBERS)

BASE BID: Twenty-One Thousand Six Hundred Fifty & No/100  (IN WORDS)

CASH ALLOWANCE: $1,000.00

TOTAL BID: (BASE BID + CASH ALLOWANCE) $22,650.00  (IN NUMBERS)

TOTAL BID: Twenty-Two Thousand Six Hundred Fifty & No/100  (IN WORDS)

RECEIPT OF ADDENDUM: NO. 1  DATED: 2-4-21

RECEIPT OF ADDENDUM: NO.  DATED:
Bid Bond

CONTRACTOR:
(Name, legal status and address)
M & O Environmental Company
1625 W. Altorfer Drive
Peoria, IL 61615

SURETY:
(Name, legal status and principal place of business)
Harco National Insurance Company
702 Oberlin Road
Raleigh, NC 27605-0800

MAILING ADDRESS FOR NOTICES
Same as above

OWNER:
(Name, legal status and address)
Decatur Community Unit School District #61
400 E. Cerro Gordo Street
Decatur, IL 62521

BOND AMOUNT: 10% Ten Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)
Asbestos Abatement for the Muffley Elementary School & American Dreamer Academy

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 10th day of February, 2021.

(Witness)
April Arnold

(Witness) April Arnold

M & O Environmental Company
(Principal) (Signature)
By: [Signature]

Harco National Insurance Company
(Surety) (Signature)
By: [Signature]

[Seal]

[Seal]

 Illinois State Bar Association

S-0054/AS 8/10
POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 702 Oberlin Road, Raleigh, North Carolina 27605

Bond #  Bid Bond
Principal  M & Q Environmental Company
Obligee  Decatur Community Unit School District #61

KNOW ALL MEN BY THESE PRESENTS: That HARCO NATIONAL INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Illinois, and INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

Kristen Schmidt

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of HARCO NATIONAL INSURANCE COMPANY at a meeting held on the 13th of December, 2018

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation’s seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation’s seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether hereof or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY have each executed and attested these presents on this 10th day of February, 2021

[Signatures]

STATE OF NEW JERSEY
County of Essex

STATE OF ILLINOIS
County of Cook

Kenneth Chapman
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 10th day of February, 2021, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he was the therein described and authorized officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

[Signature]
Shirlee A. Outley  a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 10th day of February, 2021

[Signature]
Irene Martins, Assistant Secretary

VER2 2/2019 e-POA-Single_Principal-Obligee
BID SUBMITTAL FORM

PROJECT: DECATUR PUBLIC SCHOOLS DISTRICT #61: MUFFLEY ELEMENTARY SCHOOL AND AMERICAN DREAMER ACADEMY

CONTRACT A-1: MUFFLEY ELEMENTARY SCHOOL ASBESTOS ABATEMENT

BASE BID: $164,945.00 ................................................................. (IN NUMBERS)

BASE BID: One hundred sixty four thousand, nine hundred forty five Dollars .................................................. (IN WORDS)

CONTRACT A-1 ALTERNATE 1: ASBESTOS ABATEMENT – 1ST FLOOR CLASSROOMS

ALTERNATE BID 1: $2,900.00 ................................................................. (IN NUMBERS)

ALTERNATE BID 1: Two thousand Nine hundred Dollars .................................................. (IN WORDS)

CONTRACT A-1 ALTERNATE 2: ASBESTOS ABATEMENT – FRONT FOYERS AND OFFICE AREA

ALTERNATE BID 2: $2,900.00 ................................................................. (IN NUMBERS)

ALTERNATE BID 2: Two Thousand Nine Hundred Dollars .................................................. (IN WORDS)

CASH ALLOWANCE: $4,000.00

TOTAL BID: (BASE BID + ALT.1 + ALT 2 + CASH ALLOWANCE) $174,745.00 ................................................................. (IN NUMBERS)

TOTAL BID: One hundred seventy four thousand seven thousand forty five dollars .................................................. (IN WORDS)

UNIT PRICING FOR ACM TSI REMOVAL ABOVE CEILINGS, MAY BE USED FOR ADDITIVE OR DEDUCTIVE PURPOSES:

ACM TSI GROSS REMOVAL IN FULL CONTAINMENT PER LINEAL FOOT: $4.00

INCLUDE 600 LF OF REMOVAL IN BASE BID
INCLUDE 100 LF OF REMOVAL IN ALTERNATE 1
INCLUDE 200 LF OF REMOVAL IN ALTERNATE 2
CONTRACT A-2: AMERICAN DREAMER ACADEMY ASBESTOS ABATEMENT

BASE BID: $16,650.00 (IN NUMBERS)

BASE BID: Sixteen thousand six hundred fifty dollars (IN WORDS)

CASH ALLOWANCE: $1,000.00

TOTAL BID: (BASE BID + CASH ALLOWANCE) $17,650.00 (IN NUMBERS)

TOTAL BID: Seventeen thousand six hundred fifty dollars (IN WORDS)

RECEIPT OF ADDENDUM: NO. ___________________________ DATED: ___________________________

RECEIPT OF ADDENDUM: NO. ___________________________ DATED: ___________________________
February 8, 2021

Re: Decatur School District Asbestos Bids

Midwest Service Group affirms in our bid that we have not directly or indirectly entered into a combination, undertaking, collusion, or agreement with any other person, or with any officer or members of the governing board of the Owner which tends to or does lessen or destroy free competition in the letting of contracts sought for by this Request for Bid.

Thank you,

[Signature]

Brian Hughes
Branch Manager
Bid Bond  #871663

CONTRACTOR:  
(Name, legal status and address) 
Midwest Asbestos Abatement Corporation 
dba Midwest Service Group 
560 Turner Blvd., St Peters, MO 63376

SURETY:  
(Name, legal status and principal place of business) 
Evergreen National Indemnity Company 
6140 Parkland Blvd., Ste #321 
Mayfield Hts., OH 44124

OWNER:  
(Name, legal status and address) 
Decatur Public School #61 
101 West Cerro Gordo St. 
Decatur, IL

BOND AMOUNT:  
Ten Percent of Total Amount Bid (10% TAB)

PROJECT:  
(Name, location or address, and Project number, if any) 
Project #100-10511, Removal of Asbestos Plaster, Floor Tile/Mastic, Lay-In Ceilings and TSI at the 
Muffy Elementary and American Dreamer Academy

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety’s consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor’s bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 10th day of February, 2021

Midwest Asbestos Abatement Corporation dba Midwest Service Group (Principal) (Seal) (Group)

Evergreen National Indemnity Company (Surety) (Seal)

Julie K.Bowers, Attorney in Fact

CAUTION: You should sign an original AIA Contract Document on which this text appears in RED. An original assures that changes will not be obscured.

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BID SUBMITTAL FORM

PROJECT: DECATUR PUBLIC SCHOOLS DISTRICT #61: MUFFLEY ELEMENTARY SCHOOL AND AMERICAN DREAMER ACADEMY

CONTRACT A-1: MUFFLEY ELEMENTARY SCHOOL ASBESTOS ABATEMENT

BASE BID: $ 244,667.00 (IN NUMBERS)
BASE BID: Two hundred forty four thousand six hundred sixty seven dollars and zero cents. (IN WORDS)

CONTRACT A-1 ALTERNATE 1: ASBESTOS ABATEMENT – 1ST FLOOR CLASSROOMS

ALTERNATE BID 1: $ 30,300.00 (IN NUMBERS)
ALTERNATE BID 1: Thirty thousand three hundred dollars and zero cents. (IN WORDS)

CONTRACT A-1 ALTERNATE 2: ASBESTOS ABATEMENT – FRONT FOYERS AND OFFICE AREA

ALTERNATE BID 2: $ 69,690.00 (IN NUMBERS)
ALTERNATE BID 2: Sixty nine thousand six hundred ninety dollars and zero cents. (IN WORDS)

CASH ALLOWANCE: $4,000.00

TOTAL BID: (BASE BID + ALT.1 + ALT 2 + CASH ALLOWANCE) $ 348,657.00 (IN NUMBERS)
TOTAL BID: Three hundred forty eight thousand six hundred fifty seven dollars and zero cents. (IN WORDS)

UNIT PRICING FOR ACM TSI REMOVAL ABOVE CEILINGS, MAY BE USED FOR ADDITIVE OR DEDUCTIVE PURPOSES:

ACM TSI GROSS REMOVAL IN FULL CONTAINMENT PER LINEAL FOOT: $35.00 per LF

INCLUDE 600 LF OF REMOVAL IN BASE BID
INCLUDE 400 LF OF REMOVAL IN ALTERNATE 1
INCLUDE 200 LF OF REMOVAL IN ALTERNATE 2
CONTRACT A-2: AMERICAN DREAMER ACADEMY ASBESTOS ABATEMENT

BASE BID: $24,660.00 (IN NUMBERS)
BASE BID: Twenty four thousand six hundred sixty dollars and zero cents. (IN WORDS)
CASH ALLOWANCE: $1,000.00

TOTAL BID: (BASE BID + CASH ALLOWANCE) $25,660.00 (IN NUMBERS)
TOTAL BID: Twenty five thousand six hundred sixty dollars and zero cents. (IN WORDS)

RECEIPT OF ADDENDUM: NO. 1 DATED: 02/04/2021
RECEIPT OF ADDENDUM: NO. DATED:
THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

BOND # THORN2-10-21

KNOW ALL MEN BY THESE PRESENTS, that we

THORNBURGH ABATEMENT, INC.
6280 Knox Industrial Drive Saint Louis, MO 63139
(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and

Fidelity And Deposit Company Of Maryland
1299 Zurich Way Schaumburg, IL 60196
a corporation duly organized under the laws of the State of MD as Surety, hereinafter called the Surety, are held and firmly bound unto

Decatur Public School District
400 East Cerro Gordo Decatur, IL 62523
(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of Ten Percent of Amount Bid------------------------Dollars 10.00%\%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Muffley Elementary School and American Dreamer Academy Asbestos Abatement
(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 10th day of February, 2021

[Signatures]

(Witness)

[Signatures]

(Witness)

[Signatures]

(Title)

(Seal)

(Seal)

Charles R. McQuiggan, Attorney-in-Fact

AIA DOCUMENT A310  BID BOND  AIA ® FEBRUARY 1970 ED  THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 N.Y.AVE., N.W. WASHINGTON, D.C. 20006

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Charles R. McQuiggan, Ralph L. McQuiggan, Steve G. McQuiggan, and Holly V. Johnson, all of Edwardsville, Illinois, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 13th day of February, A.D. 2020.

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 13th day of February, A.D. 2020, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signatures as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

By: Constance A. Dunn
Notary Public
My Commission Expires: July 9, 2023
February 10, 2021

Decatur School District #61

RE: Bid submittal Muffley Elementary School and American Dreamer Academy Asbestos Abatement 2021

Regards,

Jeff Austif
BID SUBMITTAL FORM

PROJECT: DECATUR PUBLIC SCHOOLS DISTRICT #61: MUFFLEY ELEMENTARY SCHOOL AND AMERICAN DREAMER ACADEMY

CONTRACT A-1: MUFFLEY ELEMENTARY SCHOOL ASBESTOS ABATEMENT

BASE BID: $165,000.00 (IN NUMBERS)
BASE BID: One hundred sixty-five thousand dollars (IN WORDS)

CONTRACT A-1 ALTERNATE 1: ASBESTOS ABATEMENT – 1ST FLOOR CLASSROOMS

ALTERNATE BID 1: $20,000.00 (IN NUMBERS)
ALTERNATE BID 1: Twenty thousand dollars (IN WORDS)

CONTRACT A-1 ALTERNATE 2: ASBESTOS ABATEMENT – FRONT FOYERS AND OFFICE AREA

ALTERNATE BID 2: $15,000.00 (IN NUMBERS)
ALTERNATE BID 2: Fifteen thousand dollars (IN WORDS)

CASH ALLOWANCE: $4,000.00

TOTAL BID: (BASE BID + ALT.1 + ALT 2 + CASH ALLOWANCE) $204,000.00 (IN NUMBERS)
TOTAL BID: Two hundred four thousand dollars (IN WORDS)

UNIT PRICING FOR ACM TSI REMOVAL ABOVE CEILINGS, MAY BE USED FOR ADDITIVE OR DEDUCTIVE PURPOSES:

ACM TSI GROSS REMOVAL IN FULL CONTAINMENT PER LINEAL FOOT: $15.00 Fifteen dollars

INCLUDE 600 LF OF REMOVAL IN BASE BID
INCLUDE 100 LF OF REMOVAL IN ALTERNATE 1
INCLUDE 200 LF OF REMOVAL IN ALTERNATE 2
CONTRACT A-2: AMERICAN DREAMER ACADEMY ASBESTOS ABATEMENT

BASE BID: $20,000.00 (IN NUMBERS)
BASE BID: Twenty thousand dollars (IN WORDS)
CASH ALLOWANCE: $1,000.00
TOTAL BID: (BASE BID + CASH ALLOWANCE) $21,000.00 (IN NUMBERS)
TOTAL BID: Twenty-one thousand dollars (IN WORDS)

RECEIPT OF ADDENDUM: NO. 1 DATED: 02/04/2021
RECEIPT OF ADDENDUM: NO. N/A DATED: N/A
KNOW ALL MEN BY THESE PRESENTS, that we
TRIPLE A ASBESTOS SERVICES, INC.
PO BOX 167
Penna, IL 62557
as Principal, hereinafter called the Principal, and
HARCO NATIONAL INSURANCE COMPANY
702 OBERLIN ROAD
Raleigh, NC 27605
a corporation duly organized under the laws of the State of IL
as Surety, hereinafter called the Surety, are held and firmly bound unto
Decatur School District #61
101 WEST CERRO GORDO STREET
Decatur, Illinois 62523
(Here insert full name and address of legal title of Owner)
as Obligee, hereinafter called the Obligee, in the sum of

Ten Percent of Amount Bid---------------------------------------- Dollars (10.00%),
for the payment of which sum well and truly to be made, the said Principal and said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Ceiling Removal Decatur School District #61 Decatur, IL
(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee
in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with
good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in
the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the
Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such
larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid then this
obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this February 10, 2021

Witness

TRIPLE A ASBESTOS SERVICES, INC.

(Principal) (Seal)

Title

HARCO NATIONAL INSURANCE COMPANY

Title TRACY DURAN, ATTORNEY-IN-FACT