

Agenda of Regular Meeting

The Board of Education Waverly Community Schools

A Regular Meeting of the Board of Education of Waverly Community Schools will be held May 18, 2026, beginning at 6:00 PM in the Board Room, 515 Snow Road, Lansing, MI 48917.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

- I. Call to Order and Pledge to the Flag - President Alicia Guevara

- II. Special Presentation
 - A. Varsity Boys Basketball Individual Awards
 - B. Red Rose Award from Delta-Waverly Rotary
 - C. Spring e-Sports - MHSEL Spring State Championship for Mario Kart 8
 - D. CACC Scholar Athlete Awards
 - E. Construction Update - Barton Malow

- III. Correspondence

- IV. Public Comment for Specific Agenda Items Only
Per Board of Education Policy 167.3, each statement made by a participant will be limited to four (4) minutes duration. If an interpreter is used, participants will be limited to eight (8) minutes.

- V. Board Member Comment

- VI. Approval of Agenda and Acceptance of all Reports into Discussion

Recommendation: To request a ¹motion to approve the May 18, 2026 agenda

as presented and accept all reports into discussion.

- VII. Approval of Consent Agenda 5
Items listed below may be approved with one motion unless a board member requests that an item or items be removed for a separate action.

Special Meeting Minutes - Student Discipline Hearing April 16, 2026
Special Meeting Closed Session Meeting Minutes - April 16, 2026
Regular Meeting Minutes - April 20, 2026
Regular Meeting Closed Session Meeting Minutes - April 20, 2026
Superintendent's Report - April 20, 2026
Report #25-58, HR Personnel Report
Report #25-59, Finance Report

Recommendation: To approve the consent agenda as presented.

- VIII. Committee Meetings: 31
Meet Odd Months - September, November, March, May
Finance & Facilities
Teaching & Learning

Meet Even Months - August, October, December, February, April
Advocacy & Outreach
Special Education

- IX. Presentation of Reports
A. Finance & Facilities
1. For Action - Report #25-60, Ingham Intermediate School District (IISD) 2026-2027 Proposed General Education Fund Budget 33

Recommendation: To request a motion to support the 2026-2027 IISD Budget Resolution as presented.

2. For Action - Report #25-61, Furniture Purchase Colt and Elmwood (Phase I) 53

Recommendation: To approve the purchase of furniture from Great Lakes Furniture Supply, Wisser Contract Furnishings, LLC and DBI, as per the provided summary, and in accordance with Board Policy 6320 (Purchasing).

3. For Action - Report #25-62, Construction Grading Permit 58

Recommendation: To approve the Construction Grading Permit between the City of Lansing and Waverly Community Schools.

4. For Action - Report #25-63, Technology Change Order Recommendation 62

Recommendation: To approve change orders for FD Hayes, Amcomm, People Driven Technology (PDT) and Crescent Digital as presented.

5. For Action - Report #25-64, Technology Equipment Purchase 64

Recommendation: To approve the purchase of a new High School Pool Scoreboard and Timing System, in accordance with Board Policy 6320 (Purchasing).

6. For Action - Report #25-65, Bus Purchase 66

Recommendation: To adopt the resolution for participation in the MSBO Bus Purchase Program and approve the purchase of three (3) buses from Midwest Transit.

7. For Action - Report #25-66, Chromebook Purchase 96

Recommendation: To approve the purchase of chromebooks from Sehi Computer Products, Inc., as per the provided summary and in accordance with Board Policy 6320 (Purchasing).

8. For Action - Report #25-67, Furniture Purchase - Delta Township 98

Recommendation: To approve the purchase of furniture from DBI, as per the provided summary, in accordance with Board Policy 6320 (Purchasing).

9. For Action - Report #25-68, Construction Award - Administration Building 124

Recommendation: To approve awards to the lowest responsible bidder(s) from the Admin Building Renovation Bid Package, as per the presented summary, in accordance with Board Policy 6320 (Purchasing).

1. Alternative Education

C. Policy & Personnel

1. Policy - Spring 2026 Update Volume 40.2 First Reading 127

Recommendation: To be brought for action at the June 2026 regular board of education meeting.

- D. For Action - Report #25-69, Michigan High School Athletic Association 2026-27 Membership 128

Recommendation: To approve the Michigan High School Athletic Association 2026-27 Membership Resolution.

X. Superintendent's Report

- XI. Public Comment - Open for District Related Items
Per Board of Education Policy 167.3, each statement made by a participant will be limited to four (4) minutes duration. If an interpreter is used, participants will be limited to eight (8) minutes.

XII. Other Board Business

XIII. Adjournment

Minutes of Special Meeting (Student Discipline)

The Board of Trustees Waverly Community Schools

A Special (Student Discipline) meeting of the Waverly Community Schools Board of Education was held Thursday, April 16, 2026 at the Administration Building, located at 515 Snow Rd., Lansing, MI 48917.

Members Present: Alicia Guevara
 Cathy Pike
 Ty Liggons
 Emily Lenneman
 Andrea Torres

Members Absent: Debbie Lopez and Vince Perkins

Staff Present: Glenn Mitcham, Superintendent
 Shawn Lewis, Director of School Culture
 Bernard Colton, Middle School Principal

Others Present: Student and Parents

The meeting was called to order at 2:02 pm by President Guevara.
The pledge to the flag was led by Emily Lenneman.

All in attendance introduced themselves.

President Guevara asked if the guardian(s) of Student A wanted a closed or opened session for the purpose of a student discipline hearing. Student A requested to have an open session.

Director of School Culture Shawn Lewis reviewed the charges against Student A as well as the state guidelines on student discipline and proposed student discipline resolution.

Middle School Principal, Bernard Colton, reviewed the events of the day in question and presented all evidence, including a video of the incident.

The Board of Education members asked Student A questions regarding the day in question and other clarifying questions.

A motion was presented by Member Lenneman and supported by Member Torres to meet in closed session under section 8(e) of the Open Meetings Act, for the purpose of a student disciplinary hearing, to deliberate.

Roll Call Vote: Cathy Pike – Yes Emily Lenneman - Yes
Andrea Torres – Yes Alicia Guevara - Yes
Ty Liggons – Yes

Motion PASSED

Vote: Ayes – 5; Nays – 0; Absent – 2 – Member Lopez, Member Perkins

The Board entered into closed session at 2:33 pm.
The Board returned to open session at 3:10 pm.

Superintendent Mitcham read the proposed Student Discipline Board Resolution for Student A.

A motion was presented by Member Liggons and supported by Member Pike to approve the Board Resolution for Student Discipline for Student A.

Roll Call Vote: Cathy Pike – Yes Emily Lenneman - Yes
Andrea Torres – Yes Alicia Guevara - Yes
Ty Liggons – Yes

Motion PASSED

Vote: Ayes – 5; Nays – 0; Absent – 2 – Member Lopez, Member Perkins

The meeting adjourned 3:18 pm.

Respectfully submitted,

Ty Liggons, Vice Secretary/Vice Treasurer
aml

Minutes of Regular Meeting

The Board of Trustees Waverly Community Schools

Opening of Meeting

The regular monthly meeting of the Waverly Community Schools Board of Education was held on Monday, April 20, 2026 in the Waverly Board of Education Meeting Room, located at 515 Snow Rd., Lansing, MI 48917. President Guevara called the meeting to order at 6:02 PM. The pledge to the flag was led by Vice President Lopez.

Members Present: Alicia Guevara
 Deborah Lopez
 Vince Perkins
 Cathy Pike
 Ty Liggons
 Emily Lenneman

Student Representative: Mohamed Munye

Members Absent: Andrea Torres

Special Presentations:

Superintendent Mitcham presented certificates to the following student athletes for their outstanding wrestling achievements this season; Isiah Keck, Jazlynn Jones, Justin Niyubushobozi, Se-Nyah Suddeth-Doss and Xavier Pendergass.

Superintendent Mitcham presented a certificate to Derek Thomas for his outstanding basketball achievements during his high school career.

Superintendent Mitcham presented a certificate to Kysha Crenshaw and congratulated her for receiving the 2026 National Outstanding Assistant Principal Award.

Correspondence:

None

Public Comment For Agenda Items

The following individuals gave a public comment:

- East Intermediate Teacher Deb Major voiced concerns regarding the school of choice unlimited enrollment designation recommendation for 2026-27.
- East Intermediate Teacher Kathrine Kelley-Hart voiced concerns regarding the school of choice unlimited enrollment designation recommendation for 2026-27.

Board Member Comment:

Member Lenneman:

- Great to be able to celebrate the accomplishments of our student athletes and Assistant Principal Kysha Crenshaw's award.

Member Liggons:

- Congratulations to our student athletes for their achievements.
- Congratulations to Kysha Crenshaw for her award.
- Toured East, Colt and Elmwood.
- Met with some of the High School Student Government students during the Advocacy & Outreach Committee meeting.
- Will attend the HS play and be a judge for the 5 Minutes Top activity.

Member Lopez:

- Toured classrooms at Elmwood, East and Colt.
- Appreciated Superintendent Mitcham touring the buildings at the same time.
- Congratulations to Kysha Crenshaw.

Member Perkins:

- Congratulations to Kysha Crenshaw and student athletes on their awards.
- Congratulations to staff who are retiring.
- Appreciation to Mick Savage, HR Director, for securing staff for the upcoming 2026-27 school year.

Member Pike:

- Congratulations to Kysha Crenshaw and student athletes.
- NHS Induction ceremony is on April 22, 2026.
- Will attend the high school play
- All Board of Education committee meetings are open meetings and encourage the community to attend.

Student Representative Mohamed Munye:

- Students are noticing the lack of staff retention, especially support staff.
- Class sizes have increased, but a decrease in staff, which is negatively impacting the learning environment.
- A surge of leaks in the ceiling at the high school.
- Reminder of the High School production of the Wizard of Oz.

Member Guevara:

- Congratulations to the student athletes and Kysha Crenshaw. The awards are well deserved.
- Spring sports have started.
- Visited at Winans and greatly appreciates the staff as the learning environment is very challenging.
- Will be attending the Wizard of Oz production.

Approval Agenda and Accept all Reports into Discussion

President Guevara requested the additional of a closed session be added to the agenda after the Superintendent’s report for the purpose of attorney/client privilege discussion.

A motion was presented by Member Perkins and supported by Member Lenneman to amend the agenda with the addition as presented by President Guevara, approve the agenda and accept all reports into discussion.

Motion PASSED

Vote: Ayes – 6 ; Nays – 0; Absent – 1, Member Torres

Approval Consent Agenda Items

A motion was presented by Member Liggons and supported by Member Lopez to approve the consent agenda as presented.

Motion PASSED

Vote: Ayes – 6 ; Nays – 0; Absent – 1, Member Torres

Committee Meetings

- Finance & Facilities Chair, Cathy Pike, reviewed the March 2026 Finance & Facilities meeting.
- Teaching & Learning Chair, Cathy Pike, reviewed the March 2026 Teaching & Learning Committee meeting.

Presentation of Reports

For Action – Report #25-54, 2026-27 School of Choice Designation

A motion was presented by Member Pike and supported by Member Liggons, to table this action item and requested additional information from administration.

Motion PASSED

Vote: Ayes – 6 ; Nays – 0; Absent – 1, Member Torres

For Action – Report #25-55, Policy – Second Reading

A motion was presented by Member Liggons and supported by Member Lenneman, to adopt policies 2266 and 8390 as presented.

Motion PASSED

Vote: Ayes – 6 ; Nays – 0; Absent – 1, Member Torres

For Action – Report #25-56, Winans Furniture Purchase Phase II

A motion was presented by Member Lopez and supported by Member Lenneman, to approve the purchase of furniture from as presented, in accordance with Board Policy 6320 (Purchasing).

Motion PASSED

Vote: Ayes – 6 ; Nays – 0; Absent – 1, Member Torres

For Action – Report #25-57, High School Overseas Trip 2028

A motion was presented by Member Perkins and supported by Member Liggons, to approve the 2028 high school overseas trip to France, Germany and the Alps in June 2028.

Motion PASSED

Vote: Ayes – 6 ; Nays – 0; Absent – 1, Member Torres

Superintendent’s Report/Goals Update:

Superintendent Mitcham:

- Thank you to our Transportation Department for their dedication to Waverly Community Schools.
- Will be attending the Wizard of Oz and encourages all to attend.
- There are 31 school days left in the 2025-26 school year.
- Encourages all staff to contact the Superintendent’s office with any concerns/issues they may have with their building and administration/supervisor. Everyone is welcome.
- Reminder that all Waverly Community School District community members are encouraged to support the upcoming vote for improvement at Ingham ISD facilities.
- April 24, 2026 is a professional development day for staff and no school for students.
- Construction update is included in the Superintendent’s notes.

Member Perkins questioned the continued and new leaks being reported in the High School.

Member Lopez questioned if another company should be contracted to fix the room at Barton Malow’s cost.

Barton Malow will be reporting to the Board of Education at the May regular meeting.

Public Comment – Open Comment for District Issues

The following individuals gave a public comment:

- High School teacher Luke Hollenbaugh read a statement on behalf of High School Teacher Mike Shuptar regarding teaching staff numbers.
- East Intermediate teacher Katrine Kelley-Hart read a requested a staff input and a thorough search for a qualified principal to relace Vickie Tisdale, who is retiring.
- East Intermediate teacher Deb Major voiced concerns over the lack of a designated location for nursing staff members to utilize during the workday.
- Community Member Lisa Parsons voiced concern regarding the lack of understanding specific student needs by coaching staff and the lack of communication/response when information is requested from that department. What is the timeline of communication back to parents.
- WESPA para educator Chelsea Ott:
 - Voiced concerns regarding staff mental health and lack of support
 - Staff feel they are struggling to keep up and have all year
 - Glad the high school production is being promoted as well our student athletes

- Thank you to HS Principal Tony Terranova for the organization during testing days. The clarity of the schedule made a notable difference.
- Unfinished construction at the high school is a concern and detrimental to student learning.
- Concerns regarding student safety, which are being shared with the district.
- WESPA staff do not feel heard or valued and is very discouraging. Transparency is very important.
- It is National Library Week and recognized Rhonda Snook, the MS/HS Library Media Specialist.
- WESPA Library Media Specialist Rhonda Snook:
 - Gave an update on the damaged bookshelves at the Middle School. All were replaced with new shelves.
 - There are different casts for each weekend of the Wizard of Oz production.
 - The High School eSports Mario Team will be competing in the championship once again this year.
 - Leaks at the High School between the library and the Warrior Room.
 - The affirmation words have been installed on the word wall at the high school and look great.
 - It is National Library Week and April is National Library Month.

Other Board Business

None

A motion was presented by Vince Perkins and supported by Member Pike to go into closed session for the purpose of attorney/client privileged discussion.

Roll Call Vote:	Member Pike – Yes	Member Liggons – Yes
	Member Perkins - Yes	Member Lenneman – Yes
	Member Lopez – Yes	Member Guevara – Yes

Motion PASSED

Vote: Ayes – 6 ; Nays – 0; Absent – 1, Member Torres

The board exited open session at 7:40 pm.

The board entered opens session at 8:12 pm.

The meeting adjourned at 8:12 pm.

Respectfully submitted,

Vince Perkins, Secretary
aml

Superintendents Report April 20, 2026

Transportation Gratitude

I wanted to take a moment to acknowledge publicly how much I have appreciated our bus drivers – especially this winter. The 25/26 winter will go down as a very severe winter, and our bus drivers kept our kids safe. Thank you bus drivers for your great work, we appreciate you!

The Wizard of Oz

I would also like to promote the upcoming production of WCS's production of The Wizard of Oz! **April 23, 24, 25 and April 30, May 1, 2 (Thursday, Friday and Saturday starting this weekend) all shows at 7:00 PM.** I have been told the cast and crew have been working hard – both middle school and high school performers. I encourage all to come out and see the show!

End of Year

According to my calculations – there are 31 school days left in this school year! Wow! I encourage all staff and students to finish well, keep working hard and be kind and supportive of one another. These last days are full of special ceremonies and end-of-year activities but also final projects and final exams. Please keep your eyes on the prize: good grades, good teaching and completing the year on a positive note that creates good momentum for next year!

Public Comment

I have witnessed a common practice here in Waverly that to be honest has caused me to scratch my head. That is, when teachers and staff encounter disappointing or negative interactions with their administrators – some come to this meeting and report out on these problems during public comment. Which is completely their right - this is a public meeting and the public comment section of the meeting is open to all. However, this opportunity only comes once a month and for me, I worry that too much time can elapse between the offense and me finally hearing about it. I also understand that this is a symptom of a breakdown of trust between teachers and staff – and administration. The rebuilding of trust is one of my greatest priorities for WCS. But while I am working on this, I just want to invite any teacher or staff that have something to say to come to me right away – you can, but don't have to wait until the next board meeting.

Reminder to Vote!

Just a reminder that all WCS residents have an opportunity in the upcoming May 5 election to approve or disapprove a bond proposal from the Ingham Intermediate School District to rebuild the Beekman Center and remodel Heartwood Education Center. WCS has many students take part in the IISD programming at these sites- sites that have not been updated or remodeled for decades.

April 24 – Professional Development Day

A reminder to all that this Friday, April 24 is a professional development day for teachers. There is no school for students.

Construction Update

Colt / Delta • Bulletins a. Need to find a way to differentiate bulletins from grant / bond • Bulletin cost will be separate bulletins for grant / bond • If there is cost that goes from one area to the other, it would be what it is feeding. • RFI's a. RFI #46 – Area A Canopy Existing Beam (Past due) b. RFI #48 – Bathroom Floor Tile Clarification c. RFI #49 – FCU Thermostat Locations d. RFI #50 – Schlutter & Tile Questions e. RFI #52 – ALT 006 Ceiling Detail f. RFI #53 – Block Dimensions for Fireplace Area B • Submittals a. See submittal log included in the progress meeting email. The items that are in green are a high priority submittal. b. Currently 14 submittals in for review, appears 6 are past due for review. • Construction Update a. Waiting on door frames, should have an answer on delivery today b. Installing new bar joist under the RTU above the bathrooms c. Installing roof framing for the new RTUs d. Electricians are complete with line voltage e. Site work delivered storm material to site, installation should start next week f. Fire suppression lines are being ran and flex heads being installed, should complete by next week. West side is complete, East side is complete. g. Framing for drywall walls is roughly 80% complete – as far as we can go right now h. In wall MEP: electrical is roughly 60% complete, plumbing is 50% complete i. Masons are finishing up infills in the kitchen area, the rest is complete j. Fire alarm cabling has been ran throughout the building k. Structural steel contractor installed beams inside the building l. Exterior footings are complete m. First course of block is laid for the fire place and the two chases so floors can be poured n. Tentative plan is to pour the floor next week o. Windows were demoed during Spring break, installation of new windows should start tentatively April 20 p. Health Department – need to verify drawings were sent in as they showed up to the site and mentioned not having plan review yet. • Construction Issues a. Canopy Structural Steel • Moving Plan a. First day of moveout will be April 24 during the PD day • Schedule a. Currently schedule shows punchlist for Area B being prior to September 30. b. Phenolic material (Trespa) is a 4-month lead time following field measurement; this is located at the early childhood entrance. c. Barton Malow is targeting having all interior work completed on the Colt side prior to school starting. d.

Pre-Installation meeting for the fireplace – BMB to get it scheduled with Sara Winans Elementary • RFI's a. RFI #87 – Kitchen Equipment Rough In (Past Due) b. RFI #88 – W4 Light Fixture (Past Due) • Submittals a. #468 – Solid Phenolic: Waiting on resubmittal from the contractor • Bulletins a. Updated phasing plan – Priority b. Sensory Room Swing and joist repair c. Parking Lot Sign Concrete / Bollard • Construction Update a. Overhead MEP is ongoing in Area D – 70% complete b. Structural steel contractor will be back onsite next week to set the tall canopy steel on April 24th because the crane needs to be set in the parent drop off c. Masons completed the block needed for corridor to Area D addition d. Masons are finishing up interior block in Area D e. Painter will be onsite next week to start block filling f. Masons are working on setting brick on the addition g. Floor has been poured for the kitchen and cafeteria h. Starting to form and scheduling pour for the hallway in area B i. Abatement was out during spring break to remove windows j. Steel for the courtyard is complete k. Underground plumbing is ongoing in the courtyard l. Tentative schedule to pour the floor for the courtyard is April 24 m. Site restoration is going to begin roughly May 1st • Construction Issues a. • Other Items a. Barton Malow to review the Teacher's lounge to make sure the proper connections are in place for the dishwasher. 1. Advantage Mechanical has already received a change order to complete this work. BMB working on schedule to get this installed. b. Power to Softball: BWL Ready, GLPL Underground 1. GLP&L has bored the conduit and pulled the cable, their portion of the work is complete 2. Waiting for BWL to do final connection. i. BW&L will be onsite on Monday, April 13 to make final connection 3. Softball tryouts on March 9. The team will need power for pitching machine and games will start shortly after spring break. c. Dumpster location if it gets a dumpster pad – BMB to review the drawings and see what is called out. Currently it is in a location where the company will not dump it and need to determine if the contractor installed the sidewalk correctly. 1. Installed per the drawings, will need to cut the curb and drop the sidewalk or determine a different location. 2. BMB to send in an RFI pertaining to this issue and include a picture of existing conditions. d. Any leaks that we know of? It is watertight but there is some water that is coming in at the resource room (C123). When it rains really bad there is water that comes in through the roof conductor. This issue will be addressed in the upcoming work, but it won't be until Summer 2027. There really isn't a good solution for this until then, might just have to handle the few gallons of water that comes through when a big rain happens. • Schedule a. Plan is to have area D addition completed prior to the summer construction kick-off b. Updated schedule does have Summer 2026 included, but it needs some adjustments as the end date doesn't appear to be correct. c. Due to the amount of work that needs to be completed prior to field measuring and formally ordering, there is a very good chance that the trespa panels will not be installed prior to school starting. 1. Barton Malow is going to push but wanted to communicate it now. 2. The installation should be able to be done during the school day if it comes to that. Elmwood

Elementary • RFI's a. RFI #40 – IDF Location Elmwood B111 (Past Due) b. RFI #41 – New Office Wall Conditions (Past Due) c. RFI #44 – Cafeteria Ceiling Condition at Drinking Fountain d. RFI #48 – Vertical Roof Membrane to Brick Transition e. RFI #50 – A-Wing Steel Inspection Bearing Issue f. RFI #51 - Steel Inspection Joist Repair g. RFI #52 – Steel Inspection Perpendicular Welds and Weld Quality h. RFI #53 – Canopy Column Pier Discrepancies – Highest Priority i. RFI #54 – Locker Clarifications 1. Locker numbering j. RFI #55 – A-Wing Classroom Ceiling Height Conflict k. RFI #56 – A100 Fire Extinguisher Cabinet Location • Submittals a. See submittal log included in the progress meeting email. The items that highlighted in green are a high priority submittal. b. 8 Submittals are currently in review, 7 of which are past due • Bulletins a. Sensory Room Swing b. Parking Lot Sign Concrete / Bollard • Construction Update a. B-wing load bearing masonry finished yesterday, April 8 b. A-Wing interior walls have started c. A-Wing plumbing rough-in is in progress for the bathrooms d. Floors are poured in Area A e. Electrical and sheet metal rough-ins are progressing in A-Wing f. Roofing near complete in A-Wing g. Brick mock-up approval today means brick will immediately start in the courtyard area by the boiler room. TowerPinkster did review and approve it today, April 9 h. Steel erection slated for area B early next week i. Cold formed metal framing, plumbing underground and roofing to follow steel erection in area B j. All steel except the skylight framing is delivered on site k. Barton Malow does have buy-in from the concrete and masonry contractor to begin the office addition during summer. l. Barton Malow working on a tentative schedule for the chiller move and coordinate with Waverly when the possibly comes to actually make the move. 1. Chiller will stay in place until cooling season is out for Fall • Construction Issues a. Owner utilities – contractor coming out tomorrow to locate the fiber and power. Where the power and the fiber leaves the sign, potentially be able to leave it in place. Barton Malow will put in a RFI to discuss the options once owner utilities are located. • Other Items a. Need Owner assistance on contacting Consumers on the gas service 1. Meter is ordered, waiting for it to be delivered 2. Work is going to be completed Saturday, April 11. Advantage Mechanical will have some Saturday time to reconnect the boilers 3. Barton Malow going to review if it is possible to eliminate the need for additional cost for Saturday work b. BW&L came out and got all the information and still doing calculations on if a new transformer is required. Doesn't feel we need to update the transformers but that hasn't been confirmed. 1. Load chart has been filled out by Ryan (TowerPinkster), still waiting for a response c. Landscape Estimate requested by Waverly \$82,607 1. Direct construction cost: \$66,170 2. There was a meeting on site to discuss potential options with TowerPinkster, Barton Malow and Waverly Community Schools on March 5 • Schedule a. Schedule – Barton Malow has been working on the schedule but need to correct some incorrect ties, which will be addressed in the schedule meeting tomorrow. b. Office Addition – Pull ahead to start Summer 2026 1. Zalucha is quoting relocation of existing card reader and Ai phone for the new temporary building entrance. There

should also be pricing for additional card reader inside the building to allow staff access past the conference room / new entrance. 2. We will need a temporary door and frame for the new temporary entrance and the door to the conference room / new main entrance. BMB to confirm if we have a temporary door / frame that will work with the card reader. 3. The existing conference room walls are called out on the drawings to go up to the deck but existing is a make-shift temporary walls. BMB will probably put in an RFI pertaining to this and get pricing to replace it in summer 2027. 4. BMB to coordinate temporary fence locations and contractor access with the bus loop still being utilized and communicate that to Waverly. c. Barton Malow's plan for Area A & B addition is to accelerate the schedule (overtime) once the building is enclosed with temporary heat to try and finish sooner than the end of summer to help with the interior renovations. 1. Currently the schedule shows area A being completed at the end of July and Area B at the end of August. d. When the office staff is moved into the new addition, potentially will need to relocate the "health" room temporarily so construction can start in the existing office area. Waverly High School • Bulletins a. Future mechanical changes: RTU for Warrior room and AHU for kitchen b. Metal Panel Solution by Pool c. Robotics Room • Punchlist a. TowerPinkster can schedule a punchlist walk • Construction Update a. Egress Vestibule 1. PDT received their inspection, so ceiling tiles can be re-installed 2. SC needs to install a thermostat for the unit 3. Wiring is already in place for the camera 4. Brick staining on exterior building will be completed in spring b. Bulletin 17 work – Columns in the cafeteria will be completed during Spring Break c. Top of the ramp egress door swap out – this will have to be scheduled during Summer 2026 d. Selective demolition in Barton Malow office / future robotics room has been completed e. Missing trespass panels in the main vestibule around big fan are to be installed today f. Auditorium pit pump did not operate or was not operational as of Monday morning, which contributed to the water. The pump works, the issue is between the floats and the contactor. Centennial is sending someone out to troubleshoot and repair. 1. Electrician will be out tomorrow to review the wiring • Other Items a. Auxiliary Gym new RTU 1. ThermalNetics had a cancellation in their schedule for the exact unit that was ordered to the Auxiliary Gym. The ship date has been moved up to April 2026. 2. Once Barton Malow has received confirmation of ship and delivery date, we will determine a schedule to install the new RTU. b. Roof leak in Gymnasium 1. Contractor to return in the spring (temps 45 degrees and raising) to conduct the permanent fix at the gym. c. Additional roof leaks 1. There has been multiple roof leaks that have appears throughout the high school with the recent storms. 2. Carlisle will be onsite on March 17 for a walkthrough of the roof at 11:00am 3. Contractor is plugging the roof drains in specific areas and doing sections of flood testing to try and find where the water is getting in ahead of the meeting on Tuesday. 4. BMB trying to determine if the roof membrane is the problem or if there are other factors that is the problem 5. There is water that is getting under the new membrane and getting stuck in between the new

and old membranes i. In this area, the new ISO will need to be replaced as it is saturated. 6. Contractor to provide cost to wrap the parapet walls in the science wing 7. Masonry contractor going to come out next week to provide costs to make repairs 8. BMB coordinating getting a contractor out to review roof drains 9. Contractor to provide cost to extend the roof curb 10. Contractor will be ordering additional ceiling tile for the district 11. Multiple locations that are missing sealants, which could be a potential area where water is entering the building. d. Tremco Survey 1. Review remaining items on the survey to see if there is additional work that should be getting scheduled to complete 2. Setting up a meeting with Barton Malow and TowerPinkster to review the items on this survey and determine what needs to be included in on a future bulletin e. Exhaust fans in pool area 1. BMB has noticed that the 2 exhaust fans in the pool area aren't working, there is one that is working but we believe that only serves the girls locker room 2. Kyle (Waverly) has ordered new motors for these units f. Metal carpet transitions appear to not be holding up in certain locations 1. Metal is adhered well to the terrazzo but the carpet doesn't seem to be staying 2. Seems to be a big issue in the high traffic areas where there are carts rolling over them 3. The transition at the stairs has been changed out to a rubber one in lieu of the metal one that wasn't holding 4. Sara (TowerPinkster) was going to look into this for a solution g. Parking Lot signs 1. Waverly is going to mark-up a drawing with the locations that need to be addressed. Barton Malow will get a quote from a contractor for these using the detail TowerPinkster will have in bulletins / bid documents for other buildings. h. Misc. Issues – Evan emailed Barton Malow from February 3 1. Barton Malow to send out an updated email with status of all these items. i. Science room doors, there is a noticeable gap in the block (right next to the door). Barton Malow will need to investigate to determine what is going on exactly. 1. This has been repaired and paint touch up as well Waverly Middle School • RFI's a. N/A • Bulletins a. TowerPinkster is issue a bulletin to address the two corridors that haven't been touched yet. The work will include ceilings, flooring, lights, and paint. Waverly to determine if lockers are a necessity to replace or not. 1. Lockers are going to be replaced 2. Would like this work completed during the summer; however, do not want to pull any contractors off of the rest of the projects 3. This work can be used as filler work if needed, utilize breaks. It is not a priority to push with OT 4. Due to having the submittals already for the material used, there shouldn't be a need to send in submittals for anything except lockers if needed. b. Updated Bulletin for kitchen HVAC • Punchlist a. Barton Malow to update current status of punchlist. • Construction Update a. Metal panel installation is ongoing around the building b. Perforated panel material is being installed 1. There are some perforated metal panel material that was built wrong, contractor working with the manufacturer for new material and should have delivery date by the end of this week 2. These are set to be delivered on April 17 c. Lights for the north entrance (switch out the lights) are on order d. Trespa is nearly complete at the entrance e. Flooring will need to be fixed from the lift f. There are some drywall repairs /

paint that needs to be completed yet g. Electricians are working on installing can lights within the trespa panels h. Terrazzo polishing was completed during spring break for the stairs to the basement and bathrooms by the media center • Other Items a. Electrical inspector is requiring panic hardware on the door for the electrical room to meet code. The existing doors are “hot” so we will not be able to retrofit the existing door. 1. Waiting on material to replace this door. (E120) 2. Barton Malow reached out to Nova about this door and Nova is reviewing if this door is already included in base bid. b. Kitchen / Bathroom heating 1. Option 3: Adding a electrical radiant panel inside the bathroom to help during night set back and provide an additional boost of heat. Provide supplemental heat, it would be a ceiling radiant panel. 2. Waiting on a bulletin from TowerPinkster c. Existing Exhaust Fans 1. BMB has been called out to the building for a roof leak, but it isn’t a roof leak. After investigation it appears that water is getting in on the abandoned exhaust fans and / or snow gets piled up at those areas and ends up coming into the building. There are some exhaust fans that are sitting in place and not working located in the hallways. Barton Malow recommends capping those to prevent any water from getting in. 2. There is also an abandoned RTU that has the potential for water to get into the building as well. 3. TowerPinkster to do a survey of unused mechanical equipment and determine the best plan of action to make the building watertight. d. Parking Lot signs 1. Waverly is going to mark-up a drawing with the locations that need to be addressed. Barton Malow will get a quote from a contractor for these using the detail TowerPinkster will have in bulletins / bid documents for other buildings. Service Building • Bid Award Schedule a. Contracts: March 17 • Move-Out a. Currently scheduled for the building to be moved out by July 1 • Submittals a. These should start coming in within the next couple of weeks. • Schedule a. Once contractors receive contracts, Barton Malow will obtain input from contractors on the schedule and make the necessary updates. Admin Building • Bid Award Schedule: a. CD Drawings: April 8 b. Out to Bid April 15, 2026 c. Pre-Bid Meeting: April 22, 2026 @ 1:00pm d. Bids Due: May 5, 2026 e. Post Bids: May 7 – May 11 f. Award Rec: May 11, 2026 g. Board Meeting: May 18, 2026 • Elevator discussion a. Decision is to hold off on any renovations to the elevator for now, this will not be included in the Admin bid documents. Word Walls Status • The word wall still needs to be completed at the following schools: Middle School, High School, Winans Elementary, Elmwood Elementary, and Colt Elementary. • High School a. This was installed during spring break • Middle School a. Contractor should have the material within the next couple of weeks. When this work starts, the unapproved word wall will need to be removed, wall will need to be prepped, and then the approved word wall will be installed. • Winans, Elmwood, and Colt a. Need word wall drawing from TowerPinkster 1. TowerPinkster is following up on this Interior Signage Status • Change order for the raised graphics has been approved and in the signature process • BMB and TowerPinkster creating a document showing the additional signs that were added at both the High School and

Middle School for Waverly to review. • Winans, Elmwood, and Colt – still need drawings from TowerPinkster

Minutes of SPECIAL MEETING

The Board of Trustees

Waverly Community Schools

Members Present: Alicia Guevara Ty Liggons
 Deborah Lopez Emily Lenneman
 Vince Perkins Andrea Torres
 Cathy Pike

Opening of Meeting

A special session of the Waverly Community Schools Board of Education was held Wednesday, April 29, 2026. President Guevara called the meeting to order at 1:00 pm and led the pledge to the flag.

Superintendent Mitcham read a statement for Waverly WEA and WESPA staff regarding their concern over an unlimited school of choice designation for 2026-27.

Superintendent Mitcham updated the board on the revised School of Choice designation to limited for the 2026-27 school year and provided by grade available seats.

The board asked clarifying questions, which were answered by Superintendent Mitcham.

A motion was presented by Member Perkins and supported by Member Torres to accept the limited school of choice designation for school year 2026-27.

The Schools of Choice Program (Section 105 and 105c) in the following select grades for the 2026-27 school year:

Kindergarten – 50	7 th – 20
1 st – 20	8 th – 20
2 nd – 20	9 th – 5
3 rd – 20	10 th – 5
4 th – None	11 th – 5
5 th – 20	12 th – 5
6 th - 20	

Motion PASSED

Vote: Ayes – 7 ; Nays – 0

Other Board Business:

Member Lopez inquired about a flag for the softball field.

The board adjourned the meeting at 1:15 pm

Respectfully submitted,

Vince Perkins, Secretary
aml

WAVERLY COMMUNITY SCHOOLS BOARD OF EDUCATION
REGULAR MEETING

Report #25-58

Subject: Personnel Report - All individuals listed on this report have completed the required background check

A. Employment – Administrator

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Salary</u>	<u>Effective</u>
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B. Employment – Certified

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Salary</u>	<u>Effective</u>
Jessie Fernandez	Science Teacher	Middle School	BA Step 10/\$64,895	August 2026
Zachary Fish	Math Teacher	Middle School	BA Step 9/\$62,070	August 2026

C. Employment – Non-Certified

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Salary</u>	<u>Effective</u>
Edward Koenigs knecht	FS Assistant Manager	District	\$18.78/hr	4/27/2026
Rebecca Newman	Special Ed Para Educator	High School	\$19.90/hr	4/27/2026

D. Resignation – Certified

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Effective</u>
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E. Resignation – Non-Certified

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Effective</u>
Brianna Milam	Para Educator	Colt ECEC	4/27/2026
Janell Hall	Food Service	Middle School	5/1/2026
Kristine Gaertner	Food Service	East Intermediate	4/29/2026
Carol Green	Food Service	Elmwood Elementary	5/8/2026

F. Staff Transfer

<u>Name</u>	<u>From Position</u>	<u>To Position</u>	<u>Effective</u>
Ann Coe	.80 fte High School Counselor	1.0 fte High School Counselor	August 2026
Jennifer Wagemaker	Colt ECEC Behavior Para Educator	Colt Special Ed Para Educator	5/11/26

G. Retirement – Administration

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Effective</u>
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H. Retirement – Certified

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Effective</u>
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I. Retirement – Non-Certified

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Effective</u>
LeAnn Dethlefsen	Head Secretary	East Intermediate	6/19/2026
James Sessions	Custodian	High School	6/30/2026

J. Termination

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Effective</u>
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**WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
MAY 18, 2026**

Report #25-59

FOR ACTION***

Subject:

Finance Report

Recommendation:

The Superintendent recommends the Board of Education review and approve the following report:

Financial Report:

The cash balance as of March 31, 2026, was \$9,719,371.30. Receipts during April, consisting of State aid, property taxes and other revenues/transfers-in in the amount of \$5,560,323.69 minus disbursements during April of \$6,008,222.02, left the district with a General Fund cash balance, as of April 30, 2026, of \$9,271,472.97.

2025-26 General Fund revenues/transfers-in exceed expenditures/transfers-out by \$1,845,152. A summary of year-to-date activity in comparison to the budget is included in the supporting documentation.

2025-26 Student Activity Fund revenues/transfers-in exceed expenditures/transfers-out by \$46,385. A summary of year-to-date activity in comparison to the budget is included in the supporting documentation.

2025-26 Sinking Fund revenues exceed expenditures by \$1,166,625. A summary of year-to-date activity in comparison to the budget is included in the supporting documentation.

2025-26 Public Improvement Fund expenditures/transfers-out exceed revenues/transfers-in by \$495,892. A summary of year-to-date activity in comparison to the budget is included in the supporting documentation.

The balance of the 2024 Building and Site, Series II Bonds remaining to be allocated, including \$4,514,120 of accrued interest/change in market value, is \$0. A summary of life-to-date activity is included in the supporting documentation

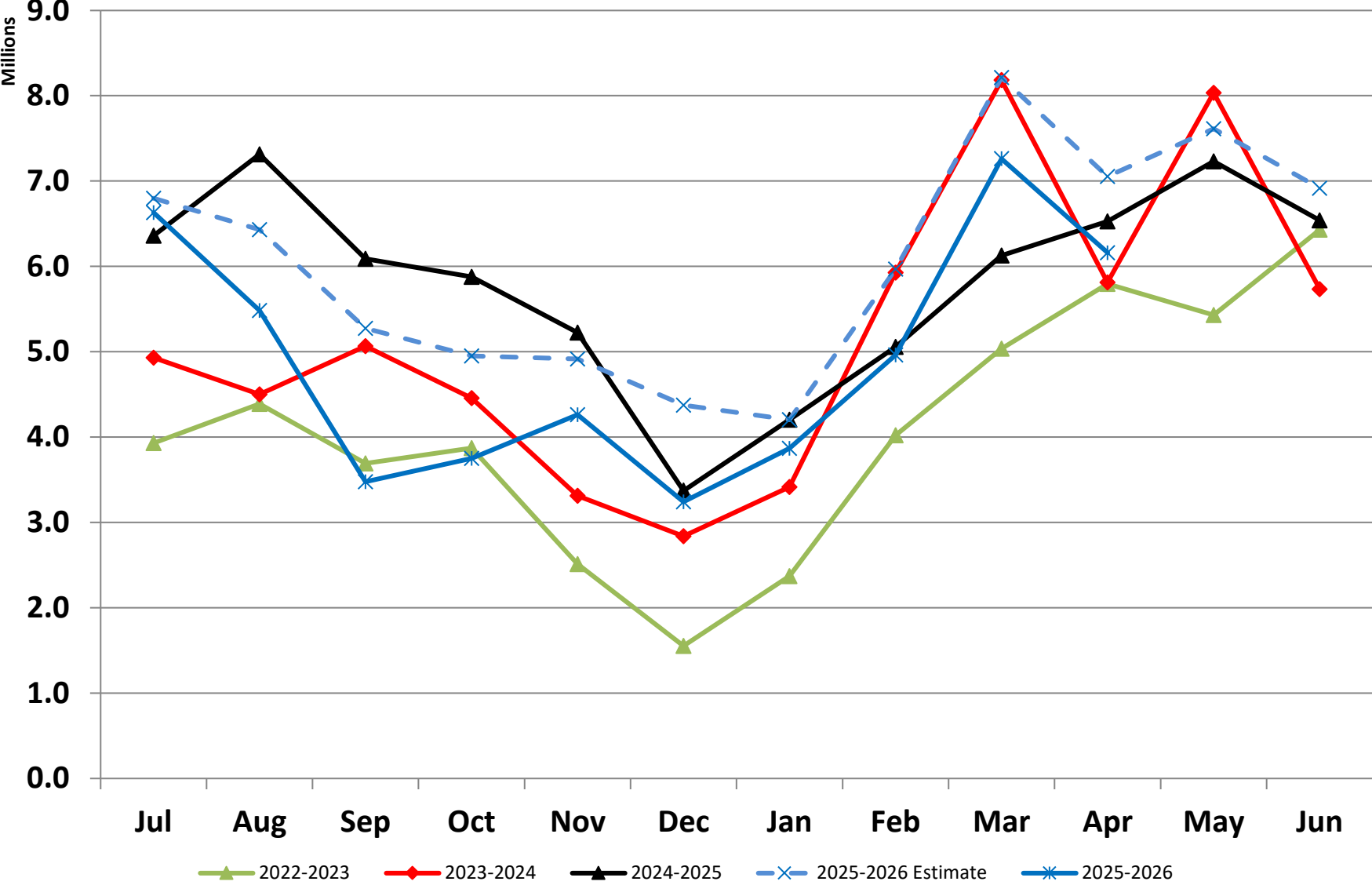
Waverly Community Schools

Finance Committee - Cash Position Report

For the Month Ended April 30, 2026

Balance on Hand March 31, 2026	9,719,371.30
Revenues	
State Aid	2,688,995.68
Taxes	26,269.57
Other Revenue	1,588,599.06
Interfund Transfers In	1,250,000.00
State Aid Note Proceeds	-
	<u>5,553,864.31</u>
Disbursements	
Payroll and Related Liabilities	(3,182,690.27)
Other Expenditures	(2,825,531.75)
State Aid Repayment	-
	<u>(6,008,222.02)</u>
Prior Month Adjustments - April 2026	6,459.38
Balance on Hand April 30, 2026	<u><u>9,271,472.97</u></u>
PNC Bank - General	6,013,267.12
MILAF	1,607,981.10
PNC Bank - Payroll	1,650,224.75
Comerica - Checking	-
	<u><u>9,271,472.97</u></u>
Difference	-

Waverly Community Schools Cash Flow Analysis (Monthly Lows)



Waverly Community Schools
General Fund - Budgetary Comparison Schedule
For the Month Ended April 30, 2026

	Revised Budget	Actual	Over (Under) Budget	% Available
Revenue				
Local sources	10,735,568	10,438,661	(296,907)	2.8%
State sources	32,890,283	23,071,995	(9,818,288)	29.9%
Federal sources	988,093	241,230	(746,864)	75.6%
Intergovernmental	4,977,157	3,557,536	(1,419,621)	28.5%
Transfers In	125,000	-	(125,000)	100.0%
Total revenue	49,716,101	37,309,422	(12,406,680)	25.0%
Expenditures				
Current:				
Instruction:				
Basic program	17,114,507	12,005,730	(5,108,777)	29.9%
Added needs	9,956,109	6,789,696	(3,166,413)	31.8%
Total instruction	27,070,616	18,795,426	(8,275,190)	30.6%
Support Services:				
Pupil	3,952,890	2,658,464	(1,294,426)	32.7%
Instructional staff	3,139,248	2,061,872	(1,077,376)	34.3%
General administration	565,555	498,307	(67,248)	11.9%
School administration	3,393,569	2,527,830	(865,738)	25.5%
Business	715,993	549,498	(166,495)	23.3%
Operations and maintenance	5,150,287	3,874,641	(1,275,645)	24.8%
Pupil transportation services	1,734,314	1,332,191	(402,123)	23.2%
Central	1,242,046	963,568	(278,478)	22.4%
Other	326,364	311,782	(14,582)	4.5%
Total support services	20,220,265	14,778,154	(5,442,111)	26.9%
Athletics	790,263	560,213	(230,050)	29.1%
Community services	-	4,080	4,080	0.0%
Welfare Activities	-	-	-	0.0%
Non Publics	10,073	7,448	(2,625)	26.1%
Facility Acquisition	-	-	-	0.0%
Debt service:				
Principal	-	-	-	0.0%
Interest	-	-	-	0.0%
Capital outlay	21,829	65,407	43,578	-199.6%
Payments to other public schools	1,854,081	1,253,542	(600,540)	32.4%
Total expenditures	49,967,127	35,464,270	(14,502,857)	29.0%
Excess of Revenue (Under)Over Expenditures	(251,026)	1,845,152	2,096,178	
Transfers Out	1,100,000	-	(1,100,000)	100.0%
Change in Fund Balance	(1,351,026)	1,845,152	3,196,178	
Favorable Expenditure Variance (1.5%)	749,507			
Projected Change in Fund Balance	(601,519)			
Fund Balance - Beginning of year	10,043,259			
Fund Balance - End of year	9,441,740			18.9%

Waverly Community Schools
Student Activity Fund - Budgetary Comparison Schedule
For the Month Ended April 30, 2026

	Original Budget	Actual	Over (Under) Budget	% Available
Revenue				
Local sources	172,456	227,992	55,535	-32.2%
State sources	-	-	-	0.0%
Federal sources	-	-	-	0.0%
Intergovernmental	-	1,000	1,000	0.0%
Transfers In	-	-	-	0.0%
Total revenue	172,456	228,992	56,535	-32.8%
Expenditures				
Student Activities	108,104	111,256	3,152	-2.9%
Athletics	58,298	71,351	13,054	-22.4%
Total expenditures	166,401	182,607	16,206	-9.7%
Excess of Revenue (Under)Over Expenditures	6,055	46,385	40,330	
Transfers Out	-	-	-	0.0%
Change in Fund Balance	6,055	46,385	40,330	
Fund Balance - Beginning of year	364,713			
Fund Balance - End of year	370,768			

Waverly Community Schools
Sinking Fund - Budgetary Comparison Schedule
For the Month Ended April 30, 2026

	Original Budget	Actual	Over (Under) Budget	% Available
Revenue				
Local sources	1,218,543	1,180,152	(38,391)	3.2%
State sources	-	4,109	4,109	0.0%
Federal sources	-	-	-	0.0%
Intergovernmental	-	-	-	0.0%
Transfers In	-	-	-	0.0%
Total revenue	1,218,543	1,184,260	(34,283)	2.8%
Expenditures				
Current:				
Support Services - Business	-	3,471	3,471	0.0%
Support Services - Central	-	-	-	0.0%
Facilities Acquisition, Construction and Improvements:				
Site Acquisition Services	-	-	-	0.0%
Site Improvement Services	-	14,165	14,165	0.0%
Architecture and Engineering Services	-	-	-	0.0%
Building Acquisition and Construction Services	-	-	-	0.0%
Building Improvement Services	-	-	-	0.0%
Other Acquisition and Construction Services	-	-	-	0.0%
Total expenditures	-	17,636	17,636	0.0%
Excess of Revenue (Under)Over Expenditures	1,218,543	1,166,625	(51,918)	
Transfers Out	-	-	-	
Net Change in Fund Balance	1,218,543	1,166,625	(51,918)	
Fund Balance - Beginning of year	5,398,905			
Fund Balance - End of year	6,617,448			

Waverly Community Schools
Public Improvement Fund - Budgetary Comparison Schedule
For the Month Ended April 30, 2026

	Original Budget	Actual	Over (Under) Budget	% Available
Revenue				
Local sources	30,000	38,794	8,794	-29.3%
State sources	-	-	-	0.0%
Federal sources	-	-	-	0.0%
Intergovernmental	-	-	-	0.0%
Transfers In	1,100,000	-	(1,100,000)	100.0%
Total revenue	1,130,000	38,794	(1,091,206)	96.6%
Expenditures				
Current:				
Support Services - Business	-	-	-	0.0%
Support Services - Operations and Maintenance	-	72,576	72,576	0.0%
Support Services - Transportation	-	288,910	288,910	0.0%
Support Services - Central	-	-	-	0.0%
Facilities Acquisition, Construction and Improvements:				
Site Acquisition Services	-	-	-	0.0%
Site Improvement Services	-	-	-	0.0%
Architecture and Engineering Services	-	-	-	0.0%
Building Acquisition and Construction Services	-	-	-	0.0%
Building Improvement Services	-	173,200	173,200	0.0%
Other Acquisition and Construction Services	-	-	-	0.0%
Total expenditures	-	534,686	534,686	0.0%
Excess of Revenue (Under)Over Expenditures	1,130,000	(495,892)	(1,625,892)	
Transfers Out	-	-	-	
Net Change in Fund Balance	1,130,000	(495,892)	(1,625,892)	
Fund Balance - Beginning of year	1,197,935			
Fund Balance - End of year	2,327,935			

Waverly Community Schools

2022 Building and Site Bonds, Series II

Budget Summary

As of April 30, 2026

	Budget	Actual	Encumbered	Balance Remaining
Construction				
New Construction	17,923,553	1,595,048	1,021,661	15,306,843
Remodeling	23,757,415	22,885,138	25,668,437	(24,796,160)
Site Improvements	2,753,498	1,438,024	1,063,476	251,998
Construction Base Budget Subtotal	44,434,465	25,918,210	27,753,574	(9,237,319)
Instructional Technology				
Computers and Mobile Devices	598,414	210,244	1,264	386,907
Audio / Visual	1,053,478	401,966	420,269	231,243
Instructional Technology Subtotal	1,651,892	612,209	421,533	618,150
Loose Furnishings and Equipment				
Non-Instructional Computers and Mobile Devices	272,130	-	-	272,130
Non-Instructional Audio / Visual	290,215	171,888	19,099	99,229
Furnishings, Fixtures and Equipment (FF&E)	1,912,269	1,820,699	1,149,101	(1,057,532)
Loose Furnishings and Equipment Subtotal	2,474,614	1,992,587	1,168,200	(686,173)
District				
Buses	674,918	-	-	674,918
Contingency	434,244	-	1,265,555	(831,311)
Election/Issuance Costs	829,463	253,597	-	575,866
General Conditions	1,055,897	1,052,500	57,628	(54,231)
Architect and Engineering Fees	2,775,410	441,331	150,219	2,183,860
A/E Reimbursables	462,568	149,678	(538)	313,428
Technology Design	251,083	151,191	(56,590)	156,482
Construction Mgr	3,238,964	1,654,178	367,906	1,216,880
District Subtotal	9,722,547	3,702,475	1,784,180	4,235,892
Bank Interest/Proceeds	(283,526)	(4,514,120)	-	4,230,594
Totals	57,999,992	27,711,362	31,127,487	(838,857)
Underwriters Discount	1,154,642	1,154,642	-	1
Grand Total	59,154,634	28,866,003	31,127,487	(838,856)

Waverly Community Schools
Building and Site Bonds - May 2021 Authorization
Budget Summary - All Series
As of April 30, 2026

	Budget	Actual	Encumbered	Balance Remaining
Construction				
New Construction	17,923,553	2,212,481	1,021,661	14,689,410
Remodeling	67,496,780	63,589,527	25,644,687	(21,737,434)
Site Improvements	7,246,454	7,798,325	1,063,476	(1,615,347)
Construction Base Budget Subtotal	92,666,787	73,600,333	27,729,825	(8,663,371)
Instructional Technology				
Computers and Mobile Devices	3,943,267	1,831,538	1,264	2,110,465
Audio / Visual	2,887,850	1,446,866	420,269	1,020,715
Instructional Technology Subtotal	6,831,117	3,278,404	421,533	3,131,181
Loose Furnishings and Equipment				
Non-Instructional Computers and Mobile Devices	618,614	-	-	618,614
Non-Instructional Audio / Visual	290,215	171,888	19,099	99,229
Furnishings, Fixtures and Equipment (FF&E)	6,012,398	4,432,479	1,149,101	430,818
Loose Furnishings and Equipment Subtotal	6,921,227	4,604,366	1,168,200	1,148,661
District				
Buses	1,124,864	-	-	1,124,864
Contingency	508,436	38,928	1,289,305	(819,797)
Election/Issuance Costs	1,787,689	512,045	-	1,275,644
General Conditions	2,099,386	2,528,774	57,629	(487,016)
Architect and Engineering Fees	5,901,198	5,777,844	264,291	(140,937)
A/E Reimbursables	913,401	1,030,084	866	(117,549)
Technology Design	817,208	700,978	129,780	(13,550)
Construction Mgr	6,439,865	5,907,048	1,700,276	(1,167,459)
District Subtotal	19,592,047	16,495,701	3,442,147	(345,800)
Bank Interest/Proceeds	(1,011,178)	(8,267,486)	-	7,256,308
Totals	125,000,000	89,711,317	32,761,704	2,526,979
Underwriters Discount	1,609,442	1,609,442	-	1
Grand Total	126,609,442	91,320,759	32,761,704	2,526,979

Waverly School Board Advocacy & Outreach Student Event Overview
Meeting Monday April 20th, 2026 at 5pm in Admin Building Conference room
Committee Members include: Ty Liggons (Chairperson), Alicia Guevara, Emily Lenneman
Staff representatives: Shawn Lewis, Glenn Mitcham

The Waverly Board of Education (WSB) Advocacy and Outreach committee sees a valuable opportunity for Waverly High School Juniors and Seniors to gain insights from WHS alumni now thriving in their prospective industries.

One suggestion from the WSB was to organize a Senior celebration dinner featuring alumni to share their insights about success after graduation. This event would be planned for the 2026/2027 school year.

Another exciting suggestion is to create a dynamic alumni panel tailored to student interests in the industries they aspire to join post-graduation.

After careful discussion, the WSB believes that the most effective approach to encourage interest and participation in either event is to engage directly with WHS students and gather their insights on the best plan of action.

This program aims to provide students with diverse expert perspectives on industry challenges and career paths after graduation, along with essential mentorship and networking opportunities.

The WSB is eager to hear students' ideas on how to spark interest and boost participation among their peers.

The WSB warmly invites WHS students to the Advocacy and Outreach meeting on April 20th, 2026, at 5 PM to explore ideas that could lead to an actionable plan for creating an event that meets student needs and fosters connections with alumni.

Student Feedback

- Alumni should have 5+ years of experience
- Do they have internship opportunities
- Do a survey to Juniors and Seniors to get topic input
- Focus on careers the students want
- Do the event for Juniors and Seniors
- Students want to know how they can walk into a job after highschool.
- Have a mix of experiences from post graduating students in recent years to individuals with several years of experience include opportunities in the peace core and so on.
- Make the event free with food
- Have circular tables for networking

- Make the event fun. Have the event somewhere like Royal Scott and use their event space
- Involve the student groups to help plan the event such as student government and ask other student groups.
- Have the event earlier in the year, such as the fall, to allow for career planning and decisions for post graduation.
- Internships and mentorship.

Board Committee post discussion feedback

- Figure out student transportation especially if event is off Waverly property
- Connect students to the legislators
- Job shadowing
- Request sponsorships from alumni to help pay for event participation
- Think of ways to find alumni
- Make the event a “speed” dating type of networking or have people go from table to table
- Have a panel of expert alumni in various fields
- Set expectations of the commitment to students; especially if they plan to work on this project in the summer to prepare for fall.
- Create a student lead but adult supervised committee to lead this project
- Event needs include but are not limited to the following:
 - Topics
 - Career industries
 - Venue
 - Date
 - Committee
 - Fundraising plan
 - Beginning list of alumni who could interested

-

**WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
May 18, 2026**

Report #25-60

FOR ACTION

Subject:

Ingham Intermediate School District (IISD) General Education Fund 2026-27 Proposed Budget

Recommendation:

The Superintendent recommends the Board of Education support the IISD Budget Resolution as presented in the support materials.

Statement of Issue/Purpose:

Section 624 of the Revised School Code, as amended, requires the intermediate school district to submit its budget to the local school boards on or before May 1st of each year. The local school districts must do the following on or before June 1st: 1) review the proposed intermediate school district budget; 2) adopt a resolution expressing the board's support for or disapproval of the proposed budget; and 3) if the Board disapproves of the budget, submit to the intermediate school board any specific objections and proposed changes the constituent board has to the budget.

Budget Impact:

None.

Background Information:

Due to amendments to the school code regarding the general election funds of state Intermediate School Districts, it is necessary for the constituent districts of each ISD to either support or disapprove that ISD's budget. Board members received a packet of information from the IISD prior to the May 1st deadline pertaining to the IISD's budget.

Discussion of Options/Alternatives:

The Board is required by Section 624 of the Revised School Code to take action either supporting or disapproving the proposed budget. The Board may choose to disapprove the proposed budget and submit to the intermediate school board any specific objection and proposed changes it has to the budget.

Rationale for Recommendation:

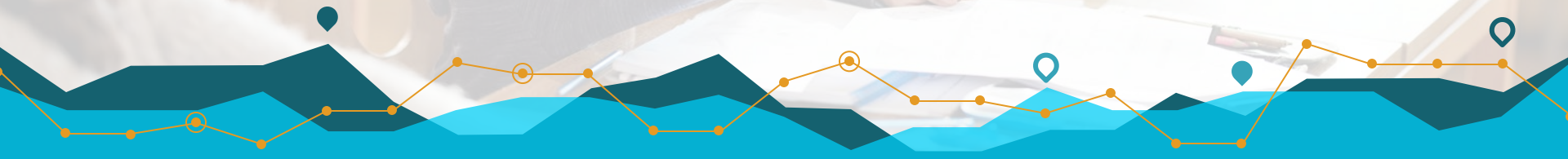
IISD offers many programs and services to support its local districts and students in our service area.



Ingham Intermediate
School District
A Regional Educational Service Agency

Ingham Intermediate School District 2026-27 Proposed General Fund Budget

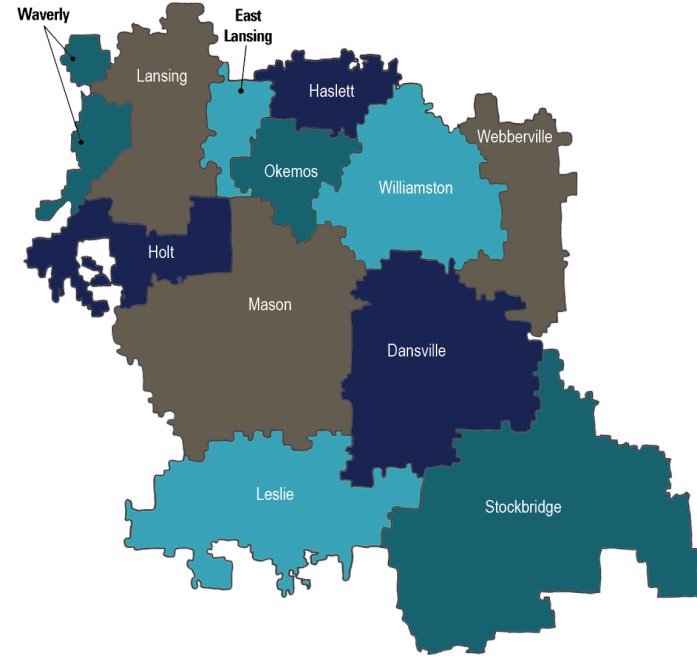
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Ingham ISD General Fund Overview

Ingham Intermediate School District (ISD) is pleased to provide this information regarding our 2026-27 Proposed General Fund Budget. A wide variety of programs and services to support our constituent districts are encompassed within our General Fund Budget. Ingham ISD is focused on assisting districts in their efforts to increase student achievement by creating and supporting collaborative programs and services.

Ingham ISD operates three funds: General Education, Special Education and Career and Technical Education. [Public Act 234 of 2004](#) mandates local district boards of education adopt a resolution either in support or disapproval of Ingham ISD's General Fund Budget. The information in this report is designed to assist you as a board member in this process.



Ingham ISD General Fund Overview

We strive to provide programs and services toward fulfilling our mission which is to lead and serve for the achievement and success of all learners. Our budget resource allocations also support our vision that Ingham ISD, in partnership with all stakeholders, will foster the success of all learners.

Ingham ISD's General Fund Budget supports our mission and vision in many different ways. Our programs and services are provided in collaboration with districts and are focused on individual district needs. Our General Fund Budget totals approximately \$59.2 million in expenditures and encompasses:

- Early childhood initiatives to ensure school readiness
- Instructional programs
- Instructional supports to districts to improve student outcomes
- Collaborations with districts to maximize resources



General Fund 2026-27 Proposed Budget

The Ingham ISD General Fund Budget represents a diverse collection of instructional programs, support services, and outgoing transfers which are supported by a set of equally diverse funding sources.

Budget Highlights

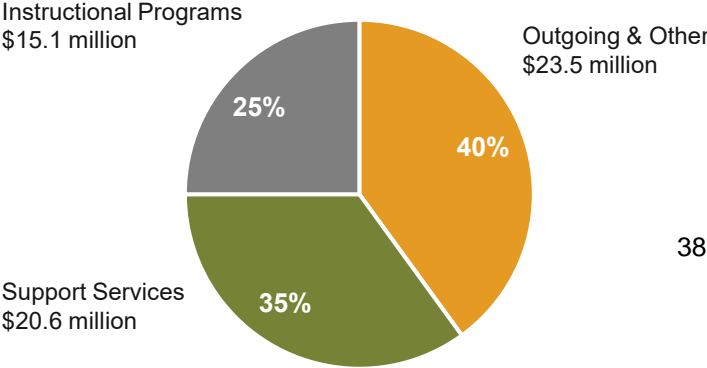
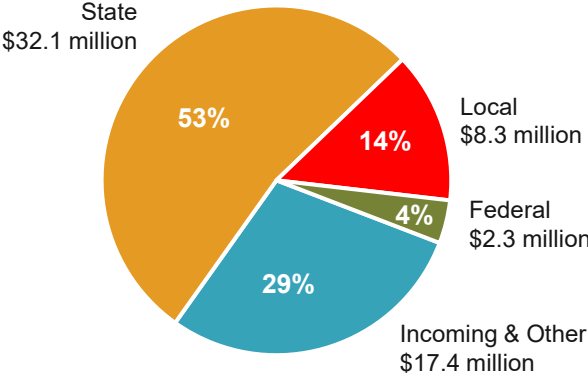
	<u>2025-26 Revised</u>	<u>2026-27 Proposed</u>	<u>Increase/ (Decrease)</u>
Revenue	60,559,587	60,083,341	(476,246)
Expense	<u>59,786,045</u>	<u>59,248,677</u>	<u>(537,368)</u>
Excess Revenue (Expense)	773,542	834,664	61,122
Beg Fund Balance	<u>8,934,959</u>	<u>9,708,501</u>	<u>773,542</u>
End Fund Balance	<u><u>9,708,501</u></u>	<u><u>10,543,165</u></u>	<u><u>834,664</u></u>

- The 2026-27 excess revenue of \$834,664 compares with 2025-26 revised budget excess revenue of \$773,542.
- The 2025-26 revised budget excess revenue was an improvement over the original budget excess revenue of \$111,863.
- The current year revised budget included \$3.4 million of additional revenues and \$2.8 million expenditures over the original budget related to \$1.8 million of GSRP grant funding, \$0.3 million of retirement related state aid and \$0.4 million of additional investment revenue.

General Fund Revenues & Expenses

General Fund Revenues - \$60.1 million

General Fund Expenses - \$59.2 million



Revenue Highlights

General Fund revenue sources include property taxes, state aid, fees for programs/services, and grants. A significant portion of revenue is restricted for specific programs or grants and is not available for discretionary general appropriations. Examples include instructional programs such as Ingham Academy, early childhood programs and services, and regional substitute consortium.

Expense Highlights

General Fund expenditures include a wide variety of programs and services described in the following pages. The majority of expenditures for this fund have specific and designated revenues. As these designated revenues increase or decrease, there is an offsetting change in the related expenditures.

General Fund 2026-27 Proposed Budget Overview

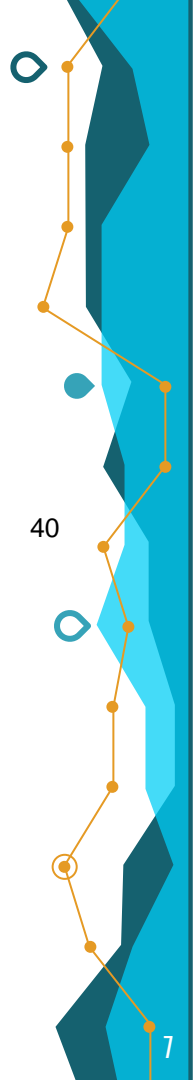
Revenues

- The primary unrestricted revenue sources for the General Fund are property taxes and state aid Section 81.
- Property taxes contribute \$2.5 million in revenue and are based on an estimated levy of 0.1994 mills.
- Budget assumptions include a 3.0 percent increase in property tax revenue net of a contingency for reduced taxable values, increased personal property tax delinquencies, and captures.
- State Aid Section 81 has been held steady due to ongoing uncertainties at the state level.
- Revenues projected to decrease slightly from 2025-26 due to reduced early childhood grant funding.
- The Governor's budget is currently in the recommendation stage thus no new assumptions have been included in the 2026-27 proposed budget.
- Local and state revenue sources will be monitored for a potential downturn in the economy and other uncertainties next year.

General Fund 2026-27 Proposed Budget Overview - Continued

Expenses

- Several open and unfilled positions are budgeted to be filled at full-year levels.
- The General fund includes an increase of one staffing position in the early childhood program with 0.5 FTE of the position offset by GSRP grant funding.
- Ingham ISD continues to support local districts with accounting, payroll, technology and public relations support. Although this leads to increases in overall expenditures, the expenditures are off-set with bill-back revenue from the Local Education Agencies.
- Salary and Benefits have increased in accordance with the 3-year bargaining contracts that began in the 2025-26 fiscal year.
- Ingham ISD is making investments in Artificial Intelligence to ensure we are at the forefront of this emerging technology.
- Concerns continue around statutory healthcare hard cap rates and budgets have been adjusted as appropriate.
- Retirement rates will be monitored for future year impact to the budget.



Programs and Services Supported by Ingham ISD's General Fund

Student Instructional Services (SIS)/Multi-Tiered System of Supports (MTSS)

\$7.9 million

Ingham ISD, in collaboration with our constituent districts, is committed to implementing the essential research and evidence-based practices of MTSS to increase achievement for all pre-K-12 students. Specifically, Ingham ISD supports stakeholders in the following ways:

Michigan's Continuous Improvement Process (MICIP)

Ingham ISD provides professional learning and customized support to local districts in the implementation of a continuous improvement process and the use of the MICIP platform. Professional learning and support with the MiStrategy Bank are provided to internal Ingham ISD programs and local districts.

Early Warning Systems

Ingham ISD supports the collection and analysis of K-12 early warning indicators. We support implementation of school-wide and classroom PBIS systems through training and technical support.

Positive Behavioral Interventions & Supports (PBIS)

Ingham ISD provides training and support for implementation of district-wide, school-wide, and classroom PBIS systems. Educators are supported with resources, strategies, and coaching opportunities.

Continuous Improvement and Accountability Index School Support

Technical assistance and coaching support are provided to identified schools consistent with the Michigan Department of Education's MTSS framework. District and school level leadership teams are provided training and coaching through a continuous school improvement model.

Programs and Services Supported by Ingham ISD's General Fund

Student Instructional Services (SIS)/Multi-Tiered System of Supports (MTSS) – Continued

Literacy and Math Supports

Ingham ISD provides county-wide and customized support, pre-K-12, for evidence-based curriculum, assessment, and instructional practices within the universal tier and for targeted and intensive support. Ingham ISD provides in-district math and literacy coaching support that augments our professional learning opportunities as well as direct grant payments to districts which support literacy coaching. We support the GELN Literacy and Math Essential Instructional Practices and School-wide Practices through professional learning and coaching to build capacity and expertise in schools.

Science, Technology, Engineering and Mathematics (STEM)

Ingham ISD provides training, support, and technical assistance for implementing an integrated curriculum aligned with the Next Generation Science Standards as well as engineering design practices pre-K-12. Ingham ISD is supporting districts implementing recommended curriculum material aligned with the Next Generation Science Standards.

Educator Learning Networks

Ingham ISD provides professional networks for principal and central office staff for our constituent districts' administrators. It provides a networking opportunity for school-based leaders that combines updates from the state, and opportunities for problem solving, collaboration, and leadership learning. In addition, collaborative professional networks are led by SIS staff for Counselors, English Language Arts (ELA) teachers, Secondary Schools Math teachers, Instructional Coaches, and leaders of English learners.

School Mental Health Services

School-Based Behavioral Health Services (31n) mental health specialists provide mental health treatment, crisis support, and linkage to community mental health supports for students and families. Ingham ISD supports local districts with consultation and professional development for educators about mental health and wellness.

Programs and Services Supported by Ingham ISD's General Fund

Instructional Programs

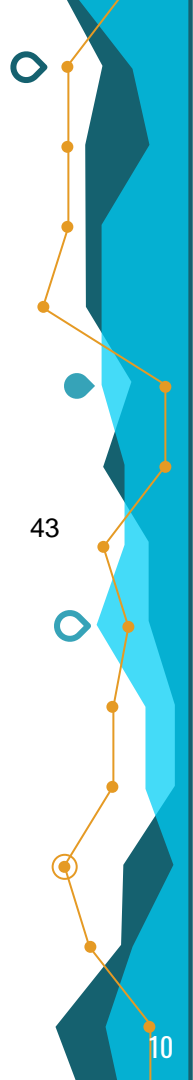
\$16.4 million

Central Michigan Substitute System

Ingham ISD, along with Clinton County RESA, Eaton RESA, and Shiawassee RESD, provide a regionalized substitute teacher system to identify and contract substitute teachers for participating districts. Ingham ISD provides coordination, contract administration, and billing for districts.

Ingham Academy

Ingham ISD partners with the Ingham County Board of Commissioners and the Circuit Court to provide an alternative day-school for adjudicated youth that provides educational and behavioral support. Ingham Academy is funded by state aid with the remaining cost billed to the Circuit Court.



Programs and Services Supported by Ingham ISD's General Fund

Early Childhood Programs

\$23.0 million

MiFamilyEngagement/Family Engagement Center

Ingham ISD operates this grant which is designed to build capacity across schools and communities to authentically partner with families in supporting children's learning and development. Its purpose is to create sustainable systems and practices that elevate family voice, strengthen relationships, and improve outcomes for students through meaningful, ongoing engagement.

Great Parents, Great Start (GPGS)

Ingham ISD provides a parent involvement and education program that offers personal visits, developmental screenings, playgroups, and connections to community resources for families with children, ages birth to kindergarten, to improve school readiness. GPGS also has received grant funds through Thriving Futures connecting GPGS programming with families served through Child Protective Services (CPS) to reduce recidivism and prevent foster care placements through parent education.

PreK for All - Great Start Readiness Program (GSRP)

Ingham ISD operates the consortium in coordination with local districts, public school academies, and community-based organizations which provides eligible, at-risk four-year-olds with preschool programming. Ingham ISD provides professional learning, instructional coaching, and program outreach services for consortium partners.

Local Leadership Group (LLG)

Ingham ISD facilitates the Local Leadership Group for Home Visiting programs in Ingham County which works to build a coordinated system so all families can easily find and access the program that best fits their needs allowing us to reach families during the first three years of their child's life, the period of rapid brain development that lays the foundation for long-term learning.

Programs and Services Supported by Ingham ISD's General Fund

Instructional Data, Software & Analysis

\$1.5 million

Data, Systems and Analysis Team (DSA)

The DSA team assists district stakeholders in the use of data to improve student outcomes. This includes facilitating, collecting, moving, analyzing data, and making it accessible and actionable. The DSA team also disseminates research, bridges the gap between research and practice, and develops innovative practices by conducting rigorous research. Research is interwoven in DSA and Ingham ISD activities by examining the effectiveness of third-party vendors, Ingham ISD programs, and services.

Student Information Software

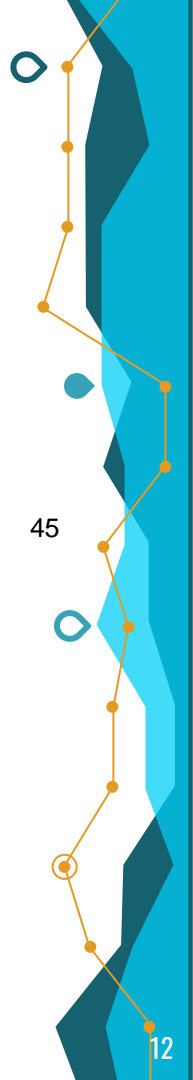
Nine districts and Ingham ISD are using PowerSchool as their Student Information System and Ingham ISD provides application support to eight of those school districts.

Data Visualization Tool

Seven districts and Ingham ISD are part of a service area agreement with Munetrix for software to assist in data visualization and calculations of student growth.

AI Integration Pilot

The DSA team is exploring AI-enhanced tools to support both classroom instruction and operational efficiencies. Pilot initiatives will assess AI's potential to streamline workflows, enhance data accessibility, and personalize learning experiences. These efforts align with our commitment to leveraging innovative solutions that improve student outcomes and organizational effectiveness.



Programs and Services Supported by Ingham ISD's General Fund

Other

\$10.4 million

Sharing Technology & Academic Resources Network (StarNET)

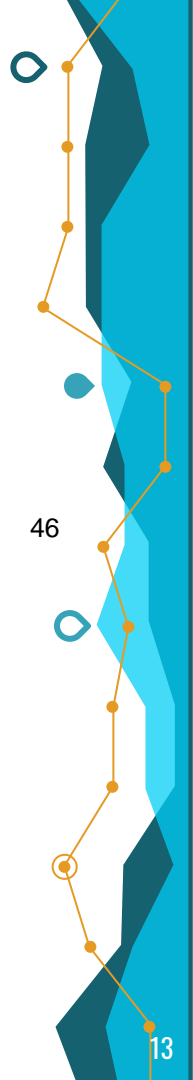
StarNET wide-area network members (all twelve local districts and Ingham ISD) share resources including a wide-area network and internet bandwidth. Members collaborate on a variety of instructional and other resources including student information systems, web content filtering, data center hosting, shared application servers, and other shared technical resources. Cooperative purchasing and sharing of services, such as software for student data and assessment and special education, are also done through StarNET. Additionally, StarNET is the mechanism in place for connecting local districts to the Michigan Statewide Educational Network (MiSEN) to leverage statewide cooperative buying power on things like internet service, peering with content providers as well as secure data transport to projects such as Michigan Data Hub for automating movement of student data between common school resources.

General Education Transportation

Ingham ISD operates a general education transportation consortium to provide a cost-effective and quality transportation service option for participating districts. Additionally, regional bus driver and transportation supervisor training is provided for all districts in Ingham ISD, Clinton County RESA, and Eaton RESA service areas. Ingham ISD also facilitates contracted transportation routing services and management consulting services for districts.

Technology Services

Ingham ISD provides a variety of technology support services including comprehensive technology services for three local districts and one neighboring ISD, as well as strategic staffing supports varied on district need in four local districts. In addition, many other technology services are being provided such as web content filtering, website hosting, data center hosting, VoIP phone system support, blended and online learning supports, technology integration and various instructional resources.



Programs and Services Supported by Ingham ISD's General Fund

Other – Continued

Business Services

Ingham ISD provides comprehensive business services including finance, accounting, purchasing, payroll and benefits, budgeting, and reporting services to two local districts and one public school academy as well as payroll and benefit services to three additional local districts.

Communication Services

Ingham ISD provides communication services including media support, crisis management, website support, writing, and/or graphic design to two local districts and two regional education service agencies.

Pupil Accounting & Truancy

Ingham ISD assists local districts by conducting MDE required audits to verify the accuracy of pupil membership counts which determines the amount of state school aid a district receives. Statutorily required student attendance and truancy services are also provided.

Administrative Services and Support

Ingham ISD's General Fund Budget partially funds programs designed to assist local districts in areas such as administrative services, facilitation and support for board members, curriculum directors, human resources directors, business directors, and technology directors, acquisition of grant funds, communication and public information planning, property tax reporting assistance, and purchasing collaborations. Ingham ISD also provides programs and services to improve the effectiveness and efficiency of school operations supported by the General Fund such as Superintendents' Round Table facilitation, finance software system (MUNIS), and human resources employee application system.

Capital Projects Fund Transfer

The General Fund Budget includes an outgoing transfer to our Capital Projects Fund for future facility needs.

Next Steps and Responsibility

Next Steps	Responsibility
<p>Submit 2026-27 General Fund Budget to local districts by May 1.</p>	<p>Ingham ISD</p>
<p>By June 1, adopt a resolution either in support or in disapproval of the General Fund Budget. If disapproved, submit specific objections and proposed changes.</p> <p>Send resolution to Ingham ISD, c/o Superintendent's Office.</p>	<p>Local Districts</p>
<p>Adopt General Fund Budget by July 1.</p>	<p>Ingham ISD</p>



ISD BUDGET RESOLUTION

_____, Michigan (the "District")

A _____ meeting of the Board of Education of the District was held in the _____ in the District, on the _____ day of _____, 2026, at _____ o'clock in the _____.

The meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____.

WHEREAS:

1. Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review; and
2. Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district board has to the budget.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The board of education has reviewed the proposed intermediate school district budget and has determined that it disapproves of certain portions of the proposed intermediate school district budget which objections, along with proposed changes, if any are set forth on Exhibit A attached hereto and incorporated herein by reference.
2. The superintendent is hereby directed to submit a certified copy of this resolution to the intermediate school board and/or to the intermediate school district superintendent with specific objections and proposed changes that this board has to the budget no later than June 1, 2026.

3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of _____, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a _____ meeting held on _____, 2026, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

ISD BUDGET RESOLUTION

_____, Michigan (the "District")

A _____ meeting of the board of education of the District was held in the _____ in the District, on the _____ day of _____, 2026, at _____ o'clock in the _____.

The meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____.

WHEREAS:

- 1. Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review; and
- 2. Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district board has to the budget.

NOW, THEREFORE BE IT RESOLVED THAT:

- 1. The board of education has received and reviewed the proposed intermediate school district budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its support for the proposed intermediate school district budget.
- 2. The secretary of the board of education or his/her designee shall forward a copy of this resolution to the intermediate school board or its superintendent no later than June 1, 2026.

3. All resolutions insofar as they conflict with this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of _____, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a _____ meeting held on _____, 2026, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

**WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
MAY 18, 2026**

Report #25-61

FOR ACTION

Subject:

Furniture Purchase Recommendation – Colt and Elmwood (Phase I)

Recommendation:

The Superintendent recommends the Board of Education approve the purchase of furniture from Great Lakes Furniture Supply, Wiser Contract Furnishings, LLC and DBI, as per the attached summary, in accordance with Board Policy 6320 (Purchasing).

Statement of Purpose:

The purpose of this recommendation is to purchase new furniture as part of the subcommittee recommendation for new classroom and office furniture.

Budget Impact:

The total cost of this recommendation is Seven Hundred Seventy-Five Thousand Two Hundred Ninety-Five and 56/100 Dollars (\$775,295.56). The contract will be funded by the proceeds from the 2022 Building and Site, Series II bonds.

Historical Information:

On May 4, 2021 a special election was held for the purpose of proposing a ballot question to authorize Waverly Community Schools to borrow the sum of \$125,000,000 and issue its general obligation unlimited tax bonds therefor, in one or more series for the purpose of erecting additions to, remodeling, including security improvements to, furnishing and refurnishing, and equipping and re-equipping school buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and developing, equipping and improving playgrounds, play fields, athletic fields, parking areas and sites. The ballot proposal, having received sufficient votes, was approved.

A sub-committee was formed for the purpose of selecting new classroom furniture standards for the District. The committee worked with TowerPinkster to design furniture based on the committee's recommendations.

Cooperative Purchasing saves schools time and money by providing bids compliant with the Revised School Code, allowing schools to buy without bidding independently.

Rationale for Recommendation:

The rationale for this recommendation is to complete the purchase and installation of standardized classroom and office furniture in newly renovated spaces.

April 28, 2026

Evan Nuffer
 Director, Finance and Operations
 Waverly Community Schools
 515 Snow Rd
 Lansing, MI 48917

Re: Waverly COLT Early Childhood Education Center
 2021 Bond Project – Furniture Design

Dear Evan,

In partnership with Waverly Community Schools Furniture Committee, TowerPinkster has developed standards for new furniture across the district. These standards were developed from input received through staff surveys, testing numerous furniture samples from multiple manufacturers, and testing pilot spaces using the selected furniture.

TowerPinkster developed a furniture pricing package for COLT ECEC School based on the selections made by the furniture committee and requested quotes on behalf of Waverly Community Schools. Quotes were requested and provided by Three (3) furniture dealers, representing Seven (7) furniture manufacturers. All quotes utilize contract purchasing agreements. See below for a breakdown of the quotes.

Waverly COLT ECEC School Furniture - AUG 2026			
Furniture Dealer	Furniture Manufacturer	Purchasing Contract	Quote Total
Great Lakes Furniture Supply	Fomcore	TIPS	\$ 57,575.00
	Sico	Buyboard Contract# 667-22	\$ 11,390.00
	VS	Omnia R191818	\$ 11,821.93
Wiser Contract	KI	Sourcewell #091423	\$ 58,002.43
	Install		\$ 12,180.00
DBI	Haworth/OFS landscape forms/Waste recp.	MIDEAL #22000000043, MIDEAL #240000000497, Omnia	\$ 119,234.27
		Overall Total	\$ 270,203.63

TowerPinkster recommends Waverly Community Schools proceed with purchasing the furniture as quoted for COLT ECEC in the total amount of Two Hundred Seventy Thousand, Two Hundred and Three Dollars and Sixty-Three Cents (\$270,203.63)

Sincerely,

Tower Pinkster

A handwritten signature in blue ink that reads "Sara Fall". The signature is written in a cursive style with a large initial 'S'.

Sara Fall, Interior Designer

cc: Edward Talaga, TowerPinkster; Ben Rambadt, TowerPinkster

April 28, 2026

Evan Nuffer
Director, Finance and Operations
Waverly Community Schools
515 Snow Rd
Lansing, MI 48917

Re: Waverly Elmwood Elementary School – Phase 1
2021 Bond Project – Furniture Design

Dear Evan,

In partnership with Waverly Community Schools Furniture Committee, TowerPinkster has developed standards for new furniture across the district. These standards were developed from input received through staff surveys, testing numerous furniture samples from multiple manufacturers, and testing pilot spaces using the selected furniture.

TowerPinkster developed a furniture pricing package for Elmwood Elementary School based on the selections made by the furniture committee and requested quotes on behalf of Waverly Community Schools. Quotes were requested and provided by Three (3) furniture dealers, representing Ten (10) furniture manufacturers. All quotes utilize contract purchasing agreements. See below for a breakdown of the quotes.

Waverly Elmwood Elementary School Furniture - Phase 1 - AUG 2026			
Furniture Dealer	Furniture Manufacturer	Purchasing Contract	Quote Total
Great Lakes Furniture Supply	Fomcore	TIPS	\$ 85,291.00
	Sico	Buyboard Contract# 667-22	\$ 59,961.00
	VS	Omnia R191818	\$ 53,601.84
Wiser Contract	KI	Sourcewell #091423	\$ 83,706.68
	Wisconsin Bench + Install	PPEM #528897	\$ 77,173.28
DBI	Haworth/OFS/Ergotron landscape forms/Uline/Waste recp.	MIDEAL #22000000043, MIDEAL #240000000497, Omnia	\$ 145,358.13
		Overall Total	\$ 505,091.93

TowerPinkster recommends Waverly Community Schools proceed with purchasing the furniture as quoted for Elmwood Elementary School Phase 1 in the total amount of Five Hundred and Five Thousand, Ninety-One Dollars and Ninety-Three Cents (\$505,091.93)

Sincerely,

Tower Pinkster



Sara Fall, Interior Designer

cc: Edward Talaga, TowerPinkster; Ben Rambadt, TowerPinkster

**WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
MAY 18, 2026**

Report #25-62

FOR ACTION

Subject:

Construction Grading Permit

Recommendation:

The Superintendent recommends the Board of Education approve the Construction Grading Permit between the City of Lansing and Waverly Community Schools.

Statement of Purpose:

The City of Lansing must provide an offset for the floodplain volume that will be filled in by construction of the equalization basin at the Lansing Avenue Pump Station and desires to use our vacant property at the site of the former Windemere View Elementary School.

Budget Impact:

As part of the floodplain volume restoration, the City of Lansing will construct two playable fields for youth soccer in accordance with the plans incorporated into the Construction Grading Permit. There is no cost to the District for the construction of these two soccer fields.

Historical Perspective:

The Windemere View Elementary School was demolished in 2018 and the property at 1500 Boynton Drive has sat vacant as an open green space field ever since. Lansing Township has a current easement on the property for the use of their water pump station on the southwest corner of the property which does not expire until 2065 and also use of the access drive leading to the wellhouse.

The Waverly Futbol Club has previously expressed interest in leasing the space at 1500 Boynton Drive for the purpose of operating youth soccer activities as a feeder program for Waverly. During construction at Elmwood Elementary, the Futbol Club was displaced from their soccer fields at Elmwood and had to relocate to the open field space behind Winans and the High School. The construction of the playable fields on the former Windemere View property would provide a more permanent location for the program to operate and grow.

Thrun Law Firm, in cooperation with the City Attorney, Patrick Abood, negotiated the agreement for both parties.

Discussion of Options:

The Board of Education can approve the recommendation as presented, reject the recommendation or table the recommendation for further consideration.

Rationale for Recommendation:

The finished work will provide an additional use for the property which will help to enhance the athletic opportunities for our younger students.

Strategic Plan Reference:

As the heart of the community, our mission is to educate and prepare each student to achieve her or his academic best, develop character, become a lifelong learner and contribute as a citizen of our global society.

nuisance, trespass, or other potential liability for Grantor with respect to the property itself or any neighboring properties.

- Nothing herein shall be construed to eliminate or reduce the rights of the City or the Grantor to governmental immunity or to the lawful exercise of police powers or other applicable powers afforded to public entities.

Further representations:

- Grantor acknowledges the finished graded permit area may not comport with MHSAA or any other organized soccer specifications for soccer fields, and the City makes no representation that the finished grading will comport with any specifications other than the Drawing.
- Grantor is not aware of any other person or entity with a right, title or interest in the Grading Permit Area that conflicts or interferes with the permission granted in this permit.
- The City's use and occupancy of the Grading Permit Area for the Permit Term shall be exclusive and Grantor, for Grantor's self and others, shall not allow or permit interference with the City's exclusive use and occupancy.
- The individuals signing below are fully authorized to sign this document on behalf of the City and Grantor, respectively, and to bind the parties to the terms stated herein.

CITY:

GRANTOR:

by

City of Lansing
Phone Number: (517) 483-4455

Representative
Phone Number:

**WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
MAY 18, 2026**

Report #25-63

FOR ACTION

Subject:

2022 Building and Site, Series II Change Order Recommendations

Recommendation:

The Superintendent recommends the Board of Education approve change orders for FD Hayes, Amcomm, People Driven Technology (PDT) and Crescent Digital

Statement of Purpose:

The purpose of these change orders is to incorporate the final design changes from the Elmwood Elementary into the public address systems, structured cabling, access control, audio-visual and classroom sound scope of work. The basis of design for Elmwood Elementary was not complete when we bid this scope of work and we expected a change order when the design was completed.

Background Information:

On May 4, 2021 a special election was held for the purpose of proposing a ballot question to authorize Waverly Community Schools to borrow the sum of \$125,000,000 and issue its general obligation unlimited tax bonds therefor, in one or more series for the purpose of erecting additions to, remodeling, including security improvements to, furnishing and refurbishing, and equipping and re-equipping school buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and developing, equipping and improving playgrounds, play fields, athletic fields, parking areas and sites. The ballot proposal having received sufficient votes was approved.

On February 13, 2023 the Board adopted a resolution to take action on any change order for an amount exceeding One Hundred Thousand and No/100 Dollars (\$100,000.00) or Ten Percent (10%) of the original contract sum, whichever is greater.

Budget Impact:

The total cost of the recommendation for these change orders is Two Hundred Fifty-Seven Thousand One Hundred Fifteen and 77/100 Dollars (\$257,115.77). The contracts will be funded by the proceeds from the 2022 Building and Site, Series II bonds. This recommendation is within the amount budgeted for this scope of work.

Discussion of Options:

The Board may entertain a motion to take one of the following actions:

- 1) Accept the change order recommendations, as presented
- 2) Reject the change order recommendations, and proceed with the base bid work
- 3) Table the recommendation for further discussion



May 7, 2026

Mr. Evan Nuffer
Director, Finance and Operations
Waverly Community Schools
515 Snow Rd.
Lansing, Michigan 48917

RE: Waverly Community Schools Elmwood Technology Additions CCD

Dear Mr. Nuffer,

Elmwood Elementary technology design scope was completed and bid back in 2023 along with all the other schools work that was beginning so that we could achieve the best possible pricing based upon a larger scope of work and quantity pricing. At the time of bid Elmwood was priced as per what the building was before design and renovation documents were created. After the final direction for Elmwood was created and approved, we needed to make the technology match the design and building needs. The contractors we had on board for the technology scopes were supplied with revised drawings and documents that detailed things removed that required credits, and things added or changed that required additional costs. Responses were submitted, reviewed by the Barton Malow technology team and verified that all pricing was accurate and all needs were met. Escalation costs were also included in the responses due to the initial bids being multiple years old and pricing was not current with the standards of today.

Summaries:

Submitted responses were as follows:

Amcomm	\$30,000.00	Additional structured cabling work and network closet work
Crescent Classroom AV	\$26,244.97	Changes in classroom technology scopes and counts
Crescent Specialty AV	\$69,604.61	Café addition, resource rooms and intervention room additions to scope
FD Hayes	\$0.00	PA system was bid after Elmwood redesign was completed, no changes
PDT	\$131,266.19	Many adds to access control doors and additional security cameras

The total for all above technology work at Elmwood is **\$257,115.77**. These changes constitute the entire remaining work required at Elmwood Elementary and no additional costs are expected.

Upon approval by the Board of Education, Barton Malow will issue change orders to existing contracts that are currently held with these contractors. If you have any questions, please call me at (989) 415-0162.

Sincerely,

Jeff Zalucha
Technology Designer II
Barton Malow Builders

**WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
MAY 18, 2026**

Report #25-64

FOR ACTION

Subject:

Technology Equipment Purchase Recommendation

Recommendation:

The Superintendent recommends the Board of Education approve the purchase of a new High School Pool Scoreboard and Timing System, in accordance with Board Policy 6320 (Purchasing).

Statement of Purpose:

The purpose of this recommendation is replacing pool timing and scoreboard equipment that has reached the end of its useful life.

Budget Impact:

The total cost of this recommendation is not to exceed Ninety Thousand Seven Hundred Seventy-Eight and 85/100 dollars (\$90,778.85). The contract will be funded by the proceeds from the 2024 Building and Site, Series II bonds.

Historical Information:

On May 4, 2021 a special election was held for the purpose of proposing a ballot question to authorize Waverly Community Schools to borrow the sum of \$125,000,000 and issue its general obligation unlimited tax bonds therefor, in one or more series for the purpose of erecting additions to, remodeling, including security improvements to, furnishing and refurnishing, and equipping and re-equipping school buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and developing, equipping and improving playgrounds, play fields, athletic fields, parking areas and sites. The ballot proposal, having received sufficient votes, was approved.

Sealed bids were received on March 18, 2026 and reviewed by our technology consultant with Barton Malow, the athletics department and our technology director.

Rationale for Recommendation:

The rationale for this recommendation is to replace the equipment which reached the end of its useful life and modernize the equipment.

Strategic Plan Reference:

We will enhance and implement the tools and instruction to develop each student's proficiency in 21st century technology.



May 7, 2026

Mr. Evan Nuffer
Director, Finance and Operations
Waverly Community Schools
515 Snow Rd.
Lansing, Michigan 48917

RE: Waverly Community Schools Request for Proposal High School Scoreboard and Timing System

Dear Mr. Nuffer,

Request for proposal documents were issued for Waverly Community Schools (WCS) for a new high school pool scoreboard and a new timing system. RFQ's were sent to the selected contractors and manufacturers that specialize in natatorium solutions. There were (2) categories in the RFQ, scoreboard and timing solutions. Responses were received and documented March 18, 2026.

Evaluation Summary and Recommendations

Category 1: Pool Area Scoreboard and Scoreboard Software & Accessories

Submitted by the deadline were three (3) competitive bids from local contractors:

- | | |
|--------------------------------------|--------------|
| 1. International Sports Timing (IST) | \$69,201.00 |
| 2. Riegle Timing Consultants | \$81,100.00* |
| 3. Daktronics/Fritz | \$115,284.57 |

*Requests were asked for a scoreboard to be approximately 9' x 16' with a 3.7mm pixel resolution. Riegle scoreboard was a 5.9mm pixel solution, thus not quite the requirement and they were not the lowest bid.

Category 2: Pool Area Timing Systems and Accesories

Submitted by the deadline were two (2) competitive bids from local contractors:

- | | |
|--------------------------------------|--------------|
| 1. International Sports Timing (IST) | \$28,252.85* |
| 2. Riegle Timing Consultants | \$40,695.00 |

*After post bid review it was determined that IST included a few extra things that were not needed nor required. After deleting those items the IST timing costs being asked for in award is \$21,577.85.

After a review of the bid proposals received, post-bid interviews, references, followup questions, clarifications and details were all confirmed by Barton Malow and the contractor. Based upon the evaluation of the project team we present the following company for both categories for consideration by the administration and Board of Education:

International Sports Timing (\$90,778.85)

Upon approval by the Board of Education, Barton Malow will enter into contract with the awarded contractor in the amount approved. Payments for this project will come form the current bond program. If you have any questions, please call me at (989) 415-0162.

Sincerely,

Jeff Zalucha
Technology Designer II
Barton Malow Builders

**WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
MAY 18, 2026**

Report #25-65

FOR ACTION

Subject:

Bus Purchase Recommendation

Recommendation:

The Superintendent recommends the Board of Education adopt the resolution for participation in the MSBO Bus Purchase Program and approve the purchase of three (3) buses from Midwest Transit.

Statement of Purpose:

The purpose is to replace three (3) buses, in alignment with the long-term strategic plan to implement a bus fleet replacement cycle of no greater than ten years.

Budget Impact:

The total cost of this recommendation is Four Hundred Thirty-Eight Thousand Seven Hundred Forty-Seven and 00/100 Dollars (\$438,747.00). The total cost of this recommendation is within the budget allocated for the replacement of these buses.

Background Information:

In 1994, Michigan School Business Officials (MSBO) joined with Michigan Association of Pupil Transportation (MAPT) to initiate a group bus purchasing program to save members time, money and concern by providing bids compliant with the Revised School Code, allowing schools to buy without bidding independently. An average of over 200 buses are purchased annually through this program for Michigan school districts.

The District obtained bids for stock buses built to our specifications. A Bus Purchase Bid Sheet Summary, with bus specifications, is provided in the support materials with the bids from three approved vendors through the MSBO Bus Purchase Program.

Rationale for Recommendation:

In order to provide safe and efficient transportation, it is recommended that buses are replaced on a 10-year replacement cycle or approximately two buses every year. The District has two buses, used as substitutes for repairs, field trips or athletics, which are currently 10 years old or older.

Strategic Plan Reference:

As the heart of the community, our mission is to educate and prepare each student to achieve her or his academic best, develop character, become a lifelong learner and contribute as a citizen of our global society.

Michigan Bus Purchasing
Price Comparison Report - Spec #25788
 Mar 24, 2026 1:30 PM

Buying Organization

Midwest Transit
15580 US Highway 27 N
Marshall MI 49068

Notes: MRG Waverly 26-143 25-26 Phase 2
 Product Category: Conventional (2025-26 Phase 2)
 Product: 77 Passenger
 Quantity: 3

Option	Option SKU	Buyer Comments	Hoekstra	Holland	Midwest Transit 67
Product Base Price			\$144,427.00	\$142,816.00	\$153,463.00

Chassis Options

Alternator

200-amp, Leece-Neville	C121		\$175.00	(\$98.00)	S/E
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Batteries

3 12-volt, 950-CCA each	C163		S/E	S/E	\$256.00
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Brake Dust Shield

Brake dust shield on all wheels	C170		S/E	S/E	S/E
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Brakes, ESC

Electronic Stability Control for Air Brakes	C172		S/E	S/E	S/E
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Brakes, Parking

Bendix Intellipark Electronic parking brake (air only)	C179		\$422.00	N/A	S/E
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Engine

Cummins ISB 250 hp w/PTS2500 trans	C203		\$1,384.00	\$2,740.00	\$407.00
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Engine Hood

Soft Close Hood Support	C230		S/E	N/A	S/E
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Fan Drive

Electromagnetic On/Off Type	C195		\$98.00	S/E	S/E
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Fuel Tank

Increase to 100-gallon diesel tank	C251		\$352.00	\$364.00	\$875.00
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Full Instrumentation Package (Engine)

Low Coolant indicator with audible alarm	C260		S/E	S/E	S/E
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Idle Management Control

Programmable	C280		S/E	N/C	S/E
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Paint, Wheels

Wheels finish coated black inside and out	C300	S/E	N/C	(\$49.00)
Rust Proofing				
Rust proofing fuel tank anticorrosion spray coating	C315	\$478.00	\$192.00	\$316.00
Steering				
Telescoping steering wheel	C320	S/E	N/C	\$267.00
Switches, Ignition				
Keyed alike	C350	N/C	\$5.00	\$23.00
Warranty, Engine				
5 year/unlimited mileage	C465	S/E	S/E	S/E
Wheels				
Iron hub	C480	S/E	S/E	S/E
Winter Warmup Equipment				
Winter front	C490	\$33.00	\$100.00	S/E

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Body Options

Air Conditioning, In Dash				
For driver only	B110	\$1,361.00	N/A	S/E
All Light Monitor System				
Add all light monitor system	B160	S/E	S/E	S/E
Battery Cut Off Switch				
Add battery cut off switch	B190	S/E	S/E	S/E
Color, Interior				
Walls white	B234	N/A	S/E	S/E
Door, Entrance, Dryer				
Ambient air dryer for air door	B270	N/A	N/A	\$52.00
Exit, Evacuation Step				
Step & handle at rear door	B310	\$245.00	S/E	\$105.00
Exit, Roof Hatch Power Vent				
2 Transpec Low Profile 1670 series	B343	\$238.00	\$340.00	\$247.00
Fenderettes				
Rubber fenderettes	B351	\$74.00	\$140.00	\$66.00
Floor Covering				
1 piece, gray	B373	N/A	\$780.00	\$652.00
Fuel Filler Door				
Latching	B392	S/E	S/E	S/E
Heater, Shut-Off Valve				
Locate valve on engine block	B440	S/E	S/E	S/E
Lettering and Trim				
Substitute Reflexite tape	B450	N/C	N/A	(\$24.00)
Light Visor				

Overhead flasher light visor	B455	S/E	S/E	S/E
Light, Exterior				
Light check system	B460	S/E	S/E	S/E
Lights, Interior				
LED Interior Dome Lights	B465	S/E	\$441.00	S/E
Lights				
Backup Lights, LED, skirt mounted	B485	N/A	S/E	\$96.00
Mirrors, Crossview				
Rosco Hawk Eye, heated	B543	S/E	\$30.00	S/E
Mirrors, Crossview, Arms				
Stainless steel arms	B555	S/E	\$38.00	\$100.00
Mirrors, Rearview				
Rosco Open View, remote, heated, split view	B572	N/A	\$230.00	\$294.00
Mirrors, Rearview, Arms				
Stainless steel arms	B590	S/E	\$38.00	\$100.00
Noise Reduction System				
Perforated ceiling, full bus	B595	S/E	\$641.00	S/E
Power Source				
12-volt power source in driver's area	B615	S/E	S/E	S/E
Radio & Public Address System				
AM/FM radio, PA system inside	B622	\$511.00	\$544.00	\$399.00
Rust Proofing				
All interior doors	B645	S/E	S/E	S/E
Rust Proofing, Stepwell				
Anti-corrosion spray coating, inside & outside	B647	\$244.00	\$348.00	S/E
Sashes, Side				
Painted flat black	B650	N/C	\$145.00	\$294.00
School Bus Sign				
LED First Light Safety	B651	\$1,448.00	\$1,298.00	\$1,449.00
Seat, Driver's				
National, air ride w/1 arm rest	B664	\$137.00	\$225.00	\$170.00
Seat, Driver's Belt				
Driver's belt, blaze orange	B676	\$44.00	N/C	S/E
Seats, Fire Block				
Delete fire block	B703	(\$551.00)	(\$350.00)	(\$932.00)
Seats, Passenger: Color				
Gray	B713	S/E	S/E	S/E
Step Tread				
Pebble tread w/non-metal backing	B752	\$27.00	\$305.00	S/E
Storage Compartment Driver's Area				

Over drivers sash window	B781	S/E	\$285.00	\$269.00
Storage Pouch				
Mounted on barrier behind driver	B782		\$21.00	\$16.00
Window, Rear				
Laminated, 28% tinted	B871	N/A	N/A	N/C
Windows				
Laminated, 28% tinted	B876	N/A	N/A	N/C
Configured Price			\$151,168.00	\$151,613.00
				\$158,945.00

Dealer Options

1 Piece Gray Floor			\$704.00	
Sound Off 3107 Strobe Light			\$90.00	
Sound Off 3107 Strobe Light				\$90.00
Bendix Intellipark Electronic parking brake				\$448.00
Camera Wiring			\$43.00	
Camera Wiring				\$43.00
Sound Off 3107 Strobe Light				\$90.00
52 oz Seat Covers				\$220.00
Stock Discount				(\$12,786.00)
Air Conditioning in Dash			\$1,361.00	
1 Piece Gray Floor				\$704.00
Air Conditioning, In Dash For driver only B110				\$1,361.00
Air Conditioning, In Dash For driver only B110			\$1,361.00	
Engine Hood Soft Close Hood Support C230				\$300.00
B876 Dark Tint Laminated Side Windows - Comparable			\$1,118.00	
B876 Dark Tint Laminated Side Windows - Comparable				\$1,118.00
Window, Rear Laminated, 28% tinted B871			\$122.00	
Window, Rear Laminated, 28% tinted B871				\$122.00
Engine Hood Soft Close Hood Support C230			\$300.00	
52 oz Seat Covers			\$220.00	

			Hoekstra	Holland	Midwest Transit
			Unit Price	\$156,487.00	\$156,019.00
			\$156,487.00	\$156,019.00	\$146,249.00
			Total Price	\$469,461.00	\$468,057.00
			\$469,461.00	\$468,057.00	\$438,747.00
			Grand Total	\$469,461.00	\$438,747.00

INVITATION TO BID 2025-2026 Phase 2 MSBO Bus Purchasing Program

Michigan School Business Officials (“MSBO”)

SECTION I – INSTRUCTIONS TO BIDDERS

1.1 Intent

MSBO is accepting Proposals for the aggregate purchase of new latest-model school buses in the following styles and sizes:

Conventional	47, 53, 65, 71, and 77 passenger
EV Conventional	47, 53, 65, 71, and 77 passenger
Transit (front engine)	54, 66, 72, 78, 84 and 88/89 passenger
Transit (rear engine)	78, and 84 passenger
EV Transit	78, and 84 passenger
Conventional Special Needs	47, 53, 65, 71 and 77 passenger
A-II	19/20, 23/24, and 29/30
EV A-II	19/20, 23/24, and 29/30

1.2 Purpose

The purpose of this Invitation to Bid is to allow the MSBO Member School Districts to purchase a quality bus at a competitive price. MSBO issues this Invitation to Bid to interested Vendors, receives and organizes the Vendors’ Proposals, and compiles a Vendor price list to allow the MSBO Member School Districts to electronically compare pricing on the various buses they design from all participating Vendors.

1.3 Bid Proposal Format and Submission

Follow the directions for submitting pricing using the MSBO online program in Section IV.

Proposals must include:

1. The original Vendor Price Report from the program, signed by the company’s representative and emailed to tperaino@msbo.org
2. Vendor contact information emailed to tperaino@msbo.org
3. Copies of all warranties emailed to tperaino@msbo.org
4. Clarifications and explanations emailed to tperaino@msbo.org
5. **Iran Sanctions Form** with original, wet-ink signature, and stamped or embossed notarization required. Mailed to MSBO 1001 Centennial Way, Suite 200, Lansing, MI 48917

1.4 Due Date

Proposals can be submitted via the Michigan School Business Officials Bus Purchase Program until **10:00 a.m., EDST, Friday, February 13, 2026**, at which time Proposals will be publicly read aloud.

The **bid program will be locked at 10:00 a.m. EDST, on Friday, February 13, 2026**, and **no further changes will be allowed to the pricing until May 15, 2026, when adjustments will be allowed to base bus pricing ONLY. MSBO will contact awarded dealers for updated base pricing.**

1.5 Right to Reject

MSBO reserves the right to accept or reject any or all Proposals, in whole or in part, and to waive any irregularities therein.

1.6 Withdrawal

No Proposals may be withdrawn following the Due Date. Proposal prices shall be firm by the Vendor from **Monday, March 2, 2026**, through **Friday, July 31, 2027**.

1.7 Repair Facility in Michigan

All Vendors must have an inside repair facility within the boundaries of the State of Michigan.

1.8 Clarifications

If these specifications do not conform with federal or state specifications for the individual type of school bus, the dealer will immediately notify Tim Peraino, MSBO, at (517) 327-2582, for consideration of a possible revision for all bidders no less than ten (10) days before opening of bids. Issues deemed to need correction or clarification will be processed and faxed or emailed to all vendors in the form of bid addenda. **Note:** any deviation to any specification may result in the rejection of your bid.

SECTION II – SUPPLEMENTAL BIDDING INSTRUCTIONS

2.1 Bid Proposal Package

All pages of each bid package must be completed in full for each bus style that you are bidding. You must complete the form as specified in Section 2.2 below.

2.2 Bus Pricing

Provide all Base Bus Specifications and Option prices in whole dollars (no cents). In responding to this Invitation to Bid, each Vendor must complete each field in the Base Bus Specifications and in the Bus Specification Options for each bus type and size bid. An entry must be included in each price field. Therefore, if a field in the Base Bus Specifications or Bus Specification Options is left blank, the entire Proposal may be rejected on that basis.

2.3 Reduction in Base Bus Price

Place a minus sign (-), not a parenthesis, in front of all Option prices that, if selected, reduce the Base Bus Specifications unit price.

2.4 FOB

Bus prices must be Freight on Board (FOB) the School District.

2.5 Pricing

The bidder agrees that all the prices, terms, warranties and benefits granted by the bidder to districts through this program are comparable to or better than the equivalent terms being offered by the bidder to any present customer meeting the same qualifications or requirement.

Some Options require “per station” or “per unit” pricing. Provide a unit price, not a total bus price. These options have a reference to quantity in the option description.

2.6 Engine and Body Warranties

Due to the vast differences in engine warranties, each vendor shall supply pricing and documentation of what warranties are offered and what they cover. This is to be included as part of their bid, as indicated in Section 1.3.

2.7 Base Bus Specifications

Vendors must meet all Base Bus Specifications. For instance, if MSBO specifies 3M Scotchlite Diamond Grade reflective tape, every Vendor must supply this item as specified. This applies to everything in the Base Bus Specifications. By responding to this Invitation to Bid, each Vendor hereby certifies to MSBO and the MSBO Member School Districts that it meets **ALL** of the Base Bus Specifications outlined in this Invitation to Bid.

Vendors may not delete, change, modify or substitute a part or product from the Base Bus Specifications, except as permitted by the Bus Specification Options. Furthermore, Vendors may not modify Bus Specification Options. In other words, Vendors may not add new options to its Proposal that are not otherwise found on the Bus Specification Options list. A vendor may not list an item as not available or change the price and then add it as a dealer-negotiated item. Notwithstanding the above, if you have a concern with the Base Bus Specifications and/or Bus Specification Options and you require clarification, please contact Tim Peraino at 517-327-2582. Issues deemed to need correction or clarification will be processed and faxed or emailed to all Vendors in the form of bid addenda.

Vendor clarifications and explanations for their products should be provided to MSBO, as indicated in Section 1.3.

2.8 Stock Buses

Vendors may offer stock buses for sale to districts through this program, as long as the stock bus conforms to the Base Specifications and Options listed in the program.

2.9 AFFIDAVIT OF COMPLIANCE – IRAN ECONOMICS SANCTIONS ACT

Each Bid must be accompanied by a sworn and notarized statement certifying that the Bidder is not an “Iran/Linked Business” within the meaning of the Iran Economic Sanctions Act. MSBO will not accept a bid that does not include this sworn and notarized disclosure statement.

Vendors must provide the form to MSBO, as indicated in Section 1.3.

SECTION III – GENERAL TERMS AND CONDITIONS

3.1 Role of MSBO

This Project is under the auspices of the MSBO. MSBO has created this Invitation to Bid and the Specifications herein. MSBO’s sole responsibility in the Bus Purchasing Program is to solicit Proposals from Vendors, inform the MSBO Member School Districts of the bid results and coordinate the purchase of buses. MSBO is not responsible for delivery arrangements or for payment by participating school districts to Vendors.

The role of the MSBO in the Bid Review Process is limited to compiling a Vendor price list. MSBO are not verifying or guaranteeing that the Vendors have met the Base Bus Specifications. MSBO are simply a clearing house for the Proposals in order to create a spreadsheet to enable the MSBO Member School Districts to compare the various prices and Options offered by each Vendor. As such, a Vendor’s bid is not deemed “accepted” even if the MSBO places the Vendor on the comparison spreadsheet. It is not “accepted” until an order is placed by a participating MSBO Member School District.

It is the intent of MSBO to open the School Bus Purchase Program to participating MSBO Member School Districts at 8:00 am EDST on **Monday, March 2, 2026**, to design and purchase buses to meet their particular needs.

3.2 Purchase Orders

Each participating MSBO Member School District shall issue its own Purchase Order detailing specific Options and delivery instructions and shall be responsible to make payments directly to the Vendors for all buses ordered.

3.3 Tax Exemption

All purchases made by Michigan public school districts are exempt from all state and federal taxes. Exemption certificates will be provided upon request.

3.4 Right to Request Additional Information

MSBO reserves the right to request any additional information that may be deemed necessary after opening the Proposals.

3.5 Incurred Costs

MSBO is not responsible for any costs incurred by any Vendor for any work performed relative to the preparation of a Response to this Invitation To Bid, including the costs for the preparation of the information solicited herein.

3.6 Contract Requirements

MSBO considers this Invitation to Bid legally binding and will require that this Invitation to Bid and the resulting Vendors' Proposals be incorporated by reference into any subsequent contracts or Purchase Orders between the Vendor and the individual School District. It should be understood by the Vendors that this means that the individual School Districts expect the Vendors to satisfy substantially all the requirements listed herein.

Minimally, the contract or Purchase Orders must contain the following language and respective components:

1. Identification of Parties to the Agreement Clause – Both the Vendor and the School District shall be clearly identified by name. Neither of the identified parties to the Agreement shall assign or encumber any of its rights, or delegate or subcontract any of its duties defined in the Agreement, in whole or in part, to other third parties unless the other third party to the Agreement gives its prior written consent. Subject to the foregoing covenant against assignment and delegation, the rights created by the Agreement shall pass to the benefit of the identified party and the duties and obligations resulting from the Agreement shall bind the identified party and their respective successors and assignees.
2. Entire Agreement Clause – This Agreement, including appendices and referenced attachments, constitutes the entire Agreement between the Vendor and the School District and super cedes all proposals, presentations, representations, and communications, whether oral or in writing, between the parties on this subject.
3. Applicable and Governing Law Clause – The Agreement shall be subject to all laws of the Federal Government of the United States of America and to the laws of the State of Michigan. All duties of either party shall be legally performable in Michigan. The applicable law for any legal disputes arising out of this Agreement shall be the law of (and all actions hereunder shall be brought in) the State of Michigan.
4. Notices Clause – All notices or communications required or permitted as a part of the Agreement shall be in writing (unless another verifiable medium is expressly authorized) and shall be deemed delivered when:
 - i. Actually received, or
 - ii. Upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the party, or

- iii. If not actually received, ten (10) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the respective other party at the address set out in the section of the Agreement titled "Identification of the Parties to the Agreement" or such other address as the party may have designated by notice or Agreement amendment to the other party.

Consequences to be borne due to failure to receive a notice due to improper notification by the intended receiving party of a new address will be borne by the intended receiving party.

5. General Indemnification – The Vendor agrees to indemnify, defend and hold harmless the MSBO and the MSBO participating Member School Districts, its successors, assigns, employees, and agents from and against any and all claims, costs, expenses, damages, and liabilities, including reasonable attorney's fees, arising out of (i) the negligent acts or willful misconduct of the Vendor, its officers, directors and employees, agents or subcontractors; (ii) any breach of the terms of this Agreement by the Vendor; or (iii) any breach of any representation or warranty by the Vendor under this Agreement.
6. Warranty – The Vendor warrants that all labor and equipment provided on each Bus, whether installed initially or under subsequent Purchase Orders, shall be newly manufactured equipment or assembled from newly manufactured parts. The Vendor further warrants that each bus will be free from defects in workmanship and material in accordance with the manufacturer's standard warranty from the date of delivery of that bus.

SECTION IV – DIRECTIONS FOR USING THE MSBO ONLINE PROGRAM

4.1 Instructions for Entering Prices for the Vendor Proposal Portion of the Program

1. Go to the MSBO purchasing website: <http://michigan.cooppurchase.com/>.
2. Select Vendor Login and insert your username and password.
3. Click "Maintain Bids" from the menu.
4. To copy your previous year's bid, refer to Section 4.2 below.
5. Select the product category that you want to insert pricing on. Click "Continue."
6. Under the base price, unlock those categories that you will be bidding on by clicking on the padlock icon. You should see the column for that product appear below in the options area.
7. If you are not bidding a product style or a bus size within a bus style, do not unlock that product so the column does not appear.
8. To save time entering information for the different product configurations in that category and the option value is the same, you may enter the value for the option in the "Copy to All" column and it will copy to each product category.
9. Double-click on the space next to the option under the appropriate bus size or Copy to All. The space will change from white to yellow to white with a yellow border.
10. Specify the prices or availability for each product configuration option. Valid option values are a **dollar value** (positive or negative) indicating the cost of the option, "**SE**" (Standard Equipment), "**NA**" (Not Available), or "**NC**" (No Charge; same as \$0).
11. Options that are "state quantity" or "each" are indicated with an asterisk (*).
12. When completed with prices for a product category, click Save. NOTE: Work in progress can be saved at any step in the entry process. You may save, leave the program, and return at any point.
13. Repeat this process for all bus styles and sizes. The program requires all price cells to be filled in for the buses you are bidding.
14. The program will compile information for each body style. If pricing information is incomplete, the program will return you to the incomplete cells for data entry. This occurs for each blank cell.
15. If you have any problems with any of these steps, contact MSBO for further instructions.

4.2 Instructions for Copying Prior Year's Bid

1. Click "Maintain Bids" in the left menu.
2. Click the RFX which is open for bidding. You can sort the list chronologically by clicking the column heading "Response Period."
3. Click "Participate" to indicate you intend to bid. You only need to do this once.
4. Find the product category for which you wish to copy pricing. A "Copy from Prior Bid" action appears if the copy function is available. Click the "Copy" action to begin the copy process, or click the product category link to directly edit the new bid.
5. Check all the passenger sizes in the "Upgrade?" column which you want to copy, then Next, then Confirm. If you only wish to **view** the changes from the prior bid (but not copy your bid), simply leave all checkboxes blank and click Next.
6. All of the prior year's pricing will appear, along with any changes made to either the Base Specifications and/or Options. Make changes where necessary and click Next.
7. This completes the upgrade to the current bidding session.
8. The "Copy from Prior Bid" action remains visible until all products within a category have been bid. You can re-copy multiple times, but each time your new bid will be completely replaced with the prior bid.
9. Click the product category link (instead of the "Copy" action) to revise the copied values or to bid additional products that were not copied from the prior bid.

4.3 Instructions to Print Vendor Price Report

1. To print a summary of all prices for your bid submission, go to "Reports".
2. Click on "Vendor Prices."
3. Choose the product category that you want to print, and then click on "continue."
4. Click on Export; then Save.
5. Open Excel. Open the downloaded file.
6. Reformat the file to fit on one page, if possible
7. Print a copy, scan and email to tperaino@msbo.org

4.4 Instructions for Submitting Stock Buses

1. Click on "Stock Products"
2. Select the appropriate Product Category
3. Click on "Create New"
4. Complete the Stock Product Details and save
 - a. Each unit or group of identical units must have a unique "Stock Number"
5. Repeat for additional units
6. Submit a copy of the manufacturer's specifications for each unit on the jump drive provided by MSBO. Only one copy of the specifications is required for stock buses that have identical specifications. Indicate the applicable stock numbers from the program.
7. Once the program is open for purchase by districts, it is recommended that the stock buses be built in the program so they are ready to clone to any district that may be interested.

2022-2023 MSBO Bus Purchase Program

Base Bus Specifications (Updated 9/8/22)

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
BODY SPECIFICATIONS					
Access Compartment	Access Compartment located over windshield.	Same as Conventional	Same as Conventional	Same as Conventional.	Located in driver's area. See "Storage Compartment" Section.
Air Conditioning, In Dash	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Air Conditioning	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Air Foil, Rear	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional 77
Aisle Strips	Manufacturer's standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
All Light Monitor System	None (warning lights only).	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Antenna	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Back Up Alarm and Sticker	To provide audible warning that the bus is in reverse gear. Alarm shall meet requirement of SAE J994 including 97dBA sound level. All buses shall have a sticker affixed to the dash in full view of the driver indicating that the bus is equipped with a back up alarm	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Battery Box	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Battery Cut Off Switch	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Battery Slide Out Tray	A body skirt mounted slide out tray and battery box is required for 2 8d batteries	Same as Conventional	Same as Conventional	Same as Conventional	None
Body Data Plate	Will be mounted in a clearly visible location inside body stating seating capacity, year manufactured, etc	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Body Mounting	To help assure and insure keeping the structural integrity of the vehicle intact in a serious collision, the body shall be firmly and safely structurally secured to the chassis. The body/chassis mounting system shall average a minimum attaching bolt and 1 body/chassis-mounting bracket down each frame rail at an average minimum interval of 1 every 12". The maximum interval for any mounting bracket shall not exceed 30" at any point on the chassis	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Body Testing	Load test of body shall meet FMVSS 222	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Booster Pump	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Bumper, Rear	Must meet State and Federal Standards and be constructed with 3/16" thickness steel minimum and be a minimum of 8" wide and painted black	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
Bus Lock Up System	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Buzzers	Emergency doors, lift door (if applicable), and window buzzers shall be connected to both sides of ignition switch. All buzzers should be controlled with 1 buzzer. The lift door buzzer (if applicable) will operate until the door is 6" open and then turn off.	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Color, Interior	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Crossing Gate Arm	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Defogger Fans	2 7-inch defogger fans, in addition to defrosters utilizing hot air from bus heaters, shall be installed. Must be 2-speed with reinforced mounting locations	Same as Conventional	Same as Conventional	Same as Conventional	1 7-inch defogger fan, in addition to defrosters utilizing hot air from bus heaters, shall be installed. Must be 2-speed with reinforced mounting locations
Door, Entrance	Shall be air-operated, double-out split-type located at right front of bus with padded header over entrance door.	Same as Conventional	Same as Conventional	Same as Conventional	Entrance Door, passenger. Shall be manual, double-out split-type located at right front of bus with padded header over entrance door.
Door, Entrance, Dryer	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Electrical Equipment and Wiring	Must meet SAE and State and Federal Standards. Electrical wiring shall be inside body channel readily accessible through removable panels. All harnesses and wiring shall be protected from wall metal structure. All bodies shall be equipped with an electrical circuit master switch and will cut body circuits "ON" and "OFF" by means of a solenoid controlled by the ignition switch. Second 100-amp solenoid mounted in electrical compartment for aftermarket components, controlled by ignition switch in both "ON" and "ACCESSORY" positions. Circuit Breakers: All electrical circuits, which require overload protection, shall be equipped with circuit breakers. Wiring: Must meet State and Federal Standards. Color- and/or number-coded (no scotch-lock connectors).	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Entrance Step	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Exit, Emergency Door, Left Side	None	Required	Same as Conventional	Same as Conventional	Same as Conventional
Exit, Emergency Window	2 side windows per vehicle, must meet Federal Standards as set forth by FMVSS 217. Buzzer must be attached to both sides of ignition switch	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
Exit, Emergency Door Latch	None	Required	Same as Conventional	Same as Conventional	Same as Conventional
Exit, Evacuation Step	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Exit, Roof Hatch	To include 2 roof hatches, 1 front and 1 rear. Must open from inside and outside. Transpec low profile 1170 series w/buzzer. Buzzer must be attached to both sides of ignition switch	Same as Conventional	Same as Conventional	Same as Conventional	To include 1 hatch located as required by FMVSS 217. Must open from inside and outside. Transpec low profile model 1100 w/buzzer. Buzzer must be attached to both sides of ignition switch.
Exit, Roof Hatch Power Vent	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Fenderettes	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Fire Extinguisher	Must meet Michigan Standards	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
First Aid Kit	Must meet Michigan Standards	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Flat Floor Package	None	Same as Conventional	Same as Conventional	Floors shall be raised to eliminate interior wheelhouses, maintaining a 77" headroom. Passenger seat size 39"; 3 belts/seat FMVSS restraints; 47-passenger – 8 track-mounted seats. 53-passenger – 10 track-mounted seats: 65-, 71-, and 77-passenger – 12 track-mounted seats. Floor Track: 4 floor track/rows shall be continuous, full bus length, heavy duty Kinedyne "L" track, each side of aisle. Overhead Tracking: full length on both sides for shoulder restraints. Lift: shall be minimum Braun NL917IB & must meet FMVSS 403 & 404 with a fully automated lift gate and manual override: rear lift door location. Rear	Same as Conventional

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
				Emergency Door: to have minimum of 58" opening	
Floor Covering	Floor shall be of prime commercial quality steel with 14-gauge steel. Floors shall be level from back-to-front and side-to-side except for the wheel housing, toe boards, and driver's seat platform areas. Driver's compartment plate shall be removable and installed level with the bus floor. All components requiring service must be readily accessible. Opening in bus floor must meet this requirement and shall be reinforced to maintain full strength of non-punctured floor. Body floor shall have an access hole for removal and repair of fuel tank sending unit. Body floor shall have an access cover adequate to allow removal of fuel components without lowering fuel tank. Allowances must be made if the bus is lift equipped in the section of bus where fuel tank is placed. 5/8" marine-grade plywood floor is required. Floor in under seat area including tops of wheel housings and toe boards shall be covered with smooth surface rubber covering having a minimum thickness of .125 inch. Floor covering must be permanently bonded to floor and resist cracking. Adhesive materials must be waterproof and approved. Landing areas at top of steps shall be ribbed rubber, which shall extend to and join the ribbed aisle cover at an angle and its leading edge shall be white in color. Attaching screws shall be countersunk. Holes around transmission cover shall be adequately sealed. All flooring requirements and materials must meet State and Federal Standards	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Floor Tracking System	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Fuel Filler Door	Opening only	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Fuel Filler Opening	An adequate size and design shall be provided over fuel filler	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Fusees	3 30-minute in red canister mounted near entrance door.	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Grab Rail at Entrance	A suitable stainless steel grab rail shall be provided at front entrance on both sides securely mounted inside body close to bottom step for small children to reach and shall be designed to eliminate possibility of students' clothing or personal items to become lodged or stuck upon exiting the bus	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Headroom	Minimum 77" headroom	Same as Conventional	Same as Conventional	Same as Conventional	Minimum 73" headroom.

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
Heater/Defrosters	Driver's area heater minimum output 90,000 BTU with power defroster to windshield and left front window section, right front heater minimum output of 50,000 BTU including power defrosting to windshield, entrance door, and stepwell. Rear wheelhouse, heater pipe to be covered. Heater shut-off valves to be located inside bus in driver's area. No silicone hosing. Rear under seat heater, minimum output 80,000 BTU dual fan output located to rear of wheelhouse, heater to be covered.	Driver's area heater minimum output 90,000 BTU with power defroster to windshield and left & right front window section, entrance door, and stepwell. Driver's heater, minimum output 12,000 BTU. One midway and one rear under-seat heater, seat suspended for full heating action; minimum output 80,000 BTU dual fan output located to rear of wheelhouse, heater pipe to be covered. Heater shut-off valves need to be located inside bus in driver's area. No silicone hosing.	Same as Transit Rear.	Driver's area heater minimum output 90,000 BTU with power defroster to windshield and left front window section, right front heater minimum output of 50,000 BTU including power defrosting to windshield, entrance door, and stepwell. Heater shut-off valves to be located inside bus in driver's area. No silicone hosing. Heaters: one or two rear heaters must be wall mounted and have a total minimum 64,000 BTU in lieu of base rear heater.	Suspended for full heating action, minimum output 40,000 BTU single fan output located to rear of wheel house, heater pipe to be covered. Driver's heater 12,000 BTU with 2-speed switch. No silicone hosing.
Heater, Auxiliary	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Heater, Hoses	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Heater, Mid-Body Rear	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	None
Heater, Shut-Off Valve	In driver's compartment	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Inspection	Purchase of school bus bodies under these specifications shall include the right to inspection after manufacture by MSP and the school district issuing the P.O or their designee	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Inspection Plate	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Insulation/Sealing of Joints	Must meet State and Federal Standards	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Lettering and Trim	Must meet State and Federal Standards. Lettering specifics provided by each school district. Reflective markings: must be 3M Scotchlite Diamond Grade reflective tape as follows: 1" tape outlining all exits, 2" tape below beltline on both sides, 1" tape completely outlining rear of bus from below cap to rear bumper, "School Bus" lettering front and rear.	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
License Plate Holder	Shall be on left rear outside of body with suitable method for mounting license plate	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Light Visor	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
Light, Exterior	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Light, Landing	Next to entrance door, outside	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Lights	2 Combination Brake & Tail Lights: Shall be a minimum of 7" and meet all State and Federal Standards and must be LED Tail Lights: Must be LED and shall be equipped with 2 7-inch tail lights and 2 7-inch incandescent back up lights. Light intensity shall equal Class A type turn signal units. Turn Signal Lights: Must be LED and shall be 7" and include 2 sides of bus-mounted turn signals behind entrance door right side and equal distance on left side. Must meet applicable standards.	Same as Conventional	Same as Conventional	Same as Conventional	2 Combination Brake & Tail Lights: Shall be a minimum of 7" and meet all State and Federal Standards and must be LED Tail Lights: Must be LED and shall be equipped with 2 7-inch tail lights and 2 7-inch incandescent back up lights. Light intensity shall equal Class A type turn signal units. Turn Signal Lights: Must be LED and shall be 7" and include 2 sides of bus-mounted turn signals behind entrance door right side and equal distance on left side. Must meet applicable standards. Rear turn signal lights must be LED and shall be 7"
Lights, Clearance	Must be LED and meet State and Federal Standards. Clearance lights must be armored marker and LED Identification Lights: must meet State and Federal Standards	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Lights, Interior	There shall be 8 or more dome lights installed to include 2 in driver's compartment and 2 in rear on separate switches	Same as Conventional	Same as Conventional	Same as Conventional	There shall be 5 dome lights installed to include 1 in driver's compartment and 4 in passenger compartment
Lights, LED	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Lights, Overhead Warning	strobing LED warning lights. Must meet State and Federal Standards.	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Lights, Strobe	Low profile. Located 6' from rear on top of bus equipped with guard and pilot light in driver's compartment	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Metal Body	16-gauge metal	Same as Conventional	Same as Conventional	Same as Conventional	None
Mirror System	Interior mirror shall be tempered glass and rounded corners and protected edges. Must be 6"x 30". Exterior mirrors must meet FMVSS 111 with crossover view mirrors. All mirrors to be heated and actuated through a separate wired switch and ignition with a pilot light. Front visibility to provide unobstructed view of all mirrors. Rosco openview series side mirrors.	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Mirror, Timer	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
Mirrors, Crossview	See "Mirror System"	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Mirrors, Crossview, Arms	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Mirrors, Rearview	See "Mirror System"	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Mirrors, Rearview, Arms	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Mud Flaps	2 front and two rear attached appropriately	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Noise Reduction System	Perforated ceiling first 2 sections	Perforated ceiling last 2 sections.	Perforated ceiling first 2 sections. Pebble grain vinyl over foam in floorboards and vertical panels in stepwell.	Same as Conventional	Same as Conventional
Paint and Finish	See attached	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Paint, Hood	Manufacturer standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Paint, Roof	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Paneling, Exterior	Exterior paneling includes sheet metal skin forming exterior surface of body and shall be 16-gauge steel minimum thickness and be attached to bow frames and strainers to act as an integral part of structural frame.	Same as Conventional	Same as Conventional	Same as Conventional	None
Paneling, Interior	Interior body shall be lined with panels securely fastened to adjoining parts. All joints are to be covered. No sharp edges will be left; molding shall be securely fastened so dirt will not readily work under it. Interior paneled areas immediately below window line shall be galvanized embossed steel, aluminum in color. Exposed edges shall be beaded, hemmed, flanged, or treated to eliminate sharp edges.	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Panel, Shoulder Pad	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Power Source	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Quiet Zone	If the customer chooses an AM/FM radio option and/or PA speakers option, to reduce noise and increase operating safety in the driver's area, a quiet zone shall be furnished that includes no AM/FM radio/PA speakers installed within a 120" radius of the driver's seat	Same as Conventional	Same as Conventional	Same as Conventional	None
Radio & Public Address System	None	Same as Conventional	Same as Conventional	Same as Conventional	AM/FM/ CD/clock
Reflectors	2 amber reflectors on each side of bus near the front and 2 red on rear side panels, 2 red on rear panels, and 2 amber intermediate on sides	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
Reflectors, Emergency Roadside	3 reflector type warning devices meeting FMVSS 125 and shall be mounted near entrance door.	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Roof Vent, Static	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Rub Rails	4 applied rub rails including snow rails to be 1 piece. 1 below side windows, 1 at passenger level, 1 near floor line, and 1 at bottom of skirt to be properly secured	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Rust Proofing	Must be fully rust proofed including battery compartment, State Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Rust Proofing, Stepwell	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Rust Proofing, Bumper	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Sashes, Side	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
School Bus Sign	Reflective, must meet state and federal standards	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Seat, Barrier	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Seat, Driver's	Shall have a driver's seat equipped with a 1-piece 6-way adjustable high back seat designed to minimize potential for head and neck injuries, providing minimum obstruction to the driver's view of passengers, and meeting applicable requirements of FVMSS 222 as defined in FMVSS 208. The seat shall be made with cloth insert and adjust the position using a fingertip control. A 3-point shoulder/lap seat belt will be installed meeting all applicable standards	Same as Conventional	Same as Conventional	Same as Conventional	Shall be Manufacturer Standard. The seat shall be made with cloth insert and adjust the position using a fingertip control. A three-point shoulder/lap seat belt will be installed meeting all applicable standards.
Seat, Driver's Belt	3-point shoulder/lap belt	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Seats, Child Restraint	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Seats, Fire Block	Prevail (or equal) fire block, 52 oz., entire bus	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Seats, Passenger	To accommodate size of body, 52 oz. heavy-duty covering. 5/16" grade 5 bolts and nuts shall be used. 39" seats. Seating and Modesty Panels: must meet FMVSS 222 and FMVSS 210, seat belt ready w/o seatbelts.	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Seats, Passenger: Replaceable Back	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Seats, Passenger: Color	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Seats, Passenger, Covering	52 oz. heavy-duty covering.	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
Seats, Passenger, Restraining	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Seats, Track-Mounted	None	Same as Conventional	Same as Conventional	Manufacturer Standard	Same as Conventional
Severe Service Package	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Side Walls	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Step Tread	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Stepwell	3 steps required; must meet State and Federal Standards	Same as Conventional	Same as Conventional	Same as Conventional	2 steps required; must meet State and Federal Standards
Stop Arm Signals	Must meet State and Federal Standards. Front and Rear with reflective tape, strobing LED lights, wind-guard, electric	Same as Conventional	Same as Conventional	Same as Conventional	Must meet State and Federal Standards. Front only with 85 reflective tape, strobing LED, wind-guard, electric.
Storage Compartment	None	Required	Same as Conventional	Same as Conventional	Same as Conventional
Storage Compartment Location	None	Required	Same as Conventional	Same as Conventional	Same as Conventional
Storage Compartment Driver's Area	See "Access Compartment" section	Same as Conventional	Same as Conventional	Same as Conventional	See Access Compartment
Storage Pouch	None	Required	Same as Conventional	Same as Conventional	Same as Conventional
Structure Design	Must meet State and Federal Standards	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Student Reminder System	Manufacturer Standard to be triggered by 8-lamp flasher	Same as Conventional	Same as Conventional	Same as Conventional	None
Sunshade	A tinted, transparent plastic sun shield, 6"x30" shall be installed and have substantial mounting to remain in position	Same as Conventional	Same as Conventional	Same as Conventional	Manufacturer Standard
Tail Pipe	To be flush mount with bumper as per Michigan Specifications	Same as Conventional	Same as Conventional	Same as Conventional	Per Michigan Specifications
Ventilation	Must meet State and Federal Standards	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Warning System	8-light sequential warning system, must meet State and Federal Standards	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Warning System-Driver Alert	None	None	None	None	None
Warranty	State Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Wheel Housing	Shall be constructed of 18 gauge or heavier steel and be rigidly reinforced and be attached to the floor and side panels in such a manner as to prevent water or dust from entering the bus interior and shall be designed for easy removal of tires	Same as Conventional	Same as Conventional	None	Same as Conventional

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
Wheelchair Entry	None	Same as Conventional	Same as Conventional	Lift shall be Braun NL9191B & must meet FMVSS 403 & 404 with a fully automated lift gate and manual override: rear lift door location.	Same as Conventional
Wheelchair Entry Latch	None	Required	Same as Conventional	Same as Conventional	Same as Conventional
Wheelchair Securements (L-Track)	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Window, Frost-free, Driver	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Window, Frost-free, Upper Entrance	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Window, Frost-free, Lower Entrance	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Window, Frost-free, Left-hand Passenger	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Window, Frost-free, Right-hand Passenger	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Window, Rear	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Windows	An adjustable split side sash window shall be mounted in the side of body between each framing post. Safety glass shall be used. Windows will have a 28% grade tint. All glass and windows must meet State and Federal Standards. Driver and back windows will not be tinted.	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
Windshield	To be constructed of Solex or Vizex Safety plate. Windshield Steps and Handles: a step and appropriate grab handle shall be installed on each front corner of the exterior body. Handle shall be stainless steel, chrome plated, or nonferrous metal and shall provide 4-point mounting and adequate handhold. Handle shall be contoured and formed to provide a safe grip. Windshield Washers and Wipers, Fluid Container: electrical intermittent wet arm 2-speed windshield wipers shall be standard. Wiper arms will be equipped with snow blades of adequate length to clear windshield glass in driver's direct view. Switch shall be located within easy reach from the driver's seat. Windshield washer fluid container is to be minimum 70 ounces and must meet State and Federal Standards.	Same as Conventional.	Same as Conventional.	Same as Conventional.	To be constructed of Solex or Vizex Safety plate. <u>Windshield Washers and Wipers, Fluid Container</u> : electrical intermittent wet arm 2-speed windshield wipers shall be standard. Wiper arms will be equipped with snow blades of adequate length to clear windshield glass in driver's direct view. Switch shall be located within easy reach from the driver's seat. Windshield washer fluid container is to be minimum 70 ounces and must meet State and Federal Standards.

CHASSIS SPECIFICATIONS

Air Cleaner (Engine)	Heavy-duty dry type air filter w/air filter restriction indicated on air cleaner.	Same as Conventional	Same as Conventional	Same as Conventional	Manufacturer Standard
Air Compressor	13.2 CFM minimum output	Same as Conventional	Same as Conventional	Same as Conventional	None
Air Dryer	Bendix AD-9 or equivalent (AUTO DRAIN VALVES NOT ACCEPTABLE)	Same as Conventional	Same as Conventional	Same as Conventional	None
Air Tanks	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Alternator	Minimum high output 170-amp, Leece-Neville, with appropriate wiring harness with internal regulator. 100-amp minimum output at idle.	Same as Conventional	Same as Conventional	Same as Conventional	Minimum 120-amp w/appropriate wiring harness with internal regulator
Axle, Front: Minimum Load	By capacity. Axle ratings for 47, 53, 65, 71 & 77 passenger = 10,000 lbs	By capacity. Axle ratings: 78 & 84 passenger = 13,200 lbs;	By capacity. Axle ratings: 54, 66, 72, 78 & 84 passenger = 13,200 lbs; and 88/89 passenger = 14,600 lbs	Same as Conventional	By capacity. Minimum 4,300 lbs
Axle, Rear: Minimum Load	By capacity. Axle ratings: 47 & 53 passenger = 17,500 lbs.; 65 & 71 passenger = 19,000 lbs.; 77 passenger = 21,000 lbs	By capacity. Axle ratings: 78 & 84 passenger = 21,000 lbs	By capacity. Axle ratings: 54, 66 and 72 passenger = 19,000 lbs; and 78, 84 and	Axle to meet requirements and compatibility	By capacity. GVWR Total 12,000 lbs

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
			88/89 passenger = 21,000 lbs		
Batteries	3 12-volt, 650-CCA each	Same as Conventional	Same as Conventional	Same as Conventional	2 12-volt, 660-CCA ea
Brake Dust Shield	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Brakes, ESC	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Brakes, ABS, Hydraulic	None	Same as Conventional	Same as Conventional	Same as Conventional	Must meet Section 257.1813 of Section 13 of PA187 of 1990. ABS to meet FMVSS #121. Hydraulic Disc ABS front and rear
Brakes, Air	Must meet Section 257.1813 of Section 13 of PA187 of 1990. ABS to meet FMVSS #121	Same as Conventional	Same as Conventional	Same as Conventional	None
Brakes, Air Disc	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Brakes, Parking	A dash mounted control valve to spring set parking brake on rear wheels	Same as Conventional	Same as Conventional	Same as Conventional	To meet State and Federal Standards
Brakes, Traction Control	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Bumper, Front	Must be painted black, full width, HD form steel type, minimum 8"	Same as Conventional	Same as Conventional	Same as Conventional	Must be painted black, full width, HD form steel type, manufacturer standard, of sufficient structural and mounting strength to ensure that the front of the vehicle may be lifted by means of an air bumper-type jack without permanent deformation of the bumper, bracketry, or chassis frame rail
Circuit Breakers	Required	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Coolant Recovery & Deaerations System (Engine)	Must include some means for visual or electronic checking of coolant level without removing tank cap or releasing pressure from cooling system	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Cruise Control	Required	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Differential Ratio	Shall be compatible with engine and provide for 60 mph in highest gear at maximum load. Specify rear axle ratio. Dealer to contact owner for road speed.	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Doghouse	See "Insulation" section. chassis shall include heat and noise insulation inside bus covering dash panel (firewall) area at least down to the point that body connects including engine cover (doghouse), which may be insulated on interior or exterior	N/A	Fiberglass, hinged cutaway with heat and sound insulation, engine noise not to exceed 82 decibels in driver's compartment.	Same as Conventional	Same as Conventional

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
			See "Insulation Section."		
Driveshaft Guards & Shields	Required	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Engine	Diesel, 200hp minimum, provide power curve to include horsepower, RPMs, torque, and fuel economy. Complete engine specifications and warranty information required.	Diesel, minimum 200 hp - provide power curve to include horsepower, RPMs, torque, and fuel economy. Complete engine specifications and warranty information required.	Same as Transit Rear	Same as Conventional	General Motors Gas minimum 6.0 L; provide power curve to include horsepower, RPMs, torque, and fuel economy. Complete engine specifications and warranty information required.
Engine Sound Deadening Package	Required in engine compartment, hood and firewall	Same as Conventional	Same as Conventional	Same as Conventional	None
Exhaust System	Corrosion resistant muffler, exhaust pipe outlet must be flush with bumper	Same as Conventional	Same as Conventional	Same as Conventional	Corrosion resistant muffler, exhaust pipes (exhaust comes out side)
Fan Drive	Manufacturer standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Frame Side Members	1-piece construction	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Fuel Tank	Minimum 60-gallon capacity, spout located for ease in servicing. Must meet State and Federal Standards	Minimum 100-gallon capacity, to be mounted between frame rails and between the axles with access plate to sending unit in the floor. Right-handed fill. Must meet State and Federal Standards	By capacity. 54/66 passenger = 60 gallon; 72/78/88/89 passenger = 100 gallon. To be mounted between frame rails, rear of rear axle with access plate to sending unit in the floor. Right-handed fill. Must meet State and Federal Standards	Same as Conventional	Manufacturer Standard, spout located for ease in servicing. Must meet State and Federal Standards. 30-gallon minimum
Fuel Purification System	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Fuel/Water Separator (Engine)	Heated, must be compatible with chassis/engine application. Racor or Fleetguard. 1. Must be completely accessible for servicing. 2. Must have clear drain sight bowl with drain valve to allow detection and draining of water to be visually or electronically monitored. 3. Must contain a replaceable pleated paper element fuel filter of proper design to protect against premature fuel flow restriction or excessive passage of contaminates.	Same as Conventional	Same as Conventional	Same as Conventional	None

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
Full Instrumentation Package (Engine)	To include speedometer, tachometer, odometer, hour meter, accrued mileage to 7 digits including tenths of miles; fuel gauge; dual air pressure gauges; oil pressure gauge with low pressure warning light and buzzer; water temperature gauge with high temperature warning light and buzzer; voltage and amp meters, transistorized solid state components readily accessible for service with graduated scales. All instrumentation to be directly visible to driver in normal seated position. All gauges to be English - no metric.	Same as Conventional	Same as Conventional	Same as Conventional	To include speedometer, tachometer, odometer, accrued mileage to 7 digits including tenths of miles; fuel gauge; oil pressure gauge with low pressure warning light and buzzer; water temperature gauge with high temperature warning light and buzzer; voltage meter, transistorized solid state components readily accessible for service with graduated scales. All instrumentation to be directly visible to driver in normal seated position. All gauges to be English - no metric
Headlights	Halogen daytime running lights. Must meet State and Federal Standards	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Heater Block, Internal (Engine)	Minimum 750-watt. Put receptacle in front	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Heater Block, Recptacle	Front block receptacle	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Horns	Dual, 120-decibel electric	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Hoses (Engine)	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Hour Meter	Required as defined in "Full Instrumentation Package (Engine)" section.	Same as Conventional	Same as Conventional	Same as Conventional	None
Idle Management Control	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Ignition Switch (Engine)	Controlled running and shutdown shall require electrical current provided by the ignition switch in "ON," "RUN" and "ACCESSORY" positions	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Insulation	Chassis shall include heat and noise insulation inside bus covering dash panel (firewall) area at least down to the point that body connects including engine cover (doghouse), which may be insulated on interior or exterior	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Line-set Ticket	Manufacturer shall include with delivery of vehicle a line-set ticket that will reflect all chassis components, GAWR for both front and rear axles and GVWR	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Motor, Starting	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Paint & Finish, Exterior	Must be Polyurethane and a 5-year warranty and must meet State and Federal Standards. All body components shall be bonderized after fabrication and before assembly	Same as Conventional	Same as Conventional	Same as Conventional	Must be Polyurethane and a 5-year warranty and must meet State and Federal Standards

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
	with zinc phosphate and primed with zinc chromate. All under body components and side skirts to be zinc galvanized				
Paint, Wheels	All wheels shall be finish painted neutral (gray or white) inside and out to comply with Michigan Motor Vehicle Code	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Parts Availability	Parts to be available for a minimum of 15 years.	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Pedals, Adjustable	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Rims	Disc wheels, 10 hole, hub piloted.	Same as Conventional	Same as Conventional	Same as Conventional	None
Rust Proofing	Underbody and firewall to be fully insulated and undercoated with rust proofing compound, including the battery compartment	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Shock Absorbers	Front and rear, heavy-duty double-acting, adequate size and axle load	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Steering	Factory installed heavy-duty power steering (Ross gear or equivalent - latest updated low steering effort model). Specify brand. Wheel to tilt.	Same as Conventional	Same as Conventional	Same as Conventional	None
Suspension	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Suspension, Axle Front	Front springs must be compatible with axle capacity and include oil type seals and caps	Same as Conventional	Same as Conventional	Same as Conventional	None
Suspension, Axle Rear	Air suspension required.	Same as Conventional	Same as Conventional	Same as Conventional	None
Suspension System	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Switches, Ignition	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Tilt Hood	Fiberglass; maximum 15-25 pound pull	None	None	Same as Conventional	None
Tires	Tubeless Michelin XZE radial tires mounted. 11R22.5 must conform to current Tire and Rim Association Standards. Steer-tread on front and rear.	Same as Conventional	Same as Conventional	Tubeless Michelin XZE radial tires mounted; 255/70R22.5, must conform to current Tire and Rim Association Standards. Steer-tread on front and rear.	LT225/75R16D All Season Radial
Tow Hooks	2 mounted to front frame and capable of lifting bus from either hook and 2 mounted to rear frame.	Same as Conventional	Same as Conventional	Same as Conventional	2 mounted to front frame member
Transmission Automatic	PTS2500. (state warranty).	Same as Conventional	Same as Conventional	Same as Conventional	4-speed with overdrive, heavy duty cooling.
Transmission Oil	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Transmission, Warranty	State warranty	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Turn Signals	Must meet State and Federal Standards.	Same as Conventional	Same as Conventional	Same as Conventional	Manufacturer Standard

PART NAME	CONVENTIONAL	TRANSIT REAR	TRANSIT FRONT	SPECIAL NEEDS	A-II
Warranty	State Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Warranty, Brakes, ABS, Hydraulic	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Warranty, Brakes, ABS, Air	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Warranty, Extended	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Warranty, Corrosion & Structural	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Warranty, Engine	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional 92
Warranty, Towing	None	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional
Wheelbase, GVWR	To be compatible with size of bus	Same as Conventional	Same as Conventional	Same as Conventional	to be compatible with size of bus: 19-20 passenger = 138" min; 23-24 passenger = 138" min; 23-24 passenger = 158" min; 29-30 passenger = 158" min.
Wheels	Manufacturer Standard. All wheels, both inside and out shall be finish painted neutral (gray or white) in color to comply with Michigan Motor Vehicle Code	Same as Conventional	Same as Conventional	Same as Conventional	Manufacturer Standard Dual Rear Wheels Only. All wheels, both inside and out shall be finish painted neutral (gray or white) in color to comply with Michigan Motor Vehicle Code.
Winter Warmup Equipment	Manufacturer Standard	Same as Conventional	Same as Conventional	Same as Conventional	None
Wiring	Complete wiring for tail lights and stoplights; color- and/or number-coded circuits: no scotch-lock connectors	Same as Conventional	Same as Conventional	Same as Conventional	Same as Conventional

PAINT AND FINISH

The exterior surfaces shall be properly cleaned and prepared for the finish coat. All spot primers, finish primers, reducers, sealers, catalysts, and other preparation products used shall be both recommended and approved by the manufacturer of the finish coat of paint. The primer shall be an epoxy type primer that provides maximum protection from rust and corrosion. All metal utilized in the construction of the body shall be fully primed on both sides after the fabrication process is completed, but before the assembly process begins to assure full protection value and complete primer coverage.

The exterior body finish coat shall be applied with an emphasis on strong bonding and adhesion to all surface areas. For maximum protection value, the finish coat shall be smoothly and evenly applied 2.5 mils average thickness, minimum 2.0 mils absolute thickness. The finish coat shall be of only the highest professional quality, free of dirt, runs, orange peel, over spray, or other types of blemishes or imperfections.

The exterior finish coat shall be a durable, extra long-life type paint, with improved protection and increased resistance to atmospheric pollutants, harmful chemicals, road salt and salt spray, rust, corrosion, chipping, abrasion, high humidity, color fading from Ultra Violet (UV) sun rays and damage from adverse weather in general.

Exterior enamel shall be a highly durable advanced grade heat-cured Polyurethane Enamel type paint that has a Super High Gloss protective finish, with a⁹³ minimum rated gloss retention rate from the paint manufacturer of 75% after 5 years, preferably an Acrylic based type Polyurethane Enamel such as BASF paint that is finish baked at a minimum temperature of 250 degrees F (120 degrees C), or approved equal.

The bus shall be painted National School Bus Yellow color and trimmed in black. All wheels, both inside and out shall also be finish painted neutral (gray or white) in color to comply with Michigan Motor Vehicle Code. The Body Guard Rails, front and rear Bumpers, and front and rear axle Wheel Hubs shall be finish painted black.

A vehicle presented to the purchaser for inspection and acceptance found not to have advanced grade Polyurethane Enamel type paint, but a lesser grade and type of paint such as, but not limited to, Alkyd Enamel or Acrylic Enamel, that will not provide either the protection value or long-term durability type paint specified, will be refused and rejected outright. Repainting of the vehicle is not an acceptable alternative or remedy.

Specifications for white roof paint option shall be: Optionally the roof of the bus may be painted white extending down to within 6" above the drip rails on the sides of the body, except that front and rear roof caps shall remain black and yellow. To be same paint as rest of bus body.

BOARD OF EDUCATION RESOLUTION

2025-26 MSBO Bus Purchase Program

Waverly Community Schools (“School District”), Ingham, Eaton and Clinton counties, Michigan,

At a regular meeting of the Board of Education of the “School District”, held at the Board of Education Offices at 515 Snow Road, Lansing, Michigan 48917, on the 18th day of August, 2025, at 6:00 p.m., Local Time.

PRESENT: MEMBERS: _____

ABSENT: MEMBERS: _____

The following preamble and resolution were offered by Member _____ and supported by Member _____.

WHEREAS, the School District desires to participate in the 2025-2026 Michigan School Business Officials (MSBO) Bus Purchase Program, and

WHEREAS, the Board of Education has reviewed the Bus Purchase Program Vendor Invitation To Bid, the Vendors’ Responses to the Invitation To Bid, the Base Bus Specifications, the Bus Specification Options, the School District’s Purchase Order and the School District’s Bid Comparison Spreadsheet (collectively “Bid Documents”); and

WHEREAS, the School District understands that it is subject to all of the terms and conditions contained in the Bid Documents and any Bus Purchase Program procedures currently in place, or as may be implemented in the future by the MSBO; and

WHEREAS, the Board of Education understands that the sole responsibility of MSBO in the Bus Purchase Program is to solicit bids from Vendors, inform the Districts of the bid results and coordinate the aggregate purchase of buses; and

WHEREAS, the Board of Education understands that the School District must have at least one (1) fully paid membership in MSBO in order to participate in the Bus Purchase Program; and

WHEREAS, the Board of Education understands that any contracts for the purchase of school buses under the Bus Purchase Program will be between the School District and the Bus Vendor directly; and

WHEREAS, the Board of Education has determined that it is in the best interest of the School District to participate in the Bus Purchase Program.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The School District is hereby authorized to participate in the 2025-2026 MSBO Bus Purchase Program and agrees to be bound by all of the terms and conditions contained in the Bid Documents, which Bid Documents are incorporated herein by reference.

2. The President and Secretary of the Board are hereby authorized and directed to execute any and all documents which are necessary for the School District to participate in the Bus Purchase Program upon the terms and conditions contained in the Bid Documents and any of the Bus Purchase Program procedures.

YEAS: MEMBERS: _____

NAYS: MEMBERS: _____

ABSTAIN: MEMBERS: _____

RESOLUTION DECLARED ADOPTED

I hereby certify that the foregoing constitutes a true and complete copy of a resolution duly adopted by the Board of Education of Waverly Community Schools, Ingham, Eaton and Clinton Counties, Michigan, at a regular meeting held on the 18th day of May 2026, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

President, Board of Education

Secretary, Board of Education

**WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
MAY 18, 2026**

Report #25-66

FOR ACTION

Subject:

Chromebook Purchase Recommendations

Recommendation:

The Superintendent recommends the Board of Education approve the purchase of chromebooks from Sehi Computer Products, Inc., as per the attached summary and in accordance with Board Policy 6320 (Purchasing).

Statement of Purpose:

The purpose of this recommendation is to supplement the existing fleet of chromebooks at the Middle School to allow for cart-based deployment during the 2026-27 school year.

Background Information:

On May 4, 2021 a special election was held for the purpose of proposing a ballot question to authorize Waverly Community Schools to borrow the sum of \$125,000,000 and issue its general obligation unlimited tax bonds therefor, in one or more series for the purpose of erecting additions to, remodeling, including security improvements to, furnishing and refurbishing, and equipping and re-equipping school buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and developing, equipping and improving playgrounds, play fields, athletic fields, parking areas and sites. The ballot proposal having received sufficient votes was approved.

REMC purchases save schools time and money by providing bids compliant with the Revised School Code, allowing schools to buy without bidding independently.

Budget Impact:

The total cost of this recommendation is not to exceed Forty-Six Thousand Two Hundred and 00/100 Dollars (\$46,200.00). This purchase will be funded entirely by the proceeds from the 2022 Building and Site, Series II bonds. This recommendation is within the amount budgeted for this project.

Discussion of Options:

The Board may entertain a motion to take one of the following actions:

- 1) Accept the purchase recommendation, as presented
- 2) Reject the purchase recommendation, and issue an Invitation to Bid
- 3) Table the recommendation for further discussion



Sehi Computer Products, Inc.
 2930 Bond Street
 Rochester Hills MI 48309
 (800) 233-7344

Quote

#Q00304602

5/7/2026

Prepared For

Waverly Community Schools
 515 Snow Road
 Accounts Payable
 Lansing MI 48917-4501

Ship To

Waverly Community Schools
 515 Snow Road
 Accounts Payable
 Lansing MI 48917-4501

PO #	Customer ID	Sales Rep	Ship Method	Payment Terms
	WAVCS	Nicki Meller	Best Way	Net 30

Qty	Item	UOM	Unit Price	Ext. Price
70	B69S8UT#ABA HP Fortis G1I (14") Chromebook Touch - Intel N150, 8Gb/64Gb	Each	\$660.00	\$46,200.00
70	CROSSWDISEDUNEW Google Chrome Os Management Console License Edu	Each	\$0.00	\$0.00
70	U67XTE HP 3Y Care Offsite + (Adp) Support - Notebook Hw Service	Each	\$0.00	\$0.00
70	GCWG Chromebook White Glove Enrollment	Each	\$0.00	\$0.00
70	MI-ASSET Asset Tag Services-Tags Provided By District	Each	\$0.00	\$0.00
1	MI-WAREHOUSE Items Shipped To Sehi Michigan Warehouse For Delivery	Each	\$0.00	\$0.00

REMC # 266056 and 266310

Subtotal	\$46,200.00
Tax (0%)	\$0.00
Freight	\$0.00
Total	\$46,200.00



Q00304602

Thank You for ⁹⁷choosing Sehi!

**WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
MAY 18, 2026**

Report #25-67

FOR ACTION

Subject:

Furniture Purchase Recommendation – Delta Twp

Recommendation:

The Superintendent recommends the Board of Education approve the purchase of furniture from DBI, as per the attached summary, in accordance with Board Policy 6320 (Purchasing).

Statement of Purpose:

The purpose of this recommendation is to purchase new furniture as part of the federal grant for the Delta Twp Senior & Activity Center.

Budget Impact:

The total cost of this recommendation is Three Hundred Eighty-One Thousand Six Hundred Twenty-Seven and 43/100 Dollars (\$381,627.43). The contract will be funded by the proceeds from the Federal, State and Local Fiscal Recovery Funds (SLFRF) Grant.

Historical Information:

Waverly Community Schools was awarded a Federal, State and Local Fiscal Recovery Funds (SLFRF) Grant passed through the Michigan Department of Health and Human Services in the amount of \$10,000,000, which was authorized under Sec. 1304 of HB4292, to construct a Senior Center.

Cooperative Purchasing saves schools time and money by providing bids compliant with the Revised School Code, allowing schools to buy without bidding independently.

Rationale for Recommendation:

The rationale for this recommendation is to complete the purchase and installation of furniture in the newly renovated spaces.

May 7, 2026

Evan Nuffer
Director, Finance and Operations
Waverly Community Schools
515 Snow Rd
Lansing, MI 48917

Re: Delta Township Senior & Activity Center

Dear Evan,

In partnership with Waverly Community Schools and Delta Township, TowerPinkster has developed a furniture package for the new Delta Township Senior & Activity Center. Over the course of 6 months working with the team established by Delta Township, through meetings, furniture tours and sample testing, TowerPinkster developed a furniture package that will support the needs of the new Delta Township Senior & Activity Center. TowerPinkster requested quotes on behalf of Waverly Community Schools & Delta Township. The quote was provided by DBI, a local furniture dealer, representing Seven (7) furniture manufacturers, and utilizes the contract purchasing agreements MiDEAL & Omnia.

TowerPinkster recommends Waverly Community Schools proceed with purchasing the furniture as quoted for Delta Township Senior & Activity Center in the total amount of Three Hundred Eighty-One Thousand, Six Hundred Twenty-Seven Dollars and Fouty-Three Cents (\$381,627.43)

Sincerely,

Tower Pinkster



Sara Fall, Interior Designer

cc: Edward Talaga, TowerPinkster; Ben Rambadt, TowerPinkster



WAVERLY SCHOOLS

PRICE PROPOSAL - DELTA SENIOR CENTER - NEW FURNITURE

Date: 5/1/2026

Prepared For: Sara Fall

Quote Number: 3044-31864

Valid For 27 Days

Prepared by: Kim Balsis

Confidential

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Project Scope

Bill To

EVAN NUFFER
 WAVERLY SCHOOLS
 515 SNOW RD
 Lansing, MI 48917

Project Investment

Project Total	\$381,627.43
Tax (0%)	\$0.00
Grand Total	\$381,627.43

Install To

WAVERLY COMMUNITY SCHOOLS
 DELTA SENIOR CENTER
 4344 W. MICHIGAN AVE
 Lansing, MI 48917

Payment Schedule

50% Deposit/Net 30 Days

50% Deposit Due at Signing	\$190,813.72
50% Remaining Balance Due Net 30	\$190,813.72

Price Summary by Phase

Option	Phase / TAG	Price	Tax	Total
Delta Senior Center - Services	Services	\$23,050.31	\$0.00	\$23,050.31
		\$23,050.31	\$0.00	\$23,050.31
Delta Senior Center - New Furniture	Ancillary	\$21,160.88	\$0.00	\$21,160.88
	A1.CT-1	\$865.52	\$0.00	\$865.52
	A2.L-1	\$6,478.21	\$0.00	\$6,478.21
	A3.T-1	\$1,803.35	\$0.00	\$1,803.35
	A3.T-3	\$5,590.68	\$0.00	\$5,590.68
	A3.T-5	\$22,295.28	\$0.00	\$22,295.28
	A4.D-1	\$6,084.16	\$0.00	\$6,084.16
	A4.D-3	\$4,761.26	\$0.00	\$4,761.26
	B1.L-3	\$11,032.00	\$0.00	\$11,032.00
	B1.L-4	\$5,024.00	\$0.00	\$5,024.00
	C2.CR-1	\$13,599.96	\$0.00	\$13,599.96
	D1.T-8	\$4,024.52	\$0.00	\$4,024.52
	D2.STG-4	\$8,343.48	\$0.00	\$8,343.48
	E1.CH-3	\$83,820.00	\$0.00	\$83,820.00
	E2.L-5	\$6,042.96	\$0.00	\$6,042.96
	E2.L-7	\$3,216.40	\$0.00	\$3,216.40
	E3.T-11	\$5,724.40	\$0.00	\$5,724.40
	F1.STG-5	\$768.00	\$0.00	\$768.00
	SHARED	\$103.90	\$0.00	\$103.90
	G1.LK-1	\$16,369.20	\$0.00	\$16,369.20
	E3.T-9	\$3,946.80	\$0.00	\$3,946.80
	E3.T-10	\$6,710.88	\$0.00	\$6,710.88
	E2.L-6	\$7,582.08	\$0.00	\$7,582.08
	E1.CH-4	\$17,061.00	\$0.00	\$17,061.00
	E1.BN-1	\$4,528.92	\$0.00	\$4,528.92
	D2.STG-3	\$2,472.54	\$0.00	\$2,472.54

Option	Phase / TAG	Price	Tax	Total
	D1.T-7	\$12,413.84	\$0.00	\$12,413.84
	C1.WR-1	\$7,533.30	\$0.00	\$7,533.30
	B1.L-3&4	\$4,005.29	\$0.00	\$4,005.29
	A5.STG-2	\$1,404.30	\$0.00	\$1,404.30
	A5.STG-1	\$2,092.42	\$0.00	\$2,092.42
	A4.D-2	\$4,756.79	\$0.00	\$4,756.79
	A3.T-6	\$2,817.92	\$0.00	\$2,817.92
	A3.T-4	\$14,851.98	\$0.00	\$14,851.98
	A3.T-2	\$1,095.78	\$0.00	\$1,095.78
	A2.L-2	\$7,957.05	\$0.00	\$7,957.05
	A1.ST-1	\$3,770.03	\$0.00	\$3,770.03
	A1.CH-2	\$12,038.88	\$0.00	\$12,038.88
	A1.CH-1	\$14,429.16	\$0.00	\$14,429.16
		<hr/>		
		\$358,577.12	\$0.00	\$358,577.12
Grand Total		\$381,627.43	\$0.00	\$381,627.43

DBI
 912 E. Michigan Ave
 Lansing, MI 48912
 Phone: (517) 485-3200
<http://www.dbiyes.com>



QUOTATION

3044-31864

VALID UNTIL 5/28/2026

BILL TO

EVAN NUFFER
 WAVERLY SCHOOLS
 515 SNOW RD
 Lansing, MI 48917

INSTALL TO

WAVERLY COMMUNITY SCHOOLS
 DELTA SENIOR CENTER
 4344 W. MICHIGAN AVE
 Lansing, MI 48917

Salesperson
 Kim Balsis

Payment Terms
 50% Deposit/Net 30 Days

Delta Senior Center - Services

Services

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	1.00	Hour	Design-NT / MiDeal Modular & Seating Design, Combined	\$2,758.72	\$2,758.72
2	1.00	Hour	Design-NT / Non-MiDeal Design	\$6,726.59	\$6,726.59
3	1.00	EA	Install-NT / MiDeal Modular Labor	\$3,775.00	\$3,775.00
4	1.00	EA	Install-NT / MiDeal Modular Travel	\$1,400.00	\$1,400.00
5	1.00	EA	Install-NT / MiDeal Lounge Labor	\$1,295.00	\$1,295.00
6	1.00	EA	Install-NT / MiDeal Seating Labor	\$1,180.00	\$1,180.00
7	1.00	EA	Install-NT / Non-MiDeal Labor	\$5,915.00	\$5,915.00
				subtotal	\$23,050.31
				sales tax	\$0.00
				total	\$23,050.31



Delta Senior Center - New Furniture

Ancillary

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	1.00	EA	1-0273 / Haworth Tariff	\$5,671.80	\$5,671.80
2	1.00	EA	Freight / Momentum Freight	\$206.24	\$206.24
3	1.00	EA	Freight / Maharam Freight	\$144.13	\$144.13
4	1.00	EA	Freight / Hightower Freight	\$1,974.72	\$1,974.72
5	1.00	EA	Energy Surcharge / Hightower Tariff	\$617.10	\$617.10
6	1.00	EA	SFSF005-SVC / Hightower Contrasting Fabric	\$400.00	\$400.00
7	1.00	EA	Freight / Magnuson Group Freight	\$1,013.33	\$1,013.33
8	1.00	EA	Freight / Spacestor Freight	\$1,486.67	\$1,486.67
9	1.00	EA	Freight / MiEN Freight	\$3,747.19	\$3,747.19
10	1.00	EA	Freight / Safco Freight	\$192.00	\$192.00
11	1.00	EA	1-0273 / Surcharge	\$5,707.70	\$5,707.70

A3.T-3

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
12	11.00	EA	TARP-3636-LJSNXC4A / Planes,Table,Peb,Lam,36"x36",Eb3,Co:None,Xbase,Cstr,29"H,Ptd OPTIONS H-WAV LANDMARK FINE VELV GRD D HP-KM Landmark Wood GRD A TR-R Beige GRD A TR-LPL Light Platinum GRD A	\$465.89	\$5,124.79
13	1.00	EA	TARP-3636-LJSNXC4A / Planes,Table,Peb,Lam,36"x36",Eb3,Co:None,Xbase,Cstr,29"H,Ptd OPTIONS H-WAV LANDMARK FINE VELV GRD D HP-KM Landmark Wood GRD A TR-R Beige GRD A TR-LPL Light Platinum GRD A	\$465.89	\$465.89

A4.D-1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
14	2.00	EA	169BK / Ergotron, Keyboard & Mouse Caddy, Compact, Black	\$228.35	\$456.70
15	4.00	EA	JFFA-15 / X Series,Lateral File,Front-To-Back Hanging Bars,15.5"D	\$10.92	\$43.68





Delta Senior Center - New Furniture

A4.D-1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
16	2.00	EA	JLPD-0236-S9 / X Series,27.5"H x 36"W,Lateral File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Classic Pull,Glides OPTIONS TR-R Beige GRD A LR-BP Chrome GRD A	\$416.08	\$832.16
17	2.00	EA	JPMP-24-S9 / X Series,Pedestal,Mobile,P/B/F,24"D,PtdDrwFrnt, Stl Lkrl,Classic Pull,Cstr,Stl Top OPTIONS TR-R Beige GRD A LR-BP Chrome GRD A	\$274.91	\$549.82
18	2.00	EA	JTPL-1836-JYJYS / X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx36W, 3mm Plstc Ustr, 1mm LH,3mm Bck,1mm RH OPTIONS H-WAV LANDMARK FINE VELV GRD D HP-KM Landmark Wood GRD A	\$141.30	\$282.60
19	2.00	EA	EUF1-PFOW-31000 / Classic Power Module,4 Port,3 Recpt,1 USB,White,6' Cord	\$114.72	\$229.44
20	2.00	EA	EUFB-0000-SW / Classic Power Module,brkt,Vertical above ws,Wht	\$27.52	\$55.04
21	2.00	EA	LSET-2 / HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 2 OPTIONS LX-BP Chrome GRD A	\$0.00	\$0.00
22	2.00	EA	SUSB-2770-FNUUNNN / Belong Plus,Universal,Screen,Back,27HX70W,Fab,Match Thread,Universal,Universal,No Accy,Non Hnd,No Mech OPTIONS (3JV_HOBSON_ RR) Hobson (RR) GRD B RR) Cook Strait (RR) GRD B RR-513 Beige GRD A TR-R	\$392.41	\$784.82
23	2.00	EA	TARA-2970-LJSNCE / Planes,Table,Rt,Lam,29"x70",Eb3,Std,Co:None,Hat,Eadj1ss OPTIONS H-WAV LANDMARK FINE VELV GRD D HP-KM Landmark Wood GRD A TR-R Beige GRD A	\$1,424.95	\$2,849.90

A4.D-3

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
24	1.00	EA	169BK / Ergotron, Keyboard & Mouse Caddy, Compact, Black	\$228.35	\$228.35
25	1.00	EA	J2HE-6324-SS9R / X Series PST,HngdDr,63.5Hx24Wx24D,B/B/F,Valet,LH,PtdDwr,Ptd/StlDr,Classic Pull,Reg Top,Glide OPTIONS TR-R Beige GRD A LR-BP Chrome GRD A	\$947.18	\$947.18



Delta Senior Center - New Furniture

A4.D-3

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
26	1.00	EA	JPAJ-24-S9 / X Series, Pedestal, Attached, F/F, 24"D, Ptd Drw Frt, Stl Lkrl, Classic Pull OPTIONS TR-R Beige GRD A LR-BP Chrome GRD A	\$215.50	\$215.50
27	1.00	EA	JPMP-24-S9 / X Series, Pedestal, Mobile, P/B/F, 24"D, Ptd Drw Frt, Stl Lkrl, Classic Pull, Cstr, Stl Top OPTIONS TR-R Beige GRD A LR-BP Chrome GRD A	\$274.91	\$274.91
28	1.00	EA	JTVS-1848 / X Series, Tackboard, VSU, Ptd Pnl, 18 X 48 OPTIONS (3JV) Hobson GRD B 3JV-5 Cook Strait GRD B	\$96.82	\$96.82
29	1.00	EA	JUNN-3348-SN / X Series, Vertical Storage, Stl End Pnls, No Door, 33" X 48" OPTIONS TR-R Beige GRD A	\$328.43	\$328.43
30	1.00	EA	WURA-2448-LJSA / Worksurface, Rect, 24Dx48W, Lam, Edgeband, Std Core, Notched OPTIONS H-WAV LANDMARK FINE VELV GRD D HP-KM Landmark Wood GRD A	\$108.60	\$108.60
31	2.00	EA	ZUBF-0000-PN / Flush Mount Plate	\$5.40	\$10.80
32	1.00	EA	ZZFK-2400-PNFG / Compose Worksurface Dbl Support Leg, Aluminum, 24In.D OPTIONS TR-R Beige GRD A	\$118.05	\$118.05
33	2.00	EA	EUF1-PF0W-31000 / Classic Power Module, 4 Port, 3 Recept, 1 USB, White, 6' Cord	\$114.72	\$229.44
34	2.00	EA	EUFB-0000-SW / Classic Power Module, brkt, Vertical above ws, Wht	\$27.52	\$55.04
35	1.00	EA	LSET-4 / HW, Lock Set, Keyed Alike, Lock Plug And Key, Qty Of 4 OPTIONS LX-BP Chrome GRD A	\$0.00	\$0.00
36	1.00	EA	LUTN-0017-19ULDN / Light, Task, LED, Adapt, 17", Stand Alone, 18 Watt, 9' Cord	\$97.81	\$97.81
37	1.00	EA	WURA-1857-LJSC / Worksurface, Rect, 18Dx57W, Lam, Edgeband, Std Core, No Cbl Mgt, OPTIONS H-WAV LANDMARK FINE VELV GRD D HP-KM Landmark Wood GRD A	\$112.84	\$112.84
38	1.00	EA	WUAR-4800-PHS / Worksurface Reinforcement Bar, 48in W, Planes, Svc	\$27.05	\$27.05



Delta Senior Center - New Furniture

A4.D-3

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
39	1.00	EA	SUSB-2770-FNUUNNN / Belong Plus,Universal,Screen,Back,27HX70W,Fab,Match Thread,Universal,Universal,No Accy,Non Hnd,No Mech OPTIONS (3JV_HOBSON_ Hobson (RR) GRD B RR) Cook Strait (RR) GRD B RR-513 Beige GRD A TR-R	\$392.41	\$392.41
40	1.00	EA	TARA-2970-LJSNCE / Planes,Table,Rt,Lam,29"x70",Eb3,Std,Co:None,Hat,Eadj1ss OPTIONS H-WAV LANDMARK FINE VELV GRD D HP-KM Landmark Wood GRD A TR-R Beige GRD A	\$1,424.95	\$1,424.95
41	1.00	EA	TS00-51GX / Worksurface Support Panel, Compose, 18In.W,Lam,3mm Edgeband Top,Freeswing,SPC OPTIONS H-34 Beige GRD A HP-34 Beige GRD A TR-R BEIGE GRD A	\$93.08	\$93.08

A5.STG-2

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
42	6.00	EA	JFFA-15 / X Series,Lateral File,Front-To-Back Hanging Bars,15.5"D	\$10.92	\$65.52
43	2.00	EA	JFWA-36 / X Series,Conterweight,36" File	\$51.18	\$102.36
44	2.00	EA	JLPD-0336-S9 / X Series,39.5"H x 36"W,Lateral File,File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Classic Pull,Glides OPTIONS TR-R Beige GRD A LR-BP Chrome GRD A	\$490.93	\$981.86
45	1.00	EA	JTPL-1872-JYJYS / X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx72W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH OPTIONS H-WAV LANDMARK FINE VELV GRD D HP-KM Landmark Wood GRD A	\$254.56	\$254.56





Delta Senior Center - New Furniture

A5.STG-2

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
46	1.00	EA	LSET-2 / HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 2	\$0.00	\$0.00
			OPTIONS		
			LX-BP Chrome GRD A		

A2.L-1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
47	3.00	EA	SRMB-32-H / Resonate,Modular Lounge Chair,Back No Arms,Faux Leather Seat,Fabric Back, Plastic Glide	\$1,077.12	\$3,231.36
			OPTIONS		
			CM-ACD DESIGNTEX SILICONE CHEER GLOW GRD H		
			CM-ABZ DESIGNTEX CRYPTON RIDGE LEAF GRD G		
			H-KM Landmark Wood GRD B		
			TR-K Charcoal GRD A		
48	1.00	EA	SRA-1 / Resonate, Alignment Clip Kit, Pkg of 12	\$15.49	\$15.49
			OPTIONS		
			TR-K Charcoal GRD A		
49	3.00	EA	SRMB-32-H / Resonate,Modular Lounge Chair,Back No Arms,Faux Leather Seat,Fabric Back,Plastic Glide	\$1,077.12	\$3,231.36
			OPTIONS		
			CM-ACD DESIGNTEX SILICONE CHEER GLOW GRD H		
			CM-ABZ DESIGNTEX CRYPTON RIDGE LEAF GRD G		
			H-KM Landmark Wood GRD B		
			TR-K Charcoal GRD A		

A3.T-6

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
50	2.00	EA	TARP-4290-LJSNDN4A / Planes,Table,Peb,Lam,42"x90",Eb3,Std,Co:None,Disc,N,29"H,Ptd	\$1,408.96	\$2,817.92
			OPTIONS		
			H-WAV LANDMARK FINE VELV GRD D		
			HP-KM Landmark Wood GRD A		
			TR-R Beige GRD A		

A1.CT-1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
51	4.00	EA	SCT-1 / Very Seating,Cart,For High Density Chairs	\$216.38	\$865.52

A2.L-2

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
52	2.00	EA	SRMB-32-H / Resonate,Modular Lounge Chair,Back No Arms,Faux Leather Seat,Fabric Back, Plastic Glide	\$1,077.12	\$2,154.24
			OPTIONS		
			CM-ACD DESIGNTEX SILICONE CHEER GLOW GRD H		
			CM-ABZ DESIGNTEX CRYPTON RIDGE LEAF GRD G		
			H-KM Landmark Wood GRD B		
			TR-K Charcoal GRD A		



Delta Senior Center - New Furniture

A2.L-2

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
53	2.00	EA	SRML-32-H / Resonate,Modular Lounge Chair,Left Corner,Faux Leather Seat,Fabric Back, Plastic Glide	\$1,446.83	\$2,893.66
			OPTIONS		
			CM-ACD DESIGNTEX SILICONE CHEER GLOW GRD H		
			CM-ABZ DESIGNTEX CRYPTON RIDGE LEAF GRD G		
			H-KM Landmark Wood GRD B		
			TR-K Charcoal GRD A		
54	2.00	EA	SRMR-32-H / Resonate,Modular Lounge Chair,Right Corner,Faux Leather Seat,Faux Leather Back, Plastic Glide	\$1,446.83	\$2,893.66
			OPTIONS		
			CM-ACD DESIGNTEX SILICONE CHEER GLOW GRD H		
			CM-ABZ DESIGNTEX RIDGE CRYPTON LEAF GRD G		
			H-KM Landmark Wood GRD B		
			TR-K Charcoal GRD A		
55	1.00	EA	SRA-1 / Resonate, Alignment Clip Kit, Pkg of 12	\$15.49	\$15.49
			OPTIONS		
			TR-K Charcoal GRD A		

B1.L-3

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
56	2.00	EA	HTFE005 / Flote Lounge Chair	\$2,758.00	\$5,516.00
			OPTIONS		
			COM MAHARAM CADENCE (Select Seat Grade)		
			COM RESTORE (Select Seat Finish)		
			COM MOMENTUM COLORLOOP (Select Back Grade)		
			COM ALPINE (Select Back Finish)		
			COM ALPINE (Select Lumbar Finish)		
			COM Customer Own Material (Select Maximum Fabric Grade From Your Selection)		
			PRM Premium (Leg Option)		
			LRP Light Rattan Gloss Powder Coat (Leg Finish)		
57	2.00	EA	HTFE005 / Flote Lounge Chair	\$2,758.00	\$5,516.00
			OPTIONS		
			COM MAHARAM CADENCE (Select Seat Grade)		
			COM RESTORE (Select Seat Finish)		
			COM MOMENTUM COLORLOOP (Select Back Grade)		
			COM ALPINE (Select Back Finish)		
			COM ALPINE (Select Lumbar Finish)		
			COM Customer Own Material (Select Maximum Fabric Grade From Your Selection)		
			PRM Premium (Leg Option)		
			LRP Light Rattan Gloss Powder Coat (Leg Finish)		



Delta Senior Center - New Furniture

C1.WR-1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
58	5.00	EA	CIRKEL-01 / Cirkel: Round Waste Receptacle with 19 Gallon Body ad Removable Bag Ring - 29 1/4"H x 15 1/4"W	\$753.33	\$3,766.65
			OPTIONS		
			RAL 7032 TEXTURED BEIGE (Body Finish Color)		
			RAL 9003 TEXTURED WHITE (Top/Base Finish Color)		
			WASTE Waste (Top Opening)		
			WASTE Waste/Basura (Label)		
			WHITE VINYL White (Label Color)		
			NO-GLD No Selection of Adjustable Glides (Adjustable Glides Option)		
59	1.00	EA	CIRKEL-01 / Cirkel: Round Waste Receptacle with 19 Gallon Body ad Removable Bag Ring - 29 1/4"H x 15 1/4"W	\$753.33	\$753.33
			OPTIONS		
			RAL 7032 TEXTURED BEIGE (Body Finish Color)		
			RAL 9003 TEXTURED WHITE (Top/Base Finish Color)		
			WASTE Waste (Top Opening)		
			WASTE Waste/Basura (Label)		
			WHITE VINYL White (Label Color)		
			NO-GLD No Selection of Adjustable Glides (Adjustable Glides Option)		
60	4.00	EA	CIRKEL-01 / Cirkel: Round Waste Receptacle with 19 Gallon Body ad Removable Bag Ring - 29 1/4"H x 15 1/4"W	\$753.33	\$3,013.32
			OPTIONS		
			RAL 7032 TEXTURED BEIGE (Body Finish Color)		
			RAL 9003 TEXTURED WHITE (Top/Base Finish Color)		
			WASTE Waste (Top Opening)		
			WASTE Waste/Basura (Label)		
			WHITE VINYL White (Label Color)		
			NO-GLD No Selection of Adjustable Glides (Adjustable Glides Option)		

B1.L-3&4

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
61	22.00	EA	COM FABRIC / FABRIC YARDAGE, 22 YDS	\$52.67	\$1,158.74
			OPTIONS		
			466667-13 MAHARAM -CADENCE - RESTORE (COM)		
62	35.00	EA	COM FABRIC / FABRIC YARDAGE, 35 YDS	\$81.33	\$2,846.55
			OPTIONS		
			09605407 MOMENTUM - COLORLOOP - ALPINE (COM)		

D1.T-8

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
63	2.00	EA	HL-BBT-6036-6036-29-C- / Highline Table, Butcher Block Top - 60"W x 36"D x 29.625"H, Metal Frame - 60"W x 36"D, Casters	\$1,738.13	\$3,476.26
			OPTIONS		
			C0023 Sky Blue, 5015, Gloss (POWDER COAT)		
64	2.00	EA	POW-AZ-0803-03-120-4P-0C-WW / Axil Z In-Surface 4-Port Power, Gloss White + White Plastic, White 120" Cord, 4 Power Outlets	\$274.13	\$548.26



Delta Senior Center - New Furniture

D2.STG-4

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
65	4.00	EA	JR-STB-3C-7218-18-C / Junior Straight Student Storage Bench - 3 Column Single Sided (72"W x 18"D x 18"H)	\$2,085.87	\$8,343.48
			OPTIONS		
			5035-38 WILSONART HANDSPUN CHESTNUT (LAMINATE (EXTERIOR))		
			5035-38 WILSONART HANDSPUN CHESTNUT (LAMINATE (INTERIOR))		
			E0023 Shadow Edgeband (STANDARD EDGEBAND)		
			G07 Fabric Grade 7 (FABRIC SELECTION)		
			DTEX Designtex - Grade 7 (Fabric Supplier - Grade 7)		
			3809 RISE RAIN (Designtex - Grade 7)		

E2.L-5

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
66	1.00	EA	AC-SOL-WDESK-SND-D / ROOM, Solo with Desk, 41.25x31.75x57.375, Sand	\$3,021.48	\$3,021.48
67	1.00	EA	AC-SOL-WDESK-SND-D / ROOM, Solo with Desk, 41.25x31.75x57.375, Sand	\$3,021.48	\$3,021.48

E3.T-10

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
68	1.00	EA	83-36SQ16H / Rowen Tables, Square 36"W x 36"D x 16"H	\$2,236.96	\$2,236.96
			OPTIONS		
			~VEN Veneer Top (Top Finish)		
			SMOAK-P Super Matte Oak (Top Finish)		
			MOSS Moss (Base Finish)		
69	2.00	EA	83-36SQ16H / Rowen Tables, Square 36"W x 36"D x 16"H	\$2,236.96	\$4,473.92
			OPTIONS		
			~VEN Veneer Top (Top Finish)		
			SMOAK-P Super Matte Oak (Top Finish)		
			MOSS Moss (Base Finish)		

E3.T-9

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
70	1.00	EA	83-1148RT20 / Rowen Tables, Rectangle 11"W x 48"D x 20"H	\$1,315.60	\$1,315.60
			OPTIONS		
			~VEN Veneer Top (Top Finish)		
			SMOAK-P Super Matte Oak (Top Finish)		
			MOSS Moss (Base Finish)		
71	2.00	EA	83-1148RT20 / Rowen Tables, Rectangle 11"W x 48"D x 20"H	\$1,315.60	\$2,631.20
			OPTIONS		
			~VEN Veneer Top (Top Finish)		
			SMOAK-P Super Matte Oak (Top Finish)		
			MOSS Moss (Base Finish)		



Delta Senior Center - New Furniture

E2.L-7

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
72	2.00	EA	110041 / Sofy, 33x29.75x32.5x, Lounge Lowback Chair, Multiple Textiles	\$1,608.20	\$3,216.40
			OPTIONS		
			MAL Metal Base (Base)		
			STON Stone (Base Finish)		
			BK4 Black (Zipper)		
			~ETC Graded-in Fabric (Shell Fabric, Manufacturer)		
			ETC6 Graded-in - Grade 6 (Fabric Pattern, Graded-in)		
			3130671 Designtex rise lagoon (grade 6) (Fabric Color, Graded-in)		
			~ETC Graded-in Fabric (Seat/Back Cushions Fabric Manufacturer)		
			ETC12 Graded-in - Grade 12 (Fabric Pattern, Graded-in)		
			3132200 Designtex silicone cheer glow (grade 12) (Fabric Color, Graded-in)		

G1.LK-1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
73	2.00	EA	HTL-1X4 - 1 / Hotlocker 52"H, 4 col, 4 row; 12"H x 12"H x 18"D, Horizontal Combi lock, SR8 Bow Handle, 1/2" Number Tag - NO1, Soft close hinges	\$8,184.60	\$16,369.20
			OPTIONS		
			HPL WILSONART NORWEGIAN ASH 8241-38 (FINISH)		
			LOCK WHITE		

F1.STG-5

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
74	6.00	EA	5579SL / 10-POCKET ONYX MAGAZINE RACK, MESH, WALL MOUNT	\$128.00	\$768.00
			OPTIONS		
			SILVER		

E1.CH-4

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
75	15.00	EA	161372 / Flexxy 24.25x22x32.5 Uph Back Training Chair with Arms (set of 2)	\$1,137.40	\$17,061.00
			OPTIONS		
			B6L Grey (Arm, Flexxy)		
			SQ Black Partial Hooded Casters (standard) (Caster, Flexxy)		
			~ETC Graded-in Fabric (Fabric, Manufacturer)		
			ETC10 Graded-in - Grade 10 (Fabric Pattern, Graded-in)		
			7971-751 Designtex - mote- salt water (Fabric Color, Graded-in)		

E1.CH-3

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
76	20.00	EA	161382 / Flexxy 24.25x22x32.5 Uph Back Training Chair No Arms (set of 2)	\$1,117.60	\$22,352.00
			OPTIONS		
			SQ Black Partial Hooded Casters (standard) (Caster, Flexxy)		
			~ETC Graded-in Fabric (Fabric, Manufacturer)		
			ETC10 Graded-in - designtex GR 10 (Fabric Pattern, Graded-in)		
			7971-751 Designtex - mote - salt water (Fabric Color, Graded-in)		



Delta Senior Center - New Furniture

E1.CH-3

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
77	55.00	EA	161382 / Flexxy 24.25x22x32.5 Uph Back Training Chair No Arms (set of 2)	\$1,117.60	\$61,468.00
			OPTIONS		
			SQ Black Partial Hooded Casters (standard) (Caster, Flexxy)		
			~ETC Graded-in Fabric (Fabric, Manufacturer)		
			ETC10 Graded-in - Grade 10 (Fabric Pattern, Graded-in)		
			7971-751 Designtex - mote - salt water (Fabric Color, Graded-in)		

E3.T-11

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
78	3.00	EA	83-18RD20H / Rowen Tables, Round 18"W x18"D x 20"H	\$1,144.88	\$3,434.64
			OPTIONS		
			~VEN Veneer Top (Top Finish)		
			SMOAK-P Super Matte Oak (Top Finish)		
			MOSS Moss (Base Finish)		
79	2.00	EA	83-18RD20H / Rowen Tables, Round 18"W x18"D x 20"H	\$1,144.88	\$2,289.76
			OPTIONS		
			~VEN Veneer Top (Top Finish)		
			SMOAK-P Super Matte Oak (Top Finish)		
			MOSS Moss (Base Finish)		

E2.L-6

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
80	4.00	EA	110141 / Sofy, 33x30x42, Lounge Highback Chair, Multiple Textiles	\$1,895.52	\$7,582.08
			OPTIONS		
			WDL 4 Leg Wood (Base)		
			~VEN Veneer (Base Finish)		
			OSL Oslo (Base Finish)		
			BK4 Black (Zipper)		
			~ETC Graded-in Fabric (Shell Fabric, Manufacturer)		
			ETC6 Graded-in - Grade 6 (Fabric Pattern, Graded-in)		
			3130671 Designtex rise lagoon (grade 6) (Fabric Color, Graded-In)		
			~ETC Graded-in Fabric (Seat/Back Cushions Fabric Manufacturer)		
			ETC12 Graded-in - Grade 12 (Fabric Pattern, Graded-in)		
			3132200 Designtex silicone cheer glow (grade 12) (Fabric Color, Graded-in)		

E1.BN-1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
81	3.00	EA	83140 / Rowen 66"W x 19.25"D x 16"H, Triple Bench Solid Wood Slats	\$1,509.64	\$4,528.92
			OPTIONS		
			SMOAK-O Oak - [Quarter Grain Super Matte] (Slat Finish)		
			STON Stone (Leg Finish)		

D2.STG-3

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
82	2.00	EA	KIO-CUSTOM-482 / KIO MOBILE CABINET; 36"WX20"DX29"H, CASTERS, 2-DOORS,	\$1,236.27	\$2,472.54
			OPTIONS		
			GRAY MELAMINE		



Delta Senior Center - New Furniture

D1.T-7

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
83	4.00	EA	CRE8-BBT-6036-36-D-G / CRE8 Makerspace with Butcher Block Top (60"W x 36"D x 36.625"H, Adjustable Shelves, With Doors)	\$2,829.33	\$11,317.32
			OPTIONS		
			M0001 Melamine - Canadian Grey (BASE FINISH SELECTION)		
			E0005 Dove Grey Edgeband (EDGE BAND)		
84	4.00	EA	POW-AZ-0803-03-120-4P-OC-WW / Axil Z In-Surface 4-Port Power, Gloss White + White Plastic, White 120" Cord, 4 Power Outlets	\$274.13	\$1,096.52

C2.CR-1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
85	3.00	EA	SECOND TREE / Second Tree: Round Painted Steel Coat Tree with Five Oak Wood Hooks	\$1,133.33	\$3,399.99
			OPTIONS		
			MW Matte White RAL 9003 (Finish Color)		
86	4.00	EA	SECOND TREE / Second Tree: Round Painted Steel Coat Tree with Five Oak Wood Hooks	\$1,133.33	\$4,533.32
			OPTIONS		
			MW Matte White RAL 9003 (Finish Color)		
87	5.00	EA	SECOND TREE / Second Tree: Round Painted Steel Coat Tree with Five Oak Wood Hooks	\$1,133.33	\$5,666.65
			OPTIONS		
			MW Matte White RAL 9003 (Finish Color)		

B1.L-4

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
88	1.00	EA	HTFE045 / Flote Sofa - Three-Seat	\$5,024.00	\$5,024.00
			OPTIONS		
			COM MAHARAM CADENCE (Select Seat Grade)		
			COM RESTORE (Select Seat Finish)		
			COM MOMENTUM COLORLOOP (Select Back Grade)		
			COM ALPINE (Select Back Finish)		
			COM ALPINE (Select Lumbar Finish)		
			COM Customer Own Material (Select Maximum Fabric Grade From Your Selection)		
			PRM Premium (Leg Option)		
			LRP Light Rattan Gloss Powder Coat (Leg Finish)		

A3.T-4

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
89	18.00	EA	TCRA-3060-LJSNTH4A / Jive,Tbl,Rect,Lam,30"x60",Eb3,Std,Co:none,T - Extruded,Gld/Flip/Diag Nest,29"h,Ptd	\$825.11	\$14,851.98
			OPTIONS		
			H-WAV LANDMARK FINE VELV GRD D		
			HP-KM Landmark Wood GRD A		
			TR-R Beige GRD A		



Delta Senior Center - New Furniture

A1.ST-1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
90	11.00	EA	SCWC-33-0SE / Very Wire Stool,ENH,Counter Height, Faux Lea Seat, Faux Lea Bk, Armless,	\$342.73	\$3,770.03
			OPTIONS		
			(XJ) Wellington GRD A		
			XJ-EL Elephant GRD A		
			(ZH) MOMENTUM SILICA BAUBLE GRD G		
			ZH-X7U GALENA GRD G		
			TR-KL Kale GRD A		
			KR-V Chrome GRD D		

A1.CH-2

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
91	48.00	EA	SCH-33-0SE / Very Wire Stacker,ENH, Faux Lea Seat, Faux Lea Bk, Armless, Non Ganging,	\$250.81	\$12,038.88
			OPTIONS		
			(XJ) Wellington GRD A		
			XJ-EL Elephant GRD A		
			ZH-X7U MOMENTUM SILICA BAUBLE GALENA GRD G		
			TR-KL KALE GRD A		
			KR-V CHROME		

A3.T-1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
92	3.00	EA	TS00-6CGE / Pip Table, 26H, Hard Glide, Lam Surf,EB3K,SPC	\$360.67	\$1,082.01
			OPTIONS		
			H-WAV LANDMARK WOOD FINE VELVET GRD D		
			HP-KL LANDMARK GRD A		
			TR-R BEIGE GRD A		
93	2.00	EA	TS00-6CGE / Pip Table, 26H, Hard Glide, Lam Surf,EB3K,SPC	\$360.67	\$721.34
			OPTIONS		
			H-WAV LANDMARK WOOD FINE VELVET GRD D		
			HP-KL LANDMARK GRD A		
			TR-R BEIGE GRD A		

SHARED

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
94	1.00	EA	WUAW-1500-PNH / 15" Mini J-Channel Cable Manager (10pk) - Plastic	\$103.90	\$103.90

A5.STG-1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
95	9.00	EA	JFFA-15 / X Series,Lateral File,Front-To-Back Hanging Bars,15.5"D	\$10.92	\$98.28





Delta Senior Center - New Furniture

A5.STG-1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
96	3.00	EA	JFWA-36 / X Series,Conterweight,36" File	\$51.18	\$153.54
97	3.00	EA	JLPD-0336-S9 / X Series,39.5"H x 36"W,Lateral File,File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Classic Pull,Glides	\$490.93	\$1,472.79
			OPTIONS		
			TR-R Beige GRD A		
			LR-BP Chrome GRD A		
98	1.00	EA	JTPL-18A8-JYJYS / X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx108W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH	\$367.81	\$367.81
			OPTIONS		
			H-WAV LANDMARK FINE VELV GRD D		
			HP-KM Landmark Wood GRD A		
99	1.00	EA	LSET-3 / HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 3	\$0.00	\$0.00
			OPTIONS		
			LX-BP Chrome GRD A		

A4.D-2

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
100	1.00	EA	169BK / Ergotron, Keyboard & Mouse Caddy, Compact, Black	\$228.35	\$228.35
101	1.00	EA	J2HE-6324-SS9R / X Series PST,HngdDr,63.5Hx24Wx24D,B/B/F,Valet,LH,PtdDwr,Ptd/StlDr,Classic Pull,Reg Top,Glide	\$947.18	\$947.18
			OPTIONS		
			TR-R Beige GRD A		
			LR-BP Chrome GRD A		
102	1.00	EA	JPAJ-24-S9 / X Series,Pedestal,Attached,F/F,24"D,PtdDrwFrnt, Stl Lkrl,Classic Pull	\$215.50	\$215.50
			OPTIONS		
			TR-R Beige GRD A		
			LR-BP Chrome GRD A		
103	1.00	EA	JPMP-24-S9 / X Series,Pedestal,Mobile,P/B/F,24"D,PtdDrwFrnt, Stl Lkrl,Classic Pull,Cstr,Stl Top	\$274.91	\$274.91
			OPTIONS		
			TR-R Beige GRD A		
			LR-BP Chrome GRD A		
104	1.00	EA	JTVS-1848 / X Series, Tackboard, VSU, Ptd Pnl, 18 X 48	\$96.82	\$96.82
			OPTIONS		
			(3JV) Hobson GRD B		
			3JV-5 Cook Strait GRD B		



Delta Senior Center - New Furniture

A4.D-2

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
105	1.00	EA	JUNN-3348-SN / X Series,Vertical Storage,Stl End Pnls,No Door,33" X 48" OPTIONS TR-R Beige GRD A	\$328.43	\$328.43
106	1.00	EA	WURA-1854-LJSC / Worksurface, Rect,18Dx54W,Lam,Edgeband,Std Core,No Cbl Mgt, OPTIONS H-WAV LANDMARK FINE VELV GRD D HP-KM Landmark Wood GRD A	\$108.37	\$108.37
107	1.00	EA	WUAR-4800-PHS / Worksurface Reinforcement Bar, 48in W, Planes, Svc	\$27.05	\$27.05
108	1.00	EA	WURA-2448-LJSA / Worksurface, Rect,24Dx48W,Lam,Edgeband,Std Core,Notched OPTIONS H-WAV LANDMARK FINE VELV GRD D HP-KM Landmark Wood GRD A	\$108.60	\$108.60
109	2.00	EA	ZUBF-0000-PN / Flush Mount Plate	\$5.40	\$10.80
110	1.00	EA	ZZFK-2400-PNFG / Compose Worksurface Dbl Support Leg,Aluminum,24In.D OPTIONS TR-R Beige GRD A	\$118.05	\$118.05
111	2.00	EA	EUF1-PF0W-31000 / Classic Power Module,4 Port,3 Recpt,1 USB,White,6' Cord	\$114.72	\$229.44
112	2.00	EA	EUFB-0000-SW / Classic Power Module,brkt,Vertical above ws,Wht	\$27.52	\$55.04
113	1.00	EA	LSET-4 / HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 4 OPTIONS LX-BP Chrome GRD A	\$0.00	\$0.00
114	1.00	EA	LUTN-0017-19ULDN / Light, Task, LED,Adapt,17", Stand Alone,18 Watt,9' Cord	\$97.81	\$97.81
115	1.00	EA	SUSB-2770-FNUUNNN / Belong Plus,Universal,Screen,Back,27HX70W,Fab,Match Thread,Universal,Universal,No Accy,Non Hnd,No Mech OPTIONS (3JV_HOBSON_ RR) Hobson (RR) GRD B RR) Cook Strait (RR) GRD B RR-513 Beige GRD A TR-R	\$392.41	\$392.41
116	1.00	EA	TARA-2970-LJSNCE / Planes,Table,Rt,Lam,29"x70",Eb3,Std,Co:None,Hat,Eadj1ss OPTIONS H-WAV LANDMARK FINE VELV GRD D HP-KM Landmark Wood GRD A TR-R Beige GRD A	\$1,424.95	\$1,424.95
117	1.00	EA	TS00-51GX / Worksurface Support Panel, Compose, 18In.W,Lam,3mm Edgeband Top,Freeswing,SPC OPTIONS H-34 Beige GRD A HP-34 Beige GRD A TR-R BEIGE GRD A	\$93.08	\$93.08



Delta Senior Center - New Furniture

A3.T-5

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
118	24.00	EA	TARA-3672-LJSNYH4 / Planes,Table,Rt,Lam,36"x72",Eb3,Std,Co:None,Yleg,Cst - Flip,29"H	\$928.97	\$22,295.28
			OPTIONS		
			H-WAV LANDMARK FINE VELV GRD D		
			HP-KM Landmark Wood GRD A		
			TR-R Beige GRD A		
			TR-LPL Light Platinum GRD A		

A3.T-2

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
119	2.00	EA	TARN-3636-LJSNDN4A / Planes,Table,Rd,Lam,36"x36",Eb3,Co:None,Disc,N,29"H,Ptd	\$547.89	\$1,095.78
			OPTIONS		
			H-WAV LANDMARK FINE VELVET GRD D		
			HP-KM Landmark Wood GRD A		
			TR-R Beige GRD A		

A1.CH-1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
120	2.00	EA	SPG-33-7 / Poppy Guest Chair, Faux Leather Seat, Faux Leather Back, Sled Base, Hard Glide	\$801.62	\$1,603.24
			OPTIONS		
			(XJ) Wellington GRD A		
			XJ-ST Storm GRD A		
			(XJ) Wellington GRD A		
			XJ-ST Storm GRD A		
			TR-F Black GRD A		
121	16.00	EA	SPG-33-7 / Poppy Guest Chair, Faux Leather Seat, Faux Leather Back, Sled Base, Hard Glide	\$801.62	\$12,825.92
			OPTIONS		
			(XJ) Wellington GRD A		
			XJ-ST Storm GRD A		
			(XJ) Wellington GRD A		
			XJ-ST Storm GRD A		
			TR-F Black GRD A		

DBI
912 E. Michigan Ave
Lansing, MI 48912
Phone: (517) 485-3200
<http://www.dbiyes.com>



QUOTATION

3044-31864

VALID UNTIL 5/28/2026

Delta Senior Center - New Furniture

subtotal	\$358,577.12
sales tax	\$0.00
total	\$358,577.12

DBI
912 E. Michigan Ave
Lansing, MI 48912
Phone: (517) 485-3200
<http://www.dbiyes.com>



QUOTATION

3044-31864

VALID UNTIL 5/28/2026

QUOTE GRAND TOTAL

CUSTOMER SIGN OFF

GRAND TOTAL

CREDIT CARD SERVICE FEE: A 3% service fee will be charged on orders over \$5000.

subtotal \$381,627.43

*****Quoted prices are subject to tariff surcharges*****

sales tax \$0.00

total \$381,627.43

Authorized Signature

Accepted Date

Print Name



DBI TERMS AND CONDITIONS:

CANCELLATION & CHANGES: This Contract cannot be cancelled except by mutual written consent. In the event of agreed cancellation or change, a restocking charge may be assessed. It is further agreed that these terms & conditions of sale are part of & binding as terms of the contract. All requests for changes in quantity or specification shall be delivered to the Seller in writing.

COST OF ENFORCEMENT: Buyer agrees to reimburse Seller for all costs & expenses (including without limitation reasonable attorney's fees) incurred by Seller enforcing rights or remedies hereunder. NOTE: If additional endorsements on Certificate of Insurance beyond the contract between end user & MOS are required, an additional fee of \$250.00 per endorsement may be incurred.

CREDITS OF PAYMENT TERMS: Buyer hereby authorizes Seller to obtain such credit reports, financial information or other information (collectively "Credit Information") as Seller may request, including, without limitation, Credit Information from any financial institutions or others having a business relationship with the Buyer ("Credit References"). Buyer hereby authorizes any Credit References to answer Seller's inquiries & provide such Credit Information & documentation as Seller may request. Seller reserves the right to reject any order, or to require additional or alternate payment or other terms with respect to any order, where Seller is not satisfied, in its sole discretion, with the Credit Information. Further, & without limitation, where Seller becomes aware of any fact or thing which may impact the Buyer's credit worthiness or ability to timely pay Seller's accounts, Seller may, in its sole discretion, & without liability, stop any work in progress until such time as the Buyer provides payment assurances which are satisfactory to Seller, in its sole discretion. The Buyer hereby releases & holds Seller harmless for any inconvenience whatsoever, caused by any temporary or permanent withdrawal or restriction or credit privileges hereunder, or the enforcement of any of the provisions contained in this paragraph.

CUSTOMER STORAGE OF DIRECT SHIPPED MERCHANDISE: The Buyer will provide safe & adequate storage. Seller shall be entitled to bill Buyer for all amounts incurred by Seller for double handling, product movement, lifting, hoisting, trash removal & any other resulting charges. If the space provided is inadequate, in Seller's absolute discretion, & requires excessive sorting & storage cost, such excess cost will be reimbursed by the Buyer. If the space provided is inconveniently located or on another floor, the extra cost of transporting to & from storage will be reimbursed by Buyer. If the merchandise must be moved due to progress of other trades or for any other reason, the extra cost of such moving will be reimbursed by the Buyer. Such costs shall be calculated by multiplying the extra time incurred by Seller's employee(s) by their standard hourly rate. If security is required, such shall be arranged by & paid for by the Buyer.

DAMAGE OR LOSS: After arrival at the site, all loss or damage, including, but not limited to loss or damage caused by weather, other trades (such as painting or plastering), fire or other elements, shall be the responsibility of the Buyer, & the Buyer agrees to hold the Seller harmless from all such loss or damage. Fire, Tornado, Flood & other insurance at the site will be provided & paid for by the Buyer. All sales are F.O.B. manufacturer unless otherwise agreed. Applicable sales taxes are not included unless noted.

DEFAULT: If Buyer fails to pay the Seller within normal payment terms, or if the Buyer breaches any other provisions hereof, Buyer shall be deemed to be in default under this agreement. All unpaid amounts due Seller shall at Seller's option become immediately due & payable. In addition, Buyer agrees to pay Seller interest of one & one-half percent (1.5%) per month on the unpaid balance until the balance has been paid in full. Upon Buyer's default Seller shall have all the rights & remedies of a secured party under the Uniform Commercial Code, as shall be in effect at the time, & any other applicable laws, including the right to recover any delinquent payments & penalties.

DEPOSIT: The Buyer agrees to pay a deposit upon approval of the order. Product balance is due upon product receipt. Any installation or design service charges will be invoiced separately after installation is complete.

NO MODIFICATIONS: No modifications, amendment, supplement, waiver to termination to this agreement, or any other provision hereof, will be effective except by written instrument signed by a duly authorized representative of the Buyer & the President of Seller.

PARTIAL DELIVERIES: Seller reserves the right to make delivery in installments. All such installments shall be separately invoiced & paid for when due without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Buyer of its obligation to accept remaining deliveries.

PRICES: Prices quoted are computed from the current factory price list & are subject to change. Prices quoted are good for thirty (30) days from the date of quotation unless otherwise noted.

PURCHASE MONEY SECURITY INTEREST: To secure full payment & performance of Buyer's obligations to Seller. Buyer hereby grants to Seller, as secured party a purchase money security interest in all the merchandise sold herein & in any proceeds, thereof & any present & future attachments or addition thereto. Buyer (Debtor) agrees that this contract shall act as a security agreement providing Seller a security interest in the goods sold (equipment & office furniture). Buyer hereby authorizes Seller to execute & file a financing statement sufficient to perfect Seller's security interest in the office furniture & equipment purchased by Buyer & set forth more fully on the Purchase Order attached hereto. Buyer also agrees to execute any further documents deemed necessary by Seller to perfect the security interest granted hereunder.

RECEIPT: Buyer or Buyer's Representative must be present at the time of delivery of goods to sign for & acknowledge correctness of count & condition of goods being delivered.

SPECIAL PACKAGING OR HANDLING: If special packaging or handling is required it will be subject to extra charges.

STORAGE BY SELLER: Merchandise held in Seller's warehouse at the Buyer's request may be assessed handling & storage charges at a rate of \$ TBD per day.

TITLE & FREIGHT CLAIMS: Title to the subject merchandise will pass from the Seller to the Buyer when the goods are identified & invoiced to the Buyer.

WARRANTY: All furniture warranted by the manufacturer to be free from defects in materials or workmanship. No further warranties are made by Seller.

This agreement shall be governed by the laws of the State of Michigan. Buyer agrees to enter into binding arbitration at the request of the Seller.



DEPOSIT INVOICE

3044-31864-0

Due Upon Receipt
 5/1/2026

Bill To

EVAN NUFFER
 WAVERLY SCHOOLS
 515 SNOW RD
 Lansing, MI 48917

Install To / End User

WAVERLY COMMUNITY SCHOOLS
 DELTA SENIOR CENTER
 4344 W. MICHIGAN AVE
 Lansing, MI 48917

PROJECT #	SALESPERSON	QUOTE NAME	PROJECT NAME
3044	Kim Balsis	Delta Senior Center - New Furniture	DELTA SENIOR CENTER

Deposit Details Summarized by Phase

Option	Phase	Price	Tax	Total	Deposit Amount
Delta Senior Center - Services	Services	\$23,050.31	\$0.00	\$23,050.31	\$11,525.16
		\$23,050.31	\$0.00	\$23,050.31	\$11,525.16
Delta Senior Center - New Furniture	Ancillary	\$21,160.88	\$0.00	\$21,160.88	\$10,580.44
	A1.CT-1	\$865.52	\$0.00	\$865.52	\$432.76
	A2.L-1	\$6,478.21	\$0.00	\$6,478.21	\$3,239.11
	A3.T-1	\$1,803.35	\$0.00	\$1,803.35	\$901.68
	A3.T-3	\$5,590.68	\$0.00	\$5,590.68	\$2,795.34
	A3.T-5	\$22,295.28	\$0.00	\$22,295.28	\$11,147.64
	A4.D-1	\$6,084.16	\$0.00	\$6,084.16	\$3,042.08
	A4.D-3	\$4,761.26	\$0.00	\$4,761.26	\$2,380.63
	B1.L-3	\$11,032.00	\$0.00	\$11,032.00	\$5,516.00
	B1.L-4	\$5,024.00	\$0.00	\$5,024.00	\$2,512.00
	C2.CR-1	\$13,599.96	\$0.00	\$13,599.96	\$6,799.98
	D1.T-8	\$4,024.52	\$0.00	\$4,024.52	\$2,012.26
	D2.STG-4	\$8,343.48	\$0.00	\$8,343.48	\$4,171.74
	E1.CH-3	\$83,820.00	\$0.00	\$83,820.00	\$41,910.00
	E2.L-5	\$6,042.96	\$0.00	\$6,042.96	\$3,021.48
	E2.L-7	\$3,216.40	\$0.00	\$3,216.40	\$1,608.20
	E3.T-11	\$5,724.40	\$0.00	\$5,724.40	\$2,862.20
	F1.STG-5	\$768.00	\$0.00	\$768.00	\$384.00
	SHARED	\$103.90	\$0.00	\$103.90	\$51.95
	G1.LK-1	\$16,369.20	\$0.00	\$16,369.20	\$8,184.60
	E3.T-9	\$3,946.80	\$0.00	\$3,946.80	\$1,973.40
	E3.T-10	\$6,710.88	\$0.00	\$6,710.88	\$3,355.44
	E2.L-6	\$7,582.08	\$0.00	\$7,582.08	\$3,791.04
	E1.CH-4	\$17,061.00	\$0.00	\$17,061.00	\$8,530.50
	E1.BN-1	\$4,528.92	\$0.00	\$4,528.92	\$2,264.46
	D2.STG-3	\$2,472.54	\$0.00	\$2,472.54	\$1,236.27
	D1.T-7	\$12,413.84	\$0.00	\$12,413.84	\$6,206.92
	C1.WR-1	\$7,533.30	\$0.00	\$7,533.30	\$3,766.65

DBI
 912 E. Michigan Ave
 Lansing, MI 48912
 Phone: (517) 485-3200
<http://www.dbiyes.com>



DEPOSIT INVOICE

3044-31864-0

Due Upon Receipt
 5/1/2026

B1.L-3&4	\$4,005.29	\$0.00	\$4,005.29	\$2,002.65
A5.STG-2	\$1,404.30	\$0.00	\$1,404.30	\$702.15
A5.STG-1	\$2,092.42	\$0.00	\$2,092.42	\$1,046.21
A4.D-2	\$4,756.79	\$0.00	\$4,756.79	\$2,378.40
A3.T-6	\$2,817.92	\$0.00	\$2,817.92	\$1,408.96
A3.T-4	\$14,851.98	\$0.00	\$14,851.98	\$7,425.99
A3.T-2	\$1,095.78	\$0.00	\$1,095.78	\$547.89
A2.L-2	\$7,957.05	\$0.00	\$7,957.05	\$3,978.53
A1.ST-1	\$3,770.03	\$0.00	\$3,770.03	\$1,885.02
A1.CH-2	\$12,038.88	\$0.00	\$12,038.88	\$6,019.44
A1.CH-1	\$14,429.16	\$0.00	\$14,429.16	\$7,214.58
	\$358,577.12	\$0.00	\$358,577.12	\$179,288.56

Total	\$381,627.43	\$0.00	\$381,627.43	\$190,813.72
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Order Total	\$381,627.43
Sales Tax	\$0.00
Total	\$381,627.43

50% Deposit Due \$190,813.72

**WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
MAY 18, 2026**

Report #25-68

FOR ACTION

Subject:

Construction Award Recommendations – Admin

Recommendation:

The Superintendent recommends the Board of Education approve awards to the lowest responsible bidder(s) from the Admin Building Renovation Bid Package, as per the attached summary, in accordance with Board Policy 6320 (Purchasing).

Statement of Purpose:

The purpose of the Admin Building Renovation Bid Package was to receive competitive pricing for renovations including mechanical, electrical and finish upgrades throughout the building.

Background Information:

On May 4, 2021 a special election was held for the purpose of proposing a ballot question to authorize Waverly Community Schools to borrow the sum of \$125,000,000 and issue its general obligation unlimited tax bonds therefor, in one or more series for the purpose of erecting additions to, remodeling, including security improvements to, furnishing and refurbishing, and equipping and re-equipping school buildings; acquiring and installing instructional technology and instructional technology equipment for school buildings; purchasing school buses; and developing, equipping and improving playgrounds, play fields, athletic fields, parking areas and sites. The ballot proposal having received sufficient votes was approved.

The Admin Building Renovation Bid Package was released with responses due on Tuesday, May 5, 2026. A summary of the bid responses is attached for reference. Satisfactory post bid interviews were conducted with the apparent low bidder(s) to ensure compliance with bid specifications.

Budget Impact:

The total cost of this recommendation is Three Million Three Hundred Ninety-Four Thousand One Hundred Thirteen and 57/100 Dollars (\$3,394,113.57), including contingency and general conditions. The contract will be funded primarily with the proceeds from the 2022 Building and Site, Series II and Series III bonds and in part from the Public Improvement Fund, pursuant to Section 9(2) of Public Act 10 of 2023. This recommendation does not include an award recommendation for the Mechanical Bid Category as additional post bid interviews are still being conducted.

Discussion of Options:

The Board may entertain a motion to take one of the following actions:

- 1) Accept the bid recommendation, as presented
- 2) Reject all the bids, and reissue a new Invitation to Bid
- 3) Table the recommendation for further discussion



05/11/2026

Mr. Nuffer
 Director, Finance and Operations
 Waverly Community Schools
 515 Snow Rd
 Lansing, Michigan 48917

**RE: Waverly Community Schools
 Waverly Administrative Office Addition & Renovations BP8**

Dear Mr. Nuffer,

On May 5th bids were received, bid proposals were received and read publicly concerning Waverly Administrative Office Addition & Renovations BP8. Barton Malow Builders has reviewed the proposals with the Project Architect/Engineer TowerPinkster the attached bid tabulation lists all of the bid proposals received. After a review of all bid proposals, post bid reviews were conducted to verify the proposals were inclusive of the scope of work and schedule. Please note that Mechanical award is forthcoming upon further review of bids. Based upon the evaluation of the project team, we present the following companies for consideration by the administration and the Board of Education:

Bid Category	Contractor / Alternates	Base Bid	Total Recommended Contract Amount
24116 Demolition	J Perez Construction Inc.	\$92,000.00	\$92,000.00
06 0000 General Trades	Moore Trosper Construction Company	\$642,500.00	\$642,500.00
07 4000 Metal Panels	Action Roofing Sheet Metal Inc.	\$289,085.00	\$289,085.00
07 5000 Roofing	Michigan Roofing Group	\$164,530.00	\$164,530.00
08 8000 Aluminum Storefront & Glazing	Daniels Glass Co. Inc.	\$211,886.00	\$211,886.00
09 1000 Painting	R&G Painting Home Improvement LLC	\$40,000.00	\$40,000.00
09 2500 Ceilings & Drywall	Walker Commercial Interiors LLC	\$235,100.00	\$235,100.00
09 6500 Flooring	Superior Floor Coverings LLC	\$124,318.00	\$124,318.00
26 0000 Electrical	H&L Electrical Contractors LLC	\$772,722.00	\$772,722.00
32 0000 Site Work	L D Clark Co.	\$447,533.00	\$447,533.00
TOTAL CONTRACTOR DIRECT COST			\$3,019,674
CM CONTINGENCY			\$301,967.40
CM General Conditions			\$72,472.17
TOTAL CONSTRUCTION COST			\$3,394,113.57



Please feel free to contact me should have any questions or comments regarding this award presentation.

Sincerely,

Julia Geiger
Project Manager
Barton Malow Builders

Attachment; Waverly Administrative Office Addition & Renovations BP8 - Bid Tabulation

**WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
March 16, 2026**

SUBJECT: POLICY – First Reading

RECOMMENDATION:

The Superintendent recommends the Board of Education move the policy updates listed below to second reading.

Policy 2266	Nondiscrimination on the Basis of Sex in Education Programs or Activities
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Policy 8390 New	Facility Dog
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WAVERLY COMMUNITY SCHOOLS
BOARD OF EDUCATION
REGULAR BOARD MEETING
May 18, 2026

Report #25-69

FOR ACTION ***

Subject: Membership Resolution – Michigan High School Athletic Association

Recommendation:

The Superintendent recommends the Waverly Community School District continues its membership and relationship with the Michigan High School Athletic Association and that the following membership resolution, provided by the Michigan High School Athletic Association, be adopted for the year August 1, 2026 through July 31, 2027.

The secondary schools in the Waverly Community School District, City of Lansing, County of Eaton, State of Michigan are hereby:

- A. Enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- B. Are further enrolled to participate in the approved inter-school athletic activities sponsored by said association.

The Board of Education hereby delegates to the Superintendent or his designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and Bylaws of said association and adopts as its own the rules, regulations, and interpretations (as minimum standards), as published in the current Handbook and qualifications as published in the Bulletin as the governing code under which the said schools shall conduct their program of interscholastic activities and agrees to primary enforcement of said rules, regulations, interpretations, and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2026 and shall remain effective until July 31, 2027, during which time the authorization may not be revoked.

Background Information:

Through Policy 2431 "the Board further adopts those eligibility standard set by the Constitution of the Michigan High School Athletic Association (MHSAA) and shall review such standards annually to ascertain that they continue to be in conformity with the objectives of this Board."

Rational for Recommendation:

Action is necessary to prevent a lapse in membership and enable the district to participate in league activities.



2026-27

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2026 — through July 31, 2027

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2026-27 must be listed on the back of this form)

_____ City/Township of _____

County of _____, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2026 and shall remain effective until July 31, 2027, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

_____ School(s), on the _____ day of _____, 2026, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

(Governing Body Name)

(Address)

(City & Zip Code)

(Contact E-mail)

Board Secretary Signature
or Designee

Check if Designee

Schools Which Are To Be MHSAA Members During 2026-27

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades **6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12**; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools
for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. _____

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2026-27 7th and 8th-grade enrollment _____
 Provide anticipated 2026-27 6th-grade enrollment _____
 Grade levels for membership: 6 7 8
 1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. _____

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2026-27 7th and 8th-grade enrollment _____
 Provide anticipated 2026-27 6th-grade enrollment _____
 Grade levels for membership: 6 7 8
 1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. _____

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2026-27 7th and 8th-grade enrollment _____
 Provide anticipated 2026-27 6th-grade enrollment _____
 Grade levels for membership: 6 7 8
 1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.
