



Dr. Christopher J. Delgado
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Trustee

**REGULAR MEETING
OF THE BOARD OF EDUCATION
Maxfield Education Center
32789 W. Ten Mile Rd.
Farmington, MI 48336
Tuesday, December 14, 2021
6:00 PM**

AGENDA

- I. **CALL TO ORDER**
 - A. Roll Call
 - B. Pledge of Allegiance
- II. **ITEMS FROM THE PRESIDENT**
 - A. Approval of the Agenda
 - B. Announcements
 - C. Board Goals
- III. **ITEMS FROM THE SECRETARY**
 - A. Correspondence
- IV. **REPORT FROM THE STUDENT ROUND TABLE PRESIDENT**
- V. **LEGISLATIVE UPDATE**
 - A. State Senator Jeremy Moss
 - B. State Representative Samantha Steckloff
- VI. **DISTRICT UPDATES**
 - A. Recognition: NICE K12 Cybersecurity Conference Student Panelist (Jacob Marchionda)
 - B. Superintendent's District Update
 - C. Innovation Update
 - D. Strategic Plan Update
 - 1. Goal Area Committee - Teaching and Learning
- VII. **REPORTS FROM BOARD COMMITTEES**
 - A. Legislative Committee
 - B. Finance/Facilities Committee
- VIII. **DISCUSSION ITEMS**
 - A. Bid Pack #5 - Power Middle School - Bid and Award Recommendation
 - B. Bid Pack #6 - District Signage - Bid and Award Recommendation
 - C. Copier Equipment and Services Purchase

- D. Bus Purchase
- E. Review of Revised General Appropriations Resolution (2021/2022 Budget Amendment)
- IX. **PUBLIC COMMENTS**
- X. **ACTION ITEMS**
 - A. Bid Pack #5 - Power Middle School - Bid and Award Recommendation
 - B. Bid Pack #6 - District Signage - Bid and Award Recommendation
 - C. Copier Equipment and Services Purchase
 - D. Bus Purchase
 - E. Policy 5002 - Fund Balance Target Range
 - F. November 23, 2021 Closed Session Minutes
 - G. December 11, 2021 Closed Session Minutes
 - H. Superintendent's 2021/2022 Final Evaluation
- XI. **ITEMS FROM THE TREASURER**
 - A. Expenditures
- XII. **CONSENT AGENDA**
 - A. Approval of Minutes
 1. November 23, 2021 Special Meeting
 2. November 23, 2021 Regular Meeting
 3. December 11, 2021 Board Retreat
 4. December 11, 2021 Special Meeting
 - B. Personnel Items
- XIII. **REPORTS FROM BOARD REPRESENTATIVES**
- XIV. **RECOMMENDATIONS FOR FUTURE AGENDA ITEMS**
- XV. **GOOD AND WELFARE**
- XVI. **ADJOURNMENT**

****PUBLIC COMMENTS** are intended to provide individuals an opportunity to address the Board of Education. In the interest of fairness, the Board requests each speaker to limit his or her comments to three (3) minutes.*

***ANY PERSON** with a disability who needs accommodation for participation in this meeting should contact the Superintendent's office at 248-489-3338 at least three (3) business days in advance of the meeting to request assistance.*

***ALL MEETINGS**, with the exception of closed sessions, are open to the public. Regular Board of Education meetings and most pre-meetings of the Board of Education are [live-streamed on the District's YouTube Channel](#).*

December 14, 2021

Regular Meeting of the Board of Education

III. ITEMS FROM THE SECRETARY.

The Board has received communications regarding the FPS Proclamation and Visions Unlimited Holiday Sale. Communications are acknowledged and, when appropriate, a response is provided. A list of correspondents can be found in the Board packet, which is available on the FPS website.

December 14, 2021

Regular Meeting of the Board of Education

III. ITEMS FROM THE SECRETARY.

A. Correspondence.

1. Lubaway: You'll Reap What You Sow!
2. FCL: Visions Unlimited Holiday Sale

December 14, 2021

Regular Meeting of the Board of Education

VI. DISTRICT UPDATES

- A. RECOGNITION: NICE K12 CYBERSECURITY CONFERENCE STUDENT PANELIST (Jacob Marchionda).**
Presenter: Chris Delgado, Superintendent
- B. SUPERINTENDENT'S DISTRICT UPDATE.**
Presenter: Chris Delgado, Superintendent
- C. INNOVATION UPDATE.**
Presenter: Kelly Coffin, Assistant Superintendent-Innovation and Strategic Initiatives
- D. STRATEGIC PLAN UPDATE (GOAL AREA COMMITTEE – TEACHING AND LEARNING).**
Presenter: Kelly Coffin, Assistant Superintendent-Innovation and Strategic Initiatives



DATE: November 22, 2021
CONTACT: Julie Langdon
248.489.3349
FOR RELEASE: IMMEDIATE

NFHS Cyber Student to participate on the Student Panel at the NICE K12 Cybersecurity Conference

Farmington, MI -- Jacob Marchionda, a senior at North Farmington High School, is one of only six students in the United States that has been asked to present virtually on a K12 Student Panel at the NICE K12 Cybersecurity Conference on December 6-7 (virtually). This conference, supported by the National Initiative for Cybersecurity Education (NICE), and hosted by iKeepSafe, brings together members of the K12 educational ecosystem in support of growing the cybersecurity workforce of the future.

Jacob is an active participant in the cybersecurity program. In his junior year he won a scholarship via the CyberStartAmerica cyber game, and has been an active member as team captain for the CyberPatriot Career & Technical Student Organization (CTSO) for the last two years. He plans to major in cybersecurity/IT in his college/university choice.

"Jacob has been a stellar student in our Cybersecurity program," stated Jason Canfield, Farmington Public Schools Cybersecurity Teacher. "He has come a long way and I am sure he will continue on his cyber/IT professional journey through his college years."

The NICE K12 cybersecurity conference is held in December of every year and gathers all educators and cyber professionals for a US summit on the current trends, data points, and key topics that should be taught to K12 students and integrated into the curriculum. The cyber landscape is constantly changing on a daily basis, thus, the goal of this conference is to keep educators and other IT professionals in the loop on these new occurrences.

For more information about this conference, please visit <https://www.k12cybersecurityconference.org/>

To learn more about Farmington Public Schools, visit www.farmington.k12.mi.us.

The background features a light gray dashed grid. Overlaid on this grid are several irregular, hand-drawn contour lines in various colors: blue, brown, red, and black. These lines are scattered across the page, with some forming closed loops and others being open curves. The text 'World Peace Game' is centered horizontally and partially overlaps these contour lines.

World Peace Game

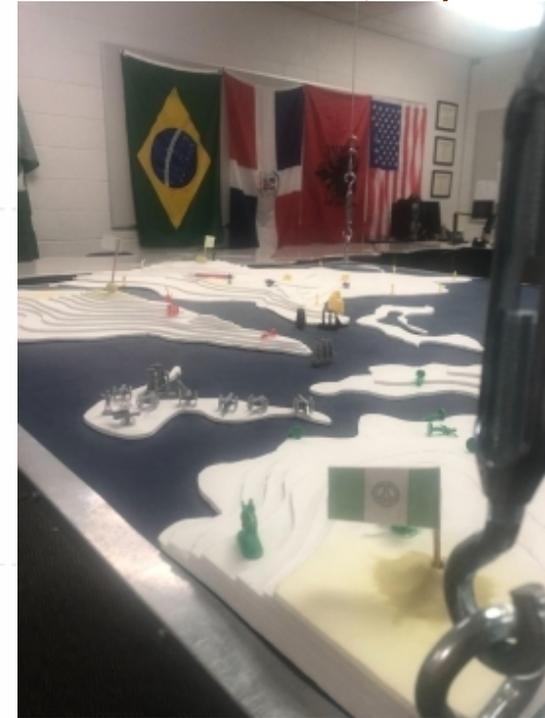
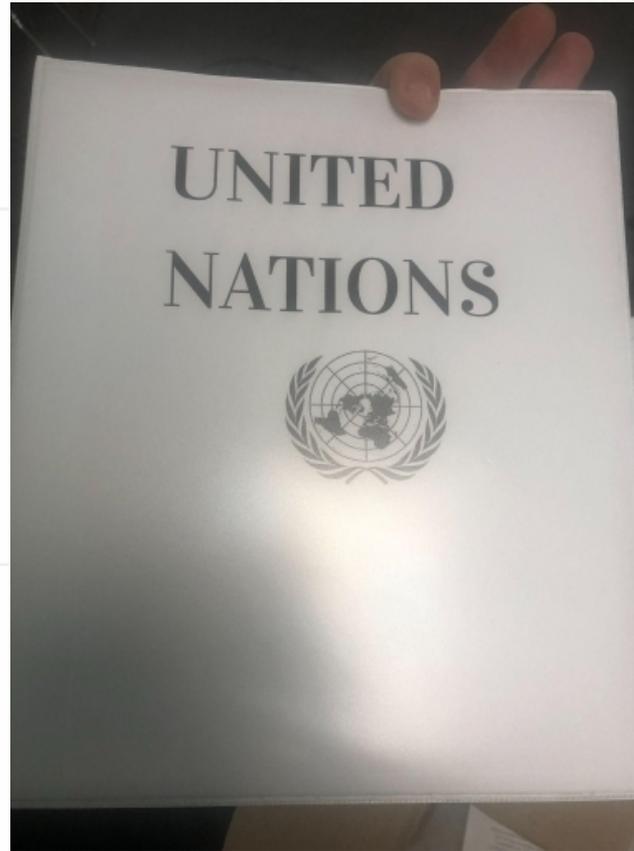
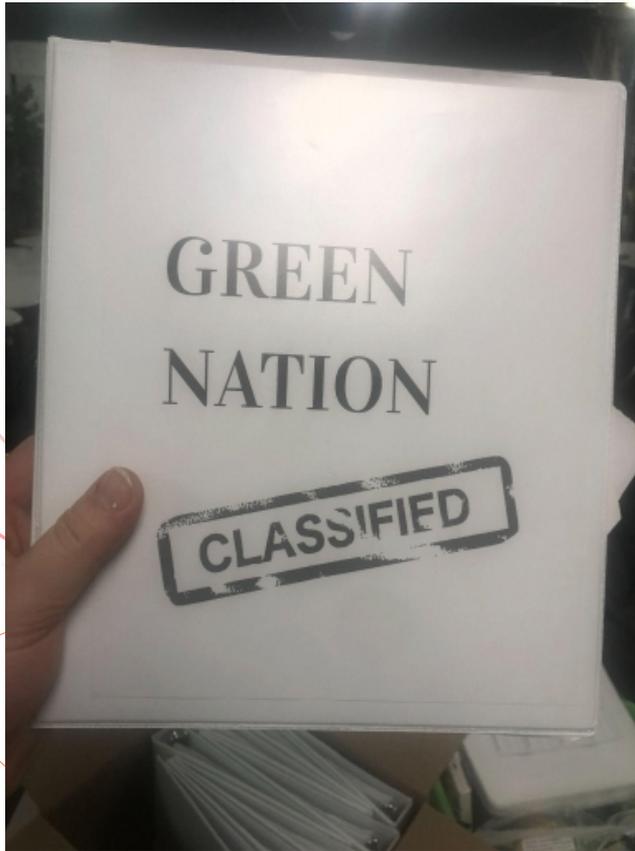
John Hunter



Overview of World Peace

- Various roles
- Enhances critical thinking
- Promotes collaboration
- Always evolving
- Student agency
- Real-life simulation
- High student engagement
- Ability to adapt
- Communication in various contexts
- Civic engagement
- Metacognition
- Analyzing information

World Peace Game (In progress...)



The background features a light gray dashed grid. A solid black wavy line starts at the top left, dips down, and then rises to a peak before dipping again. A solid red wavy line starts at the top right, dips down, and then rises to a peak before dipping again. There are also some faint, overlapping red and black loops in the upper and lower portions of the image.

Questions?



Strategic Planning

Teaching and Learning

Objective

1

Connect the concepts of Authentic Tasks and Positioning:

HOW will students learn?



Objective

2

Develop awareness and opportunities for vertical alignment across the district:

WHAT students will learn?



Objective

3

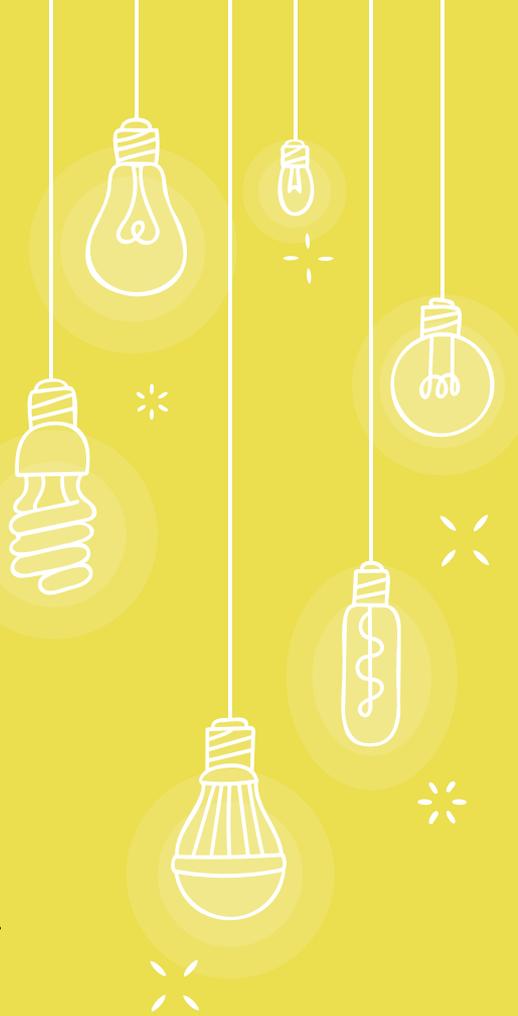
Review FPS Grading Practices:

HOW will we measure students' learning?



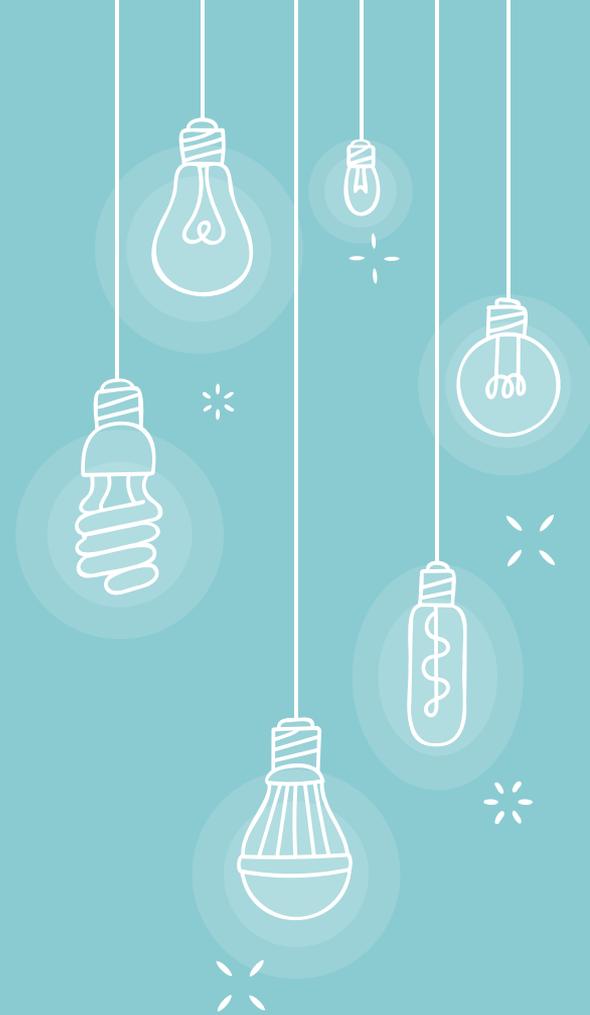
Future Work...

- Identify authentic tasks already created across the grade levels/grade bands and share what is working across levels.
- Meet with Math, ELA, Science, and Social Studies curriculum leaders. If current grading practices are not documented in those areas work with secondary instructional leaders to identify key practices and areas for improvement.
- Committee members reach out to specific staff who currently teach lower elementary and middle school learners and ask them to join committee
- Identify what teachers need from one another to create effective alignment across levels.



Current Work...

- Clarifying the objectives and related concepts
- Surveying stakeholders and collecting data
- Providing input for Learner Profile
- Recruiting more student voice
- Ensuring teacher representation across grade levels.



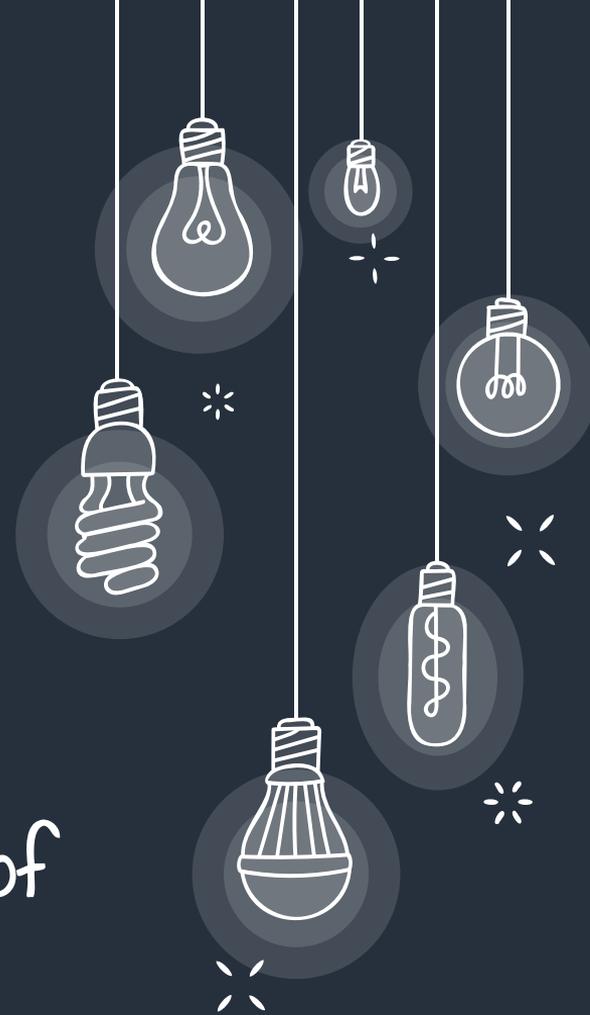
Community Perspective

- Overall process shows district commitment
- Focus on Social Emotional Learning
- Buy in from all stakeholders



Administrative Perspective

- System wide, global guaranteed outcome for FPS students
- Vertically aligned curriculum ensures all students “get” the content throughout their FPS years
- Using positioning, authentic tasks, and best practices to achieve common goal of Profile of Graduate



December 14, 2021

Regular Meeting of the Board of Education

VIII. DISCUSSION ITEMS

- A. BID PACK #5 - POWER MIDDLE SCHOOL - BID AND AWARD RECOMMENDATION.**
Presenters: Chris Delgado, Superintendent; Jennifer Kaminski, Assistant Superintendent-Business Services; Scott Smith, Plante Moran CRESA; Aaron Phillips, McCarthy Smith
- B. BID PACK #6 - DISTRICT SIGNAGE - BID AND AWARD RECOMMENDATION.**
Presenters: Chris Delgado, Superintendent; Jennifer Kaminski, Assistant Superintendent-Business Services; Scott Smith, Plante Moran CRESA; Aaron Phillips, McCarthy Smith
- C. COPIER EQUIPMENT AND SERVICES PURCHASE.**
Presenters: Chris Delgado, Superintendent; Wes Prescott, Director-IT
- D. BUS PURCHASE.**
Presenters: Chris Delgado, Superintendent; Erin Hills, Supervisor-Transportation
- E. REVIEW OF REVISED GENERAL APPROPRIATIONS RESOLUTION (2021/2022 BUDGET AMENDMENT).**
Presenters: Chris Delgado, Superintendent; Jennifer Kaminski, Assistant Superintendent-Business Services



Real Estate Consultants

Plante Moran Cresa, LLC
3000 Town Center, Suite 100
Southfield, MI 48075

Tel: 248.223.3500 | Fax: 248.223.3150

pmcresa.com

December 14, 2021

Mr. Jon Barth, Director of Operations
Farmington Public Schools
32500 Shiawassee St.
Farmington, MI 48336

RE: 2020 Bond - Contract Award Recommendation for Construction Bids
Bid Pack #5 – Power Middle School Improvements

Dear Mr. Barth:

This letter transmits an update from Plante Moran Cresa (PMC) as it relates to the assignment to assist and advise Farmington Public Schools (FPS) in its selection of Prime Contractors for the 2020 Bond Project listed above. This update represents the mutual efforts of PMC, Wakely Associates, Peter Basso & Associates, McCarthy & Smith and FPS administration and staff (Project Team) to present a framework in order to identify, evaluate and recommend Prime Contractors for this Project.

The Project Team has diligently worked to continuously validate the project scope sheet for the Project listed above, reviewed proposed drawings and performance specifications, met with district personnel, and aligned the release and bid due dates to ensure good bid coverage for the District.

On November 9, 2021, an advertisement for bids was posted to the required State of Michigan website. In addition, the advertisement was posted to the District’s website as well as a local newspaper. Construction Documents and Specifications were formally issued and made available to interested bidders via web-based portals.

Relative to Bid Pack #5 – Power Middle School Improvements, fifty (50) bid proposals were received and publicly opened on December 2, 2021. During the next week, bid proposals were reviewed to determine the scope, schedule, budget, and other financial implications. Interviews were held with the lowest responsible bidders and were attended by various members of the Project Team.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Project Team is recommending the lowest responsible bidders listed in McCarthy & Smith’s Award Recommendation Letter for Bid Pack #5 – Power Middle School Improvements for contract award. The recommendation includes the acceptance of two voluntary alternates proposed by the recommended bidder in Bid Division 142 – HVAC which is further described in McCarthy & Smith’s recommendation letter. The recommendation also includes the acceptance of the following bid alternates:

Alternate #1: Cafeteria Air Handling Unit (AHU) Improvements	\$ 33,500.00
Alternate #2: Media Center Air Handling Unit (AHU) Improvements	\$ 28,300.00
<u>Alternate #4: New Office Spaces (Lanigan Elementary)</u>	<u>\$ 49,197.00</u>
TOTAL:	\$110,997.00

Including hard construction of \$2,835,775.00 and construction contingency of \$283,578.00, this Project award recommendation equals \$3,119,353.00.

For the Prime Contractors, the cost for the Work will be detailed in AIA Contract A132 – 2019 Standard Form of Agreement between Owner and Contractor, as modified pending final review and approval of terms by district legal counsel.

Including the recommended voluntary and bid alternates, the recommendation for Bid Pack #5 – Power Middle School Improvements is within approximately 2% of the established budget for the Project and is within the overall bond budget without sacrificing bond dollars currently allocated to future projects. The majority of this work will be performed during the school recess in the summer of 2022, however opportunities to complete work during other times will be explored and discussed with FPS.

The Project Team is available at the Board's convenience to answer any questions regarding bidding, the proposals, interview process, or the recommendation of the Project Team.

Sincerely,

PLANTE MORAN CRESA



Scott Smith, LEED AP
Vice President



Paul R. Wills, AIA, LEED AP
Partner

Copy: Jennifer Kaminski – Farmington Public Schools
Paul Wills – Plante Moran Cresa
File

Enclosures:

- McCarthy & Smith, Inc. - Bid Pack #5 – Power Middle School Improvements letter dated December 14, 2021



BID PACK #5: POWER MIDDLE SCHOOL - COST SUMMARY

	Hard Construction		
Building	Budget	Actual	Variance
Power Middle School	\$ 2,780,840	\$ 2,835,775	\$ (54,935)
Totals	\$ 2,780,840	\$ 2,835,775	\$ (54,935)

	Construction Contingency (10%)		
Building	Budget	Actual	Variance
Power Middle School	\$ 278,084	\$ 283,578	\$ (5,493)
Totals	\$ 278,084	\$ 283,578	\$ (5,493)

	Total Project Costs		
Building	Budget	Actual	Variance
Power Middle School	\$ 3,058,924	\$ 3,119,353	\$ (60,428)
Totals	\$ 3,058,924	\$ 3,119,353	\$ (60,428)



December 14, 2021

Mr. Jon Barth
Director of Operations
Farmington Public Schools
32500 Shiawassee Street
Farmington, Michigan 48336

RE: 2020 Bond Issue
Bid Package #5 Power Middle School

SUBJ: Contract Award Recommendation

Mr. Barth,

On Thursday, December 2, 2021 at 11:00 AM sealed bids were received and publicly opened for the work pertaining to the above referenced project. In attendance for the bid openings were representatives from Farmington Public Schools, Plante Moran CRESA, Wakely Associates, McCarthy & Smith, Inc., and interested Bidders. Bids were opened, recorded, and tabulated.

The project team has conducted post bid interviews with the following low, qualified Bidders, for each bid division of work. During the post bid interview, the project team reviewed the Contractor’s qualifications, scope of work, project schedule, manpower requirements, and specified materials. Based upon the project team’s review of the proposals and bidders, we propose the following companies to Farmington Public Schools for contract award:

Bid Division 102: Asphalt Paving & Site Concrete

Nagle Paving Company

Mr. Rob Nagle
39525 West 13 Mile Road
Novi, MI 48377

Base Bid	\$	247,790.00
PLM Bond (Western Surety)	\$	1,200.00
Total	\$	248,990.00

* Second Low Bid. Low Bidder did not include required documents and the bid was disqualified.

Bid Division 103: Selective Demolition

Blue Star, Inc.

Mr. Scott Krall
21950 Hoover Road
Warren, MI 48089

Base Bid	\$	48,605.00
PLM Bond (Hudson Insurance Company)	\$	583.00
Alternate 4: Lanigan ES Office Spaces	\$	1,750.00
Total	\$	50,938.00



Bid Division 107: Steel & Miscellaneous Steel

Cass Erectors, Inc.

Mr. Timothy Meagher
12779 Stark Road
Livonia, MI 48150

Base Bid	\$	13,000.00
PLM Bond (N/A)	\$	0.00
Total	\$	13,000.00

Bid Division 108: Carpentry & General Trades

BJ Construction Services, Inc. **

Mr. Brandon Jennings
46385 Continental Drive
New Baltimore, MI 48047

Base Bid	\$	432,000.00
PLM Bond (Old Republic Insurance)	\$	6,000.00
Alternate 4: Lanigan ES Office Spaces	\$	7,100.00
Total	\$	445,100.00

** Second Low Bid. Low Bidder had an estimating error and their bid was withdrawn.

Bid Division 109: Roofing

Superior Services, RSH, Inc.

Mr. Robert Heins
5411 W. Grand River Avenue
Lansing, MI 48906

Base Bid	\$	22,500.00
PLM Bond (N/A)	\$	0.00
Total	\$	22,500.00

Bid Division 116: Hard Tile

Continental Contracting Co., LLC

Mr. Franko Sallaku
23450 Telegraph Road
Southfield, MI 48033

Base Bid	\$	15,000.00
PLM Bond (N/A)	\$	0.00
Total	\$	15,000.00



Bid Division 117: Acoustical Treatment

DTS Contracting, LLC

Mr. Toma Stanaj
 21365 Goldsmith Street
 Farmington, MI 48335

Base Bid	\$	170,000.00
PLM Bond (Granite Re, Inc.)	\$	4,000.00
Alternate 4: Lanigan ES Office Spaces	\$	4,000.00
Total	\$	178,000.00

Bid Division 118: Carpet & Resilient Flooring

Cohn's Commercial Floor Covering, Inc.

Mr. Lucas Beiswanger
 47641 Avante Drive
 Wixom, MI 48393

Base Bid	\$	19,995.00
PLM Bond (N/A)	\$	0.00
Alternate 4: Lanigan ES Office Spaces	\$	1,800.00
Total	\$	21,795.00

Bid Division 120: Painting

Papa's Painting

Mr. Govani Lulgjuraj
 3811 Elk Drive
 Rochester, MI 48306

Base Bid	\$	16,950.00
PLM Bond (N/A)	\$	0.00
Alternate 4: Lanigan ES Office Spaces	\$	1,550.00
Total	\$	18,500.00

Bid Division 126: Metal Lockers

Steel Equipment Company ***

Mr. David Grake
 837 Auburn Avenue
 Pontiac, MI 48342

Base Bid	\$	22,900.00
PLM Bond (N/A)	\$	0.00
Total	\$	22,900.00

*** Second Low Bid. Low Bidder did not bid specified manufacturer and bid was rejected.



Bid Division 131: Athletic Equipment

Bareman & Associates, Inc.

Mr. Mitch Bareman
2197 Pine Ridge Drive
Jenison, MI 49428

Base Bid	\$	36,700.00
PLM Bond (N/A)	\$	0.00
Total	\$	36,700.00

Bid Division 140: Plumbing

Professional Thermal Systems

Mr. Zachary Martin
734 S. Michigan Avenue
Howell, MI 48843

Base Bid	\$	69,000.00
PLM Bond (American Fire Insurance Company)	\$	1,000.00
Total	\$	70,000.00

Bid Division 142: HVAC

Gee & Missler, Inc.

Mr. Dan Gee
744 Vinewood Street
Wyandotte, MI 48192

Base Bid	\$	1,057,855.00
PLM Bond (Harco National)	\$	11,000.00
VA: Glycol drain, storage, and refill	\$	11,000.00
VA: Glycol fill station	\$	7,000.00
Alternate 1: Cafeteria AHU Rehab	\$	31,700.00
Alternate 2: Media Center AHU Rehab	\$	26,500.00
Alternate 4: Lanigan ES Office Spaces	\$	15,997.00
Total	\$	1,161,052.00



Bid Division 143: Electrical

Sawyer Services, Inc. ****

Mrs. Kim Sawyer

56851 Gratiot

Chesterfield, MI 48051

Base Bid	\$	440,700.00
PLM Bond (Markel Insurance Company)	\$	8,000.00
Alternate 1: Cafeteria AHU Rehab	\$	1,800.00
Alternate 2: Media Center AHU Rehab	\$	1,800.00
Alternate 4: Lanigan ES Office Spaces	\$	17,000.00
Total	\$	469,300.00

**** Second Low Bid. Low Bidder had an estimating error and their bid was withdrawn.

Bid Division 167: Track Surfacing

Goddard Coatings Sport Surfacing

Mr. Jake Vaughn

490 South Opdyke Road

Pontiac, MI 48341

Base Bid	\$	61,250.00
PLM Bond (Ohio Casualty Insurance Company)	\$	750.00
Total	\$	62,000.00

AWARD RECOMMENDATION AMOUNT: \$2,835,775.00

The Bid Summary and Bid Tabulation are included in this package.

I trust the above recommendations meet the approval of the administration and the Board of Education. McCarthy & Smith representatives will be in attendance at the December 14, 2021 Board of Education meeting to address any concerns.

Please contact me with any questions.

Sincerely,

Aaron A. Phillips

Aaron A. Phillips
Senior Project Manager
McCarthy & Smith, Inc.

CC: Paul Wills, Plante Moran CRESA
Scott Smith, Plante Moran CRESA
Brian Smilnak, Wakely Associates
Bill McCarthy, McCarthy & Smith, Inc.

Bid Award Summary

Bid Division / Description	Apparent Low Bidder	BASE BID				ALTERNATES					SUMMARY ITEMS			
		BASE BID	PLM Bond	Accepted VE/VA	Total Base Bid	ALT. 1 Cafeteria AHU Rehab	ALT. 2 Media Center AHU Rehab	ALT. 3 Room B127 Remodeling	ALT. 4 Lanigan ES Office Spaces	Total Accepted Alternates	Total Award Recommendation	Number of Bidders	Low	High
102 Asphalt Paving & Site Concrete	Nagle Paving Company *	\$247,790.00	\$1,200.00	\$0.00	\$248,990.00						\$248,990.00	6	\$205,500.00	\$303,305.00
103 Selective Demolition	Blue Star, Inc.	\$48,605.00	\$583.00	\$0.00	\$49,188.00			\$2,750.00	\$1,750.00	\$1,750.00	\$50,938.00	4	\$48,605.00	\$90,000.00
107 Steel & Miscellaneous Steel	Cass Erectors, Inc.	\$13,000.00	\$0.00	\$0.00	\$13,000.00						\$13,000.00	4	\$13,000.00	\$23,130.00
108 Carpentry / General Trades	BJ Construction Services, Inc. **	\$432,000.00	\$6,000.00	\$0.00	\$438,000.00			\$51,000.00	\$7,100.00	\$7,100.00	\$445,100.00	2	\$310,000.00	\$432,000.00
109 Roofing	Superior Services RSH, Inc.	\$22,500.00	\$0.00	\$0.00	\$22,500.00						\$22,500.00	2	\$22,500.00	\$25,450.00
116 Hard Tile	Continental Contracting Co., LLC	\$15,000.00	\$0.00	\$0.00	\$15,000.00						\$15,000.00	2	\$15,000.00	\$30,000.00
117 Acoustical Treatments	DTS Contracting, LLC	\$170,000.00	\$4,000.00	\$0.00	\$174,000.00				\$4,000.00	\$4,000.00	\$178,000.00	5	\$170,000.00	\$263,700.00
118 Carpet & Resilient Flooring	Cohn's Commercial Floor Covering, Inc.	\$19,995.00	\$0.00	\$0.00	\$19,995.00			\$8,300.00	\$1,800.00	\$1,800.00	\$21,795.00	3	\$19,995.00	\$40,000.00
120 Painting	Papa's Painting	\$16,950.00	\$0.00	\$0.00	\$16,950.00			\$1,200.00	\$1,550.00	\$1,550.00	\$18,500.00	3	\$16,950.00	\$64,000.00
126 Metal Lockers	Steel Equipment Company ***	\$22,900.00	\$0.00	\$0.00	\$22,900.00						\$22,900.00	2	\$20,655.00	\$22,900.00
131 Athletic Equipment	Bareman & Associates, Inc.	\$36,700.00	\$0.00	\$0.00	\$36,700.00						\$36,700.00	3	\$36,700.00	\$64,650.00
140 Plumbing	Professional Thermal Systems	\$69,000.00	\$1,000.00	\$0.00	\$70,000.00			\$6,000.00		\$0.00	\$70,000.00	4	\$69,000.00	\$95,635.00
142 HVAC	Gee & Missler, Inc.	\$1,057,855.00	\$11,000.00	\$18,000.00	\$1,086,855.00	\$31,700.00	\$26,500.00		\$15,997.00	\$74,197.00	\$1,161,052.00	5	\$1,057,855.00	\$1,699,000.00
143 Electrical	Sawyer Services, Inc. ****	\$440,700.00	\$8,000.00	\$0.00	\$448,700.00	\$1,800.00	\$1,800.00	\$9,700.00	\$17,000.00	\$20,600.00	\$469,300.00	3	\$333,694.00	\$462,000.00
167 Track Surfacing	Goddard Coatings Sports Surfaces	\$61,250.00	\$750.00	\$0.00	\$62,000.00						\$62,000.00	2	\$61,250.00	\$98,000.00
TOTALS		\$2,674,245.00	\$32,533.00	\$18,000.00	\$2,724,778.00	\$33,500.00	\$28,300.00	\$78,950.00	\$49,197.00	\$110,997.00	\$2,835,775.00	50	\$2,400,704.00	\$3,713,770.00

* Indicates 2nd Low Bid. Low Bidder did not include required documents and the bid was disqualified.

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BUDGET SUMMARY		
CONSTRUCTION BUDGET		\$2,780,840.00
BASE BID, PLM BOND, VA TOTAL		\$2,724,778.00
ALTERNATES	Cost	Accepted
ALT. 1 Cafeteria AHU Rehab	\$33,500.00	\$33,500.00
ALT. 2 Media Center AHU Rehab	\$28,300.00	\$28,300.00
ALT. 3 Room B127 Remodeling	\$78,950.00	
ALT. 4 Lanigan ES Office Spaces	\$49,197.00	\$49,197.00
ACCEPTED ALTERNATES TOTAL		\$110,997.00
TOTAL WITH ACCEPTED ALTERNATES		\$2,835,775.00
CONSTRUCTION VARIANCE		(\$54,935.00)

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 102: Bases, Ballasts, And Paving

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Asphalt Paving / Exterior Concrete
 Cost for Performance and labor & Material
 Payment Bond to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BID FOR SUCH COMBINATION OF BID DIVISIONS)

Combine Bid (enter in Bid Division and Bid Deduct)

INCLUSIONS

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).
 Bidder has signed and uploaded the Familial Disclosure Affidavit Form.
 Bidder has signed and uploaded the Iran Linked Business Affidavit Form.
 Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

Base Bid Total

S & J Asphalt Paving Co.
 Submitted by Marc Olds

\$207,250

\$207,250

Revision #1, December 1, 2021

Unit	Unit Cost	Total Cost
		\$207,250
		\$205,500
		\$1,750

none

0

YES

YES

YES

YES

\$207,250

Nagle Paving Company
 Submitted by Chris Leideker

\$248,990

\$248,990

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$248,990
		\$247,790
		\$1,200

NONE

0

YES

YES

YES

YES

\$248,990

T&M Asphalt Paving, Inc.
 Submitted by Scott Ford

\$249,000

\$249,000

Revision #3, December 2, 2021

Unit	Unit Cost	Total Cost
		\$249,000
		\$247,000
		\$2,000

n/a

0

YES

YES

YES

YES

\$249,000

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

Asphalt Specialists, Inc. Submitted by Paul Myers			Gibraltar Construction Company Submitted by Thomas Morrison			Birmingham Sealcoat Submitted by Brad Hanson		
\$257,500			\$296,200			\$305,305		
\$257,500			\$296,200			\$305,305		
Original Proposal, December 2, 2021			Revision #2, December 2, 2021			Revision #1, December 2, 2021		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$257,500			\$296,200			\$305,305
		\$255,000			\$294,200			\$303,305
		\$2,500			\$2,000			\$2,000
n/a						NA		
		0			0			0
YES			YES			YES		
YES			YES			YES		
YES			YES			YES		
YES			YES			YES		
		\$257,500			\$296,200			\$305,305

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 107: Metals

Generated December 2, 2021

Leveled Bid Base Bid

LINE ITEMS

Unit	Unit Cost	Total Cost
Lump Sum Bid for Structural Steel		\$13,000
Cost for Performance and Labor & Material		
Payment Bonds, to be added to the Base Bid		\$130

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Unit	Unit Cost	Total Cost
Combined Bid (Enter in Bid Division and Bid Deduct)	0	0

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Unit	Unit Cost	Total Cost
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	

Base Bid Total

\$13,130

Cass Erectors, Inc. Submitted by Timothy Meagher		
\$13,130		
\$13,130		
Original Proposal, December 2, 2021		
Unit	Unit Cost	Total Cost
		\$13,130
Lump Sum Bid for Structural Steel		\$13,000
Cost for Performance and Labor & Material		
Payment Bonds, to be added to the Base Bid		\$130
Combined Bid (Enter in Bid Division and Bid Deduct)		0
		0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	
Base Bid Total		\$13,130

Judd Industrial Contracting, Inc. Submitted by Ron Pawlak		
\$15,300		
\$15,300		
Original Proposal, December 2, 2021		
Unit	Unit Cost	Total Cost
		\$15,300
Lump Sum Bid for Structural Steel		\$15,000
Cost for Performance and Labor & Material		
Payment Bonds, to be added to the Base Bid		\$300
Combined Bid (Enter in Bid Division and Bid Deduct)		0
		0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	
Base Bid Total		\$15,300

Zak Welding & Custom Work, LLC Submitted by PAUL BHAVSAR		
\$17,750		
\$17,750		
Original Proposal, December 2, 2021		
Unit	Unit Cost	Total Cost
		\$17,750
Lump Sum Bid for Structural Steel		\$17,650
Cost for Performance and Labor & Material		
Payment Bonds, to be added to the Base Bid		\$100
Combined Bid (Enter in Bid Division and Bid Deduct)		0
		0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	
Base Bid Total		\$17,750

Nelson Iron Works Submitted by John Knill		
\$24,320		
\$24,320		
Original Proposal, December 2, 2021		
Unit	Unit Cost	Total Cost
		\$24,320
Lump Sum Bid for Structural Steel		\$23,130
Cost for Performance and Labor & Material		
Payment Bonds, to be added to the Base Bid		\$1,190
Combined Bid (Enter in Bid Division and Bid Deduct)		0
		0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	
Base Bid Total		\$24,320

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 108: Wood, Plastics, And Composites

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Carpentry / General Trades
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate #3 - Science Room B127 Additional
Remodeling
Alternate #4 - Lanigan Elementary School Office
Renovations

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)

Bidder has signed and uploaded the Familial
Disclosure Affidavit Form

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Base Bid Total

City Contracting Services
Submitted by seth Helfman

\$313,000

\$313,000

Revision #1, December 2, 2021

Unit	Unit Cost	Total Cost
		\$313,000

\$310,000

\$3,000

\$0

\$30,000

\$7,000

0

\$0

0

YES

YES

YES

YES

\$313,000

BJ Construction Services, Inc.
Submitted by Nick Murray

\$438,000

\$438,000

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$438,000

\$432,000

\$6,000

\$0

\$51,000

\$7,100

0

\$0

0

YES

YES

YES

YES

\$438,000

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 109: Membrane Roofing

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Roofing / Sheetmetal
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)
Bidder has signed and uploaded the Familial
Disclosure Affidavit Form
Bidder has signed and uploaded the Iran
Linked Business Affidavit Form
Bidder has signed and uploaded the Criminal
Background Check Affidavit Form

Base Bid Total

Superior Services RSH, Inc.
Submitted by Derek Heins

\$22,805

\$22,805

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$22,805

		\$22,500
		\$305

0

0

\$0

YES

YES

YES

YES

\$22,805

Esko Roofing & Sheet Metal
Submitted by Steve Eskelinen

\$25,850

\$25,850

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$25,850

		\$25,450
		\$400

0

0

\$0

YES

YES

YES

YES

\$25,850

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 116: Tiling

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Hard Tile
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

ADDITIONAL ITEMS

Combined bid deduct for BD
103/116/117/120

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)

Bidder has signed and uploaded the Familial
Disclosure Affidavit Form

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Base Bid Total

Continental Contracting Co., LLC
Submitted by Xhuliano Pjetrush

\$15,500

\$15,500

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$15,500

\$15,000

\$500

\$0

0

0

YES

YES

YES

YES

\$15,500

DTS Contracting, LLC
Submitted by Joe Stanaj

\$31,000

\$31,000

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$31,000

\$30,000

\$1,000

\$0

-\$10,000

-\$10,000

0

0

YES

YES

YES

YES

\$31,000

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 117: Acoustical Ceilings

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Acoustical Treatment
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate #4 - Lanigan Elementary School Office
Renovations

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

ADDITIONAL ITEMS

Combined bid deduct for BD
103/116/117/120

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)

Bidder has signed and uploaded the Familial
Disclosure Affidavit Form

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Base Bid Total

DTS Contracting, LLC
Submitted by Joe Stanaj

\$174,000

\$174,000

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$174,000

		\$170,000
		\$4,000

		\$0
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		\$4,000
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		-\$10,000
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		-\$10,000
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		0
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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		\$174,000
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ANM Construction Co. Inc.
Submitted by Catherine Smith

\$190,940

\$190,940

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$190,940

		\$189,240
		\$1,700

		\$0
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		\$8,300
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		\$0
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		0
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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		\$190,940
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Ann Arbor Ceiling & Partition
Submitted by John Hill

\$225,650

\$225,650

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$225,650

		\$224,100
		\$1,550

		\$0
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		\$9,500
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		\$0
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		0
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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		\$225,650
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#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

R.E. Leggette Co.

Submitted by David Beyer

\$227,692

\$227,692

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$227,692
		\$224,450
		\$3,242
		\$0
		\$12,900
		\$0
		0
		0
	YES	
		\$227,692

The Albert M. Higley Co

Submitted by Nick Mitchell

\$266,450

\$266,450

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$266,450
		\$263,700
		\$2,750
		\$0
		\$10,700
		\$0
		0
		0
	YES	
		\$266,450

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 118: Flooring

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Carpet / Resilient Tile Flooring
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate #3 - Science Room B127 Additional
Remodeling
Alternate #4 - Lanigan Elementary School Office
Renovations

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)

Bidder has signed and uploaded the Familial
Disclosure Affidavit Form

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Base Bid Total

Cohns Commercial Floor Covering, Inc.
Submitted by Lucas Beiswanger

\$20,195

\$20,195

Original Proposal, November 30, 2021

Unit	Unit Cost	Total Cost
		\$20,195

		\$19,995
		\$200

\$0

		\$8,300
		\$1,800

0

\$0

0

YES

YES

YES

YES

\$20,195

Continental Interiors, Inc.
Submitted by Alexander Moll

\$21,160

\$21,160

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$21,160

		\$20,950
		\$210

\$0

		\$13,845
		\$2,000

0

\$0

0

YES

YES

YES

YES

\$21,160

Continental Contracting Co., LLC
Submitted by Xhuliano Pjetrush

\$41,000

\$41,000

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$41,000

		\$40,000
		\$1,000

\$0

		\$3,500
		\$5,000

0

\$0

0

YES

YES

YES

YES

\$41,000

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 120: Painting

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Painting
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate #3 - Science Room B127 Additional Remodeling
 Alternate #4 - Lanigan Elementary School Office Renovations

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

ADDITIONAL ITEMS

Combined bid deduct for BD 103/116/117/120

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
 Bidder has signed and uploaded the Familial Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran Linked Business Affidavit Form
 Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Papa's Painting

Submitted by Govani Lulgjuraj

\$16,950

\$16,950

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$16,950

		\$16,950
		\$0

\$0

		\$1,200
		\$1,550

		0
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		0
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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\$16,950

DTS Contracting, LLC

Submitted by Joe Stanaj

\$21,000

\$21,000

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$21,000

		\$20,000
		\$1,000

\$0

		\$3,000
		\$3,000

		-10000
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-\$10,000

		0
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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\$21,000

Continental Contracting Co., LLC

Submitted by Xhuliano Pjetrushi

\$65,000

\$65,000

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$65,000

		\$64,000
		\$1,000

\$0

		\$5,000
		\$2,000

		0
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		0
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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\$65,000

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 126: Lockers

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Metal Lockers
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING
 AMOUNT WILL BE DEDUCTED FROM THE TOTAL
 OF BASE BIDS FOR SUCH COMBINATION OF BID
 DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
 Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the
 amount of five (5%) percent (Bid Bond or
 Certified Check)
 Bidder has signed and uploaded the Familial
 Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran
 Linked Business Affidavit Form
 Bidder has signed and uploaded the Criminal
 Background Check Affidavit Form

Base Bid Total

Rayhaven Group

Submitted by Steve Markham

\$20,810

\$20,810

Original Proposal, November 24, 2021

Unit	Unit Cost	Total Cost
		\$20,810

		\$20,655
		\$155

		0
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		0
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		\$0
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YES

YES

YES

YES

\$20,810

Steel Equipment Company

Submitted by David Grake

\$22,900

\$22,900

Original Proposal, November 29, 2021

Unit	Unit Cost	Total Cost
		\$22,900

		\$22,900
		\$0

		0
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		0
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		\$0
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YES

YES

YES

YES

\$22,900

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 131: Athletic Equipment

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Athletic Equipment
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING
 AMOUNT WILL BE DEDUCTED FROM THE TOTAL
 OF BASE BIDS FOR SUCH COMBINATION OF BID
 DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
 Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
 WITH BID

Bidder has uploaded the Bid Security in the
 amount of five (5%) percent (Bid Bond or
 Certified Check)
 Bidder has signed and uploaded the Familial
 Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran
 Linked Business Affidavit Form
 Bidder has signed and uploaded the
 Criminal Background Check Affidavit Form

Base Bid Total

Bareman & Associates, Inc.
 Submitted by Mitch Bareman

\$37,035

\$37,035

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$37,035
		\$36,700
		\$335
		0
		0
		\$0
	YES	
		\$37,035

Gardiner C. Vose, Inc.
 Submitted by Jack Furlong

\$49,385

\$49,385

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$49,385
		\$48,985
		\$400
		0
		0
		\$0
	YES	
		\$49,385

C & M Associates, Inc.
 Submitted by Ben Hurst

\$65,620

\$65,620

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$65,620
		\$64,650
		\$970
		0
		0
		\$0
	YES	
		\$65,620

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 142: Heating, Ventilating & Air Conditioning

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for HVAC
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate #1 - Cafeteria AHU Rehab
Alternate #2 - Media center AHU Rehab
Alternate #4 - Lanigan Elementary School Office
Renovations

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)
Bidder has signed and uploaded the Familial
Disclosure Affidavit Form
Bidder has signed and uploaded the Iran
Linked Business Affidavit Form
Bidder has signed and uploaded the Criminal
Background Check Affidavit Form

Base Bid Total

Gee & Missler, Inc.
Submitted by Dan Gee

\$1,068,855

\$1,068,855

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$1,068,855

		\$1,057,855
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		\$11,000
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		\$0
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		\$31,700
--	--	----------

		\$26,500
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		\$15,997
--	--	----------

		0
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		0
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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		\$1,068,855
--	--	-------------

Long Mechanical, Inc.
Submitted by Jim Ballantine

\$1,175,952

\$1,175,952

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$1,175,952

		\$1,160,000
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		\$15,952
--	--	----------

		\$0
--	--	------------

		\$43,035
--	--	----------

		\$23,143
--	--	----------

		\$19,990
--	--	----------

		0
--	--	---

		0
--	--	---

		0
--	--	---

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
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		\$1,175,952
--	--	-------------

Professional Thermal Systems
Submitted by Andrew Hocking

\$1,247,000

\$1,247,000

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$1,247,000

		\$1,234,000
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		\$13,000
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		\$0
--	--	------------

		\$39,000
--	--	----------

		\$32,000
--	--	----------

		\$19,000
--	--	----------

		0
--	--	---

		0
--	--	---

		0
--	--	---

	YES	
--	-----	--

	YES	
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	YES	
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	YES	
--	-----	--

		\$1,247,000
--	--	-------------

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

Goyette Mechanical Co., Inc.
Submitted by jeffrey vadasz

\$1,309,300

\$1,309,300

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$1,309,300
		\$1,293,500
		\$15,800
		\$0
		\$19,196
		\$27,303
		\$14,878
		0
		0
		0
	YES	
		\$1,309,300

Ecker Mechanical
Submitted by Estimating Department

\$1,715,850

\$1,715,850

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$1,715,850
		\$1,699,000
		\$16,850
		\$0
		\$33,800
		\$25,200
		\$10,625
		0
		0
		0
	YES	
		\$1,715,850

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 143: Electrical

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Electrical		\$333,694
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid		\$3,738

ALTERNATES

Alternate #1 - Cafeteria AHU Rehab		\$1,845
Alternate #2 - Media Center AHU Rehab		\$1,670
Alternate #3 - Science Room B127 Additional Remodeling		\$3,225
Alternate #4 - Lanigan Elementary School Office Renovations		\$9,669

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)		\$353,841
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INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

Base Bid Total

Danboise Mechanical Inc.
Submitted by Don Tincher

\$337,432

\$337,432

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$337,432

		\$333,694
		\$3,738

		\$0
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		\$1,845
		\$1,670
		\$3,225
		\$9,669

		\$353,841
--	--	------------------

		0
		0

	YES
	YES
	YES
	YES

		\$337,432
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Sawyer Services, Inc.
Submitted by Jason McDuffie

\$448,700

\$448,700

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$448,700

		\$440,700
		\$8,000

		\$0
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		\$1,800
		\$1,800
		\$9,700
		\$17,000

		\$0
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		0
		0

	YES
	YES
	YES
	YES

		\$448,700
--	--	-----------

Max Electric

Submitted by Joseph Viviano

\$469,000

\$469,000

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$469,000

		\$462,000
		\$7,000

		\$0
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		\$4,500
		\$4,500
		\$12,000
		\$10,000

		\$0
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		0
		0

	YES
	YES
	YES
	YES

		\$469,000
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#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 167: Track and Tennis Court Surfacing

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Track Surface

Cost for Performance and labor & Material
Payment Bond to be added to the Base Bid

INCLUSIONS

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.

Bidder has signed and uploaded the Iran Linked Business Affidavit Form.

Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

Base Bid Total

Goddard Coatings Sport Surfaces
Submitted by Jake Vaughn

\$62,000

\$62,000

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$62,000
		\$61,250
		\$750
		\$0
	YES	
		\$62,000

Startrac Enterprise
Submitted by rick dougherty

\$99,500

\$99,500

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$99,500
		\$98,000
		\$1,500
		\$0
	YES	
		\$99,500

December 14, 2021

Mr. Jon Barth, Director of Operations
Farmington Public Schools
32500 Shiawassee St.
Farmington, MI 48336

RE: 2020 Bond - Contract Award Recommendation for Construction Bids
Bid Pack #6 – Districtwide Exterior Signage

Dear Mr. Barth:

This letter transmits an update from Plante Moran Cresa (PMC) as it relates to the assignment to assist and advise Farmington Public Schools (FPS) in its selection of Prime Contractors for the 2020 Bond Project listed above. This update represents the mutual efforts of PMC, Wakely Associates, Peter Basso & Associates, McCarthy & Smith and FPS administration and staff (Project Team) to present a framework in order to identify, evaluate and recommend Prime Contractors for this Project.

Early in design, the Project Team reviewed the original bond scope as it related to the District's goals and objectives for exterior signage. At that time, the quantity and type of signs throughout the district were discussed and it was determined to standardize the signs for all building sites across the district to provide a unified appearance. This resulted in an increase to the overall quantity and cost of the signs in relation to the original budget. The Project Team determined the best strategy would be to provide a separate bid package to bid all of this work together to ensure a consistent vendor but also capitalize on large economies of scale.

Since then, the Project Team has diligently worked to continuously validate the project scope sheets for the Project listed above, reviewed proposed drawings and performance specifications, met with district personnel, and aligned the release and bid due dates to ensure good bid coverage for the District.

On November 9, 2021, an advertisement for bids was posted to the required State of Michigan website. In addition, the advertisement was posted to the District's website as well as a local newspaper. Construction Documents and Specifications were formally issued and made available to interested bidders via web-based portals.

Relative to Bid Pack #6 – Districtwide Exterior Signage, sixteen (16) bid proposals were received and publicly opened on December 2, 2021. During the next week, bid proposals were reviewed to determine the scope, schedule, budget, and other financial implications. Interviews were held with the lowest responsible bidders and were attended by various members of the Project Team.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Project Team is recommending the lowest responsible bidders listed in McCarthy & Smith's Award Recommendation Letter for Bid Pack #6 – Districtwide Exterior Signage for contract award.

Including hard construction of \$749,706.00 and construction contingency of \$112,456.00, this Project award recommendation equals \$862,162.00.

For the Prime Contractors, the cost for the Work will be detailed in AIA Contract A132 – 2019 Standard Form of Agreement between Owner and Contractor, as modified pending final review and approval of terms by district legal counsel.

The Project will be funded as included in the 2020 Bond with additional funding being allocated from the bid savings to date for the award recommended amount. It is anticipated that the majority of these signs will be installed during the summer school recess in 2022, however there may be some sites receiving signage prior to or after this timeframe based on coordination with the District as well as availability of materials.

The Project Team is available at the Board's convenience to answer any questions regarding bidding, the proposals, interview process, or the recommendation of the Project Team.

Sincerely,

PLANTE MORAN CRESA



Scott Smith, LEED AP
Vice President



Paul R. Wills, AIA, LEED AP
Partner

Copy: Jennifer Kaminski – Farmington Public Schools
Paul Wills – Plante Moran Cresa
File

Enclosures:

- McCarthy & Smith, Inc. - Bid Pack #6 – Districtwide Exterior Signage letter dated December 14, 2021



BID PACK #6: DISTRICTWIDE EXTERIOR SIGNAGE - COST SUMMARY

	Hard Construction		
Building	Budget	Actual	Variance
Districtwide Exterior Signage	\$ 376,950	\$ 749,706	\$ (372,756)
Totals	\$ 376,950	\$ 749,706	\$ (372,756)

	Construction Contingency (15%)		
Building	Budget	Actual	Variance
Districtwide Exterior Signage	\$ 37,695	\$ 112,456	\$ (74,761)
Totals	\$ 37,695	\$ 112,456	\$ (74,761)

	Total Project Costs		
Building	Budget	Actual	Variance
Districtwide Exterior Signage	\$ 414,645	\$ 862,162	\$ (447,517)
Totals	\$ 414,645	\$ 862,162	\$ (447,517)

Note: The Project will be funded as included in the 2020 Bond with additional funding being allocated from the bid savings to date for the award recommended amount.



December 14, 2021

Mr. Jon Barth
Director of Operations
Farmington Public Schools
32500 Shiawassee Street
Farmington, Michigan 48336

RE: 2020 Bond Issue
Bid Package #6 District-Wide Signage

SUBJ: Contract Award Recommendation

Mr. Barth,

On Thursday, December 2, 2021 at 10:00 AM sealed bids were received and publicly opened for the work pertaining to the above referenced project. In attendance for the bid openings were representatives from Farmington Public Schools, Plante Moran CRESA, Wakely Associates, McCarthy & Smith, Inc., and interested Bidders. Bids were opened, recorded, and tabulated.

The project team has conducted post bid interviews with the following low, qualified Bidders, for each bid division of work. During the post bid interview, the project team reviewed the Contractor's qualifications, scope of work, project schedule, manpower requirements, and specified materials. Based upon the project team's review of the proposals and bidders, we propose the following companies to Farmington Public Schools for contract award:

Bid Division 103: Selective Demolition

Blue Star, Inc. *

Mr. Scott Krall
21950 Hoover Road
Warren, MI 48089

Base Bid	\$	35,750.00
PLM Bond (N/A)	\$	0.00
Total	\$	35,750.00

* 2nd Low Bid. Low Bidder bid outside of milestone schedule and bid was rejected.



Bid Division 122: Signage

DMP Sign Company **

Mr. Joseph Foerg
20732 Negaunee
Southfield, MI 48033

Base Bid	\$	439,825.00
PLM Bond (Western Surety)	\$	14,175.00
Total	\$	454,000.00

** 2nd Low Bid. Low Bidder did not include sales tax and bid was withdrawn.

Bid Division 143: Electrical

Munro Electric Company, Inc.

Mr. John Munro
48590 Downing Street
Wixom, MI 48393

Base Bid	\$	236,560.00
PLM Bond (Westfield Insurance Company)	\$	3,400.00
Total	\$	239,960.00

Bid Division 148: Landscaping

D&B Landscaping, Inc.

Mr. Dan Bywalec
13222 Merriman Road
Livonia, MI 48150

Base Bid	\$	19,996.00
PLM Bond (N/A)	\$	0.00
Total	\$	19,996.00

AWARD RECOMMENDATION AMOUNT: \$749,706.00

The Bid Summary and Bid Tabulation are included in this package.

I trust the above recommendations meet the approval of the administration and the Board of Education. McCarthy & Smith representatives will be in attendance at the December 14, 2021 Board of Education meeting to address any concerns.

Please contact me with any questions.

Sincerely,

Aaron A. Phillips

Aaron A. Phillips
Senior Project Manager



McCarthy & Smith, Inc.

CC: Paul Wills, Plante Moran CRESA
Scott Smith, Plante Moran CRESA
Brian Smilnak, Wakely Associates
Bill McCarthy, McCarthy & Smith, Inc.

Bid Award Summary

BIDDER INFORMATION			BASE BID				SUMMARY ITEMS		
Bid Division / Description		Apparent Low Bidder	BASE BID	PLM Bond	Total Base Bid	Total Award Recommendation	Number of Bidders	Low	High
103	Selective Demolition	Blue Star, Inc. *	\$ 35,750.00	\$ -	\$ 35,750.00	\$ 35,750.00	2	\$ 15,500.00	\$ 35,750.00
122	Signage	DMP Sign Co. **	\$ 439,825.00	\$ 14,175.00	\$ 454,000.00	\$ 454,000.00	8	\$ 430,100.00	\$ 738,945.00
143	Electrical	Munro Electric Company, Inc.	\$ 236,560.00	\$ 3,400.00	\$ 239,960.00	\$ 239,960.00	5	\$ 236,560.00	\$ 432,480.00
148	Landscaping	D&B Landscaping, Inc.	\$ 19,996.00	\$ -	\$ 19,996.00	\$ 19,996.00	1	\$ 19,996.00	\$ 19,996.00
TOTALS			\$ 732,131.00	\$ 17,575.00	\$ 749,706.00	\$ 749,706.00	16	\$ 702,156.00	\$ 1,227,171.00

* 2nd Low Bid. Bidder bid outside of milestone schedule and bid was rejected.

** 2nd Low Bid. Low Bidder did not include tax sales and bid was withdrawn.

BID DIVISION/DESCRIPTION		BUILDING BREAKOUT							
		Longacre	Lanigan	Gill	Kenbrook	Forest	Beechview	NFHS	FHS
103	Selective Demolition	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00	\$ -	\$ -
122	Signage	\$ 20,745.00	\$ 20,745.00	\$ 27,510.00	\$ 27,510.00	\$ 20,745.00	\$ 27,510.00	\$ 27,510.00	\$ 27,510.00
143	Electrical	\$ 18,109.00	\$ 9,879.00	\$ 10,279.00	\$ 14,079.00	\$ 11,629.00	\$ 15,799.00	\$ 16,029.00	\$ 14,429.00
148	Landscaping	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00
TOTALS		\$ 43,157.00	\$ 34,927.00	\$ 42,092.00	\$ 45,892.00	\$ 36,677.00	\$ 47,612.00	\$ 44,592.00	\$ 42,992.00

BID DIVISION/DESCRIPTION		BUILDING BREAKOUT							
		Warner	Power	STEAM	Wood Creek	Transportation	East	Facilities	Administration
103	Selective Demolition	\$ -	\$ -	\$ 3,250.00	\$ 3,250.00	\$ -	\$ 3,250.00	\$ -	\$ -
122	Signage	\$ 27,510.00	\$ 22,945.00	\$ 27,510.00	\$ 20,745.00	\$ 9,073.00	\$ 27,510.00	\$ 9,073.00	\$ 27,510.00
143	Electrical	\$ 11,929.00	\$ 17,619.00	\$ 10,019.00	\$ 2,819.00	\$ 14,359.00	\$ 2,639.00	\$ 14,579.00	\$ 17,129.00
148	Landscaping	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00
TOTALS		\$ 40,492.00	\$ 41,617.00	\$ 41,832.00	\$ 27,867.00	\$ 24,485.00	\$ 34,452.00	\$ 24,705.00	\$ 45,692.00

BID DIVISION/DESCRIPTION		BUILDING BREAKOUT		
		Maxfield	Visions	FCHS
103	Selective Demolition	\$ 3,250.00	\$ 3,250.00	\$ -
122	Signage	\$ 27,510.00	\$ 27,510.00	\$ 27,319.00
143	Electrical	\$ 11,329.00	\$ 12,878.00	\$ 14,429.00
148	Landscaping	\$ 1,053.00	\$ 1,042.00	\$ 1,053.00
TOTALS		\$ 43,142.00	\$ 44,680.00	\$ 42,801.00

Budget Summary	
Base Bid + PLM Bond + Accepted VA/VE	\$749,706.00
Construction Budget	\$376,950.00
Variance	-\$372,756.00

#1131-21: Farmington Public Schools BP#6 - District Wide Signage

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shilawassee Street, Farmington, MI 48336, United States of America

Universal Sign Systems, Inc. Submitted by Nate Zevenbergen			ASI Signage Innovations - Michigan Submitted by John Watkins			Metro Detroit Signs Submitted by Paul Deters			United Signs Submitted by Jared Owens		
\$537,031			\$565,059			\$678,840			\$748,945		
Original Proposal, December 2, 2021			Original Proposal, December 1, 2021			Revision #1, December 2, 2021			Original Proposal, December 1, 2021		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$537,031			\$565,059			\$678,840			\$748,945
		\$531,181			\$545,759			\$658,206			\$738,945
		\$5,850			\$19,300			\$20,634			\$10,000
		0			0			0			0
		0			0			0			0
		0			0			0			0
	YES			YES			YES			YES	
	YES			YES			YES			YES	
	YES			YES			YES			YES	
	YES			YES			YES			YES	
		\$537,031			\$565,059			\$678,840			\$748,945
		\$30,615			\$34,648			\$38,500			\$38,651
		\$21,889			\$25,000			\$32,200			\$33,832
		\$30,615			\$36,924			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$21,889			\$25,000			\$32,200			\$33,832
		\$30,615			\$25,000			\$32,200			\$33,832
		\$21,889			\$25,000			\$32,200			\$33,832
		\$1,500			\$34,648			\$32,200			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
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		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
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		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651

#1131-21: Farmington Public Schools BP#6 - District Wide Signage

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 143: Electrical

Generated December 2, 2021

Base Bid

LINE ITEMS

Lump Sum Bid for Electrical
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING
 AMOUNT WILL BE DEDUCTED FROM THE TOTAL
 OF BASE BIDS FOR SUCH COMBINATION OF BID
 DIVISIONS)

Combined Bid (Enter in Bid Division and
 Bid Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
 WITH BID

Bidder has uploaded the Bid Security in
 the amount of five (5%) percent (Bid Bond
 or Certified Check)
 Bidder has signed and uploaded the
 Familial Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran
 Linked Business Affidavit Form
 Criminal Background Check Affidavit
 Form

Base Bid Total

SCOPE-SPECIFIC INFORMATION

COST BREAKDOWN FOR OUR SCOPE OF WORK
 (INCLUDING PLM BOND)

Beechview Elementary School
 Forest Elementary School
 Gil Elementary School
 Kenbrook Elementary School
 Lanigan Elementary School
 Longacre Elementary School
 Wood Creek Elementary School
 Power Middle School
 Warner Middle School
 Farmington High School
 North Farmington High School
 STEAM Academy
 Transportation
 Facilities Management Building
 East Middle School
 Administration Building
 Maxfield Education Center
 Visions Unlimited
 Farmington Central High School

Munro Electric
 Submitted by John Munro
 \$239,960

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$239,960
		\$236,560
		\$3,400

0

0

YES

YES

YES

YES

\$239,960

	\$15,620
	\$11,450
	\$10,100
	\$13,900
	\$9,700
	\$17,930
	\$2,640
	\$17,440
	\$11,750
	\$14,250
	\$15,850
	\$9,840
	\$14,180
	\$14,400
	\$2,460
	\$16,950
	\$11,150
	\$12,700
	\$14,250

MHM Construction LLC
 Submitted by Janine Rinna
 \$263,881

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$263,881
		\$259,208
		\$4,673

0

0

YES

YES

YES

YES

\$263,881

	\$15,653
	\$12,961
	\$10,759
	\$14,587
	\$10,747
	\$14,810
	\$1,967
	\$16,654
	\$13,698
	\$16,039
	\$13,955
	\$13,078
	\$19,013
	\$16,297
	\$1,974
	\$24,538
	\$14,581
	\$15,641
	\$16,929

O'Donnell Electric
 Submitted by Jim O'Donnell
 \$268,045

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$268,045
		\$264,045
		\$4,000

0

0

YES

YES

YES

YES

\$268,045

	\$10,175
	\$12,750
	\$10,400
	\$12,640
	\$10,470
	\$25,215
	\$10,395
	\$16,500
	\$11,425
	\$19,940
	\$13,900
	\$13,225
	\$15,805
	\$12,375
	\$6,380
	\$19,190
	\$12,410
	\$15,690
	\$15,160

#1131-21: Farmington Public Schools BP#6 - District Wide Signage

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

Innovated Energy Controls Submitted by Todd Underhill			Advance Contracting And Electrical Service Submitted by Gene Meeks		
\$377,260			\$437,715		
Original Proposal, December 2, 2021			Original Proposal, December 2, 2021		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$377,260			\$437,715
		\$373,485			\$432,480
		\$3,775			\$5,235
		0			0
		0			0
		0			0
	YES			YES	
	YES			YES	
	YES			YES	
	YES			YES	
		\$377,260			\$437,715
		\$29,500			\$21,150
		\$15,300			\$22,530
		\$21,000			\$20,080
		\$20,750			\$20,955
		\$21,000			\$20,245
		\$19,550			\$25,610
		\$7,500			\$11,110
		\$27,650			\$28,940
		\$18,320			\$21,815
		\$23,000			\$23,235
		\$23,000			\$24,595
		\$21,590			\$22,065
		\$19,300			\$27,380
		\$15,000			\$30,665
		\$7,500			\$14,760
		\$32,000			\$32,815
		\$15,000			\$21,935
		\$19,000			\$21,670
		\$21,300			\$26,160

#1131-21: Farmington Public Schools BP#6 - District Wide Signage

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 148: Planting

Generated December 2, 2021

Base Bid

LINE ITEMS

Lump Sum Bid for Landscaping

Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and
Bid Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
WITH BID

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check)

Bidder has signed and uploaded the
Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Criminal Background Check Affidavit
Form

Base Bid Total

SCOPE-SPECIFIC INFORMATION

COST BREAKDOWN FOR OUR SCOPE OF WORK
(INCLUDING PLM BOND)

Beechview Elementary School	\$1,041
Forest Elementary School	\$1,041
Gil Elementary School	\$1,041
Kenbrook Elementary School	\$1,041
Lanigan Elementary School	\$1,041
Longacre Elementary School	\$1,041
Wood Creek Elementary School	\$1,041
Power Middle School	\$1,041
Warner Middle School	\$1,041
Farmington High School	\$1,041
North Farmington High School	\$1,041
STEAM Academy	\$1,041
Transportation	\$1,041
Facilities Management Building	\$1,041
East Middle School	\$1,041
Administration Building	\$1,041
Maxfield Education Center	\$1,041
Visions Unlimited	\$1,041
Farmington Central High School	\$1,041

D & B Landscaping, Inc.
Submitted by Dan Bywalec

\$20,827

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$20,827
		\$19,996
		\$831
		0
		0
		0
	YES	
		\$20,827



Plante & Moran, PLLC
27400 Northwestern Highway
P.O. Box 307
Southfield, MI 48037-0307
Tel: 248.352.2500
Fax: 248.352.0018
plantemoran.com

December 1, 2021

Dr. Kelly Coffin
Assistant Superintendent of Innovation and Strategic Initiatives
Farmington Public Schools
32500 Shiawassee St.
Farmington, MI 48336

Dear Kelly,

This letter outlines the work completed on the Farmington Public Schools Copier Request for Proposal (RFP) as well as the resulting recommendation.

SCOPE

Farmington Public Schools undertook a process to procure copier equipment and services throughout the district. As part of this project, seventeen new copiers will be implemented districtwide initially and the remaining forty-seven will be implemented over a three-year period.

BACKGROUND

Plante Moran worked with members of the District's IT staff to identify key copier requirements for this RFP. The RFP was released to vendors in June 2021 and proposals were due July 22, 2021. The RFP was also advertised in the newspaper and on the State SIGMA Vendor Self Service website. All eight proposals received were complete bids. Clarifying questions were sent to all vendors for additional due diligence. Two vendors were non-responsive to further clarifications (Michigan Office Solutions and UTEC). Plante Moran, along with your IT staff, conducted a detailed proposal analysis. District IT staff decided to invite the three lowest bidders to provide demo units of their copiers, which took place from October 4 – 19, 2021. District staff were invited to test and evaluation the copiers during this time.

RECOMMENDATION

Based on the analysis of the proposals, copier demos, reference checks and discussions with District IT staff, the District recommends that the **Copier project** be awarded to **Toshiba** in the amount of **\$337,750**, pending successful contract negotiations. Plante Moran supports this recommendation. The District should also note that they will incur **approximately \$603,173 of general fund costs** for the five-year consumables cost for each copier (excluding paper), maintenance and Papercut software. Toshiba is the lowest bidder for the copier project and their references were positive.

Plante Moran appreciates the opportunity to be of assistance to Farmington Public Schools. Please call Amy Sasina at 248.223.3681 if you have any questions.

Sincerely,

PLANTE MORAN, PLLC

A handwritten signature in black ink that reads "Judy Wright".

Judy Wright

cc: Amy Sasina

Attachments: FPS - Copier Proposal Summary

Farmington Public Schools
Copiers RFP Analysis
Analysis Summary

	American Office Solutions	Applied Imaging	Canon	Konica Minolta	Marco	Michigan Office Solutions	Toshiba	UTEC
COPIER OVERVIEW								
60 PPM COLOR COPIER DEVICES								
Manufacturer	Kyocera	Ricoh	Canon	Konica Minolta	Sharp	Xerox	Toshiba	Epson
Copier Model	TASKalfa 6053ci	IM C6000	C5860 DX	Bizhub C450i	MX-6071	C8170H2	6516AC	WF-C20600
Copies per minute - B&W	60	60	60	65	60	70	65	100
70-80 PPM B/W COPIER DEVICES								
Manufacturer	Kyocera	Ricoh	Canon	Konica Minolta	Sharp	Xerox	Toshiba	Epson
Copier Model	TASKalfa 7003i	IM7000	6870 DX	750i	MX-M7570	B8170H2	7518	WF-C20750
Copies per minute - B&W	70	70	70	75	75	72	75	75
VENDOR INFORMATION								
References	Dearborn Public Schools Chelsea School District Flat Rock Schools	Bloomfield Hills Schools Royal Oak Schools Walled Lake Consolidated Schools	Romulus Schools Bendle Schools Rochester University	Plymouth Canton Schools Wayne Westland Schools Saginaw Township Schools	Southgate Schools Imlay City Schools Armada Area Schools	Wyoming Public Schools Kentwood Public Schools Kent ISD	Northville Schools Warren Consolidated Schools Van Dyke Schools	Monroe Public Schools Airport Public Schools Jefferson Schools
Years in business	51 years	35 years	50 years	62 years	48 years	64 years	22 years	9 years
Total employees	32	423	4,045	6,460	1,206	170	2,406	44
BASE BID COSTS								
BASE BID COSTS (12 COPIERS)								
Copier Devices	\$58,049	\$95,149	\$63,055	\$72,484	\$52,068	\$64,008	\$62,000	\$130,380
GENERAL FUND COST: Consumables & Maintenance	\$156,228	\$162,508	\$133,655	\$150,608	\$150,608	\$155,708	\$136,489	\$97,530
GENERAL FUND COST: Papercut Software & Support	\$10,078	\$2,788	\$20,445	\$26,666	\$14,118	\$8,474	\$5,806	\$36,795
Bond subtotal:	\$58,049	\$95,149	\$63,055	\$72,484	\$52,068	\$64,008	\$62,000	\$130,380
General fund 5-year subtotal:	\$166,306	\$165,296	\$154,100	\$177,274	\$164,726	\$164,182	\$142,294	\$134,325
5-Year Grand Total	\$224,354	\$260,445	\$217,154	\$249,758	\$216,794	\$228,190	\$204,294	\$264,705
ADD/ALTERNATE COSTS (5 COPIERS)								
Copier Devices	\$23,691	\$37,416	\$27,785	\$31,465	\$21,135	\$26,670	\$30,000	\$51,325
GENERAL FUND COST: Consumables & Maintenance	\$103,870	\$128,524	\$102,906	\$108,224	\$108,224	\$116,924	\$98,078	\$73,440
GENERAL FUND COST: Papercut Software & Support	\$495	\$1,162	\$885	\$11,113	\$3,488	\$3,531	\$1,950	\$2,875
Bond subtotal:	\$23,691	\$37,416	\$27,785	\$31,465	\$21,135	\$26,670	\$30,000	\$51,325
General fund 5-year subtotal:	\$104,365	\$129,686	\$103,791	\$119,337	\$111,712	\$120,455	\$100,028	\$76,315
5-Year Grand Total	\$128,056	\$167,102	\$131,576	\$150,802	\$132,847	\$147,125	\$130,028	\$127,640
TOTAL 5 YEAR COSTS (64 COPIERS)								
Copier Devices	\$308,749	\$503,672	\$359,706	\$388,728	\$288,491	\$330,707	\$337,750	\$712,010
GENERAL FUND COST: Consumables & Maintenance	\$647,583	\$705,244	\$577,367	\$636,784	\$636,784	\$666,124	\$577,086	\$417,550
GENERAL FUND COST: Papercut Software & Support	\$15,226	\$14,867	\$35,578	\$154,095	\$28,181	\$45,194	\$26,087	\$57,953
Bond subtotal:	\$308,749	\$503,672	\$359,706	\$388,728	\$288,491	\$330,707	\$337,750	\$712,010
General fund 5-year subtotal:	\$662,809	\$720,111	\$612,945	\$790,879	\$664,965	\$711,318	\$603,173	\$475,503
5-Year Grand Total	\$971,558	\$1,223,783	\$972,650	\$1,179,607	\$953,456	\$1,042,025	\$940,923	\$1,187,513
RECOMMENDED AWARD								
Bond subtotal:							\$337,750	
General fund 5-year subtotal:							\$603,173	
5-Year Grand Total							\$940,923	

FARMINGTON PUBLIC SCHOOLS
MEMORANDUM

TO: Board of Education
CC: Dr. Chris Delgado, Superintendent
FROM: Mr. Erin Hill, Supervisor for Transportation
DATE: November 16, 2021
SUBJECT: Bond Bus Purchases

With the passage of the bond on March 10, 2020, administration is proposing the first bond bus purchase through the MSBO Bus Purchase Program. To date, the District has purchased 52 new buses with 2015 bond funds to modernize the student transportation fleet. After analyzing the condition of the entire fleet and taking into consideration recent price increases, shortage of materials, age, mileage, maintenance needs, physical condition and the recent State Police Inspection, administration is recommending the purchase of ten (10) new buses. The Transportation Department is recommending that this purchase include: Three (3) special education buses (21 passenger / 5 wheelchair capacity with a wheelchair lift and AC), three (3) regular education buses (65 passenger), and four (4) regular education buses with undercarriage compartments. This would bring total bus replacement to 62 new buses, which is approximately 64% of the existing fleet.

To purchase the ten (10) replacement buses, administration would be utilizing the 2021 Michigan School Business Officials' (MSBO) bus purchase program. Utilizing the program gives the District pricing leverage because of the number of buses that are purchased through this program annually. Since inception, over 5000+ buses have been ordered by various districts utilizing this program. It also saves the District time because MSBO has already completed the bidding process with very specific parameters. The three (3) vendors that participated in the bidding process are: Midwest Transit (who represents International buses), Hoekstra Transportation, Inc. (who represents Thomas buses), and Holland Bus Co. (who represents Blue Bird buses). MSBO evaluates the program and pricing twice a year to make certain the most competitive pricing is being obtained.

3 – Special Education Buses:

Hoekstra	\$129,958 each; total of \$389,874
Midwest Trans	\$132,680 each; total of \$398,040
Holland	\$127,156 each; total of \$381,468

3 - 65 Passenger Buses:

Hoekstra	\$106,047 each; total of \$318,141
Midwest Trans	\$102,517 each; total of \$307,551
Holland	\$103,020 each; total of \$309,060

4 - 65 Passenger Buses with undercarriage:

Hoekstra \$107,603 each; total of \$430,412
Midwest Trans \$104,759 each; total of \$419,036
Holland \$105,016 each; total of \$420,064

Bid Totals (10) Buses

Hoekstra \$1,138,427
Midwest Transit \$1,124,627
Holland \$1,100,092

Hoekstra Transportation Inc. represents Thomas brand buses, which is consistent with the manufacturer of buses the District currently owns in the existing fleet of 95 buses. It is essential that we continue to have a common manufacturer to minimize the amount of parts that need to be purchased and inventoried. Our mechanics know the “ins and outs” of this manufacturer, so there will not be a learning curve when repairs are required. To have a common manufacturer fleet is best practice in the industry.

The following existing buses will be replaced:

Bus	Year
4	08
15	08
18	08
21	08
23	08
38	10
40	08
52	09
74	09
96	09

When these buses are retired, they will be placed on the Public Surplus bid site for sale.

It is administration's recommendation that Hoekstra Transportation Inc. be awarded the bus purchase contract in the amount of **\$1,138,427** with funds to come from the **Capital Projects (Building & Site - 2020) Fund**.

**FARMINGTON PUBLIC SCHOOLS
MEMORANDUM**

TO: Board of Education

FROM: Jennifer F. Kaminski, Assistant Superintendent for Business Services

SUBJECT: 2021/22 Budget Amendment

DATE: December 14, 2021

Please find attached the 2021/22 first budget amendment. The General, Special Revenue - Nutrition Services Program and the Internal Service (Benefit Stabilization) Funds have been revised to reflect the impact of last year's audit, contractual pay rates, staffing levels, student counts, and other known and revised budget factors. The Debt Service Fund, Special Revenue – Student Activities, Capital Projects (Bus Purchase/Maintenance) Fund, Capital Projects (Technology/Other Projects) Fund, Capital Projects (Building and Site – 2018) and Capital Projects (Building & Site -2020) have not changed and are not included.

Overall total General Fund revenues are estimated to increase by approximately \$4.6 million. The majority of our funding is derived from the per pupil foundation allocation from the State, however there are other revenue changes that contribute to the net increase in revenue.

This net increase includes:

Local Revenue:

- ✓ A decrease of \$2.0 million in property tax revenue due to a reduction in enrollment and reduction in the hold harmless millage rate.
- ✓ A decrease of \$150,000 in field trip and miscellaneous revenues.

State Revenue:

- ✓ An increase of \$800,000 to reflect a per pupil foundation allowance of \$10,576 which had been increased by \$171 per pupil (additional \$89 per pupil from original budget).
- ✓ A reduction in state revenue of \$1.7 million for reduced student FTE due to the return to the 90/10 calculation.
- ✓ An increase of \$1.7 million for the state fully funding all districts at a base foundation of \$8,700 (\$191 per pupil).
- ✓ An increase in revenue for foundation allowance adjustments of \$150,000.
- ✓ An increase in MPSERS 147a offset cost funding of \$1.7 million.
- ✓ An increase in the State's portion of the Unfunded Actuarial Accrued Liability (UAAL or section 147c – currently estimated at 15.05%) in the amount of \$900,000. This categorical is a flow through. This means that Farmington receives payment through the monthly School Aid status report and then Farmington is subsequently billed by MPSERS for the same amount. The District is required to charge the respective percentages on all wages through the payroll process, however, the revenue and subsequent remittance to MPSERS is based upon last year's overall payroll cost.
- ✓ An increase in ESSER II (11r) funds of \$1.8 million.
- ✓ An increase in other state categorical payments and state grants of \$500,000.

Interdistrict Revenue:

- ✓ An increase of \$325,000 in PA-18 funding from Oakland Schools.

Federal Revenue:

- ✓ An increase in federal grant funds of \$557,000 based upon updated grants and known information. Expenditures are always budgeted to equal revenues and therefore have no effect on the fund balance.

Transfers and Other Transactions:

- ✓ A decrease in transfers & other transactions of \$20,000 due to less indirect costs charged to the Nutrition Services program.

Total expenditures are budgeted to increase by approximately \$5.9 million due to a number of factors.

Expenditure revised estimates include:

- ✓ The revised salary and benefit numbers based on actual staffing in place and current contractual obligations which increased expenditures.
- ✓ Grant expenditures (federal) are \$557,000 higher than originally budgeted. Grants are budgeted as the awards are received. This increase will have no effect on fund balance as expenditures are always budgeted to equal revenues. The majority of these dollars are budgeted in the Added Needs, Pupil Services and Instructional Staff Services functional categories.
- ✓ Increased staffing to support the new RVP (Remote & Virtual Program) and SEL (Social Emotional Learning) support at the Elementary level.
- ✓ A decrease in contracted special education transportation costs due to less community based instruction and less students attending other center programs.
- ✓ A decrease in special education tuition for center programs and collaborative agreements with other districts.
- ✓ All other lines have been reviewed and adjusted based upon revised expenditure levels for current known factors.

The attached spreadsheet shows from a functional level (which is the presentation required by the State of Michigan) the specific differences between the revenue and expenditures from the original budget to the amended budget.

Every expenditure line on the attached statement for the General Fund shows activity. Several functions are highlighted to explain a few of the larger changes.

- Instruction and Added Needs reflects current staffing in place as well as adjustments to align to current grant funding and shows a net increase mainly due to the addition of additional staff to support the RVP program.
- Pupil Services reflects current staffing in place and shows an increase mainly due to the addition of SEL staffing at the elementary level.
- Instructional Staff Services reflect the current staffing in place as well as adjustments to align to current grant funding.
- School Administration decreased due to the reduction of a high school assistant principal and lower wages due to retirements where less senior staff are now in place.
- Transportation has decreased due to fewer contracted special education runs.
- Central services increased to reflect actual staffing in place.

- Community Services has increased on a net basis due to the addition of staff to support the community support services area.
- Intergovernmental payments have decreased based upon revised estimates of tuition to send our students to center programs within Oakland County.

The net result in the General Fund is a decrease in estimated fund balance of approximately \$2,010,000 versus the originally budgeted decrease of approximately \$763,000, bringing the fund balance to 19.9% of expenditures. This is due to the increase in revenue of approximately \$4.6 million and an increase in expenditures of approximately \$5.9 million.

The revised budget for the Special Revenue Fund - Nutrition Services Program reflects an adjustment for revised costs in staffing and retirement similar to the general fund. Federal revenue was increased to reflect current funding through the Seamless Summer Option Feeding Program. Local revenue has decreased significantly as all students are eligible to receive a free breakfast and free lunch under the Seamless Summer Option Feeding Program. Expenditures increased by approximately \$115,000 to reflect higher food costs and current contractual obligations for staff in place.

The Internal Service (Benefit Stabilization) Fund has been revised to reflect the current estimate of the benefit costs based upon the plans selected by employees. The revenue budgeted for in this fund is made up of charges to the General Fund and Nutrition Services Fund for the district's net benefit cost, employees' 20-30% cost sharing contributions, cobra payments for former employees or their dependents and prescription rebates received from Blue Cross and Blue Care Network. The expenditure budget has been revised to reflect current claims costs presented for payment and premiums paid. We will review and revise this estimate for the second amendment if needed.

Thanks go to Kim Pincheck and Karla Swanson for their work on this amendment. If you have any questions, please feel free to contact me.

1st Budget Amendment and Future Considerations

**Board of Education Meeting
December 14, 2021**

What has happened since July 1, 2021?

- ▶ State increased school funding by \$171 per pupil in 2021-22 (\$43 through Section 20m)
- ▶ State funding all districts at base foundation of \$8,700 (\$191 increase)
- ▶ Reduction of Hold Harmless per pupil from \$2,067 to \$1,876 (\$191 per pupil)
- ▶ Allocation of remaining Federal ESSER II Funds and ESSER III Funds
- ▶ Enrollment decline of 460 students - No “Super Blend” in 2021-22

Effect on FPS revenues for 2021-22

- ▶ **Local Revenue**

- ▶ Property Tax reduced by \$2.0 million

- ▶ Field trip and miscellaneous revenue reduced by \$150,000

Effect on FPS revenues for 2021-22

▶ State Revenues

- ▶ Per pupil foundation allowance was increased to \$10,576 (\$89 per pupil addition) - additional \$800,000 in revenue
- ▶ Student FTE decrease more than expected due to 90/10 blend formula which decreased revenue by \$1.7 million
- ▶ Full base foundation funding at \$8,700 (\$191 per pupil increase) which increased revenue by \$1.7 million
- ▶ Foundation adjustments increased by \$150,000
- ▶ Additional MPSERS UAAL revenues of \$900,000 - also increases cost
- ▶ Increased MPSERS Cost Offset revenues of \$1.7 million
- ▶ Increased ESSER II (11r) funds of \$1.8 million
- ▶ Increased state grant funding of \$500,000

Effect on FPS revenues for 2021-22

- ▶ **Federal Revenue**

- ▶ \$557,000 of additional grant funds
- ▶ No additional ESSER funds included

- ▶ **Interdistrict Revenue**

- ▶ Additional PA-18 funding from Oakland Schools of \$325,000

Expenditure Changes for 2021-22

- ▶ Revised Salary and Benefit numbers based on actual staffing in place and current contracts in place
- ▶ Increased staffing for RVP (Remote & Virtual Program) (all levels) and SEL (Social Emotional Learning) support at the Elementary level
- ▶ Increase in Federal Grant Expenditures of approximately \$557,000
- ▶ Decrease in contracted special education transportation

General Fund Amended Budget for 2021-22

Revenues	\$144.7 million
Expenditures	<u>\$146.7 million</u>
Exp > Rev	(\$2.0 million)

Other Funds Amended for 2021-22

- ▶ Special Revenue Fund -
Nutrition Services Program
- ▶ Internal Service Fund -
Benefit Stabilization

Next Steps and Future Considerations

- ▶ Federal and State Economies
- ▶ Evaluation of instructional priorities and supports needed
- ▶ Strategic Planning process will help gather input from staff and community members on priorities and allocation of resources
- ▶ Develop budget parameters and assumptions for 2022-23
- ▶ Forecasts for 2023-24 and 2024-25

**FARMINGTON PUBLIC SCHOOLS
PROPOSED BUDGET CHANGES
2021-22 GENERAL FUND BUDGET
REVISION DATED JANUARY 11, 2022**

Line	JUNE ADOPTED BUDGET	JANUARY REVISED BUDGET	CHANGE INCREASE/ (DECREASE)	% INCREASE/ (DECREASE)
1 REVENUE				
2				
3 Local	\$ 46,251,247	\$ 44,158,119	\$ (2,093,128)	-4.53%
4 Interdistrict	11,825,149	12,150,621	325,472	2.75%
5 State	73,979,308	79,819,663	5,840,355	7.89%
6 Federal	7,805,202	8,362,538	557,336	7.14%
7 Transfers & Other Transactions	186,639	166,657	(19,982)	-10.71%
8				
9 TOTAL REVENUE	<u>140,047,545</u>	<u>144,657,598</u>	<u>4,610,053</u>	<u>3.29%</u>
10 EXPENDITURES				
11				
12 Instruction	62,347,780	65,356,207	3,008,427	4.83%
13 Added Needs	22,126,092	22,906,635	780,543	3.53%
14 Adult Education	186,877	156,316	(30,561)	-16.35%
15 Pupil Services	14,049,913	15,074,812	1,024,899	7.29%
16 Instructional Staff Services	7,376,543	9,135,555	1,759,012	23.85%
17 General Administration	1,610,137	1,442,594	(167,543)	-10.41%
18 School Administration	7,285,702	6,786,494	(499,208)	-6.85%
19 Business	1,422,678	1,405,841	(16,837)	-1.18%
20 Maintenance & Operations	8,984,384	8,963,359	(21,025)	-0.23%
21 Transportation	6,527,370	6,254,950	(272,420)	-4.17%
22 Central Services	3,368,725	3,632,066	263,341	7.82%
23 Athletics *	1,809,049	1,767,392	(41,657)	-2.30%
24 Community Services	1,662,281	1,765,198	102,917	6.19%
25 Intergovernmental Payments	1,153,307	1,120,564	(32,743)	-2.84%
26 Transfers & Other Transactions	900,000	900,000	-	0.00%
27 TOTAL EXPENDITURES	<u>140,810,838</u>	<u>146,667,983</u>	<u>5,857,145</u>	<u>4.16%</u>
28 EXCESS REVENUE OVER EXPENDITURES	<u>\$ (763,293)</u>	<u>\$ (2,010,385)</u>	<u>\$ (1,247,092)</u>	

* Athletics expenditures total \$1,947,399 as a portion of the budget is contained in other functions.

**FARMINGTON PUBLIC SCHOOLS
PROPOSED BUDGET CHANGES
REVISION DATED JANUARY 11, 2022**

Line	JUNE ADOPTED BUDGET	JANUARY REVISED BUDGET	CHANGE INCREASE/ (DECREASE)	% INCREASE/ (DECREASE)
1 REVENUE				
2				
3 Local	\$ 1,549,163	\$ 300,793	\$ (1,248,370)	-80.58%
4 State	142,668	138,206	(4,462)	-3.13%
5 Federal	2,119,236	3,472,859	1,353,623	63.87%
6 Transfers & Other Transactions	74,838	74,838	-	0.00%
7				
8 TOTAL REVENUE	3,885,905	3,986,696	100,791	2.59%
9				
10 EXPENDITURES				
11				
12 Nutrition Services	3,757,644	3,872,145	114,501	3.05%
13				
14 TOTAL EXPENDITURES	3,757,644	3,872,145	114,501	3.05%
15				
16 EXCESS EXPENDITURES OVER REVENUE	\$ 128,261	\$ 114,551	\$ (13,710)	

**FARMINGTON PUBLIC SCHOOLS
PROPOSED BUDGET CHANGES
REVISION DATED JANUARY 11, 2022**

Line	JUNE ADOPTED BUDGET	JANUARY REVISED BUDGET	CHANGE INCREASE/ (DECREASE)	% INCREASE/ (DECREASE)
1 REVENUE				
2				
3 Local	\$ 16,554,662	\$ 15,564,231	\$ (990,431)	-5.98%
4 Transfers & Other Transactions	-	-	-	-
5				
6 TOTAL REVENUE	<u>16,554,662</u>	<u>15,564,231</u>	<u>(990,431)</u>	<u>-5.98%</u>
7				
8 EXPENDITURES				
9				
10 Benefit Stabilization	<u>16,554,662</u>	<u>15,162,051</u>	<u>(1,392,611)</u>	<u>-8.41%</u>
11				
12 TOTAL EXPENDITURES	<u>16,554,662</u>	<u>15,162,051</u>	<u>(1,392,611)</u>	<u>-8.41%</u>
13				
14 EXCESS REVENUE OVER EXPENDITURES	<u>\$ -</u>	<u>\$ 402,180</u>	<u>\$ 402,180</u>	

REVISED GENERAL APPROPRIATIONS RESOLUTION
FISCAL YEAR 2022
January 11, 2022

Farmington, Michigan

A regularly scheduled meeting of the Board of Education of the Farmington Public School District was held at the Lewis Schulman Administration Center in the Farmington Public School District on the 11th day of January, 2022, at 6:00 p.m.

The meeting was called to order by Terri A. Weems, President.

Present:

Absent:

The following resolution was offered by Member _____ and supported by Member _____.

BE IT RESOLVED, that this resolution shall be the revised general appropriations of the Farmington Public School District for the fiscal year 2021-22. A resolution to provide for the disposition of all income received by the Farmington Public School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations for the General Fund of the Farmington Public School District for fiscal year 2021-22 is as follows:

REVENUE:

Local	\$	44,158,119
Interdistrict		12,150,621
State		79,819,663
Federal		8,362,538
Transfers & Other Transactions		166,657
Total Revenue	\$	144,657,598
Fund Balance, July 1, 2021	\$	31,231,563
Funds Available to Appropriate	\$	175,889,161

BE IT FURTHER RESOLVED, that \$146,667,983 of the total available to appropriate in the General Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Instruction	\$ 65,356,207
Added Needs	22,906,635
Adult & Continuing Education	156,316
Pupil Services.....	15,074,812
Instructional Staff Services	9,135,555
General Administration.....	1,442,594
School Administration	6,786,494
Business	1,405,841
Maintenance & Operations	8,963,359
Transportation	6,254,950
Central Services	3,632,066
Athletics	1,767,392
Community Services	1,765,198
Intergovernmental Payments	1,120,564
Transfers & Other Transactions.....	900,000
 Total Expenditures	 \$ 146,667,983

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations for the Special Revenue Fund-Nutrition Services Program of the Farmington Public School District for fiscal year 2021-22 is as follows:

REVENUE:

Local	\$ 300,793
State.....	\$ 138,206
Federal.....	3,472,859
Transfers & Other Transactions.....	74,838
Total Revenue	\$ 3,986,696
Fund Balance, July 1, 2021	\$ 1,307,443
 Funds Available to Appropriate.....	 \$ 5,294,139

BE IT FURTHER RESOLVED, that \$3,872,145 of the total available to appropriate in the Special Revenue Fund-Nutrition Services Program is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Nutrition Services	\$ 3,872,145
 Total Expenditures	 \$ 3,872,145

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the Internal Service (Benefit Stabilization) Fund of the Farmington Public School District for the fiscal year 2021-22:

REVENUE:

Local	\$	15,654,231
Transfers & Other Transactions.....		0
Total Revenue	\$	15,654,231
Net Position, July 1, 2021	\$	2,027,270
Funds Available to Appropriate.....	\$	17,681,501

BE IT FURTHER RESOLVED, that \$15,162,051 of the total available to appropriate in the Internal Service (Benefit Stabilization) Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Benefit Stabilization.....	\$	15,162,051
Total Expenditures	\$	15,162,051

BE IT FURTHER RESOLVED, that no Board of Education member or employee of the Farmington Public School District shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval by the Board.

BE IT FURTHER RESOLVED, that the Superintendent of Schools is hereby charged with general supervision of the execution of the budget adopted by the Board and shall hold the Department Heads responsible for performance of their responsibilities within the amounts appropriated by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board.

Ayes:

Nays:

Resolution declared adopted.

Donald Walker, Jr., Secretary, Board of Education

GENERAL FUND EXPLANATION OF BUDGET CATEGORIES

REVENUE

Local Revenue includes the receipts from the twice-a-year tax collections, interest and other miscellaneous local sources of income.

Interdistrict Revenue includes the monies received from Oakland Intermediate School District for Medicaid fee for service dollars and PA18 funds.

State Revenue includes the receipts from the state based upon the enrollment of eligible students in the district in addition to funds for special education, vocational education, transportation, bilingual, adult education and gifted programs

Federal Revenue includes the funds received as a pass-through from the intermediate district and the state directly attributable to supplemental instructional programs.

Transfers & Other Transactions includes monies coming into the general fund from other funds of the school district and sales of district equipment or property.

EXPENDITURES

Instruction Expenditures include the direct classroom costs of the elementary, middle and high school programs, and the driver education and summer school programs. These expenditures include teacher and paraprofessional salaries, benefits, classroom supplies, textbooks and equipment.

Added Needs Expenditures includes the direct classroom costs of primarily the special education, compensatory education (i.e. Headstart, Bilingual Services), and vocational education.

Adult & Continuing Education includes costs associated with the operation of the adult high school completion program.

Pupil Services Expenditures includes the costs associated with providing direct services to students in support of the basic classroom offerings. These services include high school and middle school counselors, occupational and physical therapists, nurses, psychologists, speech and audio therapists, social workers, teacher consultants and playground supervisors.

Instructional Staff Expenditures include costs associated with staff development and curriculum coordinators, media (library) audiovisual services and supervision of staff.

General Administration includes costs incurred by the Board of Education in the area of the mandated annual audit, legal fees, election costs, stipends paid to the Board, and salaries, benefits and supplies for executive administration.

School Administration includes the salaries, benefits and supply costs for the building principals, assistant principals and school clerical staff.

Business includes the direct costs associated with the operation of the business office (purchasing, accounting, accounts payable, payroll, budgeting, investments and financial reporting), district-wide mail costs, and warehouse operations. This function also includes the repayment of taxes for tax tribunal decisions.

Maintenance & Operations includes the costs associated with all custodians, maintenance personnel, supervisors, contracted services, supplies and materials, property and liability insurance, and all utilities.

Transportation includes the drivers, mechanics, paraprofessionals, and supervisory costs related to transporting students to and from school, field trips and other school-related events.

Central Services includes the costs of information technology, pupil accounting, school/community relations, and personnel services.

Community Services includes those costs associated with the operation of the Community Service Program (including preschool) and services to the Farmington Youth Assistance Program.

Athletics includes those activities concerned with financing the interscholastic athletic programs that are under the supervision of the school

Intergovernmental Payments includes payments to other school districts for which our students attend their educational programs.

Transfers & Other Transactions includes monies transferred to other funds (Capital Projects and Nutrition Services).

December 14, 2021

Regular Meeting of the Board of Education

X. ACTION ITEMS

A. BID PACK #5 - POWER MIDDLE SCHOOL - BID AND AWARD RECOMMENDATION.

Presenter: Chris Delgado, Superintendent; Jennifer Kaminski, Assistant Superintendent-Business Services; Scott Smith, Plante Moran CRESA; Aaron Phillips, McCarthy Smith

This item was presented in detail earlier this evening.

MOTION: I move that the Board of Education award Bid Pack #5 for Power Middle School, as outlined in the December 14, 2021 letters from Plante Moran CRESA and McCarthy Smith, in the amount of \$3,119,353.00; funds to come from the Capital Projects (Building and Site 2020) fund.

B. BID PACK #6 - DISTRICT SIGNAGE - BID AND AWARD RECOMMENDATION.

Presenter: Chris Delgado, Superintendent; Jennifer Kaminski, Assistant Superintendent-Business Services; Scott Smith, Plante Moran CRESA; Aaron Phillips, McCarthy Smith

This item was presented in detail earlier this evening.

MOTION: I move that the Board of Education award Bid Pack #6 for District Signage, as outlined in the December 14, 2021 letters from Plante Moran CRESA and McCarthy Smith, in the amount of \$862,162.00; funds to come from the Capital Projects (Building and Site 2020) fund.

C. COPIER EQUIPMENT AND SERVICES PURCHASE.

Presenters: Chris Delgado, Superintendent; Wes Prescott, Director-IT

This item was presented in detail earlier this evening.

MOTION: I move that the Board of Education approve the bid award, as outlined in the December 1, 2021 memo from Wes Prescott, for the purchase of copier equipment and services to Toshiba in the amount of \$337,750 with funds to come from the Capital Projects (Building & Site - 2018) Fund. The District will also incur costs of approximately \$603,173 for a five-year period, which includes consumables for each copier (excluding paper), maintenance and Papercut software, funds to come from the General Fund.

D. BUS PURCHASE.

Presenters: Chris Delgado, Superintendent; Erin Hills, Supervisor-

Transportation

This item was presented in detail earlier this evening.

MOTION: I move that the Board of Education approve the bid award, as outlined in the November 16, 2021 memo from Erin Hill, for the purchase of ten school busses to Hoekstra Transportation, Inc. in the amount of \$1,138,427 with funds to come from the Capital Projects (Building & Site - 2020) Fund.

E. POLICY 5002 – FUND BALANCE TARGET RANGE.

Presenter: Claudia Heinrich, Treasurer and Finance/Facilities Chair

This item was presented in detail at the November 23, 2021 regular meeting.

MOTION: I move that the Board of Education adjust the fund balance target range in Policy 5002 from 8-12% to 10-15%.

F. NOVEMBER 23, 2021 CLOSED SESSION MINUTES.

Presenter: Angie F. Smith, Board Secretary

MOTION: I move that the Board of Education approve the November 23, 2021 closed session minutes, as presented.

G. DECEMBER 11, 2021 CLOSED SESSION MINUTES.

Presenter: Angie F. Smith, Board Secretary

MOTION: I move that the Board of Education approve the December 11, 2021 closed session minutes, as presented.

H. SUPERINTENDENT'S 2021/2022 FINAL EVALUATION.

Presenter: Terri A. Weems, Board President

MOTION: I move that the Board of Education approve the proposed superintendent final evaluation for the 2021/2022 school year, as presented.



Real Estate Consultants

Plante Moran Cresa, LLC
3000 Town Center, Suite 100
Southfield, MI 48075

Tel: 248.223.3500 | Fax: 248.223.3150

pmcresa.com

December 14, 2021

Mr. Jon Barth, Director of Operations
Farmington Public Schools
32500 Shiawassee St.
Farmington, MI 48336

RE: 2020 Bond - Contract Award Recommendation for Construction Bids
Bid Pack #5 – Power Middle School Improvements

Dear Mr. Barth:

This letter transmits an update from Plante Moran Cresa (PMC) as it relates to the assignment to assist and advise Farmington Public Schools (FPS) in its selection of Prime Contractors for the 2020 Bond Project listed above. This update represents the mutual efforts of PMC, Wakely Associates, Peter Basso & Associates, McCarthy & Smith and FPS administration and staff (Project Team) to present a framework in order to identify, evaluate and recommend Prime Contractors for this Project.

The Project Team has diligently worked to continuously validate the project scope sheet for the Project listed above, reviewed proposed drawings and performance specifications, met with district personnel, and aligned the release and bid due dates to ensure good bid coverage for the District.

On November 9, 2021, an advertisement for bids was posted to the required State of Michigan website. In addition, the advertisement was posted to the District’s website as well as a local newspaper. Construction Documents and Specifications were formally issued and made available to interested bidders via web-based portals.

Relative to Bid Pack #5 – Power Middle School Improvements, fifty (50) bid proposals were received and publicly opened on December 2, 2021. During the next week, bid proposals were reviewed to determine the scope, schedule, budget, and other financial implications. Interviews were held with the lowest responsible bidders and were attended by various members of the Project Team.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Project Team is recommending the lowest responsible bidders listed in McCarthy & Smith’s Award Recommendation Letter for Bid Pack #5 – Power Middle School Improvements for contract award. The recommendation includes the acceptance of two voluntary alternates proposed by the recommended bidder in Bid Division 142 – HVAC which is further described in McCarthy & Smith’s recommendation letter. The recommendation also includes the acceptance of the following bid alternates:

Alternate #1: Cafeteria Air Handling Unit (AHU) Improvements	\$ 33,500.00
Alternate #2: Media Center Air Handling Unit (AHU) Improvements	\$ 28,300.00
<u>Alternate #4: New Office Spaces (Lanigan Elementary)</u>	<u>\$ 49,197.00</u>
TOTAL:	\$110,997.00

Including hard construction of \$2,835,775.00 and construction contingency of \$283,578.00, this Project award recommendation equals \$3,119,353.00.

For the Prime Contractors, the cost for the Work will be detailed in AIA Contract A132 – 2019 Standard Form of Agreement between Owner and Contractor, as modified pending final review and approval of terms by district legal counsel.

Including the recommended voluntary and bid alternates, the recommendation for Bid Pack #5 – Power Middle School Improvements is within approximately 2% of the established budget for the Project and is within the overall bond budget without sacrificing bond dollars currently allocated to future projects. The majority of this work will be performed during the school recess in the summer of 2022, however opportunities to complete work during other times will be explored and discussed with FPS.

The Project Team is available at the Board's convenience to answer any questions regarding bidding, the proposals, interview process, or the recommendation of the Project Team.

Sincerely,

PLANTE MORAN CRESA



Scott Smith, LEED AP
Vice President



Paul R. Wills, AIA, LEED AP
Partner

Copy: Jennifer Kaminski – Farmington Public Schools
Paul Wills – Plante Moran Cresa
File

Enclosures:

- McCarthy & Smith, Inc. - Bid Pack #5 – Power Middle School Improvements letter dated December 14, 2021



BID PACK #5: POWER MIDDLE SCHOOL - COST SUMMARY

	Hard Construction		
Building	Budget	Actual	Variance
Power Middle School	\$ 2,780,840	\$ 2,835,775	\$ (54,935)
Totals	\$ 2,780,840	\$ 2,835,775	\$ (54,935)

	Construction Contingency (10%)		
Building	Budget	Actual	Variance
Power Middle School	\$ 278,084	\$ 283,578	\$ (5,493)
Totals	\$ 278,084	\$ 283,578	\$ (5,493)

	Total Project Costs		
Building	Budget	Actual	Variance
Power Middle School	\$ 3,058,924	\$ 3,119,353	\$ (60,428)
Totals	\$ 3,058,924	\$ 3,119,353	\$ (60,428)



December 14, 2021

Mr. Jon Barth
Director of Operations
Farmington Public Schools
32500 Shiawassee Street
Farmington, Michigan 48336

RE: 2020 Bond Issue
Bid Package #5 Power Middle School

SUBJ: Contract Award Recommendation

Mr. Barth,

On Thursday, December 2, 2021 at 11:00 AM sealed bids were received and publicly opened for the work pertaining to the above referenced project. In attendance for the bid openings were representatives from Farmington Public Schools, Plante Moran CRESA, Wakely Associates, McCarthy & Smith, Inc., and interested Bidders. Bids were opened, recorded, and tabulated.

The project team has conducted post bid interviews with the following low, qualified Bidders, for each bid division of work. During the post bid interview, the project team reviewed the Contractor’s qualifications, scope of work, project schedule, manpower requirements, and specified materials. Based upon the project team’s review of the proposals and bidders, we propose the following companies to Farmington Public Schools for contract award:

Bid Division 102: Asphalt Paving & Site Concrete

Nagle Paving Company

Mr. Rob Nagle
39525 West 13 Mile Road
Novi, MI 48377

Base Bid	\$	247,790.00
PLM Bond (Western Surety)	\$	1,200.00
Total	\$	248,990.00

* Second Low Bid. Low Bidder did not include required documents and the bid was disqualified.

Bid Division 103: Selective Demolition

Blue Star, Inc.

Mr. Scott Krall
21950 Hoover Road
Warren, MI 48089

Base Bid	\$	48,605.00
PLM Bond (Hudson Insurance Company)	\$	583.00
Alternate 4: Lanigan ES Office Spaces	\$	1,750.00
Total	\$	50,938.00



Bid Division 107: Steel & Miscellaneous Steel

Cass Erectors, Inc.

Mr. Timothy Meagher
12779 Stark Road
Livonia, MI 48150

Base Bid	\$	13,000.00
PLM Bond (N/A)	\$	0.00
Total	\$	13,000.00

Bid Division 108: Carpentry & General Trades

BJ Construction Services, Inc. **

Mr. Brandon Jennings
46385 Continental Drive
New Baltimore, MI 48047

Base Bid	\$	432,000.00
PLM Bond (Old Republic Insurance)	\$	6,000.00
Alternate 4: Lanigan ES Office Spaces	\$	7,100.00
Total	\$	445,100.00

** Second Low Bid. Low Bidder had an estimating error and their bid was withdrawn.

Bid Division 109: Roofing

Superior Services, RSH, Inc.

Mr. Robert Heins
5411 W. Grand River Avenue
Lansing, MI 48906

Base Bid	\$	22,500.00
PLM Bond (N/A)	\$	0.00
Total	\$	22,500.00

Bid Division 116: Hard Tile

Continental Contracting Co., LLC

Mr. Franko Sallaku
23450 Telegraph Road
Southfield, MI 48033

Base Bid	\$	15,000.00
PLM Bond (N/A)	\$	0.00
Total	\$	15,000.00



Bid Division 117: Acoustical Treatment

DTS Contracting, LLC

Mr. Toma Stanaj
 21365 Goldsmith Street
 Farmington, MI 48335

Base Bid	\$	170,000.00
PLM Bond (Granite Re, Inc.)	\$	4,000.00
Alternate 4: Lanigan ES Office Spaces	\$	4,000.00
Total	\$	178,000.00

Bid Division 118: Carpet & Resilient Flooring

Cohn's Commercial Floor Covering, Inc.

Mr. Lucas Beiswanger
 47641 Avante Drive
 Wixom, MI 48393

Base Bid	\$	19,995.00
PLM Bond (N/A)	\$	0.00
Alternate 4: Lanigan ES Office Spaces	\$	1,800.00
Total	\$	21,795.00

Bid Division 120: Painting

Papa's Painting

Mr. Govani Lulgjuraj
 3811 Elk Drive
 Rochester, MI 48306

Base Bid	\$	16,950.00
PLM Bond (N/A)	\$	0.00
Alternate 4: Lanigan ES Office Spaces	\$	1,550.00
Total	\$	18,500.00

Bid Division 126: Metal Lockers

Steel Equipment Company ***

Mr. David Grake
 837 Auburn Avenue
 Pontiac, MI 48342

Base Bid	\$	22,900.00
PLM Bond (N/A)	\$	0.00
Total	\$	22,900.00

*** Second Low Bid. Low Bidder did not bid specified manufacturer and bid was rejected.



Bid Division 131: Athletic Equipment

Bareman & Associates, Inc.

Mr. Mitch Bareman
2197 Pine Ridge Drive
Jenison, MI 49428

Base Bid	\$	36,700.00
PLM Bond (N/A)	\$	0.00
Total	\$	36,700.00

Bid Division 140: Plumbing

Professional Thermal Systems

Mr. Zachary Martin
734 S. Michigan Avenue
Howell, MI 48843

Base Bid	\$	69,000.00
PLM Bond (American Fire Insurance Company)	\$	1,000.00
Total	\$	70,000.00

Bid Division 142: HVAC

Gee & Missler, Inc.

Mr. Dan Gee
744 Vinewood Street
Wyandotte, MI 48192

Base Bid	\$	1,057,855.00
PLM Bond (Harco National)	\$	11,000.00
VA: Glycol drain, storage, and refill	\$	11,000.00
VA: Glycol fill station	\$	7,000.00
Alternate 1: Cafeteria AHU Rehab	\$	31,700.00
Alternate 2: Media Center AHU Rehab	\$	26,500.00
Alternate 4: Lanigan ES Office Spaces	\$	15,997.00
Total	\$	1,161,052.00



Bid Division 143: Electrical

Sawyer Services, Inc. ****

Mrs. Kim Sawyer

56851 Gratiot

Chesterfield, MI 48051

Base Bid	\$	440,700.00
PLM Bond (Markel Insurance Company)	\$	8,000.00
Alternate 1: Cafeteria AHU Rehab	\$	1,800.00
Alternate 2: Media Center AHU Rehab	\$	1,800.00
Alternate 4: Lanigan ES Office Spaces	\$	17,000.00
Total	\$	469,300.00

**** Second Low Bid. Low Bidder had an estimating error and their bid was withdrawn.

Bid Division 167: Track Surfacing

Goddard Coatings Sport Surfacing

Mr. Jake Vaughn

490 South Opdyke Road

Pontiac, MI 48341

Base Bid	\$	61,250.00
PLM Bond (Ohio Casualty Insurance Company)	\$	750.00
Total	\$	62,000.00

AWARD RECOMMENDATION AMOUNT: \$2,835,775.00

The Bid Summary and Bid Tabulation are included in this package.

I trust the above recommendations meet the approval of the administration and the Board of Education. McCarthy & Smith representatives will be in attendance at the December 14, 2021 Board of Education meeting to address any concerns.

Please contact me with any questions.

Sincerely,

Aaron A. Phillips

Aaron A. Phillips
Senior Project Manager
McCarthy & Smith, Inc.

CC: Paul Wills, Plante Moran CRESA
Scott Smith, Plante Moran CRESA
Brian Smilnak, Wakely Associates
Bill McCarthy, McCarthy & Smith, Inc.

Bid Award Summary

Bid Division / Description	Apparent Low Bidder	BASE BID				ALTERNATES					SUMMARY ITEMS			
		BASE BID	PLM Bond	Accepted VE/VA	Total Base Bid	ALT. 1 Cafeteria AHU Rehab	ALT. 2 Media Center AHU Rehab	ALT. 3 Room B127 Remodeling	ALT. 4 Lanigan ES Office Spaces	Total Accepted Alternates	Total Award Recommendation	Number of Bidders	Low	High
102 Asphalt Paving & Site Concrete	Nagle Paving Company *	\$247,790.00	\$1,200.00	\$0.00	\$248,990.00						\$248,990.00	6	\$205,500.00	\$303,305.00
103 Selective Demolition	Blue Star, Inc.	\$48,605.00	\$583.00	\$0.00	\$49,188.00			\$2,750.00	\$1,750.00	\$1,750.00	\$50,938.00	4	\$48,605.00	\$90,000.00
107 Steel & Miscellaneous Steel	Cass Erectors, Inc.	\$13,000.00	\$0.00	\$0.00	\$13,000.00						\$13,000.00	4	\$13,000.00	\$23,130.00
108 Carpentry / General Trades	BJ Construction Services, Inc. **	\$432,000.00	\$6,000.00	\$0.00	\$438,000.00			\$51,000.00	\$7,100.00	\$7,100.00	\$445,100.00	2	\$310,000.00	\$432,000.00
109 Roofing	Superior Services RSH, Inc.	\$22,500.00	\$0.00	\$0.00	\$22,500.00						\$22,500.00	2	\$22,500.00	\$25,450.00
116 Hard Tile	Continental Contracting Co., LLC	\$15,000.00	\$0.00	\$0.00	\$15,000.00						\$15,000.00	2	\$15,000.00	\$30,000.00
117 Acoustical Treatments	DTS Contracting, LLC	\$170,000.00	\$4,000.00	\$0.00	\$174,000.00				\$4,000.00	\$4,000.00	\$178,000.00	5	\$170,000.00	\$263,700.00
118 Carpet & Resilient Flooring	Cohn's Commercial Floor Covering, Inc.	\$19,995.00	\$0.00	\$0.00	\$19,995.00			\$8,300.00	\$1,800.00	\$1,800.00	\$21,795.00	3	\$19,995.00	\$40,000.00
120 Painting	Papa's Painting	\$16,950.00	\$0.00	\$0.00	\$16,950.00			\$1,200.00	\$1,550.00	\$1,550.00	\$18,500.00	3	\$16,950.00	\$64,000.00
126 Metal Lockers	Steel Equipment Company ***	\$22,900.00	\$0.00	\$0.00	\$22,900.00						\$22,900.00	2	\$20,655.00	\$22,900.00
131 Athletic Equipment	Bareman & Associates, Inc.	\$36,700.00	\$0.00	\$0.00	\$36,700.00						\$36,700.00	3	\$36,700.00	\$64,650.00
140 Plumbing	Professional Thermal Systems	\$69,000.00	\$1,000.00	\$0.00	\$70,000.00			\$6,000.00		\$0.00	\$70,000.00	4	\$69,000.00	\$95,635.00
142 HVAC	Gee & Missler, Inc.	\$1,057,855.00	\$11,000.00	\$18,000.00	\$1,086,855.00	\$31,700.00	\$26,500.00		\$15,997.00	\$74,197.00	\$1,161,052.00	5	\$1,057,855.00	\$1,699,000.00
143 Electrical	Sawyer Services, Inc. ****	\$440,700.00	\$8,000.00	\$0.00	\$448,700.00	\$1,800.00	\$1,800.00	\$9,700.00	\$17,000.00	\$20,600.00	\$469,300.00	3	\$333,694.00	\$462,000.00
167 Track Surfacing	Goddard Coatings Sports Surfaces	\$61,250.00	\$750.00	\$0.00	\$62,000.00						\$62,000.00	2	\$61,250.00	\$98,000.00
TOTALS		\$2,674,245.00	\$32,533.00	\$18,000.00	\$2,724,778.00	\$33,500.00	\$28,300.00	\$78,950.00	\$49,197.00	\$110,997.00	\$2,835,775.00	50	\$2,400,704.00	\$3,713,770.00

* Indicates 2nd Low Bid. Low Bidder did not include required documents and the bid was disqualified.

** Indicates 2nd Low Bid. Low Bidder had an estimating error and their bid was withdrawn.

*** Indicates 2nd Low Bid. Low Bidder did not bid specified manufacturer and bid was rejected.

**** Indicates 2nd Low Bid. Low Bidder had an estimating error and their bid was withdrawn.

BUDGET SUMMARY		
CONSTRUCTION BUDGET		\$2,780,840.00
BASE BID, PLM BOND, VA TOTAL		\$2,724,778.00
ALTERNATES	Cost	Accepted
ALT. 1 Cafeteria AHU Rehab	\$33,500.00	\$33,500.00
ALT. 2 Media Center AHU Rehab	\$28,300.00	\$28,300.00
ALT. 3 Room B127 Remodeling	\$78,950.00	
ALT. 4 Lanigan ES Office Spaces	\$49,197.00	\$49,197.00
ACCEPTED ALTERNATES TOTAL		\$110,997.00
TOTAL WITH ACCEPTED ALTERNATES		\$2,835,775.00
CONSTRUCTION VARIANCE		(\$54,935.00)

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 102: Bases, Ballasts, And Paving

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Asphalt Paving / Exterior Concrete
 Cost for Performance and labor & Material
 Payment Bond to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BID FOR SUCH COMBINATION OF BID DIVISIONS)

Combine Bid (enter in Bid Division and Bid Deduct)

INCLUSIONS

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).
 Bidder has signed and uploaded the Familial Disclosure Affidavit Form.
 Bidder has signed and uploaded the Iran Linked Business Affidavit Form.
 Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

Base Bid Total

S & J Asphalt Paving Co.
 Submitted by Marc Olds

\$207,250

\$207,250

Revision #1, December 1, 2021

Unit	Unit Cost	Total Cost
		\$207,250
		\$205,500
		\$1,750

none

0

YES

YES

YES

YES

\$207,250

Nagle Paving Company
 Submitted by Chris Leideker

\$248,990

\$248,990

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$248,990
		\$247,790
		\$1,200

NONE

0

YES

YES

YES

YES

\$248,990

T&M Asphalt Paving, Inc.
 Submitted by Scott Ford

\$249,000

\$249,000

Revision #3, December 2, 2021

Unit	Unit Cost	Total Cost
		\$249,000
		\$247,000
		\$2,000

n/a

0

YES

YES

YES

YES

\$249,000

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

Asphalt Specialists, Inc. Submitted by Paul Myers			Gibraltar Construction Company Submitted by Thomas Morrison			Birmingham Sealcoat Submitted by Brad Hanson		
\$257,500			\$296,200			\$305,305		
\$257,500			\$296,200			\$305,305		
Original Proposal, December 2, 2021			Revision #2, December 2, 2021			Revision #1, December 2, 2021		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$257,500			\$296,200			\$305,305
		\$255,000			\$294,200			\$303,305
		\$2,500			\$2,000			\$2,000
n/a						NA		
		0			0			0
		YES			YES			YES
		YES			YES			YES
		YES			YES			YES
		YES			YES			YES
		\$257,500			\$296,200			\$305,305

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 107: Metals

Generated December 2, 2021

Leveled Bid Base Bid

LINE ITEMS

Unit	Unit Cost	Total Cost
Lump Sum Bid for Structural Steel		\$13,000
Cost for Performance and Labor & Material		
Payment Bonds, to be added to the Base Bid		\$130

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Unit	Unit Cost	Total Cost
Combined Bid (Enter in Bid Division and Bid Deduct)	0	0

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Unit	Unit Cost	Total Cost
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	

Base Bid Total

\$13,130

Cass Erectors, Inc.
Submitted by Timothy Meagher

\$13,130
\$13,130
Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$13,130

Lump Sum Bid for Structural Steel		\$13,000
Payment Bonds, to be added to the Base Bid		\$130

Combined Bid (Enter in Bid Division and Bid Deduct)	0	0
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FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		\$0
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Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	

Judd Industrial Contracting, Inc.
Submitted by Ron Pawlak

\$15,300
\$15,300
Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$15,300

Lump Sum Bid for Structural Steel		\$15,000
Payment Bonds, to be added to the Base Bid		\$300

Combined Bid (Enter in Bid Division and Bid Deduct)	0	0
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FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		\$0
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Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	

\$15,300

Zak Welding & Custom Work, LLC
Submitted by PAUL BHAVSAR

\$17,750
\$17,750
Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$17,750

Lump Sum Bid for Structural Steel		\$17,650
Payment Bonds, to be added to the Base Bid		\$100

Combined Bid (Enter in Bid Division and Bid Deduct)	0	0
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FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		\$0
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Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	

\$17,750

Nelson Iron Works
Submitted by John Knill

\$24,320
\$24,320
Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$24,320

Lump Sum Bid for Structural Steel		\$23,130
Payment Bonds, to be added to the Base Bid		\$1,190

Combined Bid (Enter in Bid Division and Bid Deduct)	0	0
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FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		\$0
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Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	

\$24,320

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 108: Wood, Plastics, And Composites

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Carpentry / General Trades
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate #3 - Science Room B127 Additional
Remodeling
Alternate #4 - Lanigan Elementary School Office
Renovations

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)

Bidder has signed and uploaded the Familial
Disclosure Affidavit Form

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Base Bid Total

City Contracting Services
Submitted by seth Helfman

\$313,000

\$313,000

Revision #1, December 2, 2021

Unit	Unit Cost	Total Cost
		\$313,000

\$310,000

\$3,000

\$0

\$30,000

\$7,000

0

\$0

0

YES

YES

YES

YES

\$313,000

BJ Construction Services, Inc.
Submitted by Nick Murray

\$438,000

\$438,000

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$438,000

\$432,000

\$6,000

\$0

\$51,000

\$7,100

0

\$0

0

YES

YES

YES

YES

\$438,000

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 109: Membrane Roofing

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Roofing / Sheetmetal
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)
Bidder has signed and uploaded the Familial
Disclosure Affidavit Form
Bidder has signed and uploaded the Iran
Linked Business Affidavit Form
Bidder has signed and uploaded the Criminal
Background Check Affidavit Form

Base Bid Total

Superior Services RSH, Inc.
Submitted by Derek Heins

\$22,805

\$22,805

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$22,805

		\$22,500
		\$305

0

0

\$0

YES

YES

YES

YES

\$22,805

Esko Roofing & Sheet Metal
Submitted by Steve Eskelinen

\$25,850

\$25,850

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$25,850

		\$25,450
		\$400

0

0

\$0

YES

YES

YES

YES

\$25,850

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 116: Tiling

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Hard Tile
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

ADDITIONAL ITEMS

Combined bid deduct for BD
103/116/117/120

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)

Bidder has signed and uploaded the Familial
Disclosure Affidavit Form

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Base Bid Total

Continental Contracting Co., LLC
Submitted by Xhuliano Pjetrush

\$15,500

\$15,500

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$15,500

\$15,000

\$500

\$0

0

0

YES

YES

YES

YES

\$15,500

DTS Contracting, LLC
Submitted by Joe Stanaj

\$31,000

\$31,000

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$31,000

\$30,000

\$1,000

\$0

-\$10,000

-\$10,000

0

0

YES

YES

YES

YES

\$31,000

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 117: Acoustical Ceilings

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Acoustical Treatment
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate #4 - Lanigan Elementary School Office
Renovations

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

ADDITIONAL ITEMS

Combined bid deduct for BD
103/116/117/120

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)

Bidder has signed and uploaded the Familial
Disclosure Affidavit Form

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Base Bid Total

DTS Contracting, LLC
Submitted by Joe Stanaj

\$174,000

\$174,000

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$174,000

		\$170,000
		\$4,000

		\$0
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		\$4,000
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		-\$10,000
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		-\$10,000
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		0
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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		\$174,000
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ANM Construction Co. Inc.
Submitted by Catherine Smith

\$190,940

\$190,940

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$190,940

		\$189,240
		\$1,700

		\$0
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		\$8,300
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		\$0
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		0
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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		\$190,940
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Ann Arbor Ceiling & Partition
Submitted by John Hill

\$225,650

\$225,650

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$225,650

		\$224,100
		\$1,550

		\$0
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		\$9,500
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		\$0
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		0
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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		\$225,650
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#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

R.E. Leggette Co.

Submitted by David Beyer

\$227,692

\$227,692

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$227,692
		\$224,450
		\$3,242
		\$0
		\$12,900
		\$0
		0
		0
	YES	
		\$227,692

The Albert M. Higley Co

Submitted by Nick Mitchell

\$266,450

\$266,450

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$266,450
		\$263,700
		\$2,750
		\$0
		\$10,700
		\$0
		0
		0
	YES	
		\$266,450

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 118: Flooring

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Carpet / Resilient Tile Flooring
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate #3 - Science Room B127 Additional
Remodeling
Alternate #4 - Lanigan Elementary School Office
Renovations

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)
Bidder has signed and uploaded the Familial
Disclosure Affidavit Form
Bidder has signed and uploaded the Iran
Linked Business Affidavit Form
Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Base Bid Total

Cohns Commercial Floor Covering, Inc.
Submitted by Lucas Beiswanger

\$20,195

\$20,195

Original Proposal, November 30, 2021

Unit	Unit Cost	Total Cost
		\$20,195

		\$19,995
		\$200

		\$0
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		\$8,300
		\$1,800

		0
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		\$0
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		0
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	YES
	YES
	YES
	YES

		\$20,195
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Continental Interiors, Inc.
Submitted by Alexander Moll

\$21,160

\$21,160

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$21,160

		\$20,950
		\$210

		\$0
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		\$13,845
		\$2,000

		0
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		\$0
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		0
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	YES
	YES
	YES
	YES

		\$21,160
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Continental Contracting Co., LLC
Submitted by Xhuliano Pjetrush

\$41,000

\$41,000

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$41,000

		\$40,000
		\$1,000

		\$0
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		\$3,500
		\$5,000

		0
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		\$0
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		0
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	YES
	YES
	YES
	YES

		\$41,000
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#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 120: Painting

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Painting
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate #3 - Science Room B127 Additional Remodeling
 Alternate #4 - Lanigan Elementary School Office Renovations

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

ADDITIONAL ITEMS

Combined bid deduct for BD 103/116/117/120

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
 Bidder has signed and uploaded the Familial Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran Linked Business Affidavit Form
 Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Base Bid Total

Papa's Painting Submitted by Govani Lulgjuraj		
\$16,950		
Original Proposal, December 1, 2021		
Unit	Unit Cost	Total Cost
		\$16,950
Lump Sum Bid for Painting		\$16,950
Cost for Performance and Labor & Material		
Payment Bonds, to be added to the Base Bid		\$0
ALTERNATES		\$0
Alternate #3 - Science Room B127 Additional Remodeling		\$1,200
Alternate #4 - Lanigan Elementary School Office Renovations		\$1,550
COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)		
Combined Bid (Enter in Bid Division and Bid Deduct)		0
ADDITIONAL ITEMS		
Combined bid deduct for BD 103/116/117/120		
INCLUSIONS		
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)		YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form		YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form		YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form		YES
Base Bid Total		\$16,950

DTS Contracting, LLC Submitted by Joe Stanaj		
\$21,000		
Original Proposal, December 1, 2021		
Unit	Unit Cost	Total Cost
		\$21,000
Lump Sum Bid for Painting		\$20,000
Cost for Performance and Labor & Material		
Payment Bonds, to be added to the Base Bid		\$1,000
ALTERNATES		\$0
Alternate #3 - Science Room B127 Additional Remodeling		\$3,000
Alternate #4 - Lanigan Elementary School Office Renovations		\$3,000
COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)		
Combined Bid (Enter in Bid Division and Bid Deduct)		-10000
ADDITIONAL ITEMS		
Combined bid deduct for BD 103/116/117/120		-\$10,000
INCLUSIONS		
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)		YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form		YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form		YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form		YES
Base Bid Total		\$21,000

Continental Contracting Co., LLC Submitted by Xhuliano Pjetrushi		
\$65,000		
Original Proposal, December 2, 2021		
Unit	Unit Cost	Total Cost
		\$65,000
Lump Sum Bid for Painting		\$64,000
Cost for Performance and Labor & Material		
Payment Bonds, to be added to the Base Bid		\$1,000
ALTERNATES		\$0
Alternate #3 - Science Room B127 Additional Remodeling		\$5,000
Alternate #4 - Lanigan Elementary School Office Renovations		\$2,000
COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)		
Combined Bid (Enter in Bid Division and Bid Deduct)		0
ADDITIONAL ITEMS		
Combined bid deduct for BD 103/116/117/120		
INCLUSIONS		
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID		
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)		YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form		YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form		YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form		YES
Base Bid Total		\$65,000

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 126: Lockers

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Metal Lockers
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING
 AMOUNT WILL BE DEDUCTED FROM THE TOTAL
 OF BASE BIDS FOR SUCH COMBINATION OF BID
 DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
 Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the
 amount of five (5%) percent (Bid Bond or
 Certified Check)
 Bidder has signed and uploaded the Familial
 Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran
 Linked Business Affidavit Form
 Bidder has signed and uploaded the Criminal
 Background Check Affidavit Form

Base Bid Total

Rayhaven Group

Submitted by Steve Markham

\$20,810

\$20,810

Original Proposal, November 24, 2021

Unit	Unit Cost	Total Cost
		\$20,810

		\$20,655
		\$155

		0
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		0
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		\$0
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YES

YES

YES

YES

\$20,810

Steel Equipment Company

Submitted by David Grake

\$22,900

\$22,900

Original Proposal, November 29, 2021

Unit	Unit Cost	Total Cost
		\$22,900

		\$22,900
		\$0

		0
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		0
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		\$0
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YES

YES

YES

YES

\$22,900

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 131: Athletic Equipment

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Athletic Equipment
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING
 AMOUNT WILL BE DEDUCTED FROM THE TOTAL
 OF BASE BIDS FOR SUCH COMBINATION OF BID
 DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
 Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
 WITH BID

Bidder has uploaded the Bid Security in the
 amount of five (5%) percent (Bid Bond or
 Certified Check)
 Bidder has signed and uploaded the Familial
 Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran
 Linked Business Affidavit Form
 Bidder has signed and uploaded the
 Criminal Background Check Affidavit Form

Base Bid Total

Bareman & Associates, Inc.
 Submitted by Mitch Bareman

\$37,035

\$37,035

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$37,035
		\$36,700
		\$335
		0
		0
		\$0
	YES	
		\$37,035

Gardiner C. Vose, Inc.
 Submitted by Jack Furlong

\$49,385

\$49,385

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$49,385
		\$48,985
		\$400
		0
		0
		\$0
	YES	
		\$49,385

C & M Associates, Inc.
 Submitted by Ben Hurst

\$65,620

\$65,620

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$65,620
		\$64,650
		\$970
		0
		0
		\$0
	YES	
		\$65,620

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 142: Heating, Ventilating & Air Conditioning

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for HVAC
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate #1 - Cafeteria AHU Rehab
Alternate #2 - Media center AHU Rehab
Alternate #4 - Lanigan Elementary School Office
Renovations

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and Bid
Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
WITH BID

Bidder has uploaded the Bid Security in the
amount of five (5%) percent (Bid Bond or
Certified Check)
Bidder has signed and uploaded the Familial
Disclosure Affidavit Form
Bidder has signed and uploaded the Iran
Linked Business Affidavit Form
Bidder has signed and uploaded the Criminal
Background Check Affidavit Form

Base Bid Total

Gee & Missler, Inc.
Submitted by Dan Gee

\$1,068,855

\$1,068,855

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$1,068,855

		\$1,057,855
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		\$11,000
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		\$0
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		\$31,700
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		\$26,500
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		\$15,997
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	YES	
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	YES	
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	YES	
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	YES	
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		\$1,068,855
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Long Mechanical, Inc.
Submitted by Jim Ballantine

\$1,175,952

\$1,175,952

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$1,175,952

		\$1,160,000
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		\$15,952
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		\$0
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		\$43,035
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		\$23,143
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		\$19,990
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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		\$1,175,952
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Professional Thermal Systems
Submitted by Andrew Hocking

\$1,247,000

\$1,247,000

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$1,247,000

		\$1,234,000
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		\$13,000
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		\$0
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		\$39,000
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		\$32,000
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		\$19,000
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		0
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		0
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	YES	
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	YES	
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	YES	
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	YES	
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		\$1,247,000
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#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

Goyette Mechanical Co., Inc.
Submitted by jeffrey vadasz

\$1,309,300

\$1,309,300

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$1,309,300
		\$1,293,500
		\$15,800
		\$0
		\$19,196
		\$27,303
		\$14,878
		0
		0
		0
	YES	
		\$1,309,300

Ecker Mechanical
Submitted by Estimating Department

\$1,715,850

\$1,715,850

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$1,715,850
		\$1,699,000
		\$16,850
		\$0
		\$33,800
		\$25,200
		\$10,625
		0
		0
		0
	YES	
		\$1,715,850

#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 143: Electrical

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Electrical		\$333,694
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid		\$3,738

ALTERNATES

Alternate #1 - Cafeteria AHU Rehab		\$1,845
Alternate #2 - Media Center AHU Rehab		\$1,670
Alternate #3 - Science Room B127 Additional Remodeling		\$3,225
Alternate #4 - Lanigan Elementary School Office Renovations		\$9,669

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)		\$353,841
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INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES

Base Bid Total

Danboise Mechanical Inc.
Submitted by Don Tincher

\$337,432

\$337,432

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$337,432

		\$333,694
		\$3,738

		\$0
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		\$1,845
		\$1,670
		\$3,225
		\$9,669

		\$353,841
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		0
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	YES
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	YES
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	YES
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	YES
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		\$337,432
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Sawyer Services, Inc.
Submitted by Jason McDuffie

\$448,700

\$448,700

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$448,700

		\$440,700
		\$8,000

		\$0
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		\$1,800
		\$1,800
		\$9,700
		\$17,000

		\$0
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		0
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	YES
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	YES
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	YES
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	YES
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		\$448,700
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Max Electric

Submitted by Joseph Viviano

\$469,000

\$469,000

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$469,000

		\$462,000
		\$7,000

		\$0
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		\$4,500
		\$4,500
		\$12,000
		\$10,000

		\$0
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		0
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	YES
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	YES
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	YES
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	YES
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		\$469,000
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#1103-21: Farmington Public Schools BP#5 - Power Middle School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 167: Track and Tennis Court Surfacing

Generated December 2, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Track Surface

Cost for Performance and labor & Material
Payment Bond to be added to the Base Bid

INCLUSIONS

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.

Bidder has signed and uploaded the Iran Linked Business Affidavit Form.

Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

Base Bid Total

Goddard Coatings Sport Surfaces
Submitted by Jake Vaughn

\$62,000

\$62,000

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$62,000
		\$61,250
		\$750
		\$0
	YES	
		\$62,000

Startrac Enterprise
Submitted by rick dougherty

\$99,500

\$99,500

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$99,500
		\$98,000
		\$1,500
		\$0
	YES	
		\$99,500

December 14, 2021

Mr. Jon Barth, Director of Operations
Farmington Public Schools
32500 Shiawassee St.
Farmington, MI 48336

RE: 2020 Bond - Contract Award Recommendation for Construction Bids
Bid Pack #6 – Districtwide Exterior Signage

Dear Mr. Barth:

This letter transmits an update from Plante Moran Cresa (PMC) as it relates to the assignment to assist and advise Farmington Public Schools (FPS) in its selection of Prime Contractors for the 2020 Bond Project listed above. This update represents the mutual efforts of PMC, Wakely Associates, Peter Basso & Associates, McCarthy & Smith and FPS administration and staff (Project Team) to present a framework in order to identify, evaluate and recommend Prime Contractors for this Project.

Early in design, the Project Team reviewed the original bond scope as it related to the District's goals and objectives for exterior signage. At that time, the quantity and type of signs throughout the district were discussed and it was determined to standardize the signs for all building sites across the district to provide a unified appearance. This resulted in an increase to the overall quantity and cost of the signs in relation to the original budget. The Project Team determined the best strategy would be to provide a separate bid package to bid all of this work together to ensure a consistent vendor but also capitalize on large economies of scale.

Since then, the Project Team has diligently worked to continuously validate the project scope sheets for the Project listed above, reviewed proposed drawings and performance specifications, met with district personnel, and aligned the release and bid due dates to ensure good bid coverage for the District.

On November 9, 2021, an advertisement for bids was posted to the required State of Michigan website. In addition, the advertisement was posted to the District's website as well as a local newspaper. Construction Documents and Specifications were formally issued and made available to interested bidders via web-based portals.

Relative to Bid Pack #6 – Districtwide Exterior Signage, sixteen (16) bid proposals were received and publicly opened on December 2, 2021. During the next week, bid proposals were reviewed to determine the scope, schedule, budget, and other financial implications. Interviews were held with the lowest responsible bidders and were attended by various members of the Project Team.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Project Team is recommending the lowest responsible bidders listed in McCarthy & Smith's Award Recommendation Letter for Bid Pack #6 – Districtwide Exterior Signage for contract award.

Including hard construction of \$749,706.00 and construction contingency of \$112,456.00, this Project award recommendation equals \$862,162.00.

For the Prime Contractors, the cost for the Work will be detailed in AIA Contract A132 – 2019 Standard Form of Agreement between Owner and Contractor, as modified pending final review and approval of terms by district legal counsel.

The Project will be funded as included in the 2020 Bond with additional funding being allocated from the bid savings to date for the award recommended amount. It is anticipated that the majority of these signs will be installed during the summer school recess in 2022, however there may be some sites receiving signage prior to or after this timeframe based on coordination with the District as well as availability of materials.

The Project Team is available at the Board's convenience to answer any questions regarding bidding, the proposals, interview process, or the recommendation of the Project Team.

Sincerely,

PLANTE MORAN CRESA



Scott Smith, LEED AP
Vice President



Paul R. Wills, AIA, LEED AP
Partner

Copy: Jennifer Kaminski – Farmington Public Schools
Paul Wills – Plante Moran Cresa
File

Enclosures:

- McCarthy & Smith, Inc. - Bid Pack #6 – Districtwide Exterior Signage letter dated December 14, 2021



BID PACK #6: DISTRICTWIDE EXTERIOR SIGNAGE - COST SUMMARY

	Hard Construction		
Building	Budget	Actual	Variance
Districtwide Exterior Signage	\$ 376,950	\$ 749,706	\$ (372,756)
Totals	\$ 376,950	\$ 749,706	\$ (372,756)

	Construction Contingency (15%)		
Building	Budget	Actual	Variance
Districtwide Exterior Signage	\$ 37,695	\$ 112,456	\$ (74,761)
Totals	\$ 37,695	\$ 112,456	\$ (74,761)

	Total Project Costs		
Building	Budget	Actual	Variance
Districtwide Exterior Signage	\$ 414,645	\$ 862,162	\$ (447,517)
Totals	\$ 414,645	\$ 862,162	\$ (447,517)

Note: The Project will be funded as included in the 2020 Bond with additional funding being allocated from the bid savings to date for the award recommended amount.



December 14, 2021

Mr. Jon Barth
Director of Operations
Farmington Public Schools
32500 Shiawassee Street
Farmington, Michigan 48336

RE: 2020 Bond Issue
Bid Package #6 District-Wide Signage

SUBJ: Contract Award Recommendation

Mr. Barth,

On Thursday, December 2, 2021 at 10:00 AM sealed bids were received and publicly opened for the work pertaining to the above referenced project. In attendance for the bid openings were representatives from Farmington Public Schools, Plante Moran CRESA, Wakely Associates, McCarthy & Smith, Inc., and interested Bidders. Bids were opened, recorded, and tabulated.

The project team has conducted post bid interviews with the following low, qualified Bidders, for each bid division of work. During the post bid interview, the project team reviewed the Contractor's qualifications, scope of work, project schedule, manpower requirements, and specified materials. Based upon the project team's review of the proposals and bidders, we propose the following companies to Farmington Public Schools for contract award:

Bid Division 103: Selective Demolition

Blue Star, Inc. *

Mr. Scott Krall
21950 Hoover Road
Warren, MI 48089

Base Bid	\$	35,750.00
PLM Bond (N/A)	\$	0.00
Total	\$	35,750.00

* 2nd Low Bid. Low Bidder bid outside of milestone schedule and bid was rejected.



Bid Division 122: Signage

DMP Sign Company **

Mr. Joseph Foerg
20732 Negaunee
Southfield, MI 48033

Base Bid	\$	439,825.00
PLM Bond (Western Surety)	\$	14,175.00
Total	\$	454,000.00

** 2nd Low Bid. Low Bidder did not include sales tax and bid was withdrawn.

Bid Division 143: Electrical

Munro Electric Company, Inc.

Mr. John Munro
48590 Downing Street
Wixom, MI 48393

Base Bid	\$	236,560.00
PLM Bond (Westfield Insurance Company)	\$	3,400.00
Total	\$	239,960.00

Bid Division 148: Landscaping

D&B Landscaping, Inc.

Mr. Dan Bywalec
13222 Merriman Road
Livonia, MI 48150

Base Bid	\$	19,996.00
PLM Bond (N/A)	\$	0.00
Total	\$	19,996.00

AWARD RECOMMENDATION AMOUNT: \$749,706.00

The Bid Summary and Bid Tabulation are included in this package.

I trust the above recommendations meet the approval of the administration and the Board of Education. McCarthy & Smith representatives will be in attendance at the December 14, 2021 Board of Education meeting to address any concerns.

Please contact me with any questions.

Sincerely,

Aaron A. Phillips

Aaron A. Phillips
Senior Project Manager



McCarthy & Smith, Inc.

CC: Paul Wills, Plante Moran CRESA
Scott Smith, Plante Moran CRESA
Brian Smilnak, Wakely Associates
Bill McCarthy, McCarthy & Smith, Inc.

Bid Award Summary

BIDDER INFORMATION		BASE BID				SUMMARY ITEMS			
Bid Division / Description		Apparent Low Bidder	BASE BID	PLM Bond	Total Base Bid	Total Award Recommendation	Number of Bidders	Low	High
103	Selective Demolition	Blue Star, Inc. *	\$ 35,750.00	\$ -	\$ 35,750.00	\$ 35,750.00	2	\$ 15,500.00	\$ 35,750.00
122	Signage	DMP Sign Co. **	\$ 439,825.00	\$ 14,175.00	\$ 454,000.00	\$ 454,000.00	8	\$ 430,100.00	\$ 738,945.00
143	Electrical	Munro Electric Company, Inc.	\$ 236,560.00	\$ 3,400.00	\$ 239,960.00	\$ 239,960.00	5	\$ 236,560.00	\$ 432,480.00
148	Landscaping	D&B Landscaping, Inc.	\$ 19,996.00	\$ -	\$ 19,996.00	\$ 19,996.00	1	\$ 19,996.00	\$ 19,996.00
TOTALS			\$ 732,131.00	\$ 17,575.00	\$ 749,706.00	\$ 749,706.00	16	\$ 702,156.00	\$ 1,227,171.00

* 2nd Low Bid. Bidder bid outside of milestone schedule and bid was rejected.

** 2nd Low Bid. Low Bidder did not include tax sales and bid was withdrawn.

BID DIVISION/DESCRIPTION		BUILDING BREAKOUT							
		Longacre	Lanigan	Gill	Kenbrook	Forest	Beechview	NFHS	FHS
103	Selective Demolition	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00	\$ -	\$ -
122	Signage	\$ 20,745.00	\$ 20,745.00	\$ 27,510.00	\$ 27,510.00	\$ 20,745.00	\$ 27,510.00	\$ 27,510.00	\$ 27,510.00
143	Electrical	\$ 18,109.00	\$ 9,879.00	\$ 10,279.00	\$ 14,079.00	\$ 11,629.00	\$ 15,799.00	\$ 16,029.00	\$ 14,429.00
148	Landscaping	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00
TOTALS		\$ 43,157.00	\$ 34,927.00	\$ 42,092.00	\$ 45,892.00	\$ 36,677.00	\$ 47,612.00	\$ 44,592.00	\$ 42,992.00

BID DIVISION/DESCRIPTION		BUILDING BREAKOUT							
		Warner	Power	STEAM	Wood Creek	Transportation	East	Facilities	Administration
103	Selective Demolition	\$ -	\$ -	\$ 3,250.00	\$ 3,250.00	\$ -	\$ 3,250.00	\$ -	\$ -
122	Signage	\$ 27,510.00	\$ 22,945.00	\$ 27,510.00	\$ 20,745.00	\$ 9,073.00	\$ 27,510.00	\$ 9,073.00	\$ 27,510.00
143	Electrical	\$ 11,929.00	\$ 17,619.00	\$ 10,019.00	\$ 2,819.00	\$ 14,359.00	\$ 2,639.00	\$ 14,579.00	\$ 17,129.00
148	Landscaping	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00
TOTALS		\$ 40,492.00	\$ 41,617.00	\$ 41,832.00	\$ 27,867.00	\$ 24,485.00	\$ 34,452.00	\$ 24,705.00	\$ 45,692.00

BID DIVISION/DESCRIPTION		BUILDING BREAKOUT		
		Maxfield	Visions	FCHS
103	Selective Demolition	\$ 3,250.00	\$ 3,250.00	\$ -
122	Signage	\$ 27,510.00	\$ 27,510.00	\$ 27,319.00
143	Electrical	\$ 11,329.00	\$ 12,878.00	\$ 14,429.00
148	Landscaping	\$ 1,053.00	\$ 1,042.00	\$ 1,053.00
TOTALS		\$ 43,142.00	\$ 44,680.00	\$ 42,801.00

Budget Summary	
Base Bid + PLM Bond + Accepted VA/VE	\$749,706.00
Construction Budget	\$376,950.00
Variance	-\$372,756.00

#1131-21: Farmington Public Schools BP#6 - District Wide Signage

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shilawassee Street, Farmington, MI 48336, United States of America

Universal Sign Systems, Inc. Submitted by Nate Zevenbergen			ASI Signage Innovations - Michigan Submitted by John Watkins			Metro Detroit Signs Submitted by Paul Deters			United Signs Submitted by Jared Owens		
\$537,031			\$565,059			\$678,840			\$748,945		
Original Proposal, December 2, 2021			Original Proposal, December 1, 2021			Revision #1, December 2, 2021			Original Proposal, December 1, 2021		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$537,031			\$565,059			\$678,840			\$748,945
		\$531,181			\$545,759			\$658,206			\$738,945
		\$5,850			\$19,300			\$20,634			\$10,000
		0			0			0			0
		0			0			0			0
		0			0			0			0
	YES			YES			YES			YES	
	YES			YES			YES			YES	
	YES			YES			YES			YES	
	YES			YES			YES			YES	
		\$537,031			\$565,059			\$678,840			\$748,945
		\$30,615			\$34,648			\$38,500			\$38,651
		\$21,889			\$25,000			\$32,200			\$33,832
		\$30,615			\$36,924			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$21,889			\$25,000			\$32,200			\$33,832
		\$30,615			\$25,000			\$32,200			\$33,832
		\$21,889			\$25,000			\$32,200			\$33,832
		\$1,500			\$34,648			\$32,200			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$10,130			\$9,441			\$20,500			\$38,651
		\$10,130			\$34,648			\$20,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651
		\$30,615			\$34,648			\$38,500			\$38,651

#1131-21: Farmington Public Schools BP#6 - District Wide Signage

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 143: Electrical

Generated December 2, 2021

Base Bid

LINE ITEMS

Lump Sum Bid for Electrical
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING
 AMOUNT WILL BE DEDUCTED FROM THE TOTAL
 OF BASE BIDS FOR SUCH COMBINATION OF BID
 DIVISIONS)

Combined Bid (Enter in Bid Division and
 Bid Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
 WITH BID

Bidder has uploaded the Bid Security in
 the amount of five (5%) percent (Bid Bond
 or Certified Check)
 Bidder has signed and uploaded the
 Familial Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran
 Linked Business Affidavit Form
 Criminal Background Check Affidavit
 Form

Base Bid Total

SCOPE-SPECIFIC INFORMATION

COST BREAKDOWN FOR OUR SCOPE OF WORK
 (INCLUDING PLM BOND)

Beechview Elementary School
 Forest Elementary School
 Gil Elementary School
 Kenbrook Elementary School
 Lanigan Elementary School
 Longacre Elementary School
 Wood Creek Elementary School
 Power Middle School
 Warner Middle School
 Farmington High School
 North Farmington High School
 STEAM Academy
 Transportation
 Facilities Management Building
 East Middle School
 Administration Building
 Maxfield Education Center
 Visions Unlimited
 Farmington Central High School

Munro Electric
 Submitted by John Munro
 \$239,960

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$239,960
		\$236,560
		\$3,400

0

0

0

YES

YES

YES

YES

\$239,960

MHM Construction LLC
 Submitted by Janine Rinna
 \$263,881

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$263,881
		\$259,208
		\$4,673

0

0

0

YES

YES

YES

YES

\$263,881

O'Donnell Electric
 Submitted by Jim O'Donnell
 \$268,045

Original Proposal, December 2, 2021

Unit	Unit Cost	Total Cost
		\$268,045
		\$264,045
		\$4,000

0

0

0

YES

YES

YES

YES

\$268,045

	\$15,620	\$15,653	\$10,175
	\$11,450	\$12,961	\$12,750
	\$10,100	\$10,759	\$10,400
	\$13,900	\$14,587	\$12,640
	\$9,700	\$10,747	\$10,470
	\$17,930	\$14,810	\$25,215
	\$2,640	\$1,967	\$10,395
	\$17,440	\$16,654	\$16,500
	\$11,750	\$13,698	\$11,425
	\$14,250	\$16,039	\$19,940
	\$15,850	\$13,955	\$13,900
	\$9,840	\$13,078	\$13,225
	\$14,180	\$19,013	\$15,805
	\$14,400	\$16,297	\$12,375
	\$2,460	\$1,974	\$6,380
	\$16,950	\$24,538	\$19,190
	\$11,150	\$14,581	\$12,410
	\$12,700	\$15,641	\$15,690
	\$14,250	\$16,929	\$15,160

	\$15,653	\$15,653	\$10,175
	\$12,961	\$12,961	\$12,750
	\$10,759	\$10,759	\$10,400
	\$14,587	\$14,587	\$12,640
	\$10,747	\$10,747	\$10,470
	\$14,810	\$14,810	\$25,215
	\$1,967	\$1,967	\$10,395
	\$16,654	\$16,654	\$16,500
	\$13,698	\$13,698	\$11,425
	\$16,039	\$16,039	\$19,940
	\$13,955	\$13,955	\$13,900
	\$13,078	\$13,078	\$13,225
	\$19,013	\$19,013	\$15,805
	\$16,297	\$16,297	\$12,375
	\$1,974	\$1,974	\$6,380
	\$24,538	\$24,538	\$19,190
	\$14,581	\$14,581	\$12,410
	\$15,641	\$15,641	\$15,690
	\$16,929	\$16,929	\$15,160

	\$10,175	\$10,175	\$10,175
	\$12,750	\$12,750	\$12,750
	\$10,400	\$10,400	\$10,400
	\$12,640	\$12,640	\$12,640
	\$10,470	\$10,470	\$10,470
	\$25,215	\$25,215	\$25,215
	\$10,395	\$10,395	\$10,395
	\$16,500	\$16,500	\$16,500
	\$11,425	\$11,425	\$11,425
	\$19,940	\$19,940	\$19,940
	\$13,900	\$13,900	\$13,900
	\$13,225	\$13,225	\$13,225
	\$15,805	\$15,805	\$15,805
	\$12,375	\$12,375	\$12,375
	\$6,380	\$6,380	\$6,380
	\$19,190	\$19,190	\$19,190
	\$12,410	\$12,410	\$12,410
	\$15,690	\$15,690	\$15,690
	\$15,160	\$15,160	\$15,160

#1131-21: Farmington Public Schools BP#6 - District Wide Signage

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

Innovated Energy Controls Submitted by Todd Underhill			Advance Contracting And Electrical Service Submitted by Gene Meeks		
\$377,260			\$437,715		
Original Proposal, December 2, 2021			Original Proposal, December 2, 2021		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$377,260			\$437,715
		\$373,485			\$432,480
		\$3,775			\$5,235
		0			0
		0			0
		0			0
	YES			YES	
	YES			YES	
	YES			YES	
	YES			YES	
		\$377,260			\$437,715
		\$29,500			\$21,150
		\$15,300			\$22,530
		\$21,000			\$20,080
		\$20,750			\$20,955
		\$21,000			\$20,245
		\$19,550			\$25,610
		\$7,500			\$11,110
		\$27,650			\$28,940
		\$18,320			\$21,815
		\$23,000			\$23,235
		\$23,000			\$24,595
		\$21,590			\$22,065
		\$19,300			\$27,380
		\$15,000			\$30,665
		\$7,500			\$14,760
		\$32,000			\$32,815
		\$15,000			\$21,935
		\$19,000			\$21,670
		\$21,300			\$26,160

#1131-21: Farmington Public Schools BP#6 - District Wide Signage

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: 32500 Shiawassee Street, Farmington, MI 48336, United States of America

BD 148: Planting

Generated December 2, 2021

Base Bid

LINE ITEMS

Lump Sum Bid for Landscaping

Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and
Bid Deduct)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED
WITH BID

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check)

Bidder has signed and uploaded the
Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Criminal Background Check Affidavit
Form

Base Bid Total

SCOPE-SPECIFIC INFORMATION

COST BREAKDOWN FOR OUR SCOPE OF WORK
(INCLUDING PLM BOND)

Beechview Elementary School	\$1,041
Forest Elementary School	\$1,041
Gil Elementary School	\$1,041
Kenbrook Elementary School	\$1,041
Lanigan Elementary School	\$1,041
Longacre Elementary School	\$1,041
Wood Creek Elementary School	\$1,041
Power Middle School	\$1,041
Warner Middle School	\$1,041
Farmington High School	\$1,041
North Farmington High School	\$1,041
STEAM Academy	\$1,041
Transportation	\$1,041
Facilities Management Building	\$1,041
East Middle School	\$1,041
Administration Building	\$1,041
Maxfield Education Center	\$1,041
Visions Unlimited	\$1,041
Farmington Central High School	\$1,041

D & B Landscaping, Inc.
Submitted by Dan Bywalec

\$20,827

Original Proposal, December 1, 2021

Unit	Unit Cost	Total Cost
		\$20,827
		\$19,996
		\$831
		0
		0
		0
	YES	
		\$20,827



Plante & Moran, PLLC
27400 Northwestern Highway
P.O. Box 307
Southfield, MI 48037-0307
Tel: 248.352.2500
Fax: 248.352.0018
plantemoran.com

December 1, 2021

Dr. Kelly Coffin
Assistant Superintendent of Innovation and Strategic Initiatives
Farmington Public Schools
32500 Shiawassee St.
Farmington, MI 48336

Dear Kelly,

This letter outlines the work completed on the Farmington Public Schools Copier Request for Proposal (RFP) as well as the resulting recommendation.

SCOPE

Farmington Public Schools undertook a process to procure copier equipment and services throughout the district. As part of this project, seventeen new copiers will be implemented districtwide initially and the remaining forty-seven will be implemented over a three-year period.

BACKGROUND

Plante Moran worked with members of the District's IT staff to identify key copier requirements for this RFP. The RFP was released to vendors in June 2021 and proposals were due July 22, 2021. The RFP was also advertised in the newspaper and on the State SIGMA Vendor Self Service website. All eight proposals received were complete bids. Clarifying questions were sent to all vendors for additional due diligence. Two vendors were non-responsive to further clarifications (Michigan Office Solutions and UTEC). Plante Moran, along with your IT staff, conducted a detailed proposal analysis. District IT staff decided to invite the three lowest bidders to provide demo units of their copiers, which took place from October 4 – 19, 2021. District staff were invited to test and evaluation the copiers during this time.

RECOMMENDATION

Based on the analysis of the proposals, copier demos, reference checks and discussions with District IT staff, the District recommends that the **Copier project** be awarded to **Toshiba** in the amount of **\$337,750**, pending successful contract negotiations. Plante Moran supports this recommendation. The District should also note that they will incur **approximately \$603,173 of general fund costs** for the five-year consumables cost for each copier (excluding paper), maintenance and Papercut software. Toshiba is the lowest bidder for the copier project and their references were positive.

Plante Moran appreciates the opportunity to be of assistance to Farmington Public Schools. Please call Amy Sasina at 248.223.3681 if you have any questions.

Sincerely,

PLANTE MORAN, PLLC

A handwritten signature in cursive script that reads "Judy Wright".

Judy Wright

cc: Amy Sasina

Attachments: FPS - Copier Proposal Summary

Farmington Public Schools
Copiers RFP Analysis
Analysis Summary

	American Office Solutions	Applied Imaging	Canon	Konica Minolta	Marco	Michigan Office Solutions	Toshiba	UTEC
COPIER OVERVIEW								
60 PPM COLOR COPIER DEVICES								
Manufacturer	Kyocera	Ricoh	Canon	Konica Minolta	Sharp	Xerox	Toshiba	Epson
Copier Model	TASKalfa 6053ci	IM C6000	C5860 DX	Bizhub C450i	MX-6071	C8170H2	6516AC	WF-C20600
Copies per minute - B&W	60	60	60	65	60	70	65	100
70-80 PPM B/W COPIER DEVICES								
Manufacturer	Kyocera	Ricoh	Canon	Konica Minolta	Sharp	Xerox	Toshiba	Epson
Copier Model	TASKalfa 7003i	IM7000	6870 DX	750i	MX-M7570	B8170H2	7518	WF-C20750
Copies per minute - B&W	70	70	70	75	75	72	75	75
VENDOR INFORMATION								
References	Dearborn Public Schools Chelsea School District Flat Rock Schools	Bloomfield Hills Schools Royal Oak Schools Walled Lake Consolidated Schools	Romulus Schools Bendle Schools Rochester University	Plymouth Canton Schools Wayne Westland Schools Saginaw Township Schools	Southgate Schools Imlay City Schools Armada Area Schools	Wyoming Public Schools Kentwood Public Schools Kent ISD	Northville Schools Warren Consolidated Schools Van Dyke Schools	Monroe Public Schools Airport Public Schools Jefferson Schools
Years in business	51 years	35 years	50 years	62 years	48 years	64 years	22 years	9 years
Total employees	32	423	4,045	6,460	1,206	170	2,406	44
BASE BID COSTS								
BASE BID COSTS (12 COPIERS)								
Copier Devices	\$58,049	\$95,149	\$63,055	\$72,484	\$52,068	\$64,008	\$62,000	\$130,380
GENERAL FUND COST: Consumables & Maintenance	\$156,228	\$162,508	\$133,655	\$150,608	\$150,608	\$155,708	\$136,489	\$97,530
GENERAL FUND COST: Papercut Software & Support	\$10,078	\$2,788	\$20,445	\$26,666	\$14,118	\$8,474	\$5,806	\$36,795
Bond subtotal:	\$58,049	\$95,149	\$63,055	\$72,484	\$52,068	\$64,008	\$62,000	\$130,380
General fund 5-year subtotal:	\$166,306	\$165,296	\$154,100	\$177,274	\$164,726	\$164,182	\$142,294	\$134,325
5-Year Grand Total	\$224,354	\$260,445	\$217,154	\$249,758	\$216,794	\$228,190	\$204,294	\$264,705
ADD/ALTERNATE COSTS (5 COPIERS)								
Copier Devices	\$23,691	\$37,416	\$27,785	\$31,465	\$21,135	\$26,670	\$30,000	\$51,325
GENERAL FUND COST: Consumables & Maintenance	\$103,870	\$128,524	\$102,906	\$108,224	\$108,224	\$116,924	\$98,078	\$73,440
GENERAL FUND COST: Papercut Software & Support	\$495	\$1,162	\$885	\$11,113	\$3,488	\$3,531	\$1,950	\$2,875
Bond subtotal:	\$23,691	\$37,416	\$27,785	\$31,465	\$21,135	\$26,670	\$30,000	\$51,325
General fund 5-year subtotal:	\$104,365	\$129,686	\$103,791	\$119,337	\$111,712	\$120,455	\$100,028	\$76,315
5-Year Grand Total	\$128,056	\$167,102	\$131,576	\$150,802	\$132,847	\$147,125	\$130,028	\$127,640
TOTAL 5 YEAR COSTS (64 COPIERS)								
Copier Devices	\$308,749	\$503,672	\$359,706	\$388,728	\$288,491	\$330,707	\$337,750	\$712,010
GENERAL FUND COST: Consumables & Maintenance	\$647,583	\$705,244	\$577,367	\$636,784	\$636,784	\$666,124	\$577,086	\$417,550
GENERAL FUND COST: Papercut Software & Support	\$15,226	\$14,867	\$35,578	\$154,095	\$28,181	\$45,194	\$26,087	\$57,953
Bond subtotal:	\$308,749	\$503,672	\$359,706	\$388,728	\$288,491	\$330,707	\$337,750	\$712,010
General fund 5-year subtotal:	\$662,809	\$720,111	\$612,945	\$790,879	\$664,965	\$711,318	\$603,173	\$475,503
5-Year Grand Total	\$971,558	\$1,223,783	\$972,650	\$1,179,607	\$953,456	\$1,042,025	\$940,923	\$1,187,513
RECOMMENDED AWARD								
Bond subtotal:							\$337,750	
General fund 5-year subtotal:							\$603,173	
5-Year Grand Total							\$940,923	

FARMINGTON PUBLIC SCHOOLS
MEMORANDUM

TO: Board of Education
CC: Dr. Chris Delgado, Superintendent
FROM: Mr. Erin Hill, Supervisor for Transportation
DATE: November 16, 2021
SUBJECT: Bond Bus Purchases

With the passage of the bond on March 10, 2020, administration is proposing the first bond bus purchase through the MSBO Bus Purchase Program. To date, the District has purchased 52 new buses with 2015 bond funds to modernize the student transportation fleet. After analyzing the condition of the entire fleet and taking into consideration recent price increases, shortage of materials, age, mileage, maintenance needs, physical condition and the recent State Police Inspection, administration is recommending the purchase of ten (10) new buses. The Transportation Department is recommending that this purchase include: Three (3) special education buses (21 passenger / 5 wheelchair capacity with a wheelchair lift and AC), three (3) regular education buses (65 passenger), and four (4) regular education buses with undercarriage compartments. This would bring total bus replacement to 62 new buses, which is approximately 64% of the existing fleet.

To purchase the ten (10) replacement buses, administration would be utilizing the 2021 Michigan School Business Officials' (MSBO) bus purchase program. Utilizing the program gives the District pricing leverage because of the number of buses that are purchased through this program annually. Since inception, over 5000+ buses have been ordered by various districts utilizing this program. It also saves the District time because MSBO has already completed the bidding process with very specific parameters. The three (3) vendors that participated in the bidding process are: Midwest Transit (who represents International buses), Hoekstra Transportation, Inc. (who represents Thomas buses), and Holland Bus Co. (who represents Blue Bird buses). MSBO evaluates the program and pricing twice a year to make certain the most competitive pricing is being obtained.

3 – Special Education Buses:

Hoekstra	\$129,958 each; total of \$389,874
Midwest Trans	\$132,680 each; total of \$398,040
Holland	\$127,156 each; total of \$381,468

3 - 65 Passenger Buses:

Hoekstra	\$106,047 each; total of \$318,141
Midwest Trans	\$102,517 each; total of \$307,551
Holland	\$103,020 each; total of \$309,060

4 - 65 Passenger Buses with undercarriage:

Hoekstra \$107,603 each; total of \$430,412
Midwest Trans \$104,759 each; total of \$419,036
Holland \$105,016 each; total of \$420,064

Bid Totals (10) Buses

Hoekstra \$1,138,427
Midwest Transit \$1,124,627
Holland \$1,100,092

Hoekstra Transportation Inc. represents Thomas brand buses, which is consistent with the manufacturer of buses the District currently owns in the existing fleet of 95 buses. It is essential that we continue to have a common manufacturer to minimize the amount of parts that need to be purchased and inventoried. Our mechanics know the “ins and outs” of this manufacturer, so there will not be a learning curve when repairs are required. To have a common manufacturer fleet is best practice in the industry.

The following existing buses will be replaced:

Bus	Year
4	08
15	08
18	08
21	08
23	08
38	10
40	08
52	09
74	09
96	09

When these buses are retired, they will be placed on the Public Surplus bid site for sale.

It is administration's recommendation that Hoekstra Transportation Inc. be awarded the bus purchase contract in the amount of **\$1,138,427** with funds to come from the **Capital Projects (Building & Site - 2020) Fund**.

December 14, 2021

Regular Meeting of the Board of Education

XI. ITEMS FROM THE TREASURER

A. Expenditures.

MOTION: I move that the Board of Education approve the expenditures as outlined in the expenditure printout dated December 14, 2021, as follows:

General Fund	\$12,596,926
General Fund - Athletics	\$108,449
Debt Fund	\$0
Capital Projects – Technology and Other Projects	\$0
Capital Projects – 2018 Bond Fund	\$121,317
Capital Projects – 2020 Bond Fund	\$136,307
Nutrition Services Fund	\$239,796
Benefit Stabilization Fund	\$1,065,111
TOTAL	\$14,267,906

December 14, 2021

Regular Meeting of the Board of Education

XII. CONSENT AGENDA. I move that the Board of Education approve the December 14, 2021 Consent Agenda, as follows:

- A. Approval of Minutes
1. November 23, 2021 Special Meeting
 2. November 23, 2021 Regular Meeting
 3. December 11, 2021 Board Retreat
 4. December 11, 2021 Special Meeting
- B. Personnel Items

NEW HIRES

NAME	POSITION	LOCATION	EFFECTIVE DATE
Benglian, Melissa	Paraprofessional	Farmington Early Childhood Ctr	12/13/2021
Buelow, Alan	Counseling Technician	Farmington HS	12/13/2021
Ghose, Indrani	Teacher	Remote	12/1/2021
Guzdial, Katherine	Teacher	Farmington STEAM Academy	12/6/2021
Pendergrass, Natasha	Teacher	Farmington STEAM / Remote / Hillside Elementary	12/8/2021
Poota, Aseel	Paraprofessional	Forest Elementary	12/8/2021
Sleep, Donna	Kitchen Helper	Power MS	12/8/2021
Winkler, Emma	Social Emotional Learning	Farmington STEAM Academy / Longacre Elementary	12/13/2021

RESIGNATIONS

NAME	POSITION	LOCATION	EFFECTIVE DATE
Curtis, Kyle	Teacher	Wood Creek Elementary	12/31/2021
Jacobs, Amanda	Teacher	Lanigan Elementary	12/17/2021

Koperski, Kathryn	Teacher	Warner MS	2/1/2022
Stewart, Airess	Assistant Principal	Farmington STEAM Academy	1/3/2022
Swiney, Kathy	Paraprofessional	Power MS	12/3/2021

RETIREMENTS

NAME	POSITION	LOCATION	EFFECTIVE DATE
Devine, Elizabeth	Bus Driver	Transportation	2/1/2022
Grove, Tamara	Kitchen Helper	Power MS	12/31/2021

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student feedback on uses for ESSER III funds. Thoughts included: additional counselors, PD funds for teachers, and payment for AP/IB testing. An ESSER III fund utilization survey was also sent to SRT members. A response on fund disbursement will be provided at a future SRT meeting. The SRT initiative for the year relates to Self-Development/Growth. Final goals/action steps will be determined at a future SRT meeting.

Board members made comments and questions were answered.

7. LEGISLATIVE UPDATE. None.

8. SUPERINTENDENT'S DISTRICT UPDATE.

Presenter: Chris Delgado, Superintendent

Dr. Delgado spoke on the following topics: Goodfellows food collection, 21 Day Equity Challenge, 6th Annual Adult ESL Celebration, Student Round Table meeting, and snow day protocols. Dr. Delgado wished all staff a wonderful and restful Thanksgiving holiday.

9. DEI UPDATE.

Presenter: Bobbie Goodrum, Assistant Superintendent-DEI

Dr. Goodrum, along with middle school students (Shivani Salwi and Anyla Poe), provided the Board with an update on DEI activities throughout the District.

Recent professional development has included the community-wide 21 Day Equity Challenge and Equity Oriented Educators, which was training provided to all 190 paraprofessionals. Work related to the Educational Equity Audit continues with principal meetings, staff PD, and a future stakeholder group created action plan. The District is utilizing EAP (Equity Analysis Protocol), an equity tool, to ensure that decisions are explored through the lens of equity. Stakeholder MAP is another equity tool being used to create win-wins in equity decision making. The District plans to begin centralized enrollment in the spring, which will fall under the umbrella of our newly created Community Support Services department. Future DEI work will focus on MTSS and the Positive Culture Handbook.

Ms. Salwi and Ms. Poe informed the Board on the activities of Farmington IDEA (Inclusion, Diversity, Equity, Acceptance), the student diversity group. Activities current and future include: a book study, monthly newsletters, a joint meeting with SRT, mental health awareness days, participation on a MLK day panel, MSAN, and development/coordination of the annual diversity conference.

Ms. Alyssa Bingham, Equity Instructional Leader (EIL) for East MS, was also present to provide the Board with further information on middle school happenings.

Board members made comments and questions were answered.

10. F/FH EDUCATION FOUNDATION UPDATE.

Presenter: Kurien Abraham, Vice-Chair of the F/FH Education Foundation.

Mr. Abraham updated the Board on the affect COVID has had on fundraising since March 2020 and the successful virtual Toast for Education event held on November 5, 2021. The event was sold out and raised approximately \$22,000. Mr. Abraham highlighted several other activities of

note. Additionally, the Foundation is actively recruiting new members, and is in the process of identifying a new executive director to replace Ms. Nancy Jennings.

11. REPORTS FROM BOARD COMMITTEES.

Communications/Community Engagement: Committee Chair Walker provided the community with a synopsis of the November 23, 2021 committee meeting. Topics included: Tik Tok Videos, Student Code of Conduct, Student Voice, Supporting Strategic Plan and DEI Community Engagement, FPS BOE Community Engagement Plan, and Committee Meeting Frequency.

12. BOE ORGANIZATIONAL MEETING.

Presenter: Zach Rich, Vice President and Policy/Board Governance Chair

Vice President Rich and President Weems provided history and background information regarding a possible change in timing of the Board Organizational Meeting from June to January, specifically related to the election of officers.

Board discussion occurred. Consensus was reached. This item will not move to action at this time.

13. CAMP RILEY REPORT.

Presenter: Douglas Edwards, Executive Director-Farmington Family YMCA; Lauren Savage and Tanya Murphy, Program Directors-Farmington Family YMCA

Douglas Edwards, Executive Director-Farmington Family YMCA, and Lauren Savage and Tanya Murphy, Program Directors-Farmington Family YMCA, attended on behalf of Camp Riley. Tanya and Lauren provided an overview of this past summer's Camp Riley program. Camp Riley provides a day camp and academic enrichment program for at-risk students. The program served 54 campers, ages pre K to 5th grade. Target subjects are math, ELA and STEM. Pre and post assessments aligned to Common Core standards were administered. A summary of activities, lessons and results was shared. Board members expressed thanks to the YMCA and all of the camp partners and sponsors.

14. POLICY 5002 – FUND BALANCE TARGET RANGE.

Presenter: Claudia Heinrich, Board Treasurer and Finance/Facilities Committee Chair

Treasurer Heinrich provided the Board a summary of current policy and the proposed policy change. The current fund balance target range is 8-12%. The proposal is to adjust this range to 10-15%. The state/national recommendation is 15%. If a District falls to 5%, the state could step in and appoint an emergency manager.

Board discussion occurred. Consensus was reached to move this item to action at the December 14, 2021 regular meeting.

15. PUBLIC COMMENTS.

- D. Ware: Thank You

16. **RECOMMENDATION FOR APPROVAL OF SUMMER TAX COLLECTION RESOLUTION.**
Presenter: Chris Delgado, Superintendent; Jennifer Kaminski, Assistant Superintendent-Business Services

This resolution was presented and reviewed at the November 9, 2021 regular meeting.

MOTION: It was moved by Rich and supported by Walker that the Board of Education approve the Summer Tax Collection Resolution, as presented, and waive the reading of the resolution.

ROLL CALL VOTE: Ayes: Rich, Weems, Heinrich, Blau, Walker, Fox, Smith
Nays:

MOTION PASSED 7-0.

17. **POLICY UPDATES – SECOND READING.**
Presenter: Zach Rich, Vice President and Policy/Board Governance Committee Chair

The June 2021 Policy updates provided by Miller Johnson were presented and reviewed at the November 9, 2021 regular meeting. Vice President Rich provided a brief synopsis.

MOTION: It was moved by Rich and supported by Walker that the Board of Education approve the update to Policy 4003, as presented.

MOTION PASSED 7-0.

18. **EXPENDITURES.** It was moved by Heinrich and supported by Smith that the Board of Education approve the expenditures as outlined in the expenditure printout dated November 23, 2021, as follows:

General Fund	\$7,677,390
General Fund - Athletics	\$192,205
Debt Fund	\$0
Capital Projects – Technology and Other Projects	\$0
Capital Projects – 2018 Bond Fund	\$183,749
Capital Projects – 2020 Bond Fund	\$2,243,153
Nutrition Services Fund	\$360,409
Benefit Stabilization Fund	\$1,402,021
TOTAL	\$12,058,927

MOTION PASSED 7-0.

19. **CONSENT AGENDA.** It was moved by Rich and supported by Smith that the Board of Education approve the Consent Agenda dated November 23, 2021.

- A. Approval of Minutes
 - 1. November 9, 2021 Regular Meeting
- B. Head Start Director's Monthly Report
- C. Personnel Items

MOTION PASSED 7-0.

20. REPORTS FROM BOARD REPRESENTATIVES.

FAAPN: Secretary Smith stated that FAAPN is looking forward to working with Dr. Delgado and the Board to restart their programs.

OCSBA DEI: Treasurer Heinrich and Trustee Fox updated the Board and community about the OCSA/OCSBA joint meeting held on November 17, 2021. The keynote speaker, Shenandoah Chefalo, spoke on the topic of trauma informed instruction and is the author of *Garbage Bag Suitcase*.

21. RECOMMENDATIONS FOR FUTURE ADGENDA ITEMS. None.

22. GOOD AND WELFARE. Board members spoke on topics of personal interest.

23. ADJOURNMENT. The Board of Education November 23, 2021 regular meeting was adjourned at 8:14 pm.

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use of multiple measures of data, including NWEA, to develop a broader insight into student performance.

5. **ADJOURNMENT.** The Board of Education December 11, 2021 retreat was adjourned at 2:02 pm.

Angie F. Smith
Farmington Board of Education
Secretary

