



Dr. Kelly M. Coffin
Superintendent

Terri A. Weems
President

Donald Walker, Jr.

Vice President

Cheryl B. Blau

Secretary

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Trustee

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Trustee

**REGULAR MEETING
OF THE BOARD OF EDUCATION**

Maxfield Education Center

32789 W. Ten Mile Rd.

Farmington, MI 48336

Tuesday, September 9, 2025

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
- III. **PUBLIC COMMENTS**
- IV. **ITEMS FROM THE SECRETARY**
 - A. Correspondence
- V. **LEGISLATIVE UPDATE**
- VI. **DISTRICT UPDATES**
 - A. Superintendent's District Update
- VII. **REPORTS FROM BOARD COMMITTEES**
- VIII. **DISCUSSION ITEMS**
 - A. Review of Resolution on FY 2025-26 State School Aid Budget Delays — 1st Reading
 - B. Review of Resolution on Settlement Terms of *Batista v Office of Retirement Services* Litigation — 1st Reading
- IX. **PUBLIC COMMENTS**
- X. **ACTION ITEMS**
 - A. Recommendation for Approval - Filter First Grant
 - B. Recommendation for Approval - Bus Purchase
 - C. Recommendation for Approval - Backhoe Replacement Purchase
 - D. Recommendation for Approval - HS Music Attire
 - E. Recommendation for Approval - PE Fitness Center Equipment
- XI. **CONSENT AGENDA**
 - A. Approval of Minutes

1. August 12, 2025 Special Meeting
 2. August 12, 2025 Closed Session
 3. August 12, 2025 Regular Meeting
 4. August 21, 2025 Special Meeting
 5. August 21, 2025 Closed Session
- B. Special Education Parent Advisory Committee (PAC) Representative
- XII. **REPORTS FROM BOARD REPRESENTATIVES**
- XIII. **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](#).*

The official minutes of the Board of Education are stored and available for inspection in the Lewis Schulman Administration Building of the Farmington Public School District.

September 09, 2025

Regular Meeting of the Board of Education

II. ITEMS FROM THE PRESIDENT

II.A. Approval of Agenda

MOTION: I move that the Board of Education approve the September 09, 2025, Regular Meeting Agenda, as presented.

II.B. Announcements

September 09, 2025

Regular Meeting of the Board of Education

III. PRESIDENT'S STATEMENT BEFORE PUBLIC COMMENTS (1).

During the Public Comment portion of our Board meeting, members of the community are welcome to address the Board. Each community member will have up to [????] minutes to speak. A timer on the screen will display the [????]-minute countdown for each speaker so comments are contained within the time allowed. Please address your comments to the Board and speak directly into the microphone on the podium. If your comment is related to a student or staff member, please use caution in stating names of individuals where protection of privacy would be appropriate.

The Board will respectfully listen to comments, but generally the Board does not respond to public comment. In some cases, it might be appropriate for someone to follow up with you to address concerns.

September 09, 2025

Regular Meeting of the Board of Education

IV. ITEMS FROM THE SECRETARY

The Board received communications regarding:

- Public comment on literacy (8/12/25)
- Office of Head Start Notifications
- Call to close reading gap now
- Project LEAD/OCPO program
- September Edition of the FPS IB CASTLE News
- Invitation to Caste Rush premiere

The Board acknowledges all communications and responds as appropriate. A list of correspondents is included in the Board packet, which is available on the Farmington Public Schools website.

September 09, 2025

Regular Meeting of the Board of Education

IV. ITEMS FROM THE SECRETARY

IV.A. Correspondence

8.11.25	E. Greenstein	School Board Public Comment 8/12/25 Literacy
8.11.25	A. Smith	Re: School Board Public Comment 8/12/25 Literacy
8.11.25	Head Start	Responding to Frequently Asked Questions (FAQs) - One-time Supplemental Funds for Nutrition and Healthy Eating for Head Start Children and Families
8.11.25	B. Lubaway	Close Reading Gap starting NOW!
8.25.25	Head Start	Submit Nutrition Application Approvals by September 5
8.25.25	J. Sivers	Project LEAD/OCPO program for Farmington Public Schools
8.30.25	T. Russell	FHS IB CASTLE Newsletter - September 2025 Edition
9.02.25	S. Thakur	Invitation to the premiere of the Caste Rush

September 09, 2025

Regular Meeting of the Board of Education

VI. DISTRICT UPDATES

VI.A. Superintendent's District Update

Presenter: Dr. Kelly Coffin, Superintendent, FPS

Farmington Public School District
33000 Freedom Road
Farmington, MI 48336
SCHOOL BOARD RESOLUTION
ON FISCAL YEAR 2025-2026 SCHOOL AID BUDGET DELAYS

WHEREAS, Michigan's constitution requires the Michigan legislature and Governor to pass an annual School Aid Budget for the exclusive purpose of funding public education; and

WHEREAS, Governor Gretchen Whitmer signed Public Act 160 into law in 2019 which states that the legislature must pass and present general appropriation bills for the upcoming fiscal year to the governor on or before July 1; and

WHEREAS, local school districts in Michigan are required by law to pass their own budgets for the upcoming school year by July 1; and

WHEREAS, the Michigan legislature has failed to meet their July 1 legal deadline to pass a School Aid Budget appropriation bill or make any meaningful progress toward doing so; and

WHEREAS, the Farmington Public School District School Board was forced to adopt a budget for the 2025-2026 school year without key funding information due to the ongoing lack of a state budget; and

WHEREAS, the Fiscal Year 2025-2026 School Aid Budget continues to be delayed by political battles that are unrelated to school funding or the needs of our students; and

WHEREAS, the ongoing delay in funding certainty has already impacted our ability to best plan for the support our students need and deserve in the upcoming school year; and

WHEREAS, every day the budget continues to be delayed by lawmakers will only worsen the negative impacts on our schools, staff and students this Fall and beyond; and

WHEREAS, comments by lawmakers that suggest the School Aid Budget can, or should, wait for other budget agreements to fall into place ignore the critical needs of our students.

THEREFORE BE IT RESOLVED, the Farmington Public School District School Board is urging state lawmakers to immediately pass a spending bill that fully allocates the entirety of funding meant for our schools in a manner that supports the needs of each and every student in Michigan.

BE IT RESOLVED FURTHER, the Farmington Public School District School Board is affirming that School Aid Funding should not be tied to any other budget deals, including ongoing talks about road funding.

Farmington Public School District
33000 Freedom Road
Farmington, MI 48336

SCHOOL BOARD RESOLUTION

Settlement Terms of *Batista v Office of Retirement Services* Litigation

WHEREAS, The Board of Education of Farmington Public Schools has historically provided compensation and associated adjustments and increases in compensation to all employees in consideration of their labor and efforts in advancing the interests of the District;

WHEREAS, on May 16, 2025 a settlement was reached in *Batista v Office of Retirement Services*, Case No. 19-000019-MZ, which concludes a longstanding dispute between Michigan public school employees and the Michigan Office of Retirement Services surrounding what compensation increases may count towards employees' state pensions;

WHEREAS, the settlement provides the opportunity for local board of educations to pass resolutions "attesting that the subject compensation [paid to employees] was not paid for the specific purpose of increasing final average compensation (also known as 'spiking')." "

NOW, THEREFORE, BE IT RESOLVED:

1. The Board of Education certifies that it has never provided an increase to any employees' compensation for the purpose of "spiking" the amount of that employees' final average compensation, as calculated by the Office of Retirement Services.
2. This resolution is acknowledged by the Board to comply with the settlement terms of *Batista v Office of Retirement Services*, and should be interpreted as such in any future proceeding or controversy between the District's employees and the Michigan Office of Retirement Services.

Moved By: _____

Seconded By: _____

Ayes: _____

Nayes: _____

September 09, 2025

Regular Meeting of the Board of Education

IX. PRESIDENT'S STATEMENT BEFORE PUBLIC COMMENTS (2).

During the Public Comment portion of our Board meeting, members of the community are welcome to address the Board. Each community member will have up to [????] minutes to speak. A timer on the screen will display the [????]-minute countdown for each speaker so comments are contained within the time allowed. Please address your comments to the Board and speak directly into the microphone on the podium. If your comment is related to a student or staff member, please use caution in stating names of individuals where protection of privacy would be appropriate.

The Board will respectfully listen to comments, but generally the Board does not respond to public comment. In some cases, it might be appropriate for someone to follow up with you to address concerns.

September 09, 2025

Regular Meeting of the Board of Education

X. ACTION ITEMS

X.A. RECOMMENDATION FOR APPROVAL - FILTER FIRST GRANT

MOTION: I move that the Board of Education approve the Facilities Department's implementation of Michigan's Filter First Initiative as presented.

X.B. RECOMMENDATION FOR APPROVAL - BUS PURCHASE

MOTION: I move that the Board of Education approve the purchase of three buses from Hoekstra Transportation Inc. as presented.

X.C. RECOMMENDATION FOR APPROVAL - BACKHOE REPLACEMENT

MOTION: I move that the Board of Education approve the replacement of the Caterpillar 420E backhoe with a Bobcat Skid-Steer, at a cost of \$70,280.57 as presented.

X.D. RECOMMENDATION FOR APPROVAL - HS MUSIC ATTIRE PURCHASE

MOTION: I move that the Board of Education approve the purchase of 90 additional choir dresses for North Farmington High School from DeMoulin Bros. & Co., as presented.

X.E. RECOMMENDATION FOR APPROVAL - PE FITNESS CENTER EQUIPMENT

MOTION: I move that the Board of Education approve the purchase of new Physical Education equipment for the Fitness Centers at Farmington and North Farmington High Schools from Direct Fitness Solutions, as presented.

MEMORANDUM

TO: Members of the Board of Education

FROM: Facilities Department

DATE: August 1, 2025

SUBJECT: Implementation of the *Filter First* Drinking Water Initiative

The Facilities Department is bringing forward a discussion item to support our District's compliance with the State of Michigan's *Filter First Initiative*. This program is designed to ensure clean and safe drinking water for students and staff across all school buildings.

Project Overview

- The *Filter First* program requires school districts to install filtered drinking fountains in all buildings.
- Our goal is to provide healthier drinking water by removing harmful contaminants.

Partners and Procurement

- Best Plumbing will supply the materials and equipment. They are part of a purchasing consortium, which helps us get high-quality items at lower prices.
- Guardian Plumbing will handle the installation of the units.
- The Facilities Department and Finance Department worked together to follow all required purchasing policies.

Grant Funding

- We have received a state grant of \$771,849 to fund this project.
- This grant will cover the installation of filtered drinking fountains with bottle fill stations across the District.

Installation Timeline

- The work will take place over the next year.
- The Early Childhood Center has already received and had its new units installed. Per the program, these units had to be installed before October 24, 2025.
- A phased approach will allow us to monitor progress and make adjustments as needed.

Why This Matters

- This project will improve the safety and quality of drinking water in our schools.
- It reflects our ongoing commitment to student and staff health, fiscal responsibility and state compliance.

Filter First Drinking Water Project



Ensuring Clean, Safe Water for All Students and Staff

Project Overview

- The Filter First program requires filtered drinking fountains in all school buildings
- Goal: Provide healthier drinking water by removing harmful contaminants



Partners and Procurement

- Best Plumbing supplies materials (via consortium pricing)
- Guardian Plumbing handles installations
- Facilities and Finance Departments ensured full policy compliance when purchasing

Grant Funding

- We received a state grant of \$771,849
- Covers filtered drinking fountains with bottle-fill stations across the District

Installation Timeline

- Installation takes place over the next year
- Early Childhood Center installation is already complete (program required it to be completed by Oct. 24, 2025)
- Phased approach allows adjustments and monitoring
- All schools will be completed by the end of the 2025-2026 school year

Why This Matters

- Improves drinking water safety and quality.
- Reflects commitment to:
 - Health of students and staff
 - Fiscal responsibility
 - State compliance



Questions?

Thank you for your support!

MEMORANDUM

TO: Members of the Board of Education

FROM: Transportation Department

DATE: August 3, 2025

SUBJECT: Recommendation for Bus Purchase

With the successful passage of the 2015 and 2020 bond, the District has purchased 84 new buses to modernize our transportation fleet. After a recent evaluation of fleet condition, rising costs, parts shortages, age, mileage, and maintenance needs, administration recommends purchasing **three additional buses** through the 2024 MSBO Bus Purchase Program:

- **Two (2) Special Education Mini Tour Buses** (21 passengers + 1 wheelchair, with lift and AC)
- **One (1) Regular Education Bus** (71 passenger)

This would bring our total replacement to **87 buses**, covering approximately **99% of the fleet**.

MSBO’s program offers competitive pricing and time savings, having already conducted the required bid process. Three vendors submitted bids:

Bus Type	Hoekstra (Thomas)	Midwest Transit (International)	Holland (Blue Bird)
(2) Mini Tour Buses	\$228,120	\$238,012	\$220,100
(1) 71-Passenger Bus	\$164,765	\$166,501	\$162,478
Total for 3 Buses	\$392,885	\$404,513	\$382,578

Although Holland's bid is slightly lower, **Hoekstra (Thomas buses)** is recommended to maintain consistency with our current fleet. This ensures:

- Standardized repair parts and inventory
- No additional training for mechanics
- Industry best practice of a single manufacturer fleet

The following buses will be replaced:

- Bus #103 (Mini Tour)
- Bus #104 (Mini Tour)
- Bus #54 (HDX)

Retired buses will be stripped for usable parts and sold via Public Surplus.

Recommendation: Approve the purchase of three buses from **Hoekstra Transportation Inc.** for **\$392,885**, using funds from the **2020 Capital Projects Fund (Building & Site)**. Approval before **October 2025** is recommended to avoid projected price increases.



Product Quotation
 Quotation Number: **BM1381794**
 Quote Sent Date: **Aug 29, 2025**
 Expiration Date: **Sep 28, 2025**

Your Bobcat Contact
Brady Murdoff
 Phone:
 Email: brady.murdoff@doosan.com

Your Customer Contact

Deliver to
FARMINGTON PUBLIC SCHOOLS
G4691
 29350 W 10 MILE RD
 FARMINGTON HILLS, MI, 48336-2818

Bobcat Dealer
Carleton Equipment Company Bobcat of
Motor City, Livonia, MI
 31231 SCHOOLCRAFT ROAD
 LIVONIA, MI, 48150
 Ryan Barratt

Bill to
FARMINGTON PUBLIC SCHOOLS
G4691
 29350 W 10 MILE RD
 FARMINGTON HILLS, MI, 48336-2818

Item Name	Item Number	Quantity	Price Each	Total
Bobcat L95 Compact Wheel Loader	M0705	1	76,702.24	76,702.24
Standard Equipment:				
74 HP 2.4L Turbocharged Bobcat engine with integrated Diesel Oxidation Catalyst (DOC)			Inching Pedal	
Articulation Lock Bar			Instrumentation: Hour meter, RPM, System Voltage; Engine Temperature and Fuel Gauges; Warning Lights	
Attachment Control Device			Lift Arm Support	
Automatic Park Brake with Slope Assist			Machine IQ Ready (device is an accessory)	
Automatic Ride Control			Mirrors: Right & Left Side	
Auxiliary Hydraulics, High Flow with pressure release couplers			Operator Canopy: Roll Overprotective Structure (ROPS) meets ISO 3471; Falling Object Protective Structure (FOPS) meets ISO 3449 Level II	
Back-up Alarm			Power Bob-Tach Attachment Mounting System Retrieval Pin	
Battery Disconnect Switch			Road Lights - Halogen (Front)	
Bobcat Standard 5" Display			Spark Arrester Muffler	
Bucket Level Indicator			Standard 405/70 R20 Tires	
Canopy with; Cup Holders, Dual Quick Charge USB /12 V Power Outlet, Interior Storage Compartments, Keyless Ignition, Retractable 2 Seat Belt, Tilt and Telescoping Steering Column, Vinyl Suspension Seat			Tie Down Points	
Differential Lock			Two Speed Travel (24.8 MPH)	
Engine and Hydraulics Systems De-rate			Wheel Fenders	
Front Horn			Work lights - LED (2 front & 2 rear)	
Glow Plugs			Z-Bar Mechanical Self Leveling	
Hydrostatic Transmission with Electronic Gearbox, 4 speeds, Advanced Attachment Control, & Flex Drive (Engine Speed Dial)				
HVAC Cab Comfort Package	M0705-P01-C02	1	8,659.44	8,659.44
<i>Included:</i> Enclosed Cab with HVAC Front and rear wiper / washer, Dome light, Rear defrost, Radio Ready, Heated Air Ride Seat,				
L95 Light Material Bucket	7484959	1	3,876.00	3,876.00
Cutting Edge Kit	7484982	1	458.15	458.15
CWL Pallet Fork Frame	7353072	1	993.32	993.32
CWL Pallet Fork Teeth, Set of 2	7353061	1	950.76	950.76

Rear View Camera	7422924	1	651.40	651.40
Rotating Beacon Kit	7336474	1	132.76	132.76
Total for Bobcat L95 Compact Wheel Loader				92,424.07
Quote Subtotal				92,424.07
Dealer PDI				200.00
Tariff Surcharge				0.00
Freight Charges				2,739.00
Dealer Assembly Charges				217.50
<i>Cat 420E</i>				-25,000.00
Quote Total - USD				70,580.57

Comment: *Prices per the Michigan State MiDeal Contract # 250000000021*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order. *All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com. *Contact Holder Information: Doosan Bobcat North America, Inc. , 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350. *Payment Terms: Net 60 Days. Credit cards accepted.*Remittance address: Doosan Bobcat North America, Inc. P. O. Box 74007382, Chicago, IL 60674-7382*Questions can be submitted via email to Nate.Dwelle@doosan.com or by phone at: 1-800-965-4232.

Doosan Bobcat North America, Inc. products may be subject up to 26% import/export tariffs. Should this occur, Doosan Bobcat North America, Inc. will pass on the tariff charge on all models, which includes base model, machine options, and consumables/spare parts. The tariff charge percentage range is from 1% to 26% and will be removed should the tariffs be lifted. The exact tariff will be determined by Doosan Bobcat North America, Inc.at the time of order and will not apply to freight or destination charges, sales tax, pre-delivery inspection, setup charges, document fees, transfer costs, finance fees, freight forwarding costs, insurance costs, environmental disposal costs, fuel charges, training, service plans/contracts, warranty escrow, or extended warranty coverage. Doosan Bobcat North America, Inc. reserves the right to apply a tariff charge greater than 26% if the government implementing the tariff imposes tariff rates that exceed 26%.

Customer Acceptance:	
Quotation Number: BM1381794	Purchase Order: _____
Authorized Signature:	
Print: _____	Sign: _____
Date: _____	Email: _____
Addresses	
Delivery Address _____	
Billing Address (if different from ship to): _____	
Tax Exempt: Y <input type="checkbox"/> / N <input type="checkbox"/>	
Exempt in the State of: _____	
Tax Exempt ID: _____	
Federal: _____	
State: _____	
Expiration Date: _____	



Music Purchase: Additional Dresses

*FPS Board of Education Presentation
August, 2025*

Margaret Hendrickson, Director of Curriculum,
Instruction and Assessment



Proposal: Purchase additional choir dresses.

Rationale: Need an additional 90 dresses (adding to the original 120 purchased for NFHS in the spring).

Vendor: DeMoulin Bros. and Co. (TIPS Contract 231001)





Costs for Purchase

1. Prior North Farmington High School Spring Purchase **\$27,621.87**
2. [Additional Purchase Quote](#) (including shipping and handling): **\$6,185.06**

DeMoulin Bros. and Co.

QUOTE

1025 S. Fourth St.
 Greenville, Illinois 62246
 Ph: 888-586-8086 x453 Fax: 618-664-1647
 Email: dneal@demoulin.com

BILL TO	North Farmington High School Attn: Music Department 32900 W. 13 Mile Road Farmington Hills, MI 48334 USA
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SHIP TO	North Farmington High School Attn: Music Department 32900 W. 13 Mile Road Farmington Hills, MI 48334 USA Phn: (248) 210-6540
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Sales ID	Customer ID	PO Number	Tax Exempt Number	Quote ID
6300	19583			3506219

Quote Date	Method of Shipment	Terms
8/6/25	Ground - FOB Customer	Net 30 Days

Qty	Description	Unit Price	Amount
2	DRSS CSN-108D BLACK 2	66.00	132.00
10	DRSS CSN-108D BLACK 4	66.00	660.00
16	DRSS CSN-108D BLACK 6	66.00	1,056.00
11	DRSS CSN-108D BLACK 8	66.00	726.00
13	DRSS CSN-108D BLACK 10	66.00	858.00
10	DRSS CSN-108D BLACK 12	66.00	660.00
5	DRSS CSN-108D BLACK 14	66.00	330.00
5	DRSS CSN-108D BLACK 16	66.00	330.00
5	DRSS CSN-108D BLACK 18	66.00	330.00
5	DRSS CSN-108D BLACK 20	76.00	380.00
4	DRSS CSN-108D BLACK 22	76.00	304.00
4	DRSS CSN-108D BLACK 24	76.00	304.00

Quoted Sales Tax is an estimate only based on information provided in the quote. Sales Tax will be included only for shipments into states where we are registered to collect sales tax. Customer may be liable for use tax if shipment is requested into a state where we are not registered to collect tax. If customer requests exemption from sales tax, documentation must be given to substantiate exemption. i.e. Tax exemption number and/or certificate.

Subtotal	6,070.00
Freight	115.06
Sales Tax	
Grand Total	6,185.06



Physical Education Purchase: Fitness Center

FPS Board of Education Presentation

Margaret Hendrickson, Director of Curriculum,
Instruction and Assessment





PE Fitness Center Background

- The new cardio equipment will be utilized in a variety of capacities throughout our high school community.
- We will utilize the equipment in our Intro to Active lifestyle class, Personal Fitness, Athletic Conditioning and advanced Athletic Conditioning.
- It will also be utilized by the IB Sports Exercise and Health Science class for exploratory labs.
- It has been 25 years since new cardio equipment has come into our buildings.



Proposal: Purchase new physical education equipment for fitness centers at both FHS and NFHS.

Rationale: Current equipment is close to 25 years old.

(Current equipment will be disposed of or repurposed at the middle school depending on condition.)

Vendor: Direct Fitness Solutions (Contract # 052324-DYF)

Distributor for Corbin Ward - Great Lakes Territory

Equipment and Cost

FHS Total: \$49,005.00

(including shipping and installation)

NFHS Total: \$33,410.00

(including shipping and installation)



PRECOR TRM 731 Treadmill



Precor EFX 635 Elliptical w/CrossRamp



PRECOR UBK 635
Upright Cycle



Assault AirRunner Elite Treadmill
NFHS only



Quotes

1. [North Farmington High School](#) NFHS Total: \$33,410.00
(including shipping and installation)
2. [Farmington High School](#) FHS Total: \$49,005.00
(including shipping and installation)

Customer Information

Sold To:

Farmington High School
32000 Shiawassee St.
Farmington, Michigan 48336

Ship To:

Farmington High School
32000 Shiawassee St.
Farmington, Michigan 48336

Direct Fitness Sales Team:

Rocky Lane- Regional Sales Manager
Ph: (708) 638-8990
Fax: (847) 278-4588
rlane@directfitnesssolutions.com

Billing Point of Contact:

Katie Gabrielli
Ph: (248) 921-9431
katherine.gabrielli@fpsk12.net

Delivery Point of Contact:

Katie Gabrielli
Ph:(248) 921-9431
katherine.gabrielli@fpsk12.net

Andrew Miller- Inside Sales

Ph: (847) 680-9300
Fax: (847) 278-4588
salesorders@directfitnesssolutions.com

CARDIO

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
5.00	PRE TRM 731.P31 (BG)	PRECOR TRM 731 Treadmill - P31 Console with advanced LED display (PHRCT731BG301130EN) - Black Pearl		\$ 9,490.00	\$ 6,195.00	\$ 30,975.00
2.00	PRE EFX 635.P31 (BG)	PRECOR 635 Elliptical w/Adjustable CrossRamp, Moving Arms - P31 Console with advanced LED display (PHRCE635BG309030EN) - Black Pearl		\$ 7,740.00	\$ 4,975.00	\$ 9,950.00
2.00	PRE UBK 635.P31 (BG)	PRECOR UBK 635 Upright Cycle - P31 Console with advanced LED display (PHRCB635BG309030EN) - Black Pearl		\$ 3,400.00	\$ 2,130.00	\$ 4,260.00

FREIGHT

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	FREIGHT	Freight		\$ 0.00	\$ 2,195.00	\$ 2,195.00

INSTALL

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	INSTALLATION	Product Installation		\$ 0.00	\$ 1,625.00	\$ 1,625.00



SOLUTIONS

600 Tower Road . Mundelein . IL 60060

Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00056607

Date: 6/6/2025

Expires: 6/21/2025

SubTotal	\$ 49,005.00
Estimated Tax	
Grand Total	\$ 49,005.00

Notes

Terms & Conditions

PAYMENT TERMS:

PAYMENT IS DUE IN ADVANCE. Any other payment terms are subject to credit approval. Authorized purchase orders required for: Leases, Hospitals, Military, School Systems, Municipalities and Corporate Facilities. Proof of tax-exempt status required if applicable. Estimated sales tax - final tax will be billed at the time of shipment based on the prevailing rates.

ESTIMATED DELIVERY DATE:

Due to fluctuating supply chains, please check with your Regional Sales Manager to confirm a realistic lead time for your order.

DISCLAIMER:

No representation or statements and no warranties, expressed or implied, other than Manufacturers Warranty, arises apart from this quote concerning the above items except as stated in writing on this quote. All quotes are valid for 15 days.

TERMS AND CONDITIONS OF SALE:

Customer is responsible for the following on Entertainment, Cardio & Strength products: TV's with fixed or variable analog audio output jack and speaker off functions (if digital audio output, a converter will need to be purchased). Live cable and dedicated electrical to each TV/Personal Viewing Screen location prior to installation. Installation is not included unless specified. XTV receivers require a CSafe port for power or 110 VAC outlet per piece Confirmation of treadmill electrical requirements (dedicated 20amp branch circuit to each treadmill).

GC or Owner is responsible for the following: • Dumpster for all garbage. • HVAC system up and running prior and during installation with a room temperature of 70 degrees. • Moisture Test done on concrete slab. RH Test; must be at or below 85% RH or Stauf adhesive must be used • Levelness of concrete slab checked for high/low spots, control joints, expansion joints, no paint overspray on concrete slab, etc. • Any major prep work:(grinding, self-leveling, etc.) • All original lighting on during installation of rubber floor. No temporary lighting. • All Doors and electrical outlets that are in the ground need to be removed prior to removal of old flooring and placed back once the new floor is installed; Any doors that swing into room or electrical outlets that are recessed must be properly installed to account for flooring thickness • GC or Owner is responsible for protecting and washing the new installed sports rubber flooring.

One year installation Warranty.

Please note: Unless product is defective or the return is a direct result of a Direct Fitness Solutions error, a 10% restocking fee for all orders and a 20% restocking fee on all custom orders will be charged. All shipping and installation costs are nonrefundable.

Quote Acceptance:

These prices, specifications and conditions are satisfactory and are hereby accepted.

Payment Terms:

<p>Account Name: <u>Farmington High School</u></p> <p>Print Name: _____</p> <p>Signature: _____</p> <p>Title: _____</p> <p>Date: _____</p>		<p>Company Name: _____</p> <p>Print Name: _____</p> <p>Signature: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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Email or Fax Signed Proposal To:

Andrew Miller
 Inside Sales
 Phone: (847) 680-9300
 Fax: (847) 278-4588
 salesorders@directfitnesssolutions.com

***Please include all applicable purchasing documents. If tax exempt please include exemption certificate.*

Delivery Information	
Requested Delivery Date: 9/15/2025	Payment Type:
Hours Available to Accept Delivery: 9-5	Purchase Order #:
Ship Via: DFS Truck	Site Survey Date:
Ship Via Other:	Floor Plan Included:
Delivery Point of Contact Name: Katie Gabrielli	Dimensions of Access Ways:
Delivery Point of Contact Phone: (248) 921-9431	Stairs:
Delivery Point of Contact Email: katherine.gabrielli@fpsk12.net	Elevator:
Multiple Delivery Locations:	Color of Upholstery:
Locations:	Color of Frames:
Possible Delays in Delivery Time?	Trade-In's?
Delay Reasons:	Third Party Involved?
	Third Party Purchase Order #:

Customer Information

Sold To:

North Farmington High School
 32900 W 13 Mile Road
 Farmington Hills, Michigan 48334

Billing Point of Contact:

Katie Gabrielli
 Ph: (248) 921-9431
 katherine.gabrielli@fpsk12.net

Ship To:

North Farmington High School
 32900 W 13 Mile Road
 Farmington Hills, Michigan 48334

Delivery Point of Contact:

Katie Gabrielli
 Ph:(248) 921-9431
 katherine.gabrielli@fpsk12.net

Direct Fitness Sales Team:

Rocky Lane- Regional Sales Manager
 Ph: (708) 638-8990
 Fax: (847) 278-4588
 rlane@directfitnesssolutions.com

Andrew Miller- Inside Sales

Ph: (847) 680-9300
 Fax: (847) 278-4588
 salesorders@directfitnesssolutions.com

CARDIO

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
2.00	PRE TRM 731.P31 (BG)	PRECOR TRM 731 Treadmill - P31 Console with advanced LED display (PHRCT731BG301130EN) - Black Pearl		\$ 9,490.00	\$ 6,195.00	\$ 12,390.00
1.00	AS-AssaultRunner Elite	Assault AirRunner Elite Treadmill		\$ 3,999.00	\$ 3,785.00	\$ 3,785.00
2.00	PRE EFX 635.P31 (BG)	PRECOR 635 Elliptical w/Adjustable CrossRamp, Moving Arms - P31 Console with advanced LED display (PHRCE635BG309030EN) - Black Pearl		\$ 7,740.00	\$ 4,975.00	\$ 9,950.00
2.00	PRE UBK 635.P31 (BG)	PRECOR UBK 635 Upright Cycle - P31 Console with advanced LED display (PHRCB635BG309030EN) - Black Pearl		\$ 3,400.00	\$ 2,130.00	\$ 4,260.00

FREIGHT

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	FREIGHT	Freight		\$ 0.00	\$ 1,750.00	\$ 1,750.00

INSTALL

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	INSTALLATION	Product Installation		\$ 0.00	\$ 1,275.00	\$ 1,275.00



SOLUTIONS

600 Tower Road . Mundelein . IL 60060

Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00056608

Date: 6/6/2025

Expires: 6/21/2025

SubTotal	\$ 33,410.00
Estimated Tax	
Grand Total	\$ 33,410.00

Notes

Terms & Conditions

PAYMENT TERMS:

PAYMENT IS DUE IN ADVANCE. Any other payment terms are subject to credit approval. Authorized purchase orders required for: Leases, Hospitals, Military, School Systems, Municipalities and Corporate Facilities. Proof of tax-exempt status required if applicable. Estimated sales tax - final tax will be billed at the time of shipment based on the prevailing rates.

ESTIMATED DELIVERY DATE:

Due to fluctuating supply chains, please check with your Regional Sales Manager to confirm a realistic lead time for your order.

DISCLAIMER:

No representation or statements and no warranties, expressed or implied, other than Manufacturers Warranty, arises apart from this quote concerning the above items except as stated in writing on this quote. All quotes are valid for 15 days.

TERMS AND CONDITIONS OF SALE:

Customer is responsible for the following on Entertainment, Cardio & Strength products: TV's with fixed or variable analog audio output jack and speaker off functions (if digital audio output, a converter will need to be purchased). Live cable and dedicated electrical to each TV/Personal Viewing Screen location prior to installation. Installation is not included unless specified. XTV receivers require a C-Safe port for power or 110 VAC outlet per piece Confirmation of treadmill electrical requirements (dedicated 20amp branch circuit to each treadmill).

GC or Owner is responsible for the following: • Dumpster for all garbage. • HVAC system up and running prior and during installation with a room temperature of 70 degrees. • Moisture Test done on concrete slab. RH Test; must be at or below 85% RH or Stauf adhesive must be used • Levelness of concrete slab checked for high/low spots, control joints, expansion joints, no paint overspray on concrete slab, etc. • Any major prep work:(grinding, self-leveling, etc.) • All original lighting on during installation of rubber floor. No temporary lighting. • All Doors and electrical outlets that are in the ground need to be removed prior to removal of old flooring and placed back once the new floor is installed; Any doors that swing into room or electrical outlets that are recessed must be properly installed to account for flooring thickness • GC or Owner is responsible for protecting and washing the new installed sports rubber flooring.

One year installation Warranty.

Please note: Unless product is defective or the return is a direct result of a Direct Fitness Solutions error, a 10% restocking fee for all orders and a 20% restocking fee on all custom orders will be charged. All shipping and installation costs are nonrefundable.

Quote Acceptance:

These prices, specifications and conditions are satisfactory and are hereby accepted.

Payment Terms:

<p>Account Name: <u>North Farmington High School</u></p> <p>Print Name: _____</p> <p>Signature: _____</p> <p>Title: _____</p> <p>Date: _____</p>		<p>Company Name: _____</p> <p>Print Name: _____</p> <p>Signature: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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Email or Fax Signed Proposal To:

Andrew Miller
 Inside Sales
 Phone: (847) 680-9300
 Fax: (847) 278-4588
 salesorders@directfitnesssolutions.com

***Please include all applicable purchasing documents. If tax exempt please include exemption certificate.*

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	Third Party Purchase Order #:

September 09, 2025

Regular Meeting of the Board of Education

XI. CONSENT AGENDA. I move that the Board of Education approve the September 9, 2025, Consent Agenda, as follows:

XI.A. Approval of Minutes

1. August 12, 2025 Special Meeting
2. August 12, 2025 Closed Session
3. August 12, 2025 Regular Meeting
4. August 21, 2025 Special Meeting
5. August 21, 2025 Closed Session

**XI.B. Special Education Parent Advisory Committee (PAC)
Representative, Stacey Deifenbach**