

# Regular Meeting of the Board of Education

Tuesday, March 10, 2026 6:30 PM

Amerman Elementary School, 847 North Center St., Northville, MI 48167

## 1. Call to Order

## 2. Pledge of Allegiance

## 3. Roll Call

## 4. Adoption of Agenda

## 5. Consent Resolutions

5.a) Minutes of the February 10, 2026 Board of Education Meeting

5.b) Overnight and / or Out of State Field Trip Requests

5.b)1) NHS Girls Cross Country Camp in Maple City, MI from August 22-25, 2026

5.b)2) NHS HOSA State Tournament in Acme, MI from 4/15 - 4/18, 2026

5.b)3) NHS Boys Golf Competition in Big Rapids, MI from June 4-6, 2026

5.b)4) Boys Cross Country Camp in Maple City, MI from August 17-20, 2026

5.b)5) Meads Mill Middle School Washington DC trip from May 13-15, 2026

5.b)6) NHS Track & Field State Championship in Rockford, MI from May 29-May 30, 2026

5.b)7) NHS Track & Field Invitational in Rockford, MI from April 16-17, 2026

5.c) 2026 - 2027 Limited Schools of Choice

5.d) Silver Spring Roofing Change Order totaling \$125,300

5.e) Filter First Bid Award to totaling \$225,634

5.f) Resolution in Support of Stormwater Management Plan

5.g) Fiber Wide Area Network Project between Northville Public Schools and Plymouth-Canton Community Schools

5.h) Network Switch Infrastructure System Replacement totaling \$1,315,490.97

5.i) Structured Cabling System through Amcomm totaling \$632,000

5.j) 2026 National School Boards Association Advocacy Institute Board Member Reimbursement Expenses totaling \$2,220.52

5.k) Bill Warrants totaling \$3,829,347.62

## 6. Communications

6.a) npsboe@northvilleschools.org communications

6.b) Wayne RESA Board Highlights - February 2026

6.c) Northville Youth Network Program Report -  
February 2026

7. **Amerman Presentation**

8. **Superintendent's Report/Update**

8.a) Northville District Library

9. **Public Comments**

10. **New Hire: Ancillary Staff**

**Presenter:** Mr. Ron  
Frazier, HR Liaison

11. **Human Resources: TOFS Manual Electrician  
Classification**

**Presenter:** Mr. Ron  
Frazier, HR Liaison

12. **Chromebook Purchase**

**Presenter:** Ms. Lisa  
McIntyre, Treasurer

13. **Operating Millage Election Resolution**

**Presenter:** Ms. Lisa  
McIntyre, Treasurer

14. **Added Agenda Items**

15. **Public Comments**

16. **Closed Session**

**Presenter:** Ms.  
Melissa Stuart, Vice  
President

17. **Adjournment**

# Minutes of Regular Meeting of the Board of Education

## The Board of Trustees Northville Public Schools

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A Regular Meeting of the Board of Education of the Board of Trustees of Northville Public Schools was held Tuesday, February 10, 2026, beginning at 6:30 PM in the Old Village School, 405 W. Main St, Northville, MI 48167.

### 1. Call to Order

Meeting called to order by President Meyer at 6:29 p.m.

### 2. Pledge of Allegiance

President Meyer led the Board in the Pledge of Allegiance.

### 3. Roll Call

Ms. Carin Meyer, President	Dr. RJ Webber, Superintendent
Ms. Melissa Stuart, Vice President	Mr. Deving Kling, Asst. Supt. for Finance & Operations
Dr. Kimberly Campbell-Voytal, Secretary	Ms. Rebecca Pek, Asst. Supt. for Communications, Development, and Equity
Ms. Lisa McIntyre, Treasurer	Mr. Brian Sumner, Dir. of Human Resources & Employee Relations
Mr. Ron Frazier, Trustee	Ms. Emily Pohlonski, Asst. Supt. for Instruction
Ms. Meredith Riggan Maurer, Trustee	Ms. Krystal Muhammad, Dir. for Instructional Services
Ms. Jena Mabrey, Trustee	

### 4. Adoption of Agenda

Motion No. 25/26-083 by Vice President Stuart, supported by Trustee Riggan Maurer, that the agenda be adopted as presented. Motion carried 7-0.

### 5. Consent Resolutions

Motion No. 25/26-084 by Vice President Stuart, supported by Treasurer McIntyre, that the Board accept the consent agenda items for approval as presented:

- a) Minutes of the January 13, 2026 Board of Education Meeting
- b) Overnight and/or Out of State Field Trip Requests
  - 1) NHS Boys Golf Competition in Roscommon, MI from April 30 - May 1, 2026
- c) NHS Course Addition of CAD Engineering 2
- d) Middle School Course Additions of STEAM 7 & STEAM 8
- e) NHS Course Name Change from Financial Literacy to Financial Applications of Algebra
- f) Moraine Addition & Renovations Bid Award totaling \$142,770
- g) NHS Security Camera Installation Bid Award to Crouch Communication totaling \$45,371
- ~~h) 2026-2027 Early Childhood Education and Extended Day Program Tuition Rates~~
- i) Schedule a Board of Education Meeting on March 24, 2026 at Hillside Middle School at 6:30 p.m.
- j) Schedule Committee of the Whole Meeting on May 19, 2026 at 6:30 p.m. at Old Village School & April 11, 2026 at Northville Township Essential Services Building at 8:30 a.m.
- k) Bill Warrants totaling \$4,138,960.17

Motion carried 7-0.

## 6. Communications

Secretary Campbell-Voytal reported three communications:

- a) npsboe@northvilleschools.org communications
- b) Wayne RESA Board Highlights - January 2026
- c) Northville Youth Network Program Report - January 2026

## 7. Superintendent's Report/Update

- a) Parent Camp took place at Northville High School on Saturday, January 7<sup>th</sup>, offering session for families.
- b) 2026 NSBA Advocacy and Equity Institute attendees shared how impactful how the experience was for both President Meyer and Trustee Frazier who attended the event.
- c) Community Awards Dinner presneted by the Northville Chamber occurred on Thursday, January 5<sup>th</sup> at Genitti's and First Presbyterarian Chruch. An NPS teacher, Mike Rumbell, serving his 54<sup>th</sup> year teaching in the district, was presented the Educator of the Year Award at the banquet.
- d) Upcoming Strategic Planning dates and times for the Community to participate in the endeavour and provide feedback were shared via email this week. There are three in-person sessions, one virtual option, and one online survey.
- e) Inclusion Week at NPS is currently underway and all our schools are participating this year.

**8. Public Comments**

Mr. Schaffer spoke regarding an online post and the lack of response to emails sent about the online post concerns.

**9. New Hire: Teachers**

Motion No. 25/26-085 by Trustee Mabrey, supported by Trustee Frazier, that the Board award one-year probationary pro-rated NEA Teacher contracts for the 2025-26 school year to the following as presented:

- Rebecca Smedley, Cooke School, 1.0 FTE
- Page Temkin, Amerman & Thornton Creek, 1.0 FTE

Motion carried 7-0.

**10. Office of Instruction: 35m Grant Literacy Material Purchase**

Motion No. 25/26-086 by Secretary Cambell-Voytal, supported by Trustee Riggan Maurer, that the Board award a contract to HMH for K-5 Tier 1 Literacy Resources for the 2026-27 school year totaling \$652,929.00 funded through Section 35m grant with extensions into the 2027/28 school year and beyond funded by the General Fund. Motion carried 7-0.

**11. Authorizing Resolution - 2026 School Building and Site Bonds, Series II**

Motion No. 25/26-087 by Treasurer McIntyre, supported by Secretary Campbell-Voytal, that the Board adopt the Resolution ratifying the Sale of School District 2026 School Building and Site Bonds, Series II, as presented. Roll Call Vote: Campbell-Voytal – yes; Frazier – yes; Mabrey – yes; Riggan-Maurer – yes; Meyer – yes; Stuart – yes; McIntyre – yes. Motion carried 7-0.

**12. Added Agenda Items**

The below agenda item was pulled from the Consent Agenda due to a conflict of interest for Trustee Frazier in voting on this item.

**2026/27 Early Childhood Education and Extended Day Tuition Rates**

Motion No. 25/26-088 by Vice President Stuart, supported by Treasurer McIntyre, that the Board approve the 2026/27 Early Childhood Education and Extended Day Program Rates as presented. Motion carried 6-0. (Frazier abstained).

**13. Public Comment**

None.

**14. Adjournment**

There being no further business the meeting adjourned at 7:27 p.m.

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Dr. Kimberly Campbell-Voytal, Secretary

# Memo

To: RJ Webber, Superintendent  
From: Rebecca Pek, Assistant Superintendent  
CC: COLT Administrators  
Date: March 10, 2026  
Re: Schools of Choice 2026-27

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On behalf of the Central Office Leadership Team, I recommend that District, through Board of Education action, offer limited Schools of Choice open enrollment (Section 105 / 105c) for up to five (5) non-resident 11<sup>th</sup> grade students and up to five (5) non-resident 12<sup>th</sup> grade students who desire to complete the International Baccalaureate Diploma Program. The application process will be consistent with the requirements of Schools of Choice (Section 105 and 105c) for the 2026-27 school year.



# NORTHVILLE

PUBLIC SCHOOLS

TO: Devin Kling, Assistant Superintendent for Finance and Operations

FROM: Steve Banchemo, Director of Operations and Capital Improvements

DATE: February 26, 2026

RE: Silver Springs Roof Replacement-Alternate Area A

On November 20th, we received nine proposals for partial roofing replacement at Silver Springs. In the bid proposal, we requested an alternate price for the Silver Springs Roofing Area A. I have included a sketch to identify the area.

The base bid work was awarded in December 2025. At that time, we were not ready to recommend the additional work associated with the alternate. The bond team was still working with the administration on the location of the STEAM addition at Silver Springs. If the addition were placed adjacent to Area A, we would defer the roofing to 2027 to run concurrently with the addition construction.

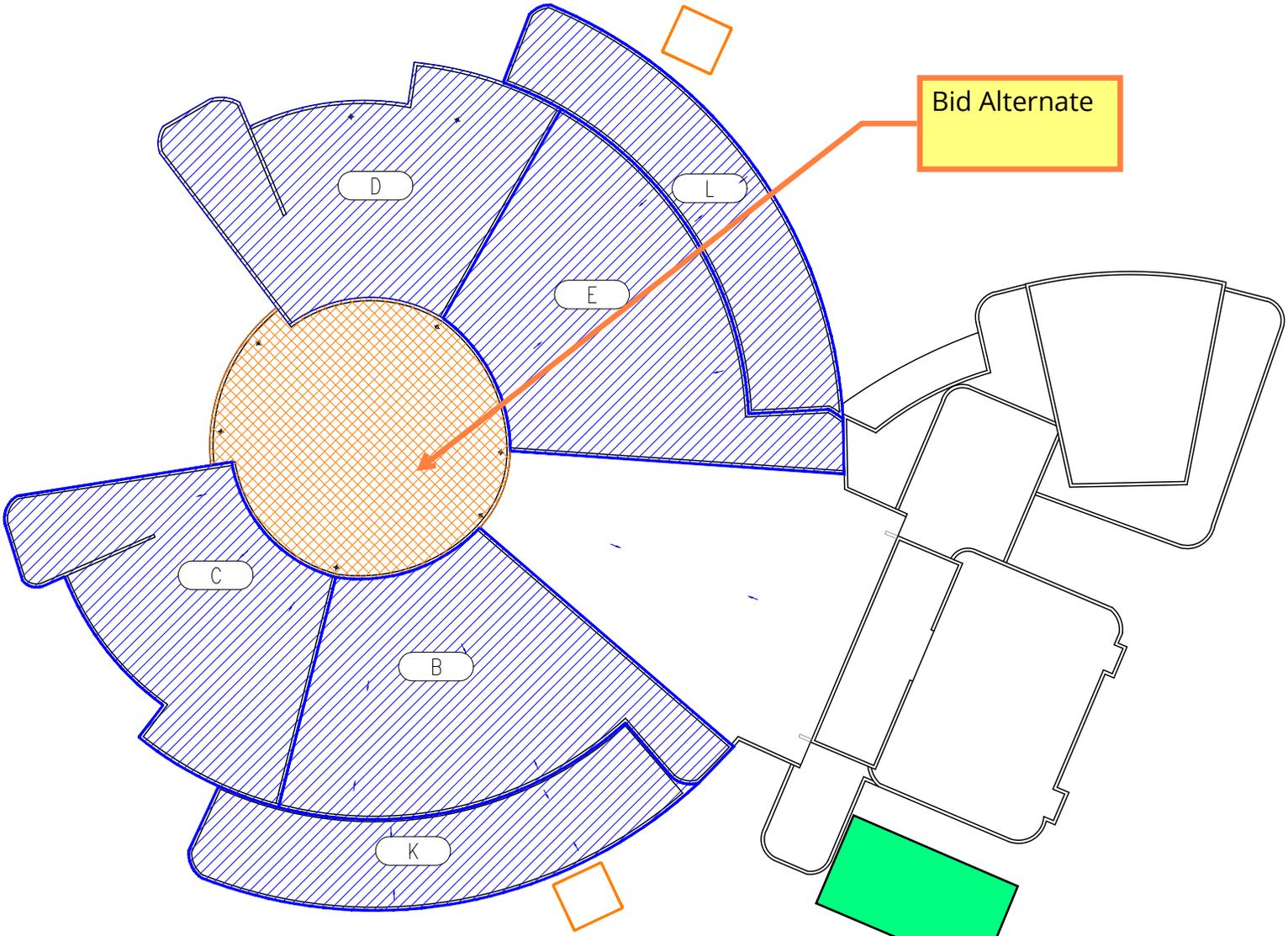
It has since been determined that the addition will be placed at the Southeast corner of the building. With the location finalized, we are now able to recommend proceeding with the additional roofing associated with the bid alternate.

I recommended that the Board of Education award a change order in the amount of \$125,300 to Royal Roofing for the 2026 partial roofing replacement project at Silver Springs Elementary, Bid Alternate Area A.

Project to be funded from the Building Site Sinking Fund.

Please let me know if you have any questions.

# Silver Springs Roofing 2026



## ROOF DESIGN SCOPE OF WORK



BASE BID 3:

ROOF AREA	EXISTING ROOF TYPE	SIZE (SF)
B	BUR	7,428
C	BUR	6,268
D	BUR	6,274
E	BUR	7,423
K	SINGLE-PLY	4,362
L	SINGLE-PLY	4,300
		36,055



ALTERNATE BID:

ROOF AREA	EXISTING ROOF TYPE	SIZE (SF)
A	BUR	6,354

## ROOF DESIGN SCOPE OF WORK



SETUP AREA: APPROXIMATE LOCATION, ROOFING CONTRACTOR TO COORDINATE WITH OWNERS REPRESENTATIVE.

Bid Alternate

Approximate location of STEAM addition





**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Michelle B. Graham** of **ROYAL OAK**, **Michigan**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By:   
 Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



  
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 20th day of November, 2025



  
 Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.**  
**Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

# THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

## Bid Bond

**KNOW ALL MEN BY THESE PRESENTS**, that WE ROYAL ROOFING COMPANY, INC. 2445 Brown Road Orion, MI 48359

(Here insert full name, and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and Travelers Casualty & Surety Company Of America Hartford, CT 06183 a corporation duly organized under the laws of the State of CT as Surety, hereinafter called the Surety, are held and firmly bound unto Northville Public Schools 405 W Main Street Northville, MI 48167

(Here insert full name, and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of 5.00% Att Bid

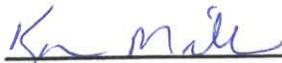
For the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for  
**Roof Replacement, Silver Springs Elementary**

(Here insert full name, address and description of project)

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

Signed and sealed this 20th day of November, 2025



(Witness)

**ROYAL ROOFING COMPANY, INC.**

(Principal)

(Seal)





(Witness)

Travelers Casualty & Surety Company Of America

(Surety)

(Seal)

  
Michelle B. Graham, ATTORNEY-IN-FACT



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Michelle B. Graham** of **ROYAL OAK**, Michigan, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF,** the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

By:   
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF,** I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



  
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED,** that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED,** that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED,** that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED,** that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 20th day of November, 2025.



  
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

# THE AMERICAN INSTITUTE OF ARCHITECTS



## AIA Document A310 Bid Bond

**KNOW ALL MEN BY THESE PRESENTS**, that we ROYAL ROOFING COMPANY, INC. 2445 Brown Road Orion, MI 48359

(Here insert full name, and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and Travelers Casualty & Surety Company Of America Hartford, CT 06183 a corporation duly organized under the laws of the State of CT as Surety, hereinafter called the Surety, are held and firmly bound unto Northville Public Schools 405 W Main Street Northville, MI 48167

(Here insert full name, and address or legal title of Owner)

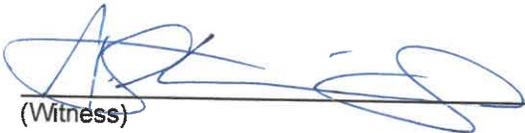
as Obligee, hereinafter called the Obligee, in the sum of 5.00% Att Bid  
For the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for  
**Roofing work at Moraine Elementary**

(Here insert full name, address and description of project)

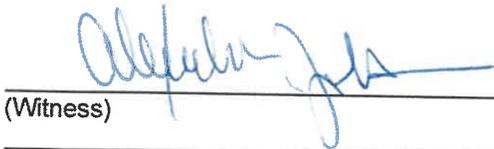
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful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

Signed and sealed this 20th day of November, 2025

  
(Witness)

ROYAL ROOFING COMPANY, INC.  
(Principal) (Seal)



  
(Witness)

Travelers Casualty & Surety Company Of America  
(Surety) (Seal)

  
Suzan Giacona, ATTORNEY-IN-FACT



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Michelle B. Graham** of **ROYAL OAK, Michigan**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



  
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

- RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is
- FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is
- FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is
- FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 20th day of November, 2025.



  
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

**BID PROPOSAL FORM**  
**Northville Public Schools**  
**2026 Roofing Replacement Program**

To: Mr. Devin Kling  
Northville Public Schools  
Administration Bldg.  
405 W. Main Street  
Northville, MI 48167

Bid Due Date: November 20, 2025  
1:00 PM Local Time

From:  
Contractor Name: Royal Roofing Co Inc Date: 11/19/25

Base Bid 1 Moraine Roof Replacement: The bidder, having thoroughly examined the Specifications and Drawings dated October 22, 2025, and being fully familiar with the existing site conditions, here does propose to complete all Roof Replacement work in accordance with the above documents, for the lump sum of: Six hundred fifty seven thousand four hundred Dollars

(\$ 657,400.00), which sum includes all necessary labor, materials, mobilization, equipment, permits, fees, and expenses.

The breakdown of this lump sum Replacement bid is as follows:

Roof Replacement – Moraine Elementary Areas B, C, D, E, F	\$ <u>647,770.00</u>
Performance and Payment Bond:	\$ <u>6,500.00</u>
20-Year Manufacturer’s Warranty:	\$ <u>3,130.00</u>

Base Bid 2 Moraine New Construction: The bidder, having thoroughly examined the Specifications and the drawings dated October 22, 2025, and being fully familiar with the existing site conditions, here does propose to complete all related roof installation work in accordance with the above documents, for the lump sum

of: one hundred twelve thousand seven hundred Dollars

(\$ 112,700.00), which sum includes all necessary labor, materials, mobilization, equipment, permits, fees, and expenses.

The breakdown of this lump sum Replacement bid is as follows:

Roofing Work – Moraine Roofing New Construction	\$ <u>95,980.00</u>
New Construction Allowance	\$ <u>15,000.00</u>
Performance and Payment Bond:	\$ <u>970.00</u>
20-Year Manufacturer’s Warranty:	\$ <u>750.00</u>

Section 00 4100

Bid Proposal Form

Base Bid 3 Silver Springs: The bidder, having thoroughly examined the Specifications and Drawings dated October 22, 2025, and being fully familiar with the existing site conditions, here does propose to complete all Roof Replacement work in accordance with the above documents, for the lump sum of: Six hundred Seventy one thousand two hundred \_\_\_\_\_ Dollars

(\$ 671,200.00), which sum includes all necessary labor, materials, mobilization, equipment, permits, fees, and expenses.

The breakdown of this lump sum Replacement bid is as follows:

Roof Replacement – Silver Springs Areas B, C, D, E, K, L	\$ <u>660,900.00</u>
Performance and Payment Bond:	\$ <u>6,700.00</u>
20-Year Manufacturer’s Warranty:	\$ <u>3,600.00</u>

Bid for work not included in the lump sum bid above is as follows:

Alternate 1:	Reroof – Area A	\$ <u>125,300.00</u>
--------------	-----------------	----------------------

Base Bid 4 District-Wide Repairs: The bidder, having thoroughly examined the Specifications and Drawings dated October 22, 2025, and being fully familiar with the existing site conditions, here does propose to complete all Roof Repair work in accordance with the above documents, for the lump sum of: One hundred and eleven thousand three hundred fifty \_\_\_\_\_ Dollars

(\$ 111,350.00), which sum includes all necessary labor, materials, mobilization, equipment, permits, fees, and expenses.

The breakdown of this lump sum Repair bid is as follows:

Roof Repairs at Eight Mile Stadium	\$ <u>1,950.00</u>
Roof Repair at Fogg Street	\$ <u>350.00</u>
Roof Repairs at Hillside Middle	\$ <u>3,350.00</u>
Roof Repairs at Northville Admin	\$ <u>1,450.00</u>
Roof Repairs at Northville High	\$ <u>36,750.00</u>
Roof Repairs at Ridge Wood	\$ <u>14,375.00</u>
Roof Repairs at Transportation Building	\$ <u>53,125.00</u>

The Contract sum, at the Owner’s discretion, may be adjusted according to the following prices if the following additional work described elsewhere in the Specification needs to be executed.

Unit Costs (used for items not specified in the specification or on drawings):

Section 00 4100

Bid Proposal Form

Description	Unit	Price
Replace Nailers (2 by 4 inch)	LF	4.00
Replace Nailers (2 by 6 inch)	LF	5.00
Replace Nailers (2 by 8 inch)	LF	6.00
Replace Nailers (2 by 10 inch)	LF	8.00
Replace Nailers (2 by 12 inch)	LF	10.00
Replacement of Gypsum Concrete Deck	SF	55.00
Replacement of Steel Deck	SF	15.00
16-ga galv. steel plate fastened to the deck	SF	10.00
Replacement of damaged insulation 1.5-inch thick	SF	2.50
Replacement of damaged insulation 2.0-inch thick	SF	3.00
Installation of a drain insert	EA	650.00
Perform other roof/repair work as needed. Time and Material Work	Hourly	\$107.00
Material Mark-Up	%	15%

Number of working Days to complete Moraine Replacement 20 Days

Number of working Days to complete Silver Springs Replacement 20 Days

Number of working Days to complete District-Wide Repairs 51 Days

Bidder acknowledges receipt of the Addendum.

Number 1 Dated 11/13/25

Number \_\_\_\_\_ Dated \_\_\_\_\_



**ATTACHMENT C**

**IRAN ECONOMIC SANCTIONS ACT AFFIDAVIT OF COMPLIANCE**  
**Michigan Public Act No. 517 of 2012**

The undersigned, the owner or authorized officer of the below-named contractor ("Contractor"), pursuant to the compliance certification requirement provided in the Northville Public Schools (the "School District") Request For Proposals For Northville Public Schools 2026 Roof Replacement and Repair Program (the "RFP"), hereby certifies, represents and warrants that the Contractor (including its officers, directors, and employees) is not an "Iran linked business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event Contractor is awarded a contract as a result of the aforementioned RFP, the Contractor will not become an "Iran linked business" at any time during the course of performing any Work under the Contract.

The Contractor further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for proposal for three (3) years from the date that it is determined that the person has submitted the false certification.

**CONTRACTOR:**

Royal Roofing Co Inc  
Name of Contractor

By: Jackie Eddy

Its: Project Manager

Date: 11/19/25

STATE OF Michigan)

)ss.

COUNTY OF Lapeer)

This instrument was acknowledged before me on the 19<sup>th</sup> day of November, 2025 by

Jackie Eddy

Jennifer Jackson  
, Notary Public

Lapeer County, Michigan

My Commission Expires: 4/16/29

Acting in the County of Oakland

Jennifer Jackson  
NOTARY PUBLIC - STATE OF MICHIGAN  
COUNTY OF LAPEER  
My Commission Expires 04/16/2029  
Acting in the County of Oakland







www.royal-roofing.com

## Royal Roofing Job References- Schools

### ***Lamphere High School- 2024***

Madison Heights, MI  
Kevin Holyszko-734-812-6209  
kholyszko@tremcoinc.com  
27,200 square feet  
\$487,913  
Tear-off/BUR

---

### ***Oakview Middle School- 2024***

Lake Orion, MI  
David Adams (Frank Rewold)-586-484-4693  
dadams@frankrewold.com  
68,900 square feet  
\$740,850  
Recover/EPDM

---

### ***Madison High School-2023***

Madison Heights, MI  
Ricky Malak-248-953-7404  
Ricky.malak@madisondistrict.org  
126,000 square feet  
\$2,927,972  
TO & Recover/EPDM

---

### ***Eisenhower High School- 2023***

Shelby Twp, MI  
Jim Watson (RTA)- 734-855-9327  
jwatson@rtald.com  
56,100 square feet  
\$907,600  
Tear-off/EPDM

---

### ***Winchester Elementary- 2023***

Northville, MI  
Matt Gateman (BTA)- 313-673-4064  
Mgateman@btaww.com  
51,000 square feet  
\$995,350  
Re-Roof/EPDM

---



**Credit References:**

1) **Acme Building Materials**  
2230 Avon Industrial Drive  
Rochester Hills, MI 48309  
877-320-2263 phone  
Acct #261426  
Will Nagy  
Email: [wngay@becn.com](mailto:wngay@becn.com)

3) **Louis T. Ollesheimer & Son, Inc.**  
605 E. 12 Mile Road  
Madison Heights, MI 48071  
248-544-3900 phone  
248-545-6970 fax  
Acct #ROY 0001  
Contact: Robert Fuji  
Email: [bobf@ollesheimer.com](mailto:bobf@ollesheimer.com)

2) **Oakland Metal Sales, Inc.**  
2430 N. Opdyke  
Auburn Hills, MI 48326  
248-377-8847 phone  
248-377-4196 fax  
Acct #M2085  
Contact Kimberly Stetson  
Email: [kimberly@oaklandmetalsales.com](mailto:kimberly@oaklandmetalsales.com)

4) **Roofing Products of Michigan**  
29400 Stephenson Hwy  
Madison Heights, MI 48071  
248-542-9800 phone  
248-542-9806 fax  
Acct #ROYALRO  
Contact: Pat Fritsch  
Email: [pat@roofingproducts-mi.com](mailto:pat@roofingproducts-mi.com)

**Banking:**

**Huntington Bank** – Mr. Jordan Ruder  
Huntington Tower – DET171  
2025 Woodward  
Detroit, MI  
Phone: 248-321-3363  
Email: [Jordan.ruder@huntington.com](mailto:Jordan.ruder@huntington.com)

**Agency:**

**McNish Group, Inc.** – Michelle Graham  
26622 Woodward – Suite 200  
Royal Oak, Michigan 48067  
Phone: 248-544-4800  
Email: [mgraham@mcnish.com](mailto:mgraham@mcnish.com)

**Bonding Company:**

**Travelers** – Chris Ashley  
1441 West Long Lake Road  
Troy, Michigan 48098  
Phone: 248-312-7930  
Email: [cashley@travelers.com](mailto:cashley@travelers.com)



## Royal Roofing Co., Inc. – Qualifications and Experience

### Qualifications:

#### 1. Firm –

- Royal Roofing has been a dedicated commercial roofer in the Metro Detroit area for over 38 years.
- Royal completes over 25,000,000 square feet of roofing in a typical year with a crew of over 200 field employees.
- Our safety rating is strong with an EMR of .59. Royal has a full-time, dedicated safety director, Nick Orzel, who manages and monitors all work.

#### 2. Staff -

- Our ten foremen have an average of over 20+ years' experience in the field.
- The ownership team averages over 20+ years' experience in the roofing industry.
- Please see the attached organizational chart for the full range of our team.
- Royal owns virtually all equipment necessary to complete almost all roofing projects.

#### 3. Industry Knowledge –

- Royal has installed virtually every roofing system available in the commercial roofing market including: Built up roofing, Single Ply systems – Rubber, PVC, TPO, SBS, Standing Seam Metal, Slate & Tile, coatings and more.
- Royal has in-house sheet metal fabrication in a 20,000 square foot facility.
- All major manufacturers have certified and qualified Royal Roofing including: Firestone, GAF, Garland, Carlisle, Tremco, John's Manville and others.
- Royal is a regular recipient of Firestone's Circle of Quality award.
- Firestone awarded Royal their Platinum Master Contractor award in 2019 and Master Contractor award for the five+ prior years.

#### 4. Financial Capacity –

- Royal Roofing has been in operation for over 38 years.
- We have a \$9MM Line of Credit with Huntington Bank which has zero outstanding.
- Our bonding capacity is \$60mm in Aggregate with a \$30MM Single limit provided by Travelers; which is one of the premier Surety providers.



11-20-2025

To Whom it may concern,

Royal Roofing Co., Inc. is providing this clarification along with the proposal for the Northville Public Schools 2026 Roof Replacement and Repair Program.

- New sheet metal components associated with roof replacements shall be 24 ga. Galvanized steel selected from the manufacturers standard color chart.
- New stairway on Northville High School is based on a pre-manufactured stairway that may exceed the necessary requirements due to limited information in the specification. The existing location may not have enough clearance for the stairway base.
- Gutter and downspout repair/replacement at Ridgewood Elementary shall be completed with new components to match the existing profile and color as close as possible. Aged metal may be faded which cannot be matched.

Please call if you have any questions or concerns.

Sincerely,

*Joseph Sobas*

**Joseph Sobas, RRC, RRO, CDT**

**Royal Roofing Co.**

Office: (248) 276-7663

Cell: (248) 943-1795

[jsobas@royal-roofing.com](mailto:jsobas@royal-roofing.com)

[www.royal-roofing.com](http://www.royal-roofing.com)

2445 Brown Road ▲ Orion, MI 48359  
Phone: (248) 276-7663 ▲ Fax: (248) 276-9170  
[www.royal-roofing.com](http://www.royal-roofing.com)





# NORTHVILLE

PUBLIC SCHOOLS

TO: Devin Kling, Assistant Superintendent for Finance and Operations

FROM: Steve Banchemo, Director of Operations and Capital Improvements

DATE: March 7, 2026

RE: Filter First Plumbing Modifications.

In accordance with the Michigan "Filter First" legislation, all designated consumable water locations must be filtered for lead starting in the 2026-27 school year. Since 2020, all new drinking fountains and bottle fillers installed by NPS have included lead filtration. This project addresses the remaining units and expands filtration to include staff lounges, nurse stations, kitchens, and other designated locations.

On February 27th, the district received three proposals for the required plumbing modifications. Following a review of the bids, the district interviewed both the low and second-low bidders. Both vendors submitted complete scopes of work that align with the project's specifications and required timeline.

I recommend that the Board of Education award the contract for the 2026 Filter First Plumbing project to Long Mechanical in the amount of \$225,634.

The project will be funded through the Building Site Sinking Fund. Additionally, a portion of these costs will be eligible for reimbursement through a State of Michigan grant.

Please let me know if you have any questions.



ATTACHMENT A

**CONTRACTOR INFORMATION:**

CONTRACTOR'S NAME: LONG MECHANICAL  
CONTACT PERSON: RON TINI  
ADDRESS: 190 E. MAIN  
CITY/STATE: NORTHVILLE, MICH.  
TELEPHONE NUMBER: 248-349-0373 CELL 248-330-5205  
FAX NUMBER: \_\_\_\_\_  
E-MAIL ADDRESS: R.TINI@LONGMECHANICAL.COM

**A. CONTRACTOR PRICING INCLUDING ALL ALLOWANCES AND BONDS**

Amerman Elementary School Bid Amount:	\$ <u>20,000. —</u>
Moraine Elementary School Bid Amount:	\$ <u>3,000. —</u>
Ridge Wood Elementary School Bid Amount:	\$ <u>33,500. —</u>
Silver Springs Elementary School Bid Amount:	\$ <u>24,800. —</u>
Thorton Creek Elementary School Bid Amount:	\$ <u>19,120. —</u>
Winchester Elementary School Bid Amount:	\$ <u>24,842. —</u>
Hillside Middle School Bid Amount:	\$ <u>10,300. —</u>
Meads Mill Middle School Bid Amount:	\$ <u>2,957. —</u>
Northville High School Bid Amount:	\$ <u>25,235. —</u>
Old Village School Bid Amount:	\$ <u>16,215. —</u>
Cooke School Bid Amount:	\$ <u>44,565. —</u>
8 Mile Stadium Bid Amount:	\$ <u>1,100. —</u>
Grand Total Amount:	\$ <u>225,634. —</u>

**UNIT PRICING**

The undersigned agrees that at the Owner's discretion, the Base Bid Sum may be altered as follows if the Unit Prices indicated and defined in the Unit Prices Section and elsewhere in the Bidding Documents are to be executed. Failure to bid upon requested Unit Prices shall indicate no change in the Base Bid Sum.

Construction Note A (Ea)	\$ <u>3,985. —</u>
Construction Note B (Ea)	\$ <u>3,045. —</u>
Construction Note C (Ea)	\$ <u>90. —</u>
Construction Note D (Ea)	\$ <u>187. —</u>
Construction Note E (Ea)	\$ <u>650. —</u>
Construction Note F (Ea)	\$ <u>180. —</u>
Construction Note G (Ea)	\$ <u>4600. —</u>

**B. ACKNOWLEDGEMENT OF ADDENDA TO RFP**

The Contractor acknowledges receipt of the following addenda:

Addendum Number 1 dated 2-17-26  
 Addendum Number \_\_\_\_\_ dated \_\_\_\_\_  
 Addendum Number \_\_\_\_\_ dated \_\_\_\_\_

The undersigned understands that the School District reserves the right to accept or reject in whole or in part any and all Proposals, to waive informalities and irregularities therein, and to award the Contract to other than the Contractor(s) submitting the best financial Proposal (low bidder) and to award the Contract to one (1) or more Contractors in the School District's sole and absolute discretion.

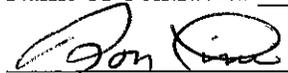
If award is made to our firm based upon our Proposal, we agree to enter into the attached form of Contract with the School District to furnish the Work in strict accordance with this Request For Proposal, the Contract, and our Proposal.

My signature certifies that the Proposal as submitted complies with all terms and conditions as set forth in this Request For Proposal and the Contract, unless specifically enumerated as an exception as part of our Proposal.

I hereby certify that I am authorized to sign as a Representative for the firm.

**CONTRACTOR HEREBY SUBMITS THIS PROPOSAL PRICING FORM IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE RFP.**

Name of Contractor: LONG MECHANICAL

  
 (Signature/Principal)

RON TINS  
 (Name Printed)

Date: 2-25-26



---

190 East Main Street · Northville, MI 48167 · (248) 349-0373 · fax: (248) 349-3869

## ATTACHMENT

### 4.2 Proposal Checklist

4.2.1. Long Mechanical takes no exceptions

4.2.2. References

1. Lincoln Park Schools  
Contact: Ron Renoir 313.799.7806
2. Livonia Public Schools  
Contact: Carl Roberts 734.812.1187
3. Northville Public Schools  
Contact: Steve Banchero 248.231.9879

4.2.3. Addendum 1 noted on proposal

4.2.4. Long Mechanical meets all insurance requirements and is on record with Northville Public Schools.

4.2.5. Familial Disclosure Affidavit is attached with proposal.

4.2.6. Iran Sanctions Act Affidavit of Compliance is attached with proposal.



**ATTACHMENT C**

**IRAN ECONOMIC SANCTIONS ACT AFFIDAVIT OF COMPLIANCE**

**Michigan Public Act No. 517 of 2012**

The undersigned, the owner or authorized officer of the below-named contractor ("Contractor"), pursuant to the compliance certification requirement provided in the Northville Public Schools (the "School District") Request For Proposals For Northville Public Schools Filter First (the "RFP"), hereby certifies, represents and warrants that the Contractor (including its officers, directors, and employees) is not an "Iran linked business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event Contractor is awarded a contract as a result of the aforementioned RFP, the Contractor will not become an "Iran linked business" at any time during the course of performing any Work under the Contract.

The Contractor further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for proposal for three (3) years from the date that it is determined that the person has submitted the false certification.

BROOKE GRUSSNER  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF OAKLAND  
MY COMMISSION EXPIRES Oct 6, 2027  
ACTING IN COUNTY OF Wayne

**CONTRACTOR:**

LONG MECHANICAL

Name of Contractor

By:

Ron Tini

Its:

V. PRESIDENT

Date:

2-25-26

STATE OF michigan )  
 )ss.  
COUNTY OF oakland )

This instrument was acknowledged before me on the 25 day of February, 2026 by  
Ron Tini

Brooke Grussner  
[Signature], Notary Public

State of MI County, Oakland

My Commission Expires: Oct 6, 2027

Acting in the County of Wayne

# AIA<sup>®</sup> Document A310<sup>™</sup> - 2010

## Bid Bond

**CONTRACTOR:**

(Name, legal status and address)

Long Mechanical Inc  
190 East Main Street  
Northville, MI 48167

**SURETY:**

(Name, legal status and principal place of business)

Hartford Fire Insurance Company  
One Hartford Plaza  
Hartford, CT 06155-0001

**OWNER:**

(Name, legal status and address)

Northville Public Schools  
405 W. Main St.  
Northville, MI 48167

**BOND AMOUNT: Five Percent (5%) of Amount Bid**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**PROJECT:**

(Name, location or address, and Project number, if any)

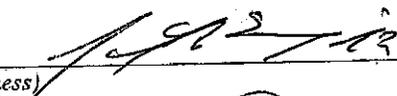
**Filter First - Water Cooler Replacement**

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

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

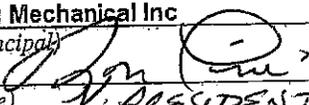
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement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

Signed and sealed this 25th day of February, 2026

  
(Witness)

Long Mechanical Inc

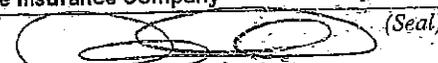
(Principal)

  
(Title)

Hartford Fire Insurance Company

(Surety)

(Title)

 (Seal)  
Susan L. Small, Attorney-in-Fact

Int.

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# POWER OF ATTORNEY

Direct Inquiries, Bond Authenticity  
and Claims to:  
**THE HARTFORD**  
BOND, T-14  
One Hartford Plaza  
Hartford, Connecticut 06155  
[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)  
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: VTC INSURANCE GROUP  
Agency Code: 35-351225

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :  
Jeffrey A. Chandler, Alan P. Chandler, Bryan Formsma, Wendy L. Hingson, Meagan L. Reynolds, Susan L. Small, Robert Trobec of TROY, Michigan

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Phyllis A. Clark*  
Phyllis A. Clark, Assistant Secretary

*Joelle L. LaPierre*  
Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA  
COUNTY OF SEMINOLE

ss. Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



*Mariluz Arce*  
Mariluz Arce  
My Commission HH 287363  
Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of **February 25th, 2026**.  
Signed and sealed in Lake Mary, Florida.



*Keith D. Dozois*  
Keith D. Dozois, Assistant Vice President

**Northville Public Schools  
Board of Education  
Resolution in Support of Stormwater Management Plan**

**Whereas** Northville Public Schools owns and operates facilities within the boundaries of the <Detroit Urbanized Area> which discharges stormwater through a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

**WHEREAS** The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

**WHEREAS** Northville Public Schools has applied for and received permit coverage to discharge stormwater from Northville Public Schools facilities to the MS4; and

**Whereas** Northville Public Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

**Whereas** Northville Public Schools have developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

**WHEREAS** the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Northville Public Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

**WHEREAS** Northville Public Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

**WHEREAS** Northville Public Schools agrees to eliminate illicit discharges and illicit connections, and

**Whereas** Northville Public Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

**Whereas** Northville Public Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

**WHEREAS** Northville Public Schools agrees to obtain an NPDES construction site stormwater permit from the Michigan Department of Environment Great Lakes and Energy for new development and redevelopment projects that disturb five or more acres, and

**Whereas** Northville Public Schools agrees to use post-construction stormwater run-off controls are necessary to maintain or restore stable hydrology in receiving waters by limiting surface runoff rates and volumes and reducing pollutant loadings from sites that undergo development or significant redevelopment.

**THEREFORE**, be it resolved that Northville Public Schools will enforce the above listed policies and procedures for illicit discharge elimination and control of stormwater runoff as part of the overall Northville Public Schools Stormwater Management Program Plan.

Duly passed and approved by the Northville Public Schools Board of Education, Wayne County, Michigan this \_\_\_\_\_, \_\_\_\_\_.

**Approved:**

**Attest:**

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary



February 16, 2026

Mr. Steve Banchemo  
Director of Operations  
Northville Public Schools  
15045 Fogg Street  
Plymouth, Michigan 48170  
[banchemost@northvilleschools.org](mailto:banchemost@northvilleschools.org)

RE: Stormwater Board Resolution  
April 2026 Permit Application

Dear Mr. Banchemo:

In 2023, the Michigan Department of Environment, Great Lakes, and Energy (EGLE) issued individual permit number MI0060047 for the authorization to discharge water through the district's municipal separate storm sewer system (MS4) to waters of the state. To retain the authorization to discharge, Northville Public Schools must submit a new application by April 1, 2026.

To fulfill the application requirements, the permittee must submit the following:

1. An ordinance or regulatory mechanism that prohibits non-stormwater discharges into the applicant's MS4.
2. An ordinance or other regulatory mechanism to address post-construction stormwater runoff from new development and redevelopment projects, including preventing or minimizing water quality impacts.

To meet the ordinance requirements of the permit, the Michigan Department of Environment, Great Lakes, and Energy (EGLE) will accept a Stormwater Board Resolution in its place. An approved Stormwater Board Resolution is required for permit renewal.

Please have the school board review the Stormwater Board Resolution and return the passed resolution to Arch Environmental Group for submission to EGLE.

If you have any questions, please feel free to contact me at (248) 426-0165 [office] or (248) 896-4913 [mobile].

Sincerely,

**Arch Environmental Group, Inc.**  
**Environmental Services**

A handwritten signature in black ink that reads "Kathleen McBride".

Kathleen McBride  
Manager, stormWATER Team

Attachments: Draft Stormwater Board Resolution  
SW IDEP Discharge Regulatory Policy  
SW Post-Construction Policy & Procedure

# Memo

**To:** Devin Kling  
**From:** Andrew Piazza  
**cc:**  
**Date:** March 3rd, 2026  
**Re:** NPS & P-CCS Fiber Connectivity

---

Northville Public Schools seeks to enter into a WAN agreement with Plymouth-Canton Community Schools to interconnect the two districts' fiber networks. This agreement will allow Northville Public Schools to reach an internet service provider through the Plymouth-Canton fiber path while maintaining ownership, responsibility, and operational control of each district's infrastructure. The arrangement is a practical public-sector partnership that expands connectivity options without transferring assets.

Northville will have a clear path to Wayne RESA, which supplies our high-speed internet, and Northville will provide Plymouth-Canton with alternative ISP connectivity and an uplink to its technology building on Pilot Drive.

Under the agreement, each district will retain ownership of its own fiber plant and connect specific dark fiber strands to the other district between defined splice points. This is a strand-sharing arrangement rather than an ownership transfer, and there will be no routine payments between the districts for the shared strands. For Northville Public Schools, the primary costs will be the initial build-out and splicing work needed to connect to the Plymouth-Canton fiber, along with the network electronics required to light and use the strands.

This agreement is beneficial to Northville Public Schools because it expands the district's ability to establish a direct internet connection using existing public-sector fiber infrastructure. This approach can improve performance and provide stronger long-term cost control compared to relying only on traditional leased carrier circuits. It also

strengthens resiliency by creating an additional fiber route and clearly defining outage communication and repair responsibilities, while each district remains responsible for maintaining its own fiber plant.

Approval of this agreement supports a strategic infrastructure investment that improves connectivity options, reliability, and long-term flexibility for Northville Public Schools. The agreement has been reviewed by legal counsel to ensure compliance with applicable regulations and protect the district's interests. Administration recommends that the Board approve the intergovernmental fiber WAN agreement with Plymouth-Canton Community Schools and authorize the Superintendent to execute the agreement so the district may proceed with the build-out and implement the planned direct connectivity path. This work will be funded through the 2023 bond and USAC E-Rate funds.

**INTERGOVERNMENTAL AGREEMENT  
REGARDING FIBER WIDE AREA NETWORK PROJECT**

This Intergovernmental Agreement Regarding Fiber Wide Area Network Project (the "Agreement") is hereby entered into this 1<sup>st</sup> day of July 2026 (the "Effective Date"), by and between **PLYMOUTH-CANTON COMMUNITY SCHOOLS** ("P-CCS"), a Michigan general powers school district, whose address is 454 South Harvey Street, Plymouth, Michigan 48170, and **NORTHVILLE PUBLIC SCHOOLS** ("NPS"), a Michigan general powers school district, whose address is 405 W. Main Street, Northville Michigan 48167. P-CCS and NPS may each be referred herein as a "Party" and collectively as the "Parties".

**RECITALS**

**WHEREAS**, NPS & P-CCS have constructed high capacity fiber optic educational telecommunications systems ("Fiber Wide Area Network" or "Fiber WAN") that provide interactive voice/video/data interconnections and services to multiple sites in the Wayne County, Michigan area for educational purposes and the operations of educational and governmental institutions; and

**WHEREAS**, P-CCS has constructed the Fiber WAN in a manner that will accommodate additional fiber strands to be utilized by other educational and governmental institutions that desire to participate in the Fiber WAN on the terms and conditions set forth in this Agreement; and

**WHEREAS**, NPS desires to participate in P-CCS' Fiber WAN by leasing and operating specifically identified numbers of fiber strands between specifically identified splice points subject to the terms and conditions set forth in this Agreement; and

**WHEREAS**, NPS owns its own fiber plant and is also in the process of building additional fiber spurs, which will become part of the NPS Fiber plant once constructed, which, once constructed, will accommodate additional fiber strands to be utilized by other educational and governmental institutions that desire to participate in the Fiber WAN on the terms and conditions set forth in this Agreement; and

**WHEREAS**, P-CCS desires to participate in NPS' Fiber WAN by leasing and operating specifically identified numbers of fiber strands between specifically identified splice points subject to the terms and conditions set forth in this Agreement; and

**WHEREAS**, this Agreement is entered into consistent with and pursuant to the applicable provisions of the Michigan Telecommunications Act, MCL 484.2101 et seq., and the Intergovernmental Contracts Between Municipal Corporations Act, MCL 124.1 et seq.

**NOW THEREFORE**, in consideration of the promises contained herein, the Parties hereby agree as follows:

## 1. OWNERSHIP

1.1 NPS and P-CCS each own and are the sole owners of each of their respective fiber plants. The identified fiber strands to be leased to NPS and P-CCS, respectively, are specified between splice points within their Fiber WAN and detailed on the attached **Exhibit A-1**. The cable sheath itself, together with all other components of the Fiber WAN, shall continue to be owned and operated by the respective parties, and each shall be solely responsible for all Fiber WAN pole attachment costs for their respective WAN poles.

1.1.1 Each individual fiber strand starts at its connection to the cable sheath and finishes at termination hardware located on a terminal board inside the premises of the building being served by such fiber strands. The owner's fiber strands within the owner's sheath shall consist solely of dark (unlit) fiber, and the lessee is solely responsible for the cost of the electronics, lasers, routers, servers, and other internal equipment and distribution facilities necessary to use its individual fiber optic strands.

1.1.2 Consideration

1.1.2.1 There will be no monies exchanged by the Parties hereunder, except for any escalated service requested by a Party identified in Paragraph 2.4 below.

1.1.2.2 Both the current Fiber plant and the proposed additional Fiber spurs of the respective fiber plants are detailed on the attached **Exhibit B**.

1.1.2.3 P-CCS shall lease to NPS certain identified fiber strands within the cable sheath owned and operated by P-CCS, as identified in the attached **Exhibit A-1**.

1.1.2.4 NPS shall lease to P-CCS certain identified fiber strands within the cable sheath owned and operated by NPS, as identified in the attached **Exhibit A-2**.

1.2 Both Parties, jointly and individually, agree to adhere to the applicable provisions, terms and conditions of the Michigan Telecommunications Act, Section 484.2307 Education Institutions Generally.

1.3 Sale or Transfer of Fiber Strands. In the event either owner desires to sell some or all of the fiber strands it owns in the Fiber WAN, the lessee shall have a right of first refusal to purchase them at fair market value. In all cases, fiber strands within the Fiber WAN may only be sold or transferred according to the provisions, terms and conditions of the Michigan Telecommunications Act, Section 484.2307 Education Institutions Generally. Fair market value may be determined by averaging the estimated fair market values provided by each party's respective fiber maintenance contractor.

## **2. OPERATION, REPAIRS, AND MAINTENANCE**

2.1 Term. The term of this Agreement shall be ten (10) years from the date NPS fiber strands within the P-CCS sheath are lit and the WAN connection is completed (the "Initial Term").

2.2 Automatic Renewal. This Agreement shall automatically renew after the Initial Term for successive two-year renewal periods, unless a written notice of termination is received from one of the Parties in accordance with the provisions of Paragraph 2.3 below.

### **2.3 Notice of Termination**

2.3.1 Within the last twenty-four (24) months of the Initial Term, either Party shall have the option to terminate from this Agreement by providing written notice to the other Party's Chief Technology Officer, or that Party's equivalent ("CTO"), of its intent to terminate this Agreement. In the event that such notice is provided timely, this Agreement shall automatically terminate twenty-four (24) months from the date of receipt of such notice.

2.3.2 After the Initial Term, any Party who wishes to terminate from this Agreement must provide the other Party with written notice of its intent to terminate this Agreement, by providing written notice to the other Party's CTO, which will result in termination of this Agreement twenty-four (24) months from the date of receipt of such notice unless an earlier date of termination is otherwise mutually agreed to by the Parties.

2.4 Repairs and Maintenance. P-CCS and NPS shall each be responsible for contracting services for repairs and maintenance of both the aerial and underground cable sheath and fiber strands owned and operated by the respective Parties. Before executing a contract with a service provider, the owner will solicit input from the other Party on the contract terms, which shall include a required response time after receiving notice of an outage. The actual cost incurred for such repairs and maintenance shall be the responsibility of the owner of the fiber/sheath. However, if the Party that is not the owner of the impacted fiber/sheath elects for escalated service, the owner must oblige this request. In such an event, the requesting Party shall be responsible for paying for the additional costs related to the escalated service, but the owner shall remain responsible to pay for the standard/base service fees/repairs. Any repairs at the splice case and/or vault that connects both Parties' fiber plants shall be paid for equally by both Parties. Each Party is only permitted to contract for maintenance and/or repair of the fiber plant they own.

2.5 Cable Locate and Relocation Costs. All cable location and relocation costs are the sole responsibility of the owner of the respective fiber plant.

2.6 Repair Response Time. The owner of the impacted fiber shall notify their contracted repair services provider within a reasonable and timely manner, but in no event later than forty-eight (48) hours if it is over a weekend or holiday. The response time that will be

required by the contracted repair services provider will be determined by the contract with each Party in accordance with the provisions of Paragraph 2.4 above. Each Party will notify the other Party's CTO, via cellular call or text message, and email of any outages they become aware of that might be impacting the other Party within two (2) hours of their awareness of the issue. Both owners are responsible to maintain all strands of fiber and fix any breakages in a reasonable and timely manner.

2.7 Payment Process For Repairs And Maintenance. The repairs and maintenance service provider contracted by the respective owner shall be required by its contract to separately invoice the other Party for its proportionate responsibility of repair and maintenance costs in accordance with the provisions of Paragraph 2.4 above. Each invoice shall show the total cost of the repairs/maintenance and the proportionate responsibility of the total cost that is to be paid by each Party.

2.8 Annual Maintenance. Each owner shall solicit proposals from service providers for an annual service maintenance agreement that will include one annual inspection of the fiber plant and guaranteed response time for emergency repairs. Each of the Parties shall pay for their annual maintenance contract for their own fiber plant.

### **3. INSURANCE**

3.1 Insurance. Each Party shall obtain insurance to cover the cost of repair and maintenance of their own fiber plant.

### **4. POLE ATTACHMENTS**

4.1 Pole Attachment Fees. Each respective owner, as owner of the cable sheath for their respective Fiber WAN, shall be responsible for the payment of all pole attachment fees assessed by pole owners.

4.2 Contract with Pole Owners. The Fiber owner shall be the primary contact with pole owner(s) for administering the Pole Attachment Agreement(s), paying the pole attachment fees and responding to any pole owners' concerns regarding pole attachments, for all of their respective poles.

### **5. ASSIGNMENT**

5.1 Non-Assignability. No Party may assign or transfer any of its rights or responsibilities under this Agreement, in whole or in part, without the prior written consent of all other Parties.

## 6. ALTERNATIVE DISPUTE RESOLUTION

6.1 Within ten (10) business days of receipt of a written notice of claim, the Parties to the claim shall attempt in good faith to resolve it promptly by escalating the claim to persons who have authority to settle the controversy and who are at a higher level of management than the persons with direct responsibility for administration of this Agreement (“Negotiation”). If the Parties agree on the method of resolving such claim, such method shall be embodied in a written agreement signed by both Parties. Any claim, dispute, or other matter in question arising out of or related to this Agreement and not resolved by Negotiation shall be subject to non-binding Alternative Dispute Resolution (ADR) as a condition precedent to binding dispute resolution, pursuant to this Paragraph 6.1.

6.2 On those occasions when Negotiation does not resolve the claim, the Parties to this Agreement shall be compelled to seek an alternative means of resolving the dispute as a condition precedent to litigation/bind arbitration. Therefore, the Parties agree to the following terms and conditions:

6.2.1 The Parties shall designate, by mutual agreement, an independent mediator who shall convene a meeting of the Parties within a period of fourteen (14) days of the later of the initial meeting between the Parties or the date notice was given pursuant to Paragraph 6.1. The mediator shall render his/her decision within fourteen (14) days of said meeting;

6.1.1 The purpose of the mediation is to attempt to resolve the dispute between the Parties. The mediator shall not be empowered with the authority to render a binding opinion or award; the confidentiality of mediation shall be governed by the Michigan Court Rules and the Michigan Rules of Evidence;

6.1.2 In the event the independent mediator’s attempt to resolve the dispute between the Parties fails, then each Party will be free to pursue recovery of claims at law;

6.1.3 During the pendency of this ADR process, the Parties agree that the statute(s) of limitations applicable to all claims that are the subject of this process shall be tolled; and

6.1.4 Each Party shall continue providing all requirements under this Agreement during any dispute, including during this ADR process.

6.2 The Parties shall share the mediator’s fee equally. The ADR shall be held in the place mutually agreed upon by the Parties.

6.3 If the Parties do not resolve a dispute through the ADR process pursuant to Paragraph 6.2 above, the method of binding dispute resolution shall be litigation unless otherwise mutually agreed to by the Parties.

**7. NOTICES**

7.1 Notices. All notices, demands and requests required or permitted to be given under the terms of this Agreement shall be emailed to the respective Party’s CTO and in writing; delivered by personal delivery, sent by commercial delivery service or certified mail with return receipt requested; deemed to have been given on the personal delivery date, the delivery date set forth in the records of the commercial delivery service or the date on the return receipt; and addressed as follows:

**If to P-CCS:**

Plymouth-Canton Community Schools  
Attn: Superintendent  
454 S. Harvey Street  
Plymouth, Michigan 48170

And

P-CCS Educational Support Center  
Attn: Chief Technology Officer  
14967 Pilot Drive  
Plymouth, Michigan 48170

**If to NPS:**

Northville Public Schools  
Attn: Superintendent  
405 W. Main Street  
Northville Michigan 48167

And

Northville Public Schools  
Attn: Chief Technology Officer  
15045 Fogg Street  
Plymouth, MI 48170

**8. INDEMNIFICATION**

8.1 Liability. Each Party shall be responsible for the acts and omissions of their respective elected and/or appointed officials, employees, agents, representatives, contractors and others acting by, through, with or for each of them. This Agreement does not, and is not intended to impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty or immunity of each Party and shall not be construed to waive the defense of governmental immunity held by either Party to this Agreement.

## 9. MISCELLANEOUS

9.1 Independent Contractors. The Parties hereto are independent contractors, and nothing in this Agreement shall be construed to create any partnership, joint venture, employment or agency relationship between them.

9.2 Third Party Beneficiaries. This Agreement is not intended to and shall not create rights of any character whatsoever in favor of any person, corporation, association or entity other than the Parties to this Agreement, and the obligations herein assumed are solely for the use and benefit of said Parties.

9.3 Authorized Signatures. Each Party represents that it has caused this Agreement to be executed by an authorized individual who has acted pursuant to Resolution of its governing body.

9.4 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, and all counterparts, when taken together, will constitute one and the same Agreement.

9.5 Entire Agreement. This Agreement contains the entire understanding among the Parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, whether written or oral.

9.6 Amendments. This Agreement may be amended or modified only in writing, effective only upon the execution of the amendment by all Parties.

9.7 Waiver. No failure or delay on the part of any Party in exercising any right, power or privilege hereunder shall operate as a waiver of any terms or conditions of this Agreement.

9.8 Construction. The headings and titles herein are for convenience only and shall not be considered a part of or used in the interpretation of this Agreement. This Agreement has been negotiated by the Parties at arms' length and each party has been represented by its own legal counsel. The Parties agree that any rules of law that might suggest or require the construction of this Agreement against the drafter shall not apply in any construction or interpretation of any provision hereof.

9.9 Severability. The unenforceability of any provision of this Agreement shall not affect the enforceability of the remaining provisions hereof, and to this end the provisions of this Agreement are deemed to be severable.

9.10 Governing Law. This Agreement shall be governed by and enforced in accordance with the laws of the State of Michigan.

9.11 Force Majeure. A Party shall not be deemed in default of this Agreement, nor shall it hold another Party responsible, for any cessation," interruption, or delay in the performance of its obligations (excluding payment obligations) due to earthquake, flood, fire, storm, natural disaster, act of God, war, terrorism, armed conflict, labor strike, lockout, boycott or other similar events beyond the reasonable control of the Party, provided that the Party relying on this provision gives prompt written notice thereof to the other Parties and takes all steps reasonably necessary to mitigate the effects of the force majeure event. If a force majeure event extends for a period in excess of thirty (30) days in the aggregate, the Parties shall promptly meet to discuss suspension, termination or other modification of this Agreement to address the change in circumstances and its effect upon the Parties' ability to carry out their respective obligations hereunder.

The undersigned have duly executed this Agreement as of the Effective Date first set forth above.

**PLYMOUTH-CANTON COMMUNITY SCHOOLS**

**NORTHVILLE PUBLIC SCHOOLS**

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ITS: Superintendent

ITS: Superintendent

DATE: \_\_\_\_\_, 2026

DATE: \_\_\_\_\_, 2026

## **EXHIBIT A**

The Parties agree and acknowledge that NPS is leasing certain identified fiber strands identified in **Exhibit A-1** and that P-CCS is leasing certain identified fiber strands identified in **Exhibit A-2**.

The Parties finally acknowledge that during the Initial Term and any Renewal Terms this **Exhibit A** may be modified from time to time, as mutually agreed to by the Parties which shall be an amendment to this **Exhibit A**, as certain portions of this **Exhibit A** may be subject to E-Rate bidding or other requirements.

If the Parties, for any reason, cannot mutually agree to the changes/updates, either Party may, even during the Initial Term, terminate from this Agreement by providing the other Party with written notice of its intent to terminate this Agreement to the other Party's CTO, which will result in termination of this Agreement twenty-four (24) months from the date of receipt of such notice unless an earlier date of termination is otherwise mutually agreed to by the Parties.

### **EXHIBIT A-1**

**P-CCS shall lease to NPS the following identified fiber strands within the cable sheath owned and operated by P-CCS:**

**1. Number of Strands Leased** Upon completion of fiber construction, expected on or after July 1, 2027, P-CCS leases to NPS a total of 4 dark fiber strands (2 pairs).

**2. Splice Point Locations** The leased strands connect between the following two splice points, which will be spliced by NPS:

- **Splice Point A [2 fiber strands (1 pair)]:** Splice case near 5 Mile Road and Farmbrook Drive in Plymouth, Michigan
- **Splice Point B [2 fiber strands (1 pair)]:** Patch Panel at Plymouth High School (8400 N Beck Road, Canton, Michigan 48187)

**3. Termination Locations** All 4 leased dark fiber strands shall be cross connected at Plymouth High School (8400 N Beck Road, Canton, Michigan 48187) and terminated at Wayne RESA (33500 Van Born Road, Wayne, Michigan 48184).

## EXHIBIT A-2

**NPS shall lease to P-CCS the following identified fiber strands within the cable sheath owned and operated by NPS:**

**1. Number of Strands Leased** Upon completion of fiber construction, expected on or after July 1, 2027, NPS leases to P-CCS a total of 10 dark fiber strands (5 pairs).

**2. Splice Point Locations** The leased strands connect between the following two splice points, which will be spliced by NPS:

- **Splice Point A [4 fiber strands (2 pairs)]:** Splice case near 5 Mile Road and Farmbrook Drive in Plymouth, Michigan
- **Splice Point B [6 fiber strands (3 pairs)]:** Patch Panel at Plymouth High School (8400 N Beck Road, Canton, Michigan 48187)

**3. Termination Locations** The 10 leased dark fiber strands shall be terminated as follows:

- **Strands from Splice Point A:**
  - One pair will terminate at the P-CCS Educational Support Center (14967 Pilot Drive, Plymouth, Michigan 48170).
  - One pair will terminate at Northville High School (45700 Six Mile Road, Northville, Michigan 48168).
- **Strands from Splice Point B:**
  - Two pairs will terminate at the P-CCS Educational Support Center (14967 Pilot Drive, Plymouth, Michigan 48170).
  - One pair will terminate at Northville High School (45700 Six Mile Road, Northville, Michigan 48168).

### **Internet Uplink Lease**

NPS agrees to lease to P-CCS, anticipated on or after July 1, 2027, a portion of an internet uplink, up to 10GB.

1. **Usage & Cost:** P-CCS will lease 50% of the internet uplink capacity at 50% of the net cost.
2. **Mutual Agreement:** The exact bandwidth and cost shall be mutually agreed upon in writing by the CTOs of NPC and P-CCS. Once mutually agreed upon by the Parties' CTOs, the agreed upon usage and cost shall update this Exhibit A-2.

Revised 2/10/2026

**EXHIBIT B**



<http://wriighthunter.com>

818 West 11 Mile Road  
Royal Oak, MI 48067

**248.594.5850**

February 26, 2026

Northville Public Schools  
Devin King, Assistant Superintendent for Finance & Operations  
405 W. Main Street  
Northville, MI 48167

RE: Recommendation for Network Switch Infrastructure Bid

Dear Mr. King,

As you are aware, bids were received on February 19, 2026, for the Network Switch Infrastructure project (25-NPS-NSI-01) at Northville Public Schools. This is a USF E-Rate eligible bid for Fiscal Year 2026. The scope of work includes the replacement of Network Switch Infrastructure throughout the district.

Northville Public Schools received bid responses from two (2) vendors. The Base Bid and Mandatory Alternate amounts for each of the responding vendors are as follows:

<b>Vendor</b>	<b>Base Bid</b>	<b>Mandatory Alternate 1</b>
MOSS	\$ 903,731.38	\$ 183,517.80
Inacomp TSG	\$ 1,315,490.97	\$ 50,608.80

An industry standard practice by manufacturers provides a higher discount to the vendor that registers the bid opportunity. The typical result is a single bid from each manufacturer.

Northville Public Schools has standardized all buildings on the Cisco network platform for 15 years. As an established District standard and a proven system, Cisco was specified as the basis of design. The bid was publicly advertised to solicit a competitive bid process.

The district received a bid from MOSS with Network Switches from HPE/Juniper, an alternative manufacturer.

Wright & Hunter performed a detailed review of the bid responses for compliance with the specifications, complete understanding of the scope of work, and the financial comparisons.

Northville Public Schools is already using a Cisco Network Core and Cisco Telephone System; the Cisco network switches are a better solution because they are designed to work seamlessly with the equipment the district already owns. This delivers clear and substantial advantages over the HPE/Juniper alternative solution.

- Cisco switches integrate directly with Cisco's automation, security, and management tools, which reduces complexity and improves reliability.
- Cisco switches also support special features that make Cisco phones automatically configure themselves, resulting in fewer outages and less IT workload.



- In schools, the Cisco 9200L's high-power and high-speed capabilities are ideal for modern Wi-Fi, classroom devices, cameras, and phones.
- Juniper switches are strong products, but they do not integrate as smoothly with Cisco Systems, leading to more manual work, more troubleshooting, and higher long-term support effort.

The HPE/Juniper is an excellent switch in a Juniper/Mist ecosystem. In Northville's Cisco-centric network, it introduces management fragmentation, voice provisioning challenges, and security/QoS inconsistencies. Therefore, with thorough consideration, Wright & Hunter and Northville Public Schools agree the Cisco solution is in the best interest of the district.

Based on the information stated above, Wright & Hunter and Northville Public Schools agree on the recommendation to award Base Bid to Inacomp TSG for the Network Switch Infrastructure project in the amount of \$ 1,315,490.97. Both Wright & Hunter and Northville Public Schools feel confident that Inacomp TSG will deliver quality systems, installation, and support.

Please contact me with any questions regarding this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Scott Brune', written in a cursive style.

Scott Brune, President



**Detroit Office**  
17250 W 12 Mile  
Southfield, MI 48076  
248-559-5700  
Fax: 240-363-2297

February 19, 2029  
Attention: Devin King  
Northville Public Schools  
405 W. Main St.  
Northville, MI 48167

Dear Mr. King,

InacompTSG Services is pleased to assist the Northville Public Schools with a proposal for Network System replacement. We have chosen to go with a Cisco solution for an enterprise class solution to meet your needs.

We understand you have many choices when it comes to selecting a preferred vendor on any given project and we appreciate your consideration. At InaComp, we truly believe in the value of holding long term working relationships with our clients. Because of this, we stand by our dedication and commitment to providing the highest levels of service and support not only throughout the course of the deployment itself, but well into the days, months, and years that follow. InaComp's SPIN number is 143032908

As always, feel free to reach out at any time with any questions you might have. I look forward to working with you.

Sincerely,

  
Jamie Ogden

President Public Sector Division  
InacompTSG

Wright & Hunter, LLC  
Technology Advisors  
Detroit, Michigan

Districtwide  
Northville Public Schools  
Northville, Michigan

SECTION 004113

BID FORMS

FAMILIAL RELATIONSHIP  
DISCLOSURE STATEMENT

Important: This disclosure statement must be included with your bid as required by state law (Public Act 232 of 2004).

As required by Public Act 232 of 2004, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the Northville Public Schools Board of Education. The board shall not accept a bid that does not include this sworn and notarized disclosure statement.

++++

I state that no familial relationship exists between the owner or any employee of the company and any member of the Northville Public Schools' board, intermediate school board, or board of directors or the superintendent of the school district. If such a relationship exists, please explain:

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By: Jamie Ogden (Signature)  
Title: Jamie Ogden (Type or Print)  
Date: 12/12/25

Subscribed and Sworn to Before Me:

This 12<sup>th</sup> day of December, 2025 in and for the County of Oakland,

Michigan. My commission expires April 10, 2026

Elise Matusko  
Signature of Notary



IRAN ECONOMIC SANCTIONS ACT  
DISCLOSURE STATEMENT

Important: This disclosure statement must be included with your bid as required by state law (Public Act 517 of 2012).

As required by Iran Economic Sanctions Act, Public Act 517 of 2012 (the "Act"), all bids shall be accompanied by a sworn and notarized statement certifying that the Contractor is not an "Iran linked business" within the meaning of the Act and that in the event Contractor is awarded a contract as a result of the aforementioned RFB, the Contractor will not become an "Iran linked business" at any time during the course of performing any services under the contract.

The Act defines an Iran Linked Business as an individual or any entity, including all successors, parent companies, subsidiaries and companies under common control, engaged in investment activities of \$20,000,000.00 or more with the energy sector of Iran, including providing of products used to construct or maintain oil or liquefied natural gas pipelines.

The Contractor further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a Request for Proposal for three (3) years from the date it is determined that the person has submitted the false certification.

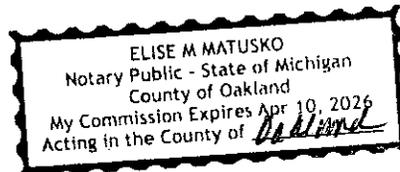
By: Jamie Ogden (Signature)  
Title: Jamie Ogden (Type or Print)  
Date: 12/12/25

Subscribed and Sworn to Before Me:

This 12th day of December, 2025 in and for the County of Oakland,

Michigan. My commission expires April 10, 2026

Elise Matusko  
Signature of Notary





PROJECT: NETWORK SWITCH INFRASTRUCTURE  
DATE: 2/19/26  
VENDOR'S NAME: InacomptSG  
VENDOR'S ADDRESS: 17250 W 12 mile rd  
Southfield, Mi 48076

GENERAL:

Pursuant to and in compliance with the instructions in the Contract Documents, as defined in W&H Project No. 25-NPS-NSI-01 in the Request for Bid, the undersigned proposes and agrees to furnish equipment, materials, and labor and perform all work necessary to complete the Network Switch Infrastructure contract for Northville Public Schools (the "Owner") in accordance with the plans and specifications prepared by Wright & Hunter, Inc. (the "Technology Designer") and agrees to accept payment as herein provided.

BASE BID:

Lump sum bid for all Network Switch Infrastructure work specified in the RFB and shown on the Drawings as indicated for base bid.

one million three hundred fifteen thousand four hundred ninety dollars and ninety seven cents

Dollars \$1,315,490.97

Note: The amount shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

BASE BID BONDS:

The undersigned affirms that the cost of a Labor and Material Payment Bond and a Performance Bond are included in the base bid amount above.

nineteen thousand four hundred forty four dollars and zero cents

Amount included above for Bonds \$19,440.00

MANDATORY ALTERNATES

The following Mandatory Alternates are offered by the Vendor. The Vendor shall provide a complete description of each Mandatory Alternate and indicate the amount to be added to or deducted from the Base Bid should the Owner accept the Mandatory Alternate. Attach additional pages if required to explain each Mandatory Alternate.

The following alternate prices shall include all charges for labor, material and equipment, overhead and profit, taxes, insurance and incidental expenses.

All alternates must include itemized pricing (bill of material). Failure to indicate mandatory alternate prices shall be cause for the Owner to consider the bid nonresponsive. An associated bill of material for each alternate must be included.

The Owner reserves the right to accept alternates in any order or combination and to determine the low Vendor on the basis of the sum of the Base Bid and the alternates accepted.

Mandatory Alternate 1 (MA-1): Add a Five (5) Year SmartNet to all Aggregate Switches.

Cost to provide and register SmartNet licenses for all Aggregate Switches with five (5) years of operation, support, and software updates included.

Add / Deduct / No Change                      Dollars                      \$ \$148,737.60

VOLUNTARY ALTERNATES

The following Voluntary Alternates are offered by the Vendor. The Vendor shall provide a complete description of each Voluntary Alternate and indicate the amount to be added to or deducted from the Base Bid should the Owner accept the Voluntary Alternate. Attach additional pages if required to explain each Voluntary Alternate.

Voluntary Alternate 1 (VA-1):

Add / Deduct / No Change                      Dollars \$ \_\_\_\_\_

Voluntary Alternate 2 (VA-2):

Add / Deduct / No Change                      Dollars \$ \_\_\_\_\_

**BASE BID BREAKDOWN**

The Vendor shall provide the following breakdown of the base bid. Failure to list this information shall be cause for the bid to be considered unresponsive.

Base Bid	Material	Labor	Other	Total
Amerman Elementary School	\$68434.20	\$8500.00		\$76934.20
Moraine Elementary School	\$61387.06	\$8500.00		\$69887.06
Ridge Wood Elementary School	\$80729.82	\$9500.00		\$90229.82
Silver Springs Elementary School	\$68490.73	\$8500.00		\$76990.73
Thornton Creek Elementary School	\$63185.73	\$8000.00		\$71185.73
Winchester Elementary School	\$68490.73	\$8500.00		\$76990.73
Hillside Middle School	\$160852.54	\$17000.00		\$177852.54
Meads Mill Middle School	\$122717.63	\$14000.00		\$136717.63
Northville High School	\$384942.33	\$40000.00		\$424942.33
Old Village School ECC/Administration	\$989.76	\$1000.00		\$1989.76
Cooke School	\$80729.82	\$9500.00		\$90229.82
Technology & Operations Building	\$1100.62	\$1000.00		\$2100.62
Transportation	\$0	\$0		\$0
Bonds				\$19440.00
Other				
<b>TOTAL</b>				<b>\$1,315,490.97</b>

**COMPLIANCE**

Failure to include in the Vendor's proposal all information requested in this RFB may be cause for rejection of the proposal. When responding to this RFB, please clearly state whether your firm complies with each section.

Section	Compliant (Yes or No)	Comments or Exceptions
000115	y	
000120	y	
001113	y	
002113	y	
002513	y	
004113	y	
007213	y	
007316	y	
011100	y	
012900	y	
017719	y	

017836	y	
017839	y	
272129	y	
274143	y	

TAXES

The Vendor shall include in his/her proposal and shall pay all applicable Federal, State and local taxes of whatever character and description.

ADDENDA

Addendum No. \_\_\_\_\_ Dated 1/16/2026 Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

WITHDRAWAL OF BIDS

The undersigned agrees that his/her proposal shall not be withdrawn for a period of ninety (90) days after the date set for receipt of proposal.

COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_

SIGNATURE

Signed and sealed this 19 day of February, 2026

Corporation  
 (Individual, Partnership, Corporation)

Affix Corporate Seal

By: [Signature]  
 (Authorized Signature of Vendor)

17250 W 12 mile rd Southfield, MI 48071  
 (Business Address)

248-559-5700  
 (Telephone Number)

INSTRUCTIONS: Submit one (1) original and two (2) hard copies.  
 Submit one (1) full electronic copy. Retain one (1) copy for your files.

END OF SECTION

Wright & Hunter, LLC  
Technology Advisors  
Detroit, Michigan

Districtwide  
Northville Public Schools  
Northville, Michigan

SECTION 272140 - NETWORK SWITCH INFRASTRUCTURE UNIT PRICE SHEET

NOTE: UNIT PRICES ARE TO BE INCLUDED WITH BIDDER'S ORIGINAL SEALED PROPOSAL FOR THE WORK TO BE PER PROJECT SPECIFICATIONS. ALL UNIT PRICES SHALL INCLUDE INSTALLATION LABOR UNLESS OTHERWISE NOTED.

ITEM OR MATERIAL	UNIT PRICE REGULAR TIME
PROVIDE AND INSTALL ONE (1) CISCO SYSTEMS C9200L-48PXG-2Y-E SWITCH.	\$ 7447.13
PROVIDE AND INSTALL ONE (1) CISCO SYSTEMS C9200L-48PXG-4X-E SWITCH.	\$ 5648.47
PROVIDE AND INSTALL ONE (1) CISCO SYSTEMS C9200CX-8P-2X2G SWITCH.	\$ 1389.76
PROVIDE AND INSTALL ONE (1) CISCO SYSTEMS C9200CX-12P-2X2G SWITCH.	\$ 1500.62
PROVIDE AND INSTALL (1) CISCO STACKING KIT C9200L-STACK-KIT.	\$564.13
PROVIDE AND INSTALL (1) CISCO STACKING CABLE STACK T4-1M	\$94.51
PROVIDE AND INSTALL (1) CISCO STACKING CABLE STACK T4-3M.	\$ 141.77
PROVIDE AND INSTALL (1) CISCO POWER SUPPLY PWR-C5-1KWAC/2.	\$ 1531.99
PROVIDE AND INSTALL (1) CISCO POWER CABLE.	\$0

**Bid Bond**

**BOND NO. BOA 233215**

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):  
PCX, Inc /DBA Inacomp Computers  
Inacomp Technical Services Group, LLC  
17250 West Twelve Mile Road  
Southfield, MI 48076

SURETY(Name and Principal Place of Business):  
AMCO INSURANCE COMPANY  
Bond Department  
1100 Locust Street  
DES MOINES, IA 50391-2006  
(480) 922-5759 ext. 103

OWNER (Name and Address):  
Northville Public Schools  
405 W Main St.  
Northville, MI 48067

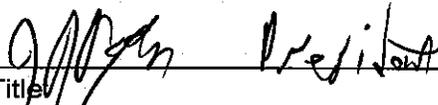
CONSTRUCTION CONTRACT  
Date: February 19, 2026  
Amount: \$1,500,000.00  
Description (Name and Location): Project No. 25-NPS-NSI-01

BOND  
Date (Not earlier than Construction Contract Date): February 19, 2026  
Amount: \$75,000.00  
Modifications to this Bond:

None D See Page 3

CONTRACTOR AS PRINCIPAL (Corporate Seal)  
Company: Inacomp Technical Services Group, LLC

SURETY (Corporate Seal)  
Company: AMCO Insurance Company

Signature:   
Name and Title:  
(Any additional signatures appear on page 3)

Signature:   
Name and Title: Josh J. Johnson, Attorney-in-Fact 

(FOR INFORMATION ONLY--Name, Address and Telephone)  
AGENT or BROKER:

OWNER'S REPRESENTATIVE (Architect, Engineer or  
other party):

Printed in cooperation with the American Institute of Architects (AIA) by AMCO Insurance Company. AMCO Insurance Company vouches that the language in this document conforms exactly to the language used in AIA Document A 312, December, 1984 Edition, Third Printing, March, 1987.

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Subparagraph 3.1.

3 If there is no Owner Default, the Surety's obligation under this Bond shall arise after:

3.1 The Owner has notified the Contractor and the Surety at its address described in Paragraph 10 below that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than fifteen days after receipt of such notice to discuss methods of performing the Construction Contract. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default; and

3.2 The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than twenty days after the Contractor and the Surety have received notice as provided in Subparagraph 3.1; and

3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.

4 When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

4.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract; or

4.2 Undertake to perform and complete the Construction Contract itself, through its agents or through independent contractors; or

4.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and the contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor's default; or

4.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, tender payment therefor to the Owner; or

2 Deny liability in whole or in part and notify the Owner citing reasons therefor.

5 If the Surety does not proceed as provided in Paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fifteen days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Subparagraph 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

6 After the Owner has terminated the Contractor's right to complete the Construction Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction Contract, the Surety is obligated without duplication for:

6.1 The responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

6.2 Additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under paragraph 4; and

6.3 Liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

7 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators or successors.

8 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

9 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

10 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.

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

**12 DEFINITIONS**

12.1 Balance of the Contract Price: The total amount payable to the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

12.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

12.3 Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction Contract.

12.4 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

**MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:**

NONE

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL  
Company:

(Corporate Seal)

SURETY  
Company:

(Corporate Seal)

Signature: N/A  
Name and Title:  
Address:

Signature: N/A  
Name and Title:  
Address:

Customer: Northville Public Schools  
 Configset Name: network upgrade  
 Created On: 19 Feb 2025  
 Created By: Jamie Ogden  
 Contract: Erate RFP



Item Name	Description	Quantity	Sell Price	Ext. Sell Price
<b>Base Bid</b>				
<b>Northville HS</b>				
C9200L-48PXG2Y-EDU	Catalyst 9200L 48-p, 12xmGig, 36x1G, 2x25G uplinks, K12	12	\$4,358.88	\$52,306.58
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	12	\$564.13	\$6,769.58
STACK-T4-3M	3M Type 4 Stacking Cable	12	\$141.77	\$1,701.20
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	12	\$450.36	\$5,404.33
PWR-C5-1KWAC/2	1KW AC Config 5 Power Supply - Secondary Power Supply	12	\$1,531.99	\$18,383.90
C9200L-48PXG4X-EDU	Catalyst 9200L 48-p, 12xmGig, 36x1G, 4x10G uplinks, K12	57	\$4,139.47	\$235,949.76
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	57	\$564.13	\$32,155.49
STACK-T4-1M	1M Type 4 Stacking Cable	57	\$94.51	\$5,387.25
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	57	\$450.36	\$25,670.55
C9200CX-12P-2X2G-E	Catalyst 9000 Compact Switch 12-Port PoE+, 240W, Essentials	1	\$977.95	\$977.95
C9200CX-DNAE12-3Y	C9200CX Cisco DNA Essentials, 3Y Term License, 12P	1	\$122.67	\$122.67
SFP-H25G-CU3M=	25GBASE-CU SFP28 Cable 3 Meter	2	\$56.54	\$113.07
ina-ss	installation and configuration of new switch	70	\$400.00	\$28,000.00
ina-ss	deinstall of old switch and recycle	70	\$100.00	\$7,000.00
ina-pm	project management and documentation	1	\$5,000.00	\$5,000.00
				<b>\$424,942.33</b>
<b>Hillside MS</b>				
C9200L-48PXG2Y-EDU	Catalyst 9200L 48-p, 12xmGig, 36x1G, 2x25G uplinks, K12	10	\$4,358.88	\$43,588.82
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	10	\$564.13	\$5,641.31
STACK-T4-3M	3M Type 4 Stacking Cable	10	\$141.77	\$1,417.66
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	10	\$450.36	\$4,503.61

PWR-C5-1KWAC/2	1KW AC Config 5 Power Supply - Secondary Power Supply	10	\$1,531.99	\$15,319.92
C9200L-48PXG4X-EDU	Catalyst 9200L 48-p,12xmGig,36x1G,4x10G uplinks, K12	17	\$4,139.47	\$70,370.98
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	17	\$564.13	\$9,590.23
STACK-T4-1M	1M Type 4 Stacking Cable	17	\$94.51	\$1,606.72
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	17	\$450.36	\$7,656.13
C9200CX-12P-2X2G-E	Catalyst 9000 Compact Switch 12-Port PoE+, 240W, Essentials	1	\$977.95	\$977.95
C9200CX-DNAE12-3Y	C9200CX Cisco DNA Essentials, 3Y Term License, 12P	1	\$122.67	\$122.67
SFP-H25G-CU3M=	25GBASE-CU SFP28 Cable 3 Meter	1	\$56.54	\$56.54
ina-ss	installation and configuration of new switch	28	\$400.00	\$11,200.00
ina-ss	deinstall of old switch and recycle	28	\$100.00	\$2,800.00
ina-pm	project management and documentation	1	\$3,000.00	\$3,000.00
				<b>\$177,852.54</b>
	<b>Meads Mill MS</b>			
C9200L-48PXG2Y-EDU	Catalyst 9200L 48-p,12xmGig,36x1G, 2x25G uplinks, K12	4	\$4,358.88	\$17,435.53
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	4	\$564.13	\$2,256.53
STACK-T4-3M	3M Type 4 Stacking Cable	4	\$141.77	\$567.07
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	4	\$450.36	\$1,801.44
PWR-C5-1KWAC/2	1KW AC Config 5 Power Supply - Secondary Power Supply	4	\$1,531.99	\$6,127.97
C9200L-48PXG4X-EDU	Catalyst 9200L 48-p,12xmGig,36x1G,4x10G uplinks, K12	18	\$4,139.47	\$74,510.45
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	18	\$564.13	\$10,154.37
STACK-T4-1M	1M Type 4 Stacking Cable	18	\$94.51	\$1,701.24
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	18	\$450.36	\$8,106.49
SFP-H25G-CU3M=	25GBASE-CU SFP28 Cable 3 Meter	1	\$56.54	\$56.54
ina-ss	installation and configuration of new switch	22	\$400.00	\$8,800.00
ina-ss	deinstall of old switch and recycle	22	\$100.00	\$2,200.00
ina-pm	project management and documentation	1	\$3,000.00	\$3,000.00
				<b>\$136,717.63</b>

<b>Amerman ES</b>				
C9200L-48PXG2Y-EDU	Catalyst 9200L 48-p,12xmGig,36x1G, 2x25G uplinks, K12	3	\$4,358.88	\$13,076.64
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	3	\$564.13	\$1,692.39
STACK-T4-3M	3M Type 4 Stacking Cable	3	\$141.77	\$425.30
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	3	\$450.36	\$1,351.08
PWR-C5-1KWAC/2	1KW AC Config 5 Power Supply - Secondary Power Supply	3	\$1,531.99	\$4,595.98
C9200L-48PXG4X-EDU	Catalyst 9200L 48-p,12xmGig,36x1G,4x10G uplinks, K12	9	\$4,139.47	\$37,255.22
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	9	\$564.13	\$5,077.18
STACK-T4-1M	1M Type 4 Stacking Cable	9	\$94.51	\$850.62
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	9	\$450.36	\$4,053.25
SFP-H25G-CU3M=	25GBASE-CU SFP28 Cable 3 Meter	1	\$56.54	\$56.54
ina-ss	installation and configuration of new switch	12	\$400.00	\$4,800.00
ina-ss	deinstall of old switch and recycle	12	\$100.00	\$1,200.00
ina-pm	project management and documentation	1	\$2,500.00	\$2,500.00
				<b>\$76,934.20</b>
<b>Moraine ES</b>				
C9200L-48PXG2Y-EDU	Catalyst 9200L 48-p,12xmGig,36x1G, 2x25G uplinks, K12	2	\$4,358.88	\$8,717.76
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	2	\$564.13	\$1,128.26
STACK-T4-3M	3M Type 4 Stacking Cable	2	\$141.77	\$283.53
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	2	\$450.36	\$900.72
PWR-C5-1KWAC/2	1KW AC Config 5 Power Supply - Secondary Power Supply	2	\$1,531.99	\$3,063.98
C9200L-48PXG4X-EDU	Catalyst 9200L 48-p,12xmGig,36x1G,4x10G uplinks, K12	9	\$4,139.47	\$37,255.22
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	9	\$564.13	\$5,077.18
STACK-T4-1M	1M Type 4 Stacking Cable	9	\$94.51	\$850.62
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	9	\$450.36	\$4,053.25
SFP-H25G-CU3M=	25GBASE-CU SFP28 Cable 3 Meter	1	\$56.54	\$56.54
ina-ss	installation and configuration of new switch	12	\$400.00	\$4,800.00
ina-ss	deinstall of old switch and recycle	12	\$100.00	\$1,200.00
ina-pm	project management and documentation	1	\$2,500.00	\$2,500.00

				<b>\$69,887.06</b>
	<b>Ridge Wood ES</b>			
C9200L-48PXG2Y-EDU	Catalyst 9200L 48-p,12xmGig,36x1G, 2x25G uplinks, K12	4	\$4,358.88	\$17,435.53
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	4	\$564.13	\$2,256.53
STACK-T4-3M	3M Type 4 Stacking Cable	4	\$141.77	\$567.07
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	4	\$450.36	\$1,801.44
PWR-C5-1KWAC/2	1KW AC Config 5 Power Supply - Secondary Power Supply	4	\$1,531.99	\$6,127.97
C9200L-48PXG4X-EDU	Catalyst 9200L 48-p,12xmGig,36x1G,4x10G uplinks, K12	10	\$4,139.47	\$41,394.69
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	10	\$564.13	\$5,641.31
STACK-T4-1M	1M Type 4 Stacking Cable	10	\$94.51	\$945.13
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	10	\$450.36	\$4,503.61
SFP-H25G-CU3M=	25GBASE-CU SFP28 Cable 3 Meter	1	\$56.54	\$56.54
ina-ss	installation and configuration of new switch	14	\$400.00	\$5,600.00
ina-ss	deinstall of old switch and recycle	14	\$100.00	\$1,400.00
ina-pm	project management and documentation	1	\$2,500.00	\$2,500.00
				<b>\$90,229.82</b>
	<b>Silver Springs ES</b>			
C9200L-48PXG2Y-EDU	Catalyst 9200L 48-p,12xmGig,36x1G, 2x25G uplinks, K12	3	\$4,358.88	\$13,076.64
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	3	\$564.13	\$1,692.39
STACK-T4-3M	3M Type 4 Stacking Cable	3	\$141.77	\$425.30
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	3	\$450.36	\$1,351.08
PWR-C5-1KWAC/2	1KW AC Config 5 Power Supply - Secondary Power Supply	3	\$1,531.99	\$4,595.98
C9200L-48PXG4X-EDU	Catalyst 9200L 48-p,12xmGig,36x1G,4x10G uplinks, K12	9	\$4,139.47	\$37,255.22
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	9	\$564.13	\$5,077.18
STACK-T4-1M	1M Type 4 Stacking Cable	9	\$94.51	\$850.62
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	9	\$450.36	\$4,053.25
SFP-H25G-CU3M=	25GBASE-CU SFP28 Cable 3 Meter	2	\$56.54	\$113.07
ina-ss	installation and configuration of new switch	12	\$400.00	\$4,800.00
ina-ss	deinstall of old switch and recycle	12	\$100.00	\$1,200.00

ina-pm	project management and documentation	1	\$2,500.00	\$2,500.00
				<b>\$76,990.73</b>
	<b>Thorton Creek ES</b>			
C9200L-48PXG2Y-EDU	Catalyst 9200L 48-p,12xmGig,36x1G, 2x25G uplinks, K12	3	\$4,358.88	\$13,076.64
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	3	\$564.13	\$1,692.39
STACK-T4-3M	3M Type 4 Stacking Cable	3	\$141.77	\$425.30
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	3	\$450.36	\$1,351.08
PWR-C5-1KWAC/2	1KW AC Config 5 Power Supply - Secondary Power Supply	3	\$1,531.99	\$4,595.98
C9200L-48PXG4X-EDU	Catalyst 9200L 48-p,12xmGig,36x1G,4x10G uplinks, K12	8	\$4,139.47	\$33,115.76
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	8	\$564.13	\$4,513.05
STACK-T4-1M	1M Type 4 Stacking Cable	8	\$94.51	\$756.11
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	8	\$450.36	\$3,602.88
SFP-H25G-CU3M=	25GBASE-CU SFP28 Cable 3 Meter	1	\$56.54	\$56.54
ina-ss	installation and configuration of new switch	11	\$400.00	\$4,400.00
ina-ss	deinstall of old switch and recycle	11	\$100.00	\$1,100.00
ina-pm	project management and documentation	1	\$2,500.00	\$2,500.00
				<b>\$71,185.73</b>
	<b>Winchester ES</b>			
C9200L-48PXG2Y-EDU	Catalyst 9200L 48-p,12xmGig,36x1G, 2x25G uplinks, K12	3	\$4,358.88	\$13,076.64
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	3	\$564.13	\$1,692.39
STACK-T4-3M	3M Type 4 Stacking Cable	3	\$141.77	\$425.30
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	3	\$450.36	\$1,351.08
PWR-C5-1KWAC/2	1KW AC Config 5 Power Supply - Secondary Power Supply	3	\$1,531.99	\$4,595.98
C9200L-48PXG4X-EDU	Catalyst 9200L 48-p,12xmGig,36x1G,4x10G uplinks, K12	9	\$4,139.47	\$37,255.22
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	9	\$564.13	\$5,077.18
STACK-T4-1M	1M Type 4 Stacking Cable	9	\$94.51	\$850.62
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	9	\$450.36	\$4,053.25
SFP-H25G-CU3M=	25GBASE-CU SFP28 Cable 3 Meter	2	\$56.54	\$113.07

ina-ss	installation and configuration of new switch	12	\$400.00	\$4,800.00
ina-ss	deinstall of old switch and recycle	12	\$100.00	\$1,200.00
ina-pm	project management and documentation	1	\$2,500.00	\$2,500.00
				<b>\$76,990.73</b>
	<b>Cook School</b>			
C9200L-48PXG2Y-EDU	Catalyst 9200L 48-p,12xmGig,36x1G, 2x25G uplinks, K12	4	\$4,358.88	\$17,435.53
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	4	\$564.13	\$2,256.53
STACK-T4-3M	3M Type 4 Stacking Cable	4	\$141.77	\$567.07
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	4	\$450.36	\$1,801.44
PWR-C5-1KWAC/2	1KW AC Config 5 Power Supply - Secondary Power Supply	4	\$1,531.99	\$6,127.97
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SFP-H25G-CU3M=	25GBASE-CU SFP28 Cable 3 Meter	1	\$56.54	\$56.54
ina-ss	installation and configuration of new switch	14	\$400.00	\$5,600.00
ina-ss	deinstall of old switch and recycle	14	\$100.00	\$1,400.00
ina-pm	project management and documentation	1	\$2,500.00	\$2,500.00
				<b>\$90,229.82</b>
	<b>Old Village School</b>			
C9200CX-8P-2X2G-E	Catalyst 9000 Compact Switch 8 port PoE+, 240W, Essentials	1	\$867.09	\$867.09
C9200CX-DNAE8-3Y	C9200CX Cisco DNA Essentials, 3Y Term License, 8P	1	\$122.67	\$122.67
ina-ss	installation and configuration of new switch	1	\$400.00	\$400.00
ina-ss	deinstall of old switch and recycle	1	\$100.00	\$100.00
ina-pm	project management and documentation	1	\$500.00	\$500.00
				<b>\$1,989.76</b>
	<b>Technology and Operations Building</b>			

C9200CX-12P-2X2G-E	Catalyst 9000 Compact Switch 12-Port PoE+, 240W, Essentials	1	\$977.95	\$977.95
C9200CX-DNAE12-3Y	C9200CX Cisco DNA Essentials, 3Y Term License, 12P	1	\$122.67	\$122.67
ina-ss	installation and configuration of new switch	1	\$400.00	\$400.00
ina-ss	deinstall of old switch and recycle	1	\$100.00	\$100.00
ina-pm	project management and documentation	1	\$500.00	\$500.00
				<b>\$2,100.62</b>
			subtotal	\$1,296,050.97
			performance bond	\$19,440.00
			<b>Grand Total base bid</b>	<b>\$1,315,490.97</b>
	<b>Alternate 1</b>			
	<b>5yr smartnet on aggregate switches</b>			
con-snt-c92014ed	Cisco smartnet 8x5xNBD parts only 5yrs for	48	\$3,098.70	\$148,737.60
	9200I-48pxg-2y-e			

## Company Background

### InacompTSG Company Overview

Inacomp Technical Services Group is a leading provider of professional technology services to government, education and mid-market commercial customers in the state of Michigan. We have been in this market and area serving customers for over 40 years. We provide a broad range of solutions that address the critical business needs of organizations today, such as Cisco voice, data and wireless solutions, IT security, enterprise access and technology management. We help organizations reduce the complexity of their environments by delivering cohesive solutions that make information more secure, accessible and manageable today, with the extensibility and built-in functionality to meet future growth and development.

#### **What We Do**

As a professional technology services firm, InacompTSG incorporates advances in technology, best practices and an exceptional consulting team to create solutions designed to meet your real-time demands for secure, accessible information. Our **solution-centric** approach focuses on understanding our customer's specific technical environment and providing solutions to business problems.

Our solutions are organized into focused practices, managed and delivered by subject matter experts. We help organizations build, implement, manage and support the infrastructure for their critical business functions. Our multi-disciplinary practice expertise enables InacompTSG to serve as a single-source for our customer's IT needs:

- Cisco Advanced Networking
  - Plan, Design, Implementation and Optimization of Advanced Network and Voice Technologies:
    - Level 2 & 3 Network Infrastructure Design and Support
    - IP Communications
- Wireless Technologies
  - Pre and Post wireless implementation survey
  - Wireless network design
  - Wireless network implementation
  - Post wireless implementation survey and documentation.
- End User Computer Platform Services
  - Planning, procurement and implementation of large scale PC Computing rollouts
  - Image development
  - Workstation security
- Microsoft Advanced Infrastructure
  - Envisioning, Planning, Developing, Stabilizing, and Deploying Microsoft technologies such as Active Directory, Server 2025, Intune, and MS365
- Storage Technology
  - Design and implementation of high availability SMB to enterprise storage solutions.
  - VMWare design and implementation to help enterprises lower costs, respond faster and deliver flexible and consistent technology solutions.

## **The InacompTSG Difference**

### **Unparalleled Technical Talent & Depth of Certifications**

InacompTSG is has an impressive depth of technical expertise, with technical certifications including top industry & manufacturer certifications such as CCVP, MCSE, VCP, MASE, and CCEA. Over 50% of the company's employee base is client-facing technical talent.

### **Outstanding Service & Support: When you need us, we're there.**

When there is no alternative to excellence in customer service, there's InacompTSG. We have a concerted focus on providing outstanding customer service and support, which is aided by dedicated client teams and a rigid customer satisfaction process.

### **Award Winning Partnerships**

We have built partnerships with industry leading vendors who share the same goals and commitment to long-term strategic relationships and enhanced customer value. These include **Microsoft, HP, VMware and Cisco** among others. As part of this commitment, InacompTSG has highly-trained sales, technical and customer support team that has been certified by our vendor partners and industry organizations, and who also regularly obtain training to stay current with the products we recommend and support.

### **Local Office**

InacompTSG maintains a local office with a sales and service center in Southfield, MI. We maintain a Customer Response Center in this location as well. This is staffed by full time InacompTSG employees who can be reached 24x7x365 to initiate a services request.



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY  
LANSING

SUSAN CORBIN  
DIRECTOR

Date: 11/19/2025 3:02:12 PM

Subject: State Project Registration Confirmation

Dear Inacomp technical Services Group LLC,

Thank you for submitting your State Project Registration with the Michigan Department of Labor and Economic Opportunity. We are pleased to confirm that your registration has been approved.

Your organization is now officially registered to perform work on State of Michigan projects, in compliance with Public Act 10 of 2023.

Registration Details:  
Registration ID: **25-08-PW1255**

**Next Steps:**

Please include a copy of this registration confirmation with any State project bid submittals to verify your registration status.

If you have any questions, please do not hesitate to contact the Wage and Hour Division at:

517-284-7800  
leo-whcertifiedpayroll@michigan.gov

Thank you for your commitment to compliance and public service.

Wage & Hour Division  
Labor & Economic Opportunity

LEO is an equal opportunity employer/program.

Auxiliary aids, services and other reasonable accommodation are available, upon request, to individuals with disabilities.

WAGE AND HOUR DIVISION

P.O. Box 30476 • Lansing, Michigan 48909-7976

**OVERNIGHT MAIL ADDRESS: 2407 N. GRAND RIVER • LANSING, MICHIGAN 48906**

Toll Free: 1-855-4MI-WAGE (1-855-464-9243) • (517) 284-7800 • FAX (517) 763-0110

[www.michigan.gov/wagehour](http://www.michigan.gov/wagehour)

# Prevailing Wage Rates for State Of Michigan Funded Projects

## Official Rate Schedule

### Wayne

Classification Name

Last Updated

**Low Voltage Tech**

**11/03/2025**

Wage Rates	Straight Time	Time and a Half	Double Time
Journeyman	\$56.90	\$77.47	\$98.03
Apprentice: Period 1	\$39.25	\$50.49	\$61.73
Apprentice: Period 2	\$41.30	\$53.56	\$65.83
Apprentice: Period 3	\$43.34	\$56.63	\$69.90
Apprentice: Period 4	\$46.48	\$60.80	\$75.10
Apprentice: Period 5	\$47.43	\$62.77	\$78.09
Apprentice: Period 6	\$49.47	\$65.82	\$82.17

**Four 10-hour days allowed?** - Yes

**Make Up Day Allowed?** - Yes



<http://wrighthunter.com>

818 West 11 Mile Road  
Royal Oak, MI 48067

248.594.5850

February 26, 2026

Northville Public Schools  
Devin King, Assistant Superintendent for Finance & Operations  
405 W. Main Street  
Northville, MI 48167

RE: Recommendation for Structured Cabling System Bid

Dear Mr. King,

As you are aware, bids were received on February 19, 2026, for the Structured Cabling System project (25-NPS-SCS-01) at Northville Public Schools. This is a USF E-Rate eligible bid for Fiscal Year 2026. The scope of work includes the installation of a comprehensive Structured Cabling System, consisting of horizontal copper cabling, terminations, and testing, to support the district's infrastructure requirements.

Northville Public Schools received bid responses from three (3) vendors. The Base Bid amounts for each of the responding vendors are as follows:

Vendor	Base Bid
Nerds Express	\$ 418,143.45
CIT	\$ 512,458.75
Amcomm	\$ 632,000.00

Wright & Hunter performed a detailed review of all bid responses for compliance with the technical specifications and a complete understanding of the scope of work. To ensure a fair and transparent selection, a comprehensive E-Rate Bid Evaluation Worksheet was utilized to rank each proposal. While price was the primary weighted factor, the following technical and operational justifications were identified:

**Nerds Express:** Despite being the low bidder, the Nerds Express proposal contained significant administrative and technical discrepancies that represent an increased risk to the district. These include:

- **Administrative Inconsistencies:** Conflicting entity names were used throughout the bid response. The mandatory Compliance section was left incomplete or partially filled in on the Bid Forms.
- **Labor and Scope Understatement:** At Northville High School, the scope of work included the re-termination, testing, and labeling of 3,312 cables and the installation of new cabling. Nerds Express included \$52,250.00 in labor. In comparison to the labor cost for CIT which is \$101,975.00 and for Amcomm which is \$173,602.00. Based on this significant discrepancy, there is great concern with Nerds Express' base bid amount and the potential for change orders.
- **Unreliable Data:** Several unit price entries were found to be missing formatting and punctuation, making the figures difficult to identify.



**CIT:** Upon review, CIT's proposal did not include the required State Project Registration form (PA 10 of 2023) as mandated in the bid specifications for prevailing wage. This resulted in a lower rating on the E-Rate Bid Evaluation Worksheet. Otherwise, CIT submitted a complete proposal in the requested format.

**Amcomm:** The proposal was fully compliant with all technical requirements, provided clear unit pricing, and included all mandatory documentation. Amcomm has successfully completed numerous projects within Northville Public Schools and is a trusted vendor. Their extensive history with the district's facilities, existing infrastructure standards, and operational expectations ensures a seamless project delivery.

Wright & Hunter and Northville Public Schools requested and received post-bid clarifications from the vendors to ensure all proposed costs were inclusive of the full project scope. Based on the scores detailed in the attached E-Rate Bid Evaluation Worksheet and the results of the bid review, Wright & Hunter and Northville Public Schools agree that the proposal from Amcomm is in the best interest of the district.

Therefore, we recommend the award of the Base Bid to **Amcomm** for the Structured Cabling System in the amount of **\$632,000.00**. Both Wright & Hunter and Northville Public Schools feel confident that Amcomm will deliver a quality infrastructure, installation, and support.

Please contact me with any questions regarding this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Scott Brune', written in a cursive style.

Scott Brune, President

Wright & Hunter, LLC  
Technology Advisors  
Detroit, Michigan

Districtwide  
Northville Public Schools  
Northville, Michigan

SECTION 004143

BID FORMS

FAMILIAL RELATIONSHIP  
DISCLOSURE STATEMENT

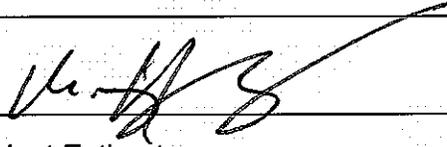
**Important:** This disclosure statement must be included with your bid as required by state law (Public Act 232 of 2004).

As required by Public Act 232 of 2004, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the Northville Public Schools Board of Education. The board shall not accept a bid that does not include this sworn and notarized disclosure statement.

++++

I state that no familial relationship exists between the owner or any employee of the company and any member of the Northville Public Schools' board, intermediate school board, or board of directors or the superintendent of the school district. If such a relationship exists, please explain:

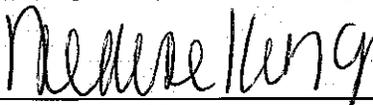
None

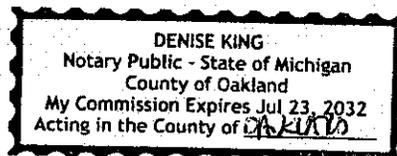
By:  Matthew Higgins (Signature)  
Title: Project Estimator (Type or Print)  
Date: 02/13/2026

Subscribed and Sworn to Before Me:

This 13th day of February, 2026 in and for the County of Oakland,

Michigan. My commission expires 7/23/32

  
Signature of Notary Denise King



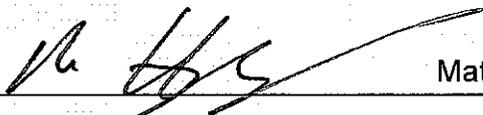
IRAN ECONOMIC SANCTIONS ACT  
DISCLOSURE STATEMENT

**Important:** This disclosure statement must be included with your bid as required by state law (Public Act 517 of 2012).

As required by Iran Economic Sanctions Act, Public Act 517 of 2012 (the "Act"), all bids shall be accompanied by a sworn and notarized statement certifying that the Contractor is not an "Iran linked business" within the meaning of the Act and that in the event Contractor is awarded a contract as a result of the aforementioned RFB, the Contractor will not become an "Iran linked business" at any time during the course of performing any services under the contract.

The Act defines an Iran Linked Business as an individual or any entity, including all successors, parent companies, subsidiaries and companies under common control, engaged in investment activities of \$20,000,000.00 or more with the energy sector of Iran, including providing of products used to construct or maintain oil or liquefied natural gas pipelines.

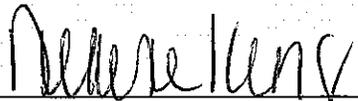
The Contractor further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a Request for Proposal for three (3) years from the date it is determined that the person has submitted the false certification.

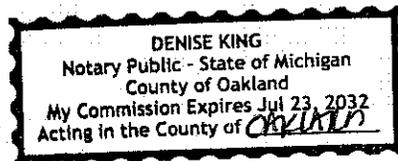
By:  Matthew Higgins (Signature)  
Title: Project Estimator (Type or Print)  
Date: 02/13/2026

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This 13th day of February, 2026 in and for the County of Oakland,

Michigan. My commission expires 7/23/32

  
Signature of Notary Denise King





PROJECT: STRUCTURED CABLING SYSTEM  
DATE: 02/13/2026  
VENDOR'S NAME: Amcomm Incorporated  
VENDOR'S ADDRESS: 12482 Emerson Dr Brighton, MI 48116

GENERAL:

Pursuant to and in compliance with the instructions in the Contract Documents, as defined in W&H Project No. 25-NPS-SCS-01 in the Request for Bid, the undersigned proposes and agrees to furnish equipment, materials, and labor and perform all work necessary to complete the Structured Cabling System contract for Northville Public Schools (the "Owner") in accordance with the plans and specifications prepared by Wright & Hunter, Inc. (the "Technology Designer") and agrees to accept payment as herein provided.

BASE BID:

Lump sum bid for all work specified in the RFB and shown on the Drawings as indicated for base bid.

Six Hundred Thirty Two Thousand and 00/00 Dollars

Dollars \$ 632,000.00

Note: The amount shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

BASE BID BONDS:

The undersigned affirms that the cost of a Labor and Material Payment Bond and a Performance Bond are included in the base bid amount above.

Bond Cost Included in Base Bid = ~~4.5% of Base Bid~~

NINE THOUSAND  
THREE HUNDRED AND 00/00

Amount included above for Bonds ~~4.5% of Base Bid~~

( \$ 9300.00 )

VOLUNTARY ALTERNATES

The following Voluntary Alternates are offered by the Vendor. The Vendor shall provide a complete description of each Voluntary Alternate and indicate the amount to be added to or deducted from the Base Bid should the Owner accept the Voluntary Alternate. Attach additional pages if required to explain each Voluntary Alternate.

Voluntary Alternate 1 (VA-1):

Change 1 foot patch cables to a more inexpensive version: Deduct from Base Bid: \$18,000.00  
(Monoprice Regular Cat6 and Cat6A)

Add  Deduct / No Change

Dollars \$ \_\_\_\_\_

Voluntary Alternate 2 (VA-2):

CHANGE FROM HUBBELL TO PANDUIT  
NETKEY FOR CONNECTIVITY. ADD:

Add / Deduct / No Change

Dollars \$ ADD: \$ 14,000.00

BASE BID BREAKDOWN Please See Attached

The Vendor shall provide the following breakdown of the base bid. Failure to list this information shall be cause for the bid to be considered unresponsive.

Base Bid	Material	Labor	Other	Total
Silver Springs Elementary School	\$0.00	\$0.00	\$0.00	\$0.00
Winchester Elementary School	\$0.00	\$0.00	\$0.00	\$0.00
Moraine Elementary School	\$0.00	\$0.00	\$0.00	\$0.00
Northville High School	\$0.00	\$0.00	\$0.00	\$0.00
Bonds			\$0.00	\$0.00
Other			\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00

COMPLIANCE

Failure to include in the Vendor's proposal all information requested in this RFB may be cause for rejection of the proposal. When responding to this RFB, please clearly state whether your firm complies with each section.

Section	Compliant (Yes or No)	Comments or Exceptions	Yes to all sections
000115			↓
000120			
001113			
002113			

<b>Silver Springs Elementary School</b>	<b>\$65,994.00</b>	<b>\$88,592.00</b>	<b>\$0.00</b>	<b>\$154,586.00</b>
<b>Winchester Elementary School</b>	<b>\$73,929.00</b>	<b>\$98,430.00</b>	<b>\$0.00</b>	<b>\$172,359.00</b>
<b>Moraine Elementary School</b>	<b>\$7,164.50</b>	<b>\$12,499.50</b>	<b>\$0.00</b>	<b>\$19,664.00</b>
<b>Northville High School</b>	<b>\$102,488.50</b>	<b>\$173,602.50</b>	<b>\$0.00</b>	<b>\$276,091.00</b>
<b>Bonds</b>			<b>\$9,300.00</b>	<b>\$9,300.00</b>
<b>Other</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTALS</b>	<b>\$249,576.00</b>	<b>\$373,124.00</b>	<b>\$9,300.00</b>	<b>\$632,000.00</b>

Yes to all sections

002513		
004113		
007213		
007316		
011100		
012900		
017719		
017836		
017839		
271116		
271323		
271513		
274143		

TAXES

The Vendor shall include in his/her proposal and shall pay all applicable Federal, State and local taxes of whatever character and description.

ADDENDA None

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

WITHDRAWAL OF BIDS

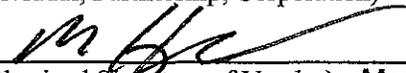
The undersigned agrees that his/her proposal shall not be withdrawn for a period of ninety (90) days after the date set for receipt of proposal.

COMMENTS: Understood

SIGNATURE

Signed and sealed this 13th day of February, 2026

Affix Corporate Seal

By: Amcomm Incorporated  
(Individual, Partnership, Corporation)  
  
(Authorized Signature of Vendor) Matthew Higgins  
12482 Emerson Dr Brighton, MI 48116  
(Business Address)  
248.698.8868  
(Telephone Number)

INSTRUCTIONS: Submit one (1) original and two (2) hard copies.  
Submit one (1) full electronic copy. Retain one (1) copy for your files.

END OF SECTION

**Northville Public Schools**  
**Structured Cabling Systems - 25-NPS-SCS-01**  
**Wright & Hunter, Inc.**  
**Amcomm Incorporated**

Spin# 143008332

02/18/2026

NOTES	DESCRIPTION	MFG	PART NUMBER	QTY	MAT. UNIT COST	LABOR UNIT COST	L & M UNIT COST	L & M LINE TOTAL
	<b>Structured Cabling Systems - 25-NPS-SCS-01</b>							
	*** Pricing includes paying prevailing wages							
	*** All products and services below are USAC FY2026 Eligible Services							
	*** Pricing does not include conduit or raceway unless noted							
	*** Bid prints and specs do not call for "station end" patch cables							
	*** This bid does not include exterior building penetrations							
	Bonding, Full Project			1	9300.00	0.00	9300.00	\$9,300.00
	<b>Silver Springs Elementary School</b>							
	<b>Cat6A Plenum Cabling</b>							
	Category 6A UTP Cable - Plenum	General	7151869	67200	0.60	0.52	1.12	\$75,264.00
	Cat6A Keystone Jacks - Device Side	Hubbell	HJU6A	336	9.00	20.00	29.00	\$9,744.00
	Cat6A Modular Patch Panel - 48 port	Hubbell	NSPJ48	0	75.00	25.00	100.00	\$0.00
	Cat6A Modular Patch Panel - 24 port	Hubbell	NSPJ24	17	50.00	25.00	75.00	\$1,275.00
	Strain Relief Bar	Hubbell	HPRCMB	17	20.00	15.00	35.00	\$595.00
	Cat6A Keystone Jacks - Panel Side	Hubbell	HJU6A	336	9.00	20.00	29.00	\$9,744.00
	Misc. Faceplates, Boxes	Hubbell	***	226	9.00	15.00	24.00	\$5,424.00
	Terminate on Patch Panel			0	0.00	25.00	25.00	\$0.00
	Testing / Documentation			336	0.00	25.00	25.00	\$8,400.00
	J Hooks			400	5.00	5.00	10.00	\$4,000.00
	Misc Pene's w/ Firestop			9	25.00	50.00	75.00	\$675.00
	Labels			7	55.00	50.00	105.00	\$735.00
	MDF/IDF Wallfield Support			3	30.00	200.00	230.00	\$690.00
	Wiremold V2000 Locations			47	90.00	150.00	240.00	\$11,280.00
	Demo Cabling			1	0.00	12000.00	12000.00	\$12,000.00
	Comm Room Work, Including Middle Atlantic SR-40-32			1	4000.00	5000.00	9000.00	\$9,000.00
	Cat6A Patch Cables, 1 Ft	Hubbell	HCL6AB01	576	9.50	0.50	10.00	\$5,760.00
	<b>Winchester Elementary School</b>							
	<b>Cat6A Plenum Cabling</b>							
	Category 6A UTP Cable - Plenum	General	7151869	76600	0.60	0.52	1.12	\$85,792.00
	Cat6A Keystone Jacks - Device Side	Hubbell	HJU6A	383	9.00	20.00	29.00	\$11,107.00
	Cat6A Modular Patch Panel - 48 port	Hubbell	NSPJ48	0	75.00	25.00	100.00	\$0.00
	Cat6A Modular Patch Panel - 24 port	Hubbell	NSPJ24	19	50.00	25.00	75.00	\$1,425.00
	Strain Relief Bar	Hubbell	HPRCMB	19	20.00	15.00	35.00	\$665.00
	Cat6A Keystone Jacks - Panel Side	Hubbell	HJU6A	383	9.00	20.00	29.00	\$11,107.00
	Misc. Faceplates, Boxes	Hubbell	***	257	9.00	15.00	24.00	\$6,168.00

**Northville Public Schools**  
**Structured Cabling Systems - 25-NPS-SCS-01**  
**Wright & Hunter, Inc.**  
**Amcomm Incorporated**

Spin# 143008332

02/18/2026

NOTES	DESCRIPTION	MFG	PART NUMBER	QTY	MAT. UNIT COST	LABOR UNIT COST	L & M UNIT COST	L & M LINE TOTAL
	Terminate on Patch Panel			0	0.00	25.00	25.00	\$0.00
	Testing / Documentation			383	0.00	25.00	25.00	\$9,575.00
	J Hooks			500	5.00	5.00	10.00	\$5,000.00
	Misc Pene's w/ Firestop			10	25.00	50.00	75.00	\$750.00
	Labels			8	55.00	50.00	105.00	\$840.00
	MDF/IDF Wallfield Support			3	30.00	200.00	230.00	\$690.00
	Wiremold V2000 Locations			52	90.00	150.00	240.00	\$12,480.00
	Demo Cabling			1	0.00	12000.00	12000.00	\$12,000.00
	Comm Room Work, Including Middle Atlantic SR-40-32			1	4000.00	5000.00	9000.00	\$9,000.00
	Cat6A Patch Cables, 1 Ft	Hubbell	HCL6AB01	576	9.50	0.50	10.00	\$5,760.00
	<b>Moraine Elementary School</b>							
	<b>Cat6 Plenum Cabling</b>							
	Category 6 UTP Cable - Plenum	General	7131100	15000	0.33	0.42	0.75	\$11,250.00
	Cat6 Keystone Jacks - Device Side	Hubbell	HXJ6	69	5.00	20.00	25.00	\$1,725.00
	Cat6 Modular Patch Panel - 48 port	Hubbell	NSPJ48	0	75.00	25.00	100.00	\$0.00
	Cat6 Modular Patch Panel - 24 port	Hubbell	NSPJ24	3	50.00	25.00	75.00	\$225.00
	Strain Relief Bar	Hubbell	HPRCMB	3	20.00	15.00	35.00	\$105.00
	Cat6 Keystone Jacks - Panel Side	Hubbell	HXJ6	69	5.00	20.00	25.00	\$1,725.00
	Misc. Faceplates, Boxes	Hubbell	***	44	9.00	15.00	24.00	\$1,056.00
	Terminate on Patch Panel			0	0.00	25.00	25.00	\$0.00
	Testing / Documentation			69	0.00	25.00	25.00	\$1,725.00
	J Hooks			40	5.00	5.00	10.00	\$400.00
	Misc Pene's w/ Firestop			4	25.00	50.00	75.00	\$300.00
	Labels			2	55.00	50.00	105.00	\$210.00
	MDF/IDF Wallfield Support			2	30.00	200.00	230.00	\$460.00
	Cat6 Patch Cables, 1 Ft	Hubbell	HCL6B01	69	6.50	0.50	7.00	\$483.00
	<b>Northville High School</b>							
	<b>Cat6A Plenum Cabling</b>							
	Category 6A UTP Cable - Plenum	General	7151869	35000	0.60	0.52	1.12	\$39,200.00
	Cat6A Keystone Jacks - Device Side	Hubbell	HJU6A	175	9.00	20.00	29.00	\$5,075.00
	Cat6A Modular Patch Panel - 48 port	Hubbell	NSPJ48	0	75.00	25.00	100.00	\$0.00
	Cat6A Modular Patch Panel - 24 port	Hubbell	NSPJ24	9	50.00	25.00	75.00	\$675.00
	Strain Relief Bar	Hubbell	HPRCMB	9	20.00	15.00	35.00	\$315.00
	Cat6A Keystone Jacks - Panel Side	Hubbell	HJU6A	175	9.00	20.00	29.00	\$5,075.00
	Misc. Faceplates, Boxes	Hubbell	***	117	9.00	15.00	24.00	\$2,808.00

<b>Northville Public Schools</b> <b>Structured Cabling Systems - 25-NPS-SCS-01</b> <b>Wright &amp; Hunter, Inc.</b> <b>Amcomm Incorporated</b>								
				Spin# 143008332	02/18/2026			
NOTES	DESCRIPTION	MFG	PART NUMBER	QTY	MAT. UNIT COST	LABOR UNIT COST	L & M UNIT COST	L & M LINE TOTAL
	Terminate on Patch Panel			0	0.00	25.00	25.00	\$0.00
	Testing / Documentation			175	0.00	25.00	25.00	\$4,375.00
	J Hooks			200	5.00	5.00	10.00	\$2,000.00
	Misc Pene's w/ Firestop			5	25.00	50.00	75.00	\$375.00
	Labels			4	55.00	50.00	105.00	\$420.00
	MDF/IDF Wallfield Support			4	30.00	200.00	230.00	\$920.00
	Wiremold V2000 Locations			0	90.00	150.00	240.00	\$0.00
	Comm Room Work, Including Middle Atlantic SR-40-32			1	3932.40	5000.00	8932.40	\$8,932.40
	Cat6A Patch Cables, 1 Ft	Hubbell	HCL6AB01	3312	9.50	0.50	10.00	\$33,120.00
	Cat6 Patch Cables, 1 Ft	Hubbell	HCL6B01	69	6.50	0.50	7.00	\$483.00
	Cat6A Patch Cables, 1 Ft — Hillside Middle School	Hubbell	HCL6AB01	1296	9.50	0.50	10.00	\$12,960.00
	Provide twelve (12) 2-meter mult-mode (OM4) LC to LC duplex patch cables			12	27.00	13.00	40.00	\$480.00
	<del>Northville High School - Terminate Existing Cat6 and Cat6 cables</del>							
	New Data Jacks	Hubbell	HXJ6	3312	5.00	0.00	5.00	\$16,560.00
	New Modular Patch Panels - 24 port Modular + Strain Relief	Hubbell	NSPJ24	150	50.00	20.00	70.00	\$10,500.00
	Reterminate			3312	0.00	15.00	15.00	\$49,680.00
	Label			3312	0.80	6.00	6.80	\$22,521.60
	Test			3312	0.00	18.00	18.00	\$59,616.00
	<b>Structured Cabling Systems - 25-NPS-SCS-01 - BASE BID PRICING:</b>							
								<b>\$632,000.00</b>

Wright & Hunter, LLC  
 Technology Advisors  
 Detroit, Michigan

Districtwide  
 Northville Public Schools  
 Northville, Michigan

SECTION 274143 - COMMUNICATIONS CABLING UNIT PRICE SHEET

NOTE: UNIT PRICES ARE TO BE INCLUDED WITH BIDDER'S ORIGINAL SEALED PROPOSAL FOR THE WORK TO BE PER PROJECT SPECIFICATIONS. ALL UNIT PRICES SHALL INCLUDE INSTALLATION LABOR UNLESS OTHERWISE NOTED.

ITEM OR MATERIAL	UNIT PRICE REGULAR TIME
PROVIDE 1 – SINGLE CATEGORY 6A DATA DROP INCLUDING CABLE, JACKS, FACEPLATE, ETC.	\$ 375.00
PROVIDE 1 – DUAL CATEGORY 6A DATA DROP INCLUDING CABLE, JACKS, FACEPLATE, ETC.	\$ 700.00
PROVIDE 1 – SINGLE CATEGORY 6A DATA DROP IN THE CEILING FOR A SECURITY CAMERA OR WIRELESS ACCESS POINT INCLUDING CABLE, JACKS, SURFACE-MOUNT BOX, ETC.	\$ 375.00
PROVIDE 1 – SINGLE CATEGORY 6A WALL PHONE DROP INCLUDING CABLE, JACKS,	\$ 375.00
PROVIDE 25 – CATEGORY 6A DATA DROP INCLUDING CABLE, JACKS, FACEPLATE, ETC.	\$ 8,750.00
PROVIDE 50 – CATEGORY 6A DATA DROP INCLUDING CABLE, JACKS, FACEPLATE, ETC.	\$ 17,500.00
PROVIDE 1 – CATEGORY 6A 24-PORT MODULAR PATCH PANEL, MOUNTED, UNPOPULATED	\$ 75.00
PROVIDE 1 – CATEGORY 6A 48-PORT MODULAR PATCH PANEL, MOUNTED, UNPOPULATED	\$ 125.00
PROVIDE 1 – CATEGORY 6A PATCH CABLE, 1-FOOT (DELIVERED, NO INSTALL)	\$ 11.00
PROVIDE 1 – CATEGORY 6A PATCH CABLE, 3-FOOT (DELIVERED, NO INSTALL)	\$ 15.00
PROVIDE 1 – CATEGORY 6A PATCH CABLE, 10-FOOT (DELIVERED, NO INSTALL)	\$ 25.00
PROVIDE 1 – SINGLE CATEGORY 6 DATA DROP INCLUDING CABLE, JACKS, FACEPLATE, ETC.	\$ 275.00
PROVIDE 1 – MULTI-MODE OM4 FIBER OPTIC PATCH CABLE, 1-METER, LC-LC (DELIVERED, NO INSTALL) - COLOR AQUA	\$ 20.00
PROVIDE 1 – MULTI-MODE OM4 FIBER OPTIC PATCH CABLE, 2-METER, LC-LC (DELIVERED, NO INSTALL) - COLOR AQUA	\$ 30.00
PROVIDE 1 – MULTI-MODE OM4 FIBER OPTIC PATCH CABLE, 3-METER, LC-LC (DELIVERED, NO INSTALL)- COLOR AQUA	\$ 40.00
PROVIDE 1 – FLOOR MOUNT ENCLOSED EQUIPMENT CABINET, AS SPECIFIED Middle Atlantic SR-40-32 Only - Installed	\$ 4800.00
PROVIDE 1 – 1" CONDUIT SLEEVE INCLUDING CORING, CONDUIT, BUSHINGS, FIRESTOP	\$ 150.00
PROVIDE 1 – 6.5 FEET WIREMOLD V2000 RACEWAY, INCLUDING BACK BOX AND FACEPLATE	\$ 240.00
PROVIDE 1 – DEMOLITION AND REMOVAL OF TEN (10) CAT 5, SE, OR 6 DATA DROPS FROM OUTLET BACK TO IT CLOSET.	\$ 350.00

PRICE SHALL INCLUDE REMOVAL FROM PATCH PANEL AND DISPOSAL FROM JOBSITE. ASSUME DROPS ARE IN THE SAME OR ADJACENT CLASSROOMS AND/OR OFFICE AREA	
PROVIDE 1 – DEMOLITION AND REMOVAL OF TWENTY (20) CAT 5, 5E, OR 6 DATA DROPS FROM OUTLET BACK TO IT CLOSET. PRICE SHALL INCLUDE REMOVAL FROM PATCH PANEL AND DISPOSAL FROM JOBSITE. ASSUME DROPS ARE IN THE SAME OR	\$ 700.00
ADJACENT CLASSROOMS AND/OR OFFICE AREA PROVIDE 1 – DEMOLITION AND REMOVAL OF THIRTY (30) CAT 5, 5E, OR 6 DATA DROPS FROM OUTLET BACK TO IT CLOSET. PRICE SHALL INCLUDE REMOVAL FROM PATCH PANEL AND DISPOSAL FROM JOBSITE. ASSUME DROPS ARE IN THE SAME OR	\$ 1050.00
ADJACENT CLASSROOMS AND/OR OFFICE AREA CABLING TECHNICIAN (HOURLY RATE)	\$ 110.00
CABLING TECHNICIAN (OVERTIME HOURLY RATE)	\$ 165.00
CABLING TECHNICIAN (HOLIDAY HOURLY RATE)	\$ 165.00

\*\*\* Prevailing Wages are Assumed

**Northville Public Schools  
Northville, MI**

**MEMORANDUM**

**DATE:** March 4, 2026

**TO:** Dr. R.J. Webber  
Superintendent

**FROM:** Mr. Devin Kling  
Assistant Superintendent of Finance and Operations

**RE:** February 2026 Warrants

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Building & Site 2011	\$ -
Building & Site 2020	92,345.23
Cafeteria	153,929.85
Debt	(175.41)
Early Childhood	16,578.75
General Fund	1,504,294.88
Grant Fund	4,557.50
Miscellaneous	-
Special Education	73,956.25
Student Activities	206,152.74
Public Improvement	-
Health Care Fund	720,540.44
2019 BOND SERIES II	-
2020 BOND SERIES III	-
2023 Bond Series I	1,057,167.39
<b>TOTAL</b>	<b>\$ 3,829,347.62</b>

# BOARD HIGHLIGHTS

**Highlights from the February 18, 2026, Regular Meeting of the Wayne RESA Board of Education.**

**The Wayne RESA Board of Education approved the following items as part of the Consent Agenda:**

**Approved** the following internal applicant(s) for the position(s):

- Carrie Rexroat, Assistant for Internal Operations (AIO) – IT & Operations, effective February 10, 2026

**Approved** the following external applicant(s) for the position(s):

- Kelley Williams, Leadership Development Consultant, effective January 21, 2026
- Arber Ahmeti, Part-time IT Technician Internship, effective February 9, 2026
- Stephanie Gray, Administrative Assistant, effective February 23, 2026
- Verna Martin, School Nurse Consultant, effective February 26, 2026
- Kelly Gerlinger, Early Childhood Consultant, effective March 9, 2026

**Approved** the following leave(s):

- Nick Mulka, Building Operations Assistant, Family/Medical Leave, effective February 6, 2026
- Dr. Angela Jack, Director of Continuous Improvement, Family/Medical Leave, effective February 18, 2026

**Approved** the following return from leave(s):

- Cherron Ramsey, Mathematics Consultant, Family/Medical Leave, effective January 20, 2026

**Approved** a regular administrative employment contract(s) after successful completion of a one-year probationary contract for:

- Adrienne Kubicki, Director of Special Education and Early Intervention Services, effective March 3, 2026

**Approved** the appointment of the following representative(s) to the Wayne County Parent Advisory Committee (WCPAC) for a three-year term. This is effective from February 1, 2026 through February 1, 2029.

Safa Ashaweh	The Dearborn Academy
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**Approved** the following actual and necessary expenses incurred by Wayne RESA Board members in discharging their official duties and in performing functions as authorized by the Board, January 1, 2026 – January 31, 2026:

Mary Blackmon	\$110.36	Lynda Jackson	\$ 32.63
Danielle Funderburg	\$ 44.74	James Petrie	\$245.00

**Authorized** payment to the following Districts and Public School Academies (PSAs) for 31n(6) Mental Health Supports for General Education Students in the amounts indicated, for a total amount not to exceed \$5,230,000 for the period October 1, 2025 through September 30, 2028.

Districts and PSAs	Amount
Crestwood School District	\$150,000
Dearborn City School District	\$600,000
Detroit Community Schools	\$85,000
Garden City Public Schools	\$600,000
George Washington Carver Academy	\$85,000
Lincoln Park, School District of the City of	\$90,000

**WRESA Board Highlights**  
**February 18, 2026**

Melvindale-Northern Allen Park Schools	\$325,000
Northville Public Schools	\$600,000
Old Redford Academy	\$85,000
River Rouge, School District of the City of	\$600,000
Riverview Community School District	\$515,000
South Redford School District	\$345,000
Southgate Community School District	\$145,000
Summit Academy North	\$85,000
Trillium Academy	\$100,000
Woodhaven-Brownstown School District	\$255,000
Wyandotte, School District of the City of	\$565,000
<b>Total:</b>	<b>\$5,230,000</b>

**Authorized** payment to the following Educational Entities for 61b State Aid funded activities related to Early Middle College (EMC) and Dual Enrollment state approved Career and Technical Education (CTE) programs in the amounts indicated, for a total amount not to exceed \$106,053.96 for the period July 1, 2025 through June 30, 2026.

<b>Intermediate School District/District</b>	<b>Amount</b>
Advanced Technology Academy	\$21,081.11
Gibraltar School District	\$2,714.67
Grosse Ile Township Schools	\$7,555.11
Livonia Public Schools School District	\$9,284.62
Riverview Community School District	\$11,075.63
Southgate Community School District	\$15,241.46
Trenton Public Schools	\$27,602.57
Woodhaven-Brownstown School District	\$11,498.79
<b>Total:</b>	<b>\$106,053.96</b>

**Authorized** a payment using carryover funds to Martin Luther King Jr Education Center Academy, a Wayne RESA community-based organization (CBO), for 2024-2025 operations of a Great Start Readiness Program (GSRP) an amount not to exceed \$46,932 for the period October 1, 2025 through September 30, 2026.

**Authorized** administration to enter into an agreement with Barton Malow, Southfield, MI for the Wayne RESA's (WRESA) Annex conference center renovation project in the amount not to exceed \$9,176,430 which includes \$7,204,294 for construction trades, 15% contingency plus \$60,000 for the main stairway enclosure for a total contingency of \$1,40,644; \$102,068 for architectural and civil design, and \$729,424 for CM labor costs, general liability insurance and fees.

**Authorized** administration to enter into an agreement with Barton Malow, Southfield, MI for the elevator modernization project at Wayne RESA's (WRESA) Annex building in the amount not to exceed \$231,063, which includes \$194,855 for construction trades, 15% contingency of \$29,228 and \$6,980 for CM labor costs, general liability insurance and fees.

**WRESA Board Highlights**  
**February 18, 2026**

**Authorized** administration to enter into an agreement with Barton Malow, Southfield, MI for the roofing project at Wayne RESA’s (WRESA) Annex building in the amount not to exceed \$1,743,040 which includes \$1,469,900 for construction trades, 15% contingency in the amount of \$220,485 and \$52,655 for CM General Liability Insurance and Fees.

**Authorized** administration to execute a contract with Brunoco Plumbing, LLC, of Romulus, MI for plumbing services at Wayne RESA’s (WRESA) Education Center, Burger Baylor, and the Annex building in the amount not to exceed \$100,000 for the period of February 18, 2026 through June 30, 2026.

**Authorized** administration to execute a contract renewal option year two (2) with DOMA Technologies, Inc. for Software Licenses, support, conversion, and implementation of a document storage solution in an amount not to exceed \$210,000 for the period February 1, 2026, through January 31, 2027.

**Authorized** administration to enter into agreements with the following districts participating in Michigan Statewide System of Support (SSoS) as identified Comprehensive Support and Improvement Schools (CSI) for various requests of services outlined within each district’s Service Plan in the amounts indicated, for a total amount not to exceed \$7,880,555 for the period October 1, 2025 through September 30, 2026.

<b>Districts</b>	<b>Amount</b>
Academy for Business and Technology	\$218,464
American International Academy	\$195,350
Barack Obama Leadership Academy	\$343,288
Detroit Academy of Arts and Sciences	\$231,500
Detroit Community Schools	\$141,050
Detroit Leadership Academy	\$330,586
Detroit Public Safety Academy	\$181,785
Detroit Public Schools Community District	\$1,367,630
Detroit Service Learning Academy	\$247,600
Ecorse Public Schools	\$100,000
Flat Rock Community Schools	\$222,847
George Washington Carver Academy	\$289,853
Hamtramck, School District of the City of	\$240,988
Harper Woods, The School District of the City of	\$187,466
Highland Park Public School Academy System	\$146,252
Hope Academy	\$263,168
Inkster Preparatory Academy	\$200,000
Joy Preparatory Academy	\$194,866
Old Redford Academy	\$389,644
Pathways Academy	\$65,000
Plymouth-Canton Community Schools	\$328,708
River Rouge, School District of the City of	\$455,633
Romulus Community Schools	\$160,000
South Redford School District	\$172,742
Southgate Community School District	\$168,955
Taylor School District	\$533,771
University Preparatory Art & Design	\$45,864

**WRESA Board Highlights**  
**February 18, 2026**

W-A-Y Academy	\$173,027
WAY Michigan	\$192,348
Westfield Charter Academy	\$61,400
Wayne-Westland Community School District	\$30,770
<b>Total:</b>	<b>\$7,880,555</b>

**Authorized** administration to enter into an agreement with Laura Wolf to provide support for the Michigan Department of Education under the terms of the MDE-WRESA ISD Collaboration Grant in the amount of \$65,000 for the period of October 1, 2025, through September 30, 2026.

**Authorized** an amendment to Board Recommendation #311-24-25 to increase the total amount from \$160,000 to \$210,000 for the period March 1, 2026 through June 30, 2026.

**Authorized** an amendment to Board Recommendation #321-24-25 to increase allocations to the following Districts and Public School Academies (PSAs) for engaging in Math Coaching Educator on Loan Initiative in the amounts indicated, for a total amount not to exceed \$1,430,000 for the period July 1, 2025 through June 30, 2026.

<b>District / PSA</b>	<b>Original Amount</b>	<b>Amended Amount</b>
Allen Park Public Schools	\$50,000	\$55,000
Crestwood School District	\$50,000	\$55,000
Dearborn Heights School District #7	\$50,000	\$55,000
Ecorse Public Schools	\$50,000	\$55,000
Flat Rock Community Schools	\$50,000	\$55,000
Garden City Public Schools	\$50,000	\$55,000
Grosse Ile Township Schools	\$50,000	\$55,000
Grosse Pointe Public Schools	\$50,000	\$55,000
Huron School District	\$50,000	\$55,000
Livonia Public Schools School District	\$50,000	\$55,000
Melvindale-North Allen Park Schools	\$50,000	\$55,000
Northville Public Schools	\$50,000	\$55,000
Plymouth-Canton Community Schools	\$50,000	\$55,000
Redford Union Schools, District No. 1	\$50,000	\$55,000
Riverview Community School District	\$50,000	\$55,000
Romulus Community Schools	\$50,000	\$55,000
School District of the City of Hamtramck	\$50,000	\$55,000
School District of the City of Lincoln Park	\$50,000	\$55,000
School District of the City of River Rouge	\$50,000	\$55,000
Southgate Community School District	\$50,000	\$55,000
Summit Academy North	\$50,000	\$55,000
Taylor School District	\$50,000	\$55,000
The School District of the City of Harper Woods	\$50,000	\$55,000
Trenton Public Schools	\$50,000	\$55,000
Wayne-Westland Community School District	\$50,000	\$55,000

**WRESA Board Highlights**  
**February 18, 2026**

Westwood Community School District	\$50,000	\$55,000
<b>Total:</b>	<b>\$1,300,000</b>	<b>\$1,430,000</b>

**Authorized** an amendment to Board Recommendation #327-24-25 to increase funds allocated to PresenceLearning, Inc. from \$300,000 to \$500,000 for the period September 1, 2025 through August 31, 2026.

**Authorized** an amendment to Board Recommendation #118-25-26 to amend the allocations for the following districts for Region 10 grant activities identified and approved under Section 107 of the State Aid Act from the Michigan Department of Labor and Economic Opportunity in the amounts indicated, for a total amount not to exceed \$11,915,728 for the period July 1, 2025 through June 30, 2026.

<b>Districts</b>	<b>Original Amount</b>	<b>Amended Amount</b>
Birmingham Public Schools	\$151,828	\$153,255
Chippewa Valley Schools	\$181,896	\$183,749
Dearborn City School District	\$2,009,299	\$2,028,787
Detroit Public Schools Community District	\$938,304	\$947,629
Farmington Public School District	\$200,517	\$202,429
Ferndale Public Schools	\$592,278	\$598,241
Hamtramck, School District of the City of	\$539,121	\$544,323
Huron Valley Schools	\$201,882	\$203,929
Lake Shore Public Schools (Macomb)	\$271,932	\$274,782
L'Anse Creuse Public Schools	\$442,783	\$446,510
Livonia Public Schools School District	\$386,706	\$390,538
Novi Community School District	\$549,892	\$555,199
Plymouth-Canton Community Schools	\$387,385	\$391,112
Pontiac City School District	\$124,923	\$126,345
Rochester Community School District	\$492,435	\$497,184
Romulus Community Schools	\$561,327	\$567,100
School District of the City of Royal Oak	\$321,843	\$325,056
Southgate Community School District	\$771,830	\$779,538
Troy School District	\$841,626	\$848,995
Utica Community Schools	\$848,531	\$856,740
Walled Lake Consolidated Schools	\$220,718	\$222,826
Warren Woods Public Schools	\$297,291	\$300,265
Wayne RESA	\$417,050	\$305,316
West Bloomfield School District	\$164,331	\$165,880
<b>Total:</b>	<b>\$11,915,728</b>	<b>\$11,915,728</b>

**Authorized** an amendment to Board Recommendation #119-25-26 to amend the allocations for the following districts for Region 10 grant activities identified and approved under Section 107 of the State Aid Act from the Michigan Department of Labor and Economic Opportunity in the amounts indicated, for a total amount not to exceed \$2,938,805 for the period July 1, 2025 through June 30, 2026.

<b>Districts</b>	<b>Original Amount</b>	<b>Amended Amount</b>
Birmingham Public Schools	\$41,822	\$40,394
Chippewa Valley Schools	\$50,160	\$48,307

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Dearborn City School District	\$534,905	\$515,417
Detroit Public Schools Community District	\$250,887	\$241,562
Farmington Public School District	\$55,044	\$53,132
Ferndale Public Schools	\$159,088	\$153,126
Hamtramck, School District of the City of	\$144,874	\$139,672
Huron Valley Schools	\$55,462	\$53,415
Lake Shore Public Schools (Macomb)	\$74,102	\$71,252
L'Anse Creuse Public Schools	\$98,074	\$94,347
Livonia Public Schools School District	\$104,190	\$100,358
Novi Community School District	\$147,732	\$142,425
Plymouth-Canton Community Schools	\$104,619	\$100,891
Pontiac City School District	\$35,102	\$33,680
Rochester Community School District	\$132,489	\$127,741
Romulus Community Schools	\$150,628	\$144,855
School District of the City of Royal Oak	\$87,287	\$84,075
Southgate Community School District	\$206,722	\$199,014
Troy School District	\$204,078	\$196,708
Utica Community Schools	\$226,959	\$218,750
Walled Lake Consolidated Schools	\$60,403	\$58,295
Warren Woods Public Schools	\$80,774	\$77,799
West Bloomfield School District	\$45,139	\$43,590
<b>Total:</b>	<b>\$3,050,540</b>	<b>\$2,938,805</b>

**Authorized** an amendment to Board Recommendation #123-25-26 to increase the Positive Behavioral Intervention and Supports (PBIS) activity funds allocated to the following Local Educational Agencies (LEAs) in the amounts indicated, for a total amount not to exceed \$38,900 for the period July 1, 2025 through June 30, 2026

LEA	Original Amount	Amended Amount
Trenton Public Schools	\$8,900	\$10,400
Van Buren Public Schools	\$22,900	\$27,900
<b>Total:</b>	<b>\$31,800</b>	<b>\$38,900</b>

**Authorized** an amendment to Board Recommendation #168-25-26 to amend the following local education agencies (LEA), public school academies (PSA) and community-based organizations (CBO) transportation allocations for the Great Start Readiness Program (GSRP) in the amounts indicated, for a total amount not to exceed \$5,676,000 for the period October 1, 2025 through September 30, 2026.

Subrecipient	Legal Vendor Name	Original Amount	Amended Amount
Above & Beyond Learning Child Care Center GSRP	ABOVE & BEYOND LEARNING CHILD CARE CENTER INC GSRP	\$64,000	\$64,000
Academy for Business and Technology	ACADEMY FOR BUSINESS AND TECHNOLOGY	\$183,000	\$183,000
Al-Wali Child Care Center	AL- WALI CHILD CARE CENTER	\$61,000	\$61,000

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ALL B Home Daycare	ALL B HOME DAYCARE	\$30,000	\$30,000
Angel Land Child care & Parent Institute	ANGEL LAND CHILD CARE & PARENT INSTITUTE	\$20,000	\$20,000
Arab American Children Center	ARAB-AMERICAN CHILDREN CENTER INC	\$144,000	\$144,000
Bambi Land Learning Center	BAMBI LAND LEARNING CENTER	\$96,000	\$96,000
Blessed Beginnings Learning Center	BLESSED BEGINNINGS LEARNING CENTER	\$85,000	\$85,000
Brainiacs Clubhouse Child Development Center	BRAINIACS CLUBHOUSE CDC	\$65,000	\$65,000
Bright Star Learning Center LLC A&W Day Care Center	BRIGHT STAR LEARNING CENTER LLC A&W DAY CARE CENTER	\$79,000	\$79,000
Caring Hands Childcare Academy	CARING HANDS CHILDCARE ACADEMY	\$20,000	\$20,000
Chapel Hill Early Childhood Education	CHAPEL HILL EARLY CHILDHOOD EDUCATION	\$6,000	\$6,000
Child Star Development Center	CHILD STAR DEVELOPMENT CENTER	\$40,000	\$40,000
Children First Learning Center	CHILDREN FIRST LEARNING CENTER	\$40,000	\$40,000
Children's Garden LLC	CHILDREN'S GARDEN LLC	\$120,000	\$120,000
Childrens Paradise Learning Center Inc.	CHILDRENS PARADISE LEARNING CENTER INC.	\$160,000	\$160,000
Children'z Place 2	CHILDREN'Z PLACE 2	\$58,000	\$58,000
Christios Child Care & Academy	CHRISTIOS CHILD CARE & ACADEMY	\$50,000	\$50,000
Commonwealth Community Development Academy	COMMONWEALTH COMMUNITY DEVELOPMENT ACADEMY	\$35,000	\$35,000
Cross Bridge Action Network	CROSSBRIDGE ACTION NETWORK	\$22,000	\$22,000
Detroit Community Schools	DETROIT COMMUNITY SCHOOLS, A PUBLIC SCHOOL ACADEMY	\$20,000	\$20,000
Detroit Edison Public School Academy	DETROIT EDISON PUBLIC SCHOOL ACADEMY	\$90,000	\$90,000
Detroit Leadership Academy	DETROIT LEADERSHIP ACADEMY	\$30,000	\$30,000
Detroit Public Schools Community District	DETROIT PS COMMUNITY DISTRICT	\$880,000	\$880,000
Detroit Service Learning Academy	DETROIT SERVICE LEARNING ACADEMY	\$30,000	\$30,000
Development Centers INC	DEVELOPMENT CENTERS	\$5,000	\$5,000
DK's Childcare and Academy	DK'S CHILDCARE AND ACADEMY	\$60,000	\$60,000

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Dreamy Childrens Center	DREAMY CHILDREN'S CENTER	\$125,000	\$125,000
Dreamy DayCare 2, LLC	DREAMY DAYCARE 2 LLC	\$115,000	\$115,000
Ecorse Public Schools	ECORSE PUBLIC SCHOOLS	\$195,000	\$195,000
Education Consulting Solutions It Takes a Village Academy	EDUCATION CONSULTING SOLUTIONS/IT TAKES A VILLAGE	\$186,000	\$186,000
For Kids Sake	FOR KIDS SAKE	\$10,000	\$10,000
Garden City Public Schools	GARDEN CITY PUBLIC SCHOOLS	\$92,000	\$92,000
George Washington Carver Academy	GEORGE WASHINGTON CARVER ACADEMY	\$75,000	\$75,000
Greater Ebenezer Miss BPT Church Childcare Greater Ebenezer Christian Child Care Center & KIN	GREATER EBENEZER MISS BPT CHURCH CHILDCARE GREATER EBENEZER CHRISTIAN CHILD CARE CENTER & KIN	\$23,000	\$23,000
Growing Minds Learning Center INC	GROWING MINDS LEARNING CENTER INC	\$180,000	\$180,000
Hamtramck, School District of the City of	HAMTRAMCK PUBLIC SCHOOLS	\$54,000	\$54,000
Hanley International Academy	HANLEY INTERNATIONAL ACADEMY	\$15,000	\$15,000
Jade Child Development Center, INC	JADE CHILD DEVELOPMENT CENTER, INC	\$80,000	\$80,000
Joy Preparatory Academy	JOY PREPARATORY ACADEMY	\$75,000	\$75,000
Jude Family Childcare Learning CTR	JUDE FAMILY CHILDCARE LEARNING CENTER	\$20,000	\$20,000
Kids' Avenue Christian Learning Center	KIDS' AVENUE CHRISTIAN LEARNING CENTER	\$50,000	\$50,000
Kiddie Kingdom	KIDDIE KINGDUM	\$56,000	\$56,000
Kiddos Village Academy	KIDDOS VILLAGE ACADEMY	\$100,000	\$100,000
Kid's Purpose Daycare LLC	KIDS PURPOSE DAYCARE LLC	\$55,000	\$55,000
Kingdom Kare Learning Center	KINGDOM KARE LEARNING CENTER	\$11,000	\$11,000
Kristy's Early Childhood Development CTR	KRISTY'S EARLY CHILDHOOD DEVELOPMENT CENTER	\$63,000	\$63,000
LACC Child Care Academy INC	L.A.C.C. CHILDCARE ACADEMY, INC.	\$45,000	\$45,000
Learning Links Academy	LEARNING LINKS ACADEMY	\$9,000	\$9,000
Little Scholars Day Care Center	LITTLE SCHOLARS DAYCARE CENTER	\$130,000	\$130,000

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Livonia Public Schools School District	LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT	\$100,000	\$100,000
Lovin' Touch Learning Center	LOVIN' TOUCH LEARNING CENTER	\$12,000	\$12,000
Martin Luther King Jr Education Center Academy	MARTIN LUTHER KING, JR. EDUCATION CENTER ACADEMY	\$55,000	\$55,000
IndividualME Early Learning Academy LLC	INDIVIDUALME EARLY LEARNING ACADEMY, LLC	\$45,000	\$45,000
Nene's Little Angel's Daycare LLC	NENE'S LITTLE ANGELS DAYCARE LLC	\$65,000	\$65,000
New Greater Bethel Temple We Care Child Development Center	NEW GREATER BETHELEM TEMPLE WE CARE CHILD DEVELOPM	\$53,000	\$53,000
New Paradigm College Prep	NEW PARADIGM COLLEGE PREP ACADEMY	\$90,000	\$90,000
New Paradigm Glazer-Loving Academy	NEW PARADIGM GLAZER-LOVING ACADEMY	\$60,000	\$60,000
Oakman Child Care & Development	OAKMAN CHILD CARE & DEVELOPMENT, LLC	\$150,000	\$150,000
Quality Child Care & Learning Center	QUALITY CHILD CARE & LEARNING CENTER	\$50,000	\$50,000
Redford Union Schools, District No. 1	REDFORD UNION SCHOOLS, DISTRICT #1	\$35,000	\$35,000
Rhemas Child Care Center	RHEMAS CHILD CARE CENTER	\$25,000	\$25,000
River Rouge, School District of the City of	RIVER ROUGE SCHOOL DISTRICT	\$100,000	\$100,000
Smart Start Learning Center	SMART START LEARNING CENTER	\$30,000	\$30,000
Someplace Else Learning Factory LLC	SOMEPLACE ELSE LEARNING FACTORY LLC	\$45,000	\$57,000
Southgate Community School District	SOUTHGATE COMMUNITY SCHOOL DISTRICT	\$150,000	\$150,000
Spreading Light Ministry	SPREADING SERVICES LTD.	\$30,000	\$30,000
St Paul Child Development Center	ST PAUL CHILD DEVELOPMENT CENTER	\$28,000	\$28,000
Sunrise Education Center	SUNRISE EDUCATION CENTER	\$14,000	\$14,000
Sweet Peas Early Childhood Center Inc	SWEET PEAS EARLY CHILDHOOD CENTER INC	\$60,000	\$60,000
University Yes Academy	UNIVERSITY YES ACADEMY	\$90,000	\$90,000
Van Buren Public Schools	VAN BUREN PUBLIC SCHOOLS	\$70,000	\$70,000

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Village of Shiny Stars Child Care Center	VILLAGE OF SHINY STARS CHILD CARE CENTER	\$50,000	\$50,000
<b>Total:</b>		<b>\$5,664,000</b>	<b>\$5,676,000</b>

**Authorized** an amendment to Board Recommendation #169-25-26 to amend the following local education agencies (LEAs), public school academies (PSAs), and community-based organizations (CBOs) for operating Great Start Readiness Programs (GSRP) in the amounts indicated, for a total amount not to exceed \$124,379,053 for the period October 1, 2025 through September 30, 2026.

<b>Subrecipient Name</b>	<b>Legal Vendor Name</b>	<b>Original Amount</b>	<b>Amended Amount</b>
Above & Beyond Learning Child Care Center GSRP	ABOVE & BEYOND LEARNING CHILD CARE CENTER INC GSRP	\$220,838	\$220,838
Academy for Business and Technology	ACADEMY FOR BUSINESS AND TECHNOLOGY	\$588,902	\$588,902
Advanced Technology Academy	ADVANCED TECHNOLOGY ACADEMY	\$220,838	\$220,838
Agape Love Child Care Center, LLC	AGAPE LOVE CHILD CARE CENTER, LLC	\$163,584	\$163,584
Al Hadi Child Care Center INC	AL HADI CHILD CARE CENTER INC	\$368,064	\$368,064
ALL B Home Daycare	ALL B HOME DAYCARE	\$245,376	\$245,376
Al-Wali Child Care Center	AL- WALI CHILD CARE CENTER	\$184,032	\$184,032
Alawie Educational Service	ALAWIE EDUCATIONAL SERVICES	\$736,128	\$736,128
Allen Park Public Schools	ALLEN PARK PUBLIC SCHOOLS	\$981,504	\$981,504
American International Academy	AMERICAN INTERNATIONAL ACADEMY	\$552,096	\$552,096
American Montessori Academy	AMERICAN MONTESSORI ACADEMY	\$588,902	\$588,902
Angel Land Child Care & Parent Institute	ANGEL LAND CHILD CARE & PARENT INSTITUTE	\$163,584	\$163,584
Arab American Children Center	ARAB-AMERICAN CHILDREN CENTER INC	\$748,397	\$748,397
Bambi Land Learning Center	BAMBI LAND LEARNING CENTER	\$1,496,794	\$1,496,794
Blessed Beginnings Learning Center	BLESSED BEGINNINGS LEARNING CENTER	\$490,752	\$490,752
Blossom Learning Center LLC	BLOSSOM LEARNING CENTER LLC	\$654,336	\$654,336
Brainiacs Clubhouse CDC	BRAINIACS CLUBHOUSE CDC	\$196,301	\$196,301
Bridge Academy	BRIDGE ACADEMY	\$654,336	\$654,336

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Bright Beginnings Montessori Child Development Center	BRIGHT BEGINNINGS MONTESSORI-MONTESSORI CHILD DEVE	\$736,128	\$736,128
Bright Star Learning Center LLC A&W Day Care Center	BRIGHT STAR LEARNING CENTER LLC A&W DAY CARE CENTER	\$654,336	\$654,336
Busy Minds Child Care Center, INC.	BUSY MINDS CHILD CARE CENTER, INC.	\$196,301	\$196,301
Caniff Liberty Academy	CANIFF LIBERTY ACADEMY	\$163,584	\$163,584
Caring Hands Childcare Academy	CARING HANDS CHILDCARE ACADEMY	\$196,301	\$196,301
Chandler Park Academy	CHANDLER PARK ACADEMY SCHOOL DISTRICT	\$817,920	\$817,920
Chapel Hill Early Childhood Education	CHAPEL HILL EARLY CHILDHOOD EDUCATION	\$220,838	\$220,838
Child Star Development Center	CHILD STAR DEVELOPMENT CENTER	\$637,978	\$637,978
Children First Learning Center	CHILDREN FIRST LEARNING CENTER	\$163,584	\$163,584
Children of the Rising Sun Empowerment Center	CHILDREN OF THE RISING SUN EMPOWERMENT CENTER	\$163,584	\$163,584
Childrens Garden II LLC	CHILDRENS GARDEN II LLC	\$220,838	\$220,838
Children's Garden LLC	CHILDREN'S GARDEN LLC	\$932,429	\$932,429
Childrens Paradise Learning Center Inc.	CHILDRENS PARADISE LEARNING CENTER INC.	\$1,226,880	\$1,226,880
Children'z Place 2	CHILDREN'Z PLACE 2	\$220,838	\$220,838
Childtime Childcare, Inc.	CHILDTIME CHILDCARE, INC	\$2,625,523	\$2,625,523
Christios Child Care & Academy	CHRISTIOS CHILD CARE & ACADEMY	\$368,064	\$368,064
Commonwealth Community Development Academy	COMMONWEALTH COMMUNITY DEVELOPMENT ACADEMY	\$163,584	\$163,584
Creative Academics Learning Center LLC	CREATIVE ACADEMICS LEARNING CENTER LLC	\$147,226	\$147,226
Creative Montessori Academy	CREATIVE MONTESSORI ACADEMY	\$687,053	\$687,053
Crestwood School District	CRESTWOOD SCHOOL DISTRICT	\$785,203	\$785,203
Cross Bridge Action Network	CROSSBRIDGE ACTION NETWORK	\$194,256	\$194,256
David Ellis Academy	DAVID ELLIS ACADEMY	\$392,602	\$392,602

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David Ellis Academy West	DAVID ELLIS ACADEMY-WEST	\$785,203	\$785,203
Dearborn City School District	DEARBORN PUBLIC SCHOOLS	\$6,216,192	\$6,216,192
Dearborn Heights School District #7	DEARBORN HEIGHTS SCHOOL DISTRICT #7	\$490,752	\$490,752
Dee's Little Angels C.C.C	DEE'S LITTLE ANGELS CCC	\$441,677	\$441,677
Detroit Academy of Arts and Sciences	DETROIT ACADEMY OF ARTS & SCIENCES	\$871,085	\$871,085
Detroit Community Schools	DETROIT COMMUNITY SCHOOLS, A PUBLIC SCHOOL ACADEMY	\$327,168	\$327,168
Detroit Edison Public School Academy	DETROIT EDISON PUBLIC SCHOOL ACADEMY	\$785,203	\$785,203
Detroit Leadership Academy	DETROIT LEADERSHIP ACADEMY	\$490,752	\$490,752
Detroit Public Schools Community District	DETROIT PS COMMUNITY DISTRICT	\$27,985,133	\$27,985,133
Detroit Service Learning Academy	DETROIT SERVICE LEARNING ACADEMY	\$613,440	\$613,440
Development Centers INC	DEVELOPMENT CENTERS	\$294,451	\$294,451
Dk's Childcare and Academy	DK'S CHILDCARE AND ACADEMY	\$102,240	\$102,240
Dove Academy of Detroit	DOVE ACADEMY OF DETROIT	\$327,168	\$327,168
Dreamy Childrens Center	DREAMY CHILDREN'S CENTER	\$981,504	\$981,504
Dreamy Day Care 4 LLC	DREAMY DAY CARE 4 LLC	\$196,301	\$196,301
Dreamy DayCare 2, LLC	DREAMY DAYCARE 2 LLC	\$662,515	\$490,752
Early Childhood University	EARLY CHILDHOOD UNIVERSITY PLAY TIME DAY CARE LLC	\$163,584	\$163,584
Ecorse Public Schools	ECORSE PUBLIC SCHOOLS	\$797,472	\$797,472
Education Consulting Solutions It Takes a Village Academy	EDUCATION CONSULTING SOLUTIONS/IT TAKES A VILLAGE	\$981,504	\$981,504
Empowered Community Outreach Services/Empowered CO	EMPOWERED COMMUNITY OUTREACH SERVICES/EMPOWERED CO	\$245,376	\$245,376
Flat Rock Community Schools	FLAT ROCK COMMUNITY SCHOOLS	\$1,177,805	\$1,177,805
Focus Hope	FOCUS HOPE	\$1,030,579	\$1,030,579
For Kids Sake	FOR KIDS SAKE	\$196,301	\$196,301
Franklin-Wright Settlements, INC.	FRANKLIN WRIGHT SETTLEMENTS, INC.	\$163,584	\$163,584

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Froebel Child Care Inc.	FROEBEL CHILD CARE INC.	\$490,752	\$490,752
Frontier International Academy	FRONTIER INTERNATIONAL ACADEMY	\$163,584	\$163,584
Garden City Public Schools	GARDEN CITY PUBLIC SCHOOLS	\$ 1,717,632	\$ 1,717,632
George Washington Carver Academy	GEORGE WASHINGTON CARVER ACADEMY	\$662,515	\$662,515
Gibraltar School District	GIBRALTAR SCHOOL DISTRICT	\$368,064	\$368,064
Global Heights Academy	GLOBAL HEIGHTS ACADEMY	\$327,168	\$327,168
Greater Ebenezer Miss BPT Church Childcare	GREATER EBENEZER MISS BPT CHURCH CHILDCARE GREATER EBENEZER CHRISTIAN CHILD CARE CENTER & KIN	\$245,376	\$245,376
Growing Minds Learning Center INC.	GROWING MINDS LEARNING CENTER INC	\$817,920	\$817,920
Hamtramck, School District of the City of	HAMTRAMCK PUBLIC SCHOOLS	\$552,096	\$552,096
Hanley International Academy	HANLEY INTERNATIONAL ACADEMY	\$662,515	\$662,515
Harper Woods, The School District of the City of	HARPER WOODS SCHOOL DISTRICT	\$654,336	\$654,336
High Achievers Montessori Learning Center L.L.C.	HIGH ACHIEVERS MONTESSORI LEARNING CENTER	\$163,584	\$163,584
Highland Park Public School Academy System	HIGHLAND PARK PUBLIC SCHOOL ACADEMY SYST	\$588,902	\$588,902
Himawari Preschool, LLC	HIMAWARI PRESCHOOL LLC	\$163,584	\$163,584
Hope Academy	HOPE ACADEMY	\$306,720	\$306,720
Inkster Preparatory Academy	INKSTER PREPARATORY ACADEMY	\$196,301	\$196,301
International Child Care Center	INTERNATIONAL CHILD CARE CENTER INTERNATIONAL LANGUAGE SOLUTIONS	\$245,376	\$245,376
Island Kiddie Kampus Child Development Center, INC.	ISLAND KIDDIE. KAMPUS. CHILD DEVELOPMENT. CENTER.	\$163,584	\$163,584
It Takes a Village Academy LLC	IT TAKES A VILLAGE ACADEMY LLC	\$245,376	\$245,376
IXL Northville, LLC	IXL NORTHVILLE, LLC	\$204,480	\$204,480
IXL Plymouth, LLC	IXL PLYMOUTH, LLC	\$204,480	\$204,480

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Jade Child Development Center INC.	JADE CHILD DEVELOPMENT CENTER, INC	\$785,203	\$785,203
Joy Preparatory Academy	JOY PREPARATORY ACADEMY	\$163,584	\$163,584
Jude Family Childcare Learning CTR	JUDE FAMILY CHILDCARE LEARNING CENTER	\$163,584	\$163,584
Kiddie Kingdum	KIDDIE KINGDUM	\$196,301	\$196,301
Kiddos Village Academy	KIDDOS VILLAGE ACADEMY	\$392,602	\$392,602
Kids' Avenue Christian Learning Center	KIDS' AVENUE CHRISTIAN LEARNING CENTER	\$196,301	\$196,301
Kids Cottage Early Learning LLC	KIDS COTTAGE EARLY LEARNING LLC	\$143,136	\$143,136
Kids-In-Zion	KIDS-IN-ZION GREATER MOUNT ZION MISSIONARY BAPTIST CHURCH	\$417,139	\$417,139
Kid's Purpose Daycare LLC	KIDS PURPOSE DAYCARE LLC	\$163,584	\$163,584
Kingdom Kare Learning Center	KINGDOM KARE LEARNING CENTER	\$368,064	\$408,960
Kristy's Early Childhood Development Center	KRISTY'S EARLY CHILDHOOD DEVELOPMENT CENTER	\$466,214	\$466,214
KUEHG Corp - KinderCare Education LLC	KUEHG CORP	\$1,717,632	\$1,717,632
LACC Childcare Academy INC	L.A.C.C. CHILDCARE ACADEMY, INC.	\$588,902	\$392,602
Learning Links Academy	LEARNING LINKS ACADEMY	\$196,301	\$196,301
Lincoln Park, School District of the City of	LINCOLN PARK SCHOOL DISTRICT	\$1,656,288	\$1,656,288
Little Hearts Learning Home LLC	LITTLE HEARTS LEARNING HOME	\$163,584	\$163,584
Little Jungle Network	LITTLE JUNGLE NETWORK	\$245,376	\$245,376
Little Owl Tree House	LITTLE OWL TREE HOUSE	\$163,584	\$163,584
Little Scholars Day Care Center	LITTLE SCHOLARS DAYCARE CENTER	\$662,515	\$662,515
Little Seeds Child Development Center, LLC.	LITTLE SEEDS CHILD DEVELOPMENT CENTER, LLC.	\$220,838	\$220,838
Livonia Public Schools School District	LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT	\$817,920	\$817,920
Lovin' Touch Learning Center	LOVIN' TOUCH LEARNING CENTER	\$163,584	\$163,584

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Martin Luther King Jr Education Center Academy	MARTIN LUTHER KING, JR. EDUCATION CENTER ACADEMY	\$392,602	\$392,602
Matrix Human Services	MATRIX HUMAN SERVICES	\$392,602	\$392,602
Meadowbank Inc.	MEADOWBANK INC.	\$408,960	\$408,960
Metropolitan Children & Youth INC.	METROPOLITAN CHILDREN AND YOUTH INC. UNITED CHILDR	\$392,602	\$392,602
My Child Learning Center Greater Harvest Ministries	MY CHILD LEARNING CENTER	\$163,584	\$163,584
ndividualME Early Learning Academy LLC	ndividualME EARLY LEARNING ACADEMY, LLC	\$220,838	\$220,838
Nene's Little Angel's Daycare LLC	NENE'S LITTLE ANGELS DAYCARE LCC	\$245,376	\$245,376
NES Teddybear Daycare and Preschool, LLC	NES TEDDY BEAR DAYCARE AND PRESCHOOL LLC	\$204,480	\$204,480
New Greater Bethlehem Temple We Care Child Development Center	NEW GREATER BETHELEM TEMPLE WE CARE CHILD DEVELOPM	\$196,301	\$196,301
New Paradigm College Prep	NEW PARADIGM COLLEGE PREP ACADEMY	\$196,301	\$196,301
New Paradigm Glazer-Loving Academy	NEW PARADIGM GLAZER-LOVING ACADEMY	\$196,301	\$196,301
New St. Paul Tabernacle Church of God in Christ HE	NEW ST. PAUL TABERNACLE CHURCH OF GOD IN CHRIST HE	\$408,960	\$408,960
Northville Public Schools	NORTHVILLE PUBLIC SCHOOLS	\$883,354	\$883,354
Oakland International Academy	OAKLAND INTERNATIONAL ACADEMY	\$490,752	\$490,752
Oakman Child Care & Development	OAKMAN CHILD CARE & DEVELOPMENT, LLC	\$490,752	\$490,752
Old Redford Academy	OLD REDFORD ACADEMY	\$654,336	\$654,336
PattiCake's Early Learning Center LLC	PATTICAKE'S EARLY LEARNING CENTER	\$163,584	\$163,584
Plymouth-Canton Community Schools	PLYMOUTH-CANTON COMMUNITY SCHOOLS	\$3,312,576	\$3,312,576
Premier MI Brownstown LLC	PREMIER MI BROWNSTOWN LLC	\$163,584	\$163,584
Prosperity Early Learning Center LLC	PROSPERITY EARLY LEARNING CENTER LLC	\$196,301	\$196,301
Quality Child Care & Learning Center	QUALITY CHILD CARE & LEARNING CENTER I	\$220,838	\$220,838

**WRESA Board Highlights**  
**February 18, 2026**

R.A.C.E Reaching All Children Equally	R.A.C.E Reaching All Children Equally	\$736,128	\$736,128
Ready 2 Learn Childcare Center	READY 2 LEARN CHILDCARE CENTER, LLC	\$196,301	\$196,301
Redford Union Schools, District No. 1	REDFORD UNION SCHOOLS, DISTRICT #1	\$588,902	\$588,902
Rhemas Child Care Center	RHEMAS CHILD CARE CENTER	\$245,376	\$245,376
River Rouge, School District of the City of	RIVER ROUGE SCHOOL DISTRICT	\$613,440	\$613,440
Riverside Academy	RIVERSIDE ACADEMY	\$327,168	\$327,168
Riverview Community School District	RIVERVIEW COMMUNITY SCHOOL DISTRICT	\$1,226,880	\$1,226,880
Romulus Community Schools	ROMULUS COMMUNITY SCHOOLS	\$1,104,192	\$920,160
Smart Start Learning Center	SMART START LEARNING CENTER	\$368,064	\$368,064
Someplace Else Learning Factory LLC	SOMEPLACE ELSE LEARNING FACTORY LLC	\$196,301	\$196,301
South Redford School District	SOUTH REDFORD SCHOOL DISTRICT	\$1,472,256	\$1,472,256
Southgate Community School District	SOUTHGATE COMMUNITY SCHOOL DISTRICT	\$1,226,880	\$1,226,880
Spreading Light Ministry	SPREADING SERVICES LTD.	\$153,360	\$153,360
St. Matthew Lutheran School	ST MATTHEW LUTHERAN CHURCH AND SCHOOL	\$204,480	\$204,480
St Paul Child Development Center	ST PAUL CHILD DEVELOPMENT CENTER	\$490,752	\$490,752
Star International Academy	STAR INTERNATIONAL ACADEMY	\$981,504	\$981,504
Starfish Family Services	STARFISH FAMILY SERVICES	\$1,012,176	\$1,012,176
Stepping Stones of Grosse Ile	STEPPING STONES OF GROSSE ILE	\$245,376	\$245,376
Summer Preschool Early Learning Center	SUMMER PRESCHOOL EARLY LEARNING CENTER	\$163,584	\$163,584
Summit Academy North	SUMMIT ACADEMY NORTH	\$817,920	\$817,920
Sunrise Education Center	SUNRISE EDUCATION CENTER	\$196,301	\$196,301
Sweet Peas Early Childhood Center Inc	SWEET PEAS EARLY CHILDHOOD CENTER INC	\$163,584	\$163,584
Taylor School District	TAYLOR SCHOOL DISTRICT	\$2,024,352	\$2,024,352

**WRESA Board Highlights**  
**February 18, 2026**

The Basilica Of Saint Mary Montessori Academy	THE BASILICA OF SAINT MARY MONTESSORI ACADEMY	\$368,064	\$368,064
The Dearborn Academy	THE DEARBORN ACADEMY	\$347,616	\$347,616
The Goddard School of Canton	THE GODDARD SCHOOL OF CANTON	\$490,752	\$490,752
The Learning Tree Child Care Center, INC North	The Learning Tree Child Care Center, INC North	\$490,752	\$490,752
The Learning Tree Child Care Center, INC South	The Learning Tree Child Care Center, INC South	\$392,602	\$392,602
The Learning Tree Child Care Center, INC West	THE LEARNING TREE-WEST	\$245,376	\$245,376
Tipton Academy	TIPTON ACADEMY	\$736,128	\$736,128
Trenton Public Schools	TRENTON PUBLIC SCHOOLS	\$184,032	\$184,032
Trillium Academy	TRILLIUM ACADEMY	\$699,322	\$699,322
Tutor Time Learning Care LLC	TUTOR TIME LEARNING CENTERS LLC	\$736,128	\$736,128
Universal Academy	UNIVERSAL ACADEMY	\$392,602	\$392,602
Universal Learning Academy	UNIVERSAL LEARNING ACADEMY	\$392,602	\$392,602
University YES Academy	UNIVERSITY YES ACADEMY	\$196,301	\$196,301
U of M - Dearborn Early Childhood Education Center	REGENTS OF THE UNIVERSITY OF MICHIGAN	\$327,168	\$327,168
Van Buren Public Schools	VAN BUREN PUBLIC SCHOOLS	\$1,226,880	\$1,226,880
Village of Shiny Stars Child Care Center	VILLAGE OF SHINY STARS CHILD CARE CENTER	\$245,376	\$245,376
Wayne Metropolitan Community Action Agency	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	\$1,374,106	\$1,374,106
Wayne State University	WAYNE STATE UNIVERSITY	\$531,648	\$531,648
Wayne-Westland Community School District	WAYNE WESTLAND COMMUNITY SCHOOLS	\$2,126,592	\$2,126,592
Woodhaven-Brownstown School District	WOODHAVEN-BROWNSTOWN SCHOOL DISTRICT	\$1,022,400	\$1,022,400
Wyandotte, School District of the City of	WYANDOTTE PUBLIC SCHOOLS	\$920,160	\$920,160
<b>Total:</b>		<b>\$124,890,25</b>	<b>\$124,379,053</b>

**WRESA Board Highlights**  
**February 18, 2026**

**Authorized** an amendment to Board Recommendation #170-25-26 to amend the following subrecipient contracts for one-time payments for start-up funding for the Great Start Readiness Program (GSRP) in the amounts indicated, for an amount not to exceed \$3,120,600 for the period of July 1, 2025 through June 30, 2026.

<b>Subrecipient</b>	<b>Legal Vendor Name</b>	<b>Original Amount</b>	<b>Amended Amount</b>
Agape Love Child Care Center, LLC	AGAPE LOVE CHILD CARE CENTER, LLC	\$40,000	\$40,000
Al-Wali Child Care Center	AL- WALI CHILD CARE CENTER	\$17,900	\$17,900
Alawie Educational Service	ALAWIE EDUCATIONAL SERVICES	\$35,800	\$35,800
Al Hadi Child Care Center INC	AL HADI CHILD CARE CENTER INC	\$17,900	\$17,900
ALL B Home Daycare	ALL B HOME DAYCARE	\$17,900	\$17,900
Blessed Beginnings Learning Center	BLESSED BEGINNINGS LEARNING CENTER	\$35,800	\$35,800
Bridge Academy	BRIDGE ACADEMY	\$40,000	\$40,000
Bright Beginnings Montessori Child Development Center	BRIGHT BEGINNINGS MONTESSORI-MONTESSORI CHILD DEVE	\$53,700	\$53,700
Children'z Place 2	CHILDREN'Z PLACE 2	\$17,900	\$17,900
Childrens Paradise Learning Center Inc.	CHILDRENS PARADISE LEARNING CENTER INC.	\$107,400	\$107,400
Childtime Childcare, Inc.	CHILDTIME CHILDCARE, INC	\$120,000	\$120,000
Creative Montessori Academy	CREATIVE MONTESSORI ACADEMY	\$40,000	\$40,000
Cross Bridge Action Network	CROSSBRIDGE ACTION NETWORK	\$17,900	\$17,900
Empowered Community Learning Center	EMPOWERED COMMUNITY OUTREACH SERVICES/EMPOWERED CO	\$17,900	\$17,900
Focus Hope	FOCUS HOPE	\$80,000	\$80,000
Garden City Public Schools	GARDEN CITY PUBLIC SCHOOLS	\$161,100	\$161,100
Greater Ebenezer Miss BPT Church Childcare Greater Ebenezer Christian Child Care Center & KIN	GREATER EBENEZER MISS BPT CHURCH CHILDCARE GREATER EBENEZER CHRISTIAN CHILD CARE CENTER & KIN	\$17,900	\$17,900
Hanley International Academy	HANLEY INTERNATIONAL ACADEMY	\$35,800	\$35,800
High Achievers Montessori Learning Center, L.L.C.	HIGH ACHIEVERS MONTESSORI LEARNING CENTER	\$40,000	\$40,000

**WRESA Board Highlights**  
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Himawari Preschool, L.L.C.	HIMAWARI PRESCHOOL LLC	\$40,000	\$40,000
Inkster Preparatory Academy	INKSTER PREPARATORY ACADEMY	\$40,000	\$40,000
International Child Care Center	INTERNATIONAL CHILD CARE CENTER INTERNATIONAL LANGUAGE SOLUTIONS	\$19,650	\$19,650
Island Kiddie Kampus Child Development Center, Inc.	ISLAND KIDDIE. KAMPUS. CHILD DEVELOPMENT. CENTER.	\$40,000	\$40,000
It Takes a Village Academy LLC	IT TAKES A VILLAGE ACADEMY LLC	\$40,000	\$40,000
IXL Northville, LLC	IXL NORTHVILLE, LLC	\$40,000	\$40,000
IXL Plymouth LLC	IXL PLYMOUTH, LLC	\$40,000	\$40,000
Kids-In-Zion Greater Mount Zion Missionary Baptist Church	KIDS-IN-ZION GREATER MOUNT ZION MISSIONARY BAPTIST CHURCH	\$80,000	\$80,000
KUEHG Corp - KinderCare Education LLC	KUEHG CORP	\$120,000	\$120,000
Little Hearts Learning Home LLC	LITTLE HEARTS LEARNING HOME	\$40,000	\$40,000
Meadowbank Inc.	MEADOWBANK INC.	\$40,000	\$40,000
Nene's Little Angel's Daycare LLC	NENE'S LITTLE ANGELS DAYCARE LLC	\$19,650	\$19,650
Northville Public Schools	NORTHVILLE PUBLIC SCHOOLS	\$160,000	\$160,000
Oakland International Academy	OAKLAND INTERNATIONAL ACADEMY	\$40,000	\$40,000
Early Childhood University	EARLY CHILDHOOD UNIVERSITY PLAY TIME DAY CARE LLC	\$40,000	\$40,000
Plymouth-Canton Community Schools	PLYMOUTH-CANTON COMMUNITY SCHOOLS	\$435,800	\$480,000
Premier MI Brownstown LLC	PREMIER MI BROWNSTOWN LLC	\$40,000	\$40,000
Prosperity Early Learning Center LLC	PROSPERITY EARLY LEARNING CENTER LLC	\$40,000	\$40,000
R.A.C.E Reaching All Children Equally	R.A.C.E Reaching All Children Equally	\$35,800	\$35,800
Rhemas Child Care Center	RHEMAS CHILD CARE CENTER	\$17,900	\$17,900
Riverview Community School District	RIVERVIEW COMMUNITY SCHOOL DISTRICT	\$75,800	\$75,800
Someplace Else Learning Factory LLC	SOMEPLACE ELSE LEARNING FACTORY LLC	\$40,000	\$40,000

**WRESA Board Highlights**  
**February 18, 2026**

Southgate Community School District	SOUTHGATE COMMUNITY SCHOOL DISTRICT	\$89,500	\$89,500
Spreading Light Ministry	SPREADING SERVICES LTD.	\$40,000	\$40,000
Starfish Family Services	STARFISH FAMILY SERVICES	\$80,000	\$80,000
Summit Academy North	SUMMIT ACADEMY NORTH	\$57,900	\$57,900
The Basilica Of Saint Mary Montessori Academy	The Basilica Of Saint Mary Montessori Academy	\$40,000	\$40,000
The Goddard School of Canton	THE GODDARD SCHOOL OF CANTON	\$80,000	\$80,000
The Learning Tree Child Care Center, INC South	The Learning Tree Child Care Center, INC South	\$40,000	\$40,000
The Learning Tree Child Care Center, INC West	THE LEARNING TREE-WEST	\$40,000	\$40,000
Trillium Academy	TRILLIUM ACADEMY	\$35,800	\$35,800
Tutor Time Learning Care LLC	TUTOR TIME LEARNING CENTERS LLC	\$40,000	\$40,000
Village of Shiny Stars Child Care Center	VILLAGE OF SHINY STARS CHILD CARE CENTER	\$17,900	\$17,900
Wayne Metropolitan Community Action Agency	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	\$0	\$80,000
Wayne State University	WAYNE STATE UNIVERSITY	\$35,800	\$35,800
<b>Total:</b>		<b>\$2,996,400</b>	<b>\$3,120,600</b>

**Authorized** an amendment to Board Recommendation #29-24-25 to adjust 2024-25 Individuals with Disabilities Education Act (IDEA) Flowthrough allocations to Local Education Agencies (LEAs) for utilization of Individuals with Disabilities Education Act (IDEA) Flowthrough funds for the period of July 1, 2024, through September 30, 2025.

<b>Local District IDEA Flowthrough (FT) 2024-25</b>		
<b>District Name</b>	<b>Original Amount</b>	<b>Amended Amount</b>
Allen Park Public Schools	\$1,228,752	\$1,228,752
Crestwood School District	\$739,032	\$739,032
Dearborn City School District	\$3,875,466	\$3,875,466
Dearborn Heights School District #7	\$727,902	\$727,902
Detroit Public Schools Community District	\$12,000,498	\$12,024,030
Ecorse Public Schools	\$301,906	\$301,906
Flat Rock Community Schools	\$696,738	\$696,738
Garden City Public Schools	\$1,175,328	\$1,175,328
Gibraltar School District	\$1,311,114	\$1,311,114
Grosse Ile Township Schools	\$463,008	\$463,008
Grosse Pointe Public Schools	\$1,742,958	\$1,750,950.68
Hamtramck, School District of City of	\$414,036	\$414,036

**WRESA Board Highlights**  
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Harper Woods, The School District of the City of	\$471,912	\$471,912
Huron School District	\$892,626	\$892,626
Lincoln Park, School District of the City of	\$1,446,900	\$1,433,403.88
Livonia Public Schools School District	\$3,477,370	\$3,477,370
Melvindale-North Allen Park Schools	\$794,682	\$755,460.33
Northville Public Schools	\$1,264,368	\$1,248,862.95
Plymouth-Canton Community Schools	\$3,915,534	\$3,952,302.16
Redford Union Schools, District No. 1	\$745,710	\$736,449
River Rouge, School District of the City of	\$557,198	\$557,198
Riverview Community School District	\$825,846	\$825,846
Romulus Community Schools	\$808,038	\$808,038
South Redford School District	\$941,598	\$941,598
Southgate Community School District	\$1,698,438	\$1,698,438
Taylor School District	\$2,904,930	\$2,904,930
Trenton Public Schools	\$703,416	\$703,416
Van Buren Public Schools	\$1,618,302	\$1,618,302
Wayne-Westland Community School District	\$3,635,058	\$3,644,249
Westwood Community School District	\$583,212	\$583,212
Woodhaven-Brownstown School District	\$1,880,970	\$1,880,970
Wyandotte, School District of the City of	\$1,406,832	\$1,406,832
<b>Total:</b>	<b>\$55,249,678</b>	<b>\$55,249,678</b>

**Authorized** an amendment to Board Recommendation #28-24-25 to adjust 2024-25 Individuals with Disabilities Education Act (IDEA) Flowthrough allocations Local Education Agencies (LEAs) for utilization of Individuals with Disabilities Education Act (IDEA) Preschool funds for the period of July 1, 2024, through September 30, 2025.

<b>Local District IDEA Preschool (PS) 2024-25</b>		
<b>District Name</b>	<b>Original Amount</b>	<b>Amended Amount</b>
Allen Park Public Schools	\$40,936	\$40,936
Crestwood School District	\$38,012	\$38,012
Dearborn City School District	\$187,136	\$187,136
Dearborn Heights School District #7	\$21,930	\$21,930
Detroit Public Schools Community District	\$362,576	\$362,576
Ecorse Public Schools	\$0	\$0
Flat Rock Community Schools	\$0	\$0
Garden City Public Schools	\$51,170	\$51,170
Gibraltar School District	\$0	\$0
Grosse Ile Township Schools	\$0	\$0
Grosse Pointe Public Schools	\$100,147	\$100,147
Hamtramck, School District of City of	\$8,772	\$8,772
Harper Woods, The School District of the City of	\$7,310	\$7,310
Huron School District	\$133,773	\$133,773
Lincoln Park, School District of the City of	\$93,568	\$93,568

**WRESA Board Highlights**  
**February 18, 2026**

Livonia Public Schools School District	\$210,934	\$210,934
Melvindale-North Allen Park Schools	\$28,509	\$27,353.69
Northville Public Schools	\$76,755	\$76,060.38
Plymouth-Canton Community Schools	\$171,054	\$171,054
Redford Union Schools, District No. 1	\$40,936	\$40,243
River Rouge, School District of the City of	\$0	\$0
Riverview Community School District	\$0	\$0
Romulus Community Schools	\$22,661	\$22,661
South Redford School District	\$30,702	\$30,702
Southgate Community School District	\$62,135	\$62,135
Taylor School District	\$95,761	\$95,761
Trenton Public Schools	\$30,702	\$30,702
Van Buren Public Schools	\$78,217	\$78,217
Wayne-Westland Community School District	\$153,510	\$156,052.93
Westwood Community School District	\$13,158	\$13,158
Woodhaven-Brownstown School District	\$61,404	\$61,404
Wyandotte, School District of the City of	\$65,059	\$65,059
<b>Total:</b>	<b>\$2,186,827</b>	<b>\$2,186,827</b>

**Authorized** an amendment to Board Recommendation #180-22-23 to authorize payment of the Section 31n(6) Mental Health Supports for General Education Students to the following school districts and public school academies in the amounts indicated, for a total amount not to exceed \$56,653 for the period July 1, 2022 through September 30, 2027.

Districts and Public School Academies	Amount
The James and Grace Lee Boggs School	\$56,653

**Accepted** the following grant for the terms, amounts and purposes noted:

Grant	Grantor	Amount	Term	Purpose	Responsible Party
32n Out of School Time (OST) Learning Grant	Michigan Department of Lifelong Education, Advancement, and Potential	\$852,480	01/05/2026 – 09/30/2026	To provide in-person summer Lit Lab programming to children in grades K-3rd.	Educational Services
Michigan Science, Technology, Engineering, and Math (MiSTEM) Network Region Grant - Transition Funding	Washtenaw Intermediate School District (WISD)	\$81,456	01/06/2025 – 06/30/2026	These funds are for the transition of Dr. Greg Johnson's salary so he can close out any 2025 fiscal year MiSTEM work in alignment with Section 99s of Public Act 120 of 2024.	Educational Services

**WRESA Board Highlights**  
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<p>Section 35a(4) – Intermediate School District (ISD) Early Literacy Coaches Grant</p>	<p>Michigan Department of Education  Section 35a(4) of P.A. 15 of 2025</p>	<p>\$8,000,000</p>	<p>10/01/2025 – 09/30/2026</p>	<p>The Section 35a(4) - ISD Early Literacy Coaches Grant is awarded to ISDs to assist with the cost of early literacy coaches and the creation of coaching frameworks to support districts in the development and implementation of instructional strategies in grades K-3 so that pupils are reading at grade level by the end of 3<sup>rd</sup> grade.</p>	<p>Educational Services</p>
<p>The Community Telecommunications Network (CTN) Grant</p>	<p>CTN Board</p>	<p>\$14,450</p>	<p>12/16/2025 – 11/03/2026</p>	<p>The purpose of this grant is to help with professional learning and funding for the Media Literacy to Media Mindfulness Professional Learning Event.</p>	<p>Educational Services</p>
<p>ISD Collaboration</p>	<p>Michigan Department of Education</p>	<p>\$260,000</p>	<p>10/01/2025 - 01/31/2027</p>	<p>Wayne County Regional Educational Service Agency (WRESA) (Grantee) is granted from the Michigan Department of Education (MDE) (Grantor) for reimbursement of costs associated with Homeless ARP, expanding the state's compliance with federal requirements and enhancing the capacity at the Intermediate School District (ISD) level to Assist local school districts.</p>	<p>Finance</p>

**WRESA Board Highlights**  
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Section 31n(6)- Mental Health and Support Services	State Aid	\$6,852,826	10/1/2025 – 9/30/2028	Wayne County Regional Educational Service Agency (WRESA) (Grantee) is granted from the Michigan Department of Education (MDE) (Grantor) for the provision of mental health and support services to general education students.	Educational Services & Safe and Healthy Schools
Section 31n(12)- ISD Mental Health	State Aid	\$89,285	10/01/2025 – 9/30/2026	Wayne County Regional Educational Service Agency (WRESA) (Grantee) is granted from the Michigan Department of Education (MDE) (Grantor) for the purpose of administering programs funded under Section 31n.	Educational Services & Safe and Healthy Schools
SEMCA Young Professionals	SEMCA (Southeast Michigan Community Alliance)	\$25,000	02/01/2026 - 06/30/2026	Wayne County Coalition for Future Aviation Professionals 2026 Drone Discovery Series in partnership with Schoolcraft College. The grant will support up to 12 students to earn their Part 107 licensure.	Educational Services

**The Board also considered and approved the following Action Items:**

1. 2025-2026 Wayne RESA Budget Amendment
2. Resolution Recognizing Dr. Sue C. Carnell, Chief Deputy Superintendent, Michigan Department of Education

**Superintendent’s Comments**

Dr. Colbert shared:

- Wayne RESA remains energized and deeply encouraged by the remarkable progress taking place across Wayne County, within our schools and districts, and throughout our organization. The momentum is real, and the impact is measurable. At the heart of our efforts is an unwavering commitment to improving outcomes for every student, every child, and every adult, every team member, who serves within our system and across the county. We believe wholeheartedly that the

sky is not the limit, it is merely the beginning. The possibilities before us are expansive, as we speak to, strategize, and create systems for early childhood, supports for students with individual education plans, literacy, math, and career technical education, and more.

- Continued partnerships with the Chief of Jails and his team and Wayne County Community College District on the GED program offerings, the Wayne County Executive's Office on a variety of projects, SEMCA on workforce development initiatives, and other partnerships emphasize that the responsibility of our work is continuous and enduring.
- RESA's commitment to equitable funding remains steadfast. Equity is not aspirational; it is essential. RESA will continue to advocate vigorously to ensure that every district, every school, and every learner in the county has access to the resources necessary to thrive.
- RESA's bold and inclusive vision was recently affirmed during Wayne County Executive Warren Evans' State of the County Address, where he highlighted RESA's leadership and coordination in advancing the Aviation, Aeronautics, and Aerospace Initiative. This transformative work, leveraging collaboration with City Airport, Grosse Ile Airport, and Willow Run Airport, creates unprecedented opportunities for Wayne County students. Currently, 11 districts are participating in the initiative, with additional districts exploring pathways in drone technology, flight training, and maintenance certification, among others. This initiative exemplifies innovation, access, and collaboration at its finest.

This work isn't the only focus of RESA's partnership with the County Executive's Office; appreciation was expressed for the literacy, mathematics, and mental health funding support provided over the past two years.

- RESA's mission, *Leading Learning for All*, continues to guide every endeavor. This commitment continues to be reflected in RESA's participation at the Wayne County Association of School Boards (WCASB) General Membership Meeting on Thursday, February 26, 2026, at 5:45 p.m. in the Boyd Arthur Auditorium at Wayne RESA. During this meeting, leadership will provide legislative updates, share guidance and resources supporting student rights and enforcement, present Wayne County data and the Literacy Promise, and further outline the Aviation, Aeronautics, and Aerospace Initiative.
- RESA continues to support districts with timely resources, recognizing the 100th anniversary of Black History Month, National School Counselors Week, Public School Awareness Week, and Ramadan 2026 considerations.
- Additionally, RESA is working closely with districts to prepare for the newly enacted cell phone usage requirements for schools, ensuring thoughtful implementation that supports learning and students' well-being.
- RESA's advocacy efforts remain bold, strategic, and responsive through leadership and collaboration with the National School Boards Association, the Michigan Association of School Boards, and the Wayne County Association of School Boards. Coordinated talking points, legislative engagement, and congressional outreach continue, as demonstrated by the February trip to Washington, D.C., for the NSBA Advocacy and Equity Symposium.
- As part of RESA's ongoing advocacy efforts, the organization is persistently urging the State Superintendent to approve district requests for additional forgiveness days necessitated by inclement weather and conditions beyond local control for the 2025–26 school year. RESA is also advocating for reconsideration of the 21F virtual day allowances under similar circumstances, along with flexibility regarding testing conditions and related support.
- Looking ahead, we are reminded that March is Reading Month, a time to reaffirm the collective commitment to literacy. RESA encourages every district and school community to celebrate and elevate literacy efforts, reinforcing the foundational role reading plays in lifelong success.

***WRESA Board Highlights***  
***February 18, 2026***

- In closing, RESA shares continued thoughts and prayers for the families, loved ones, friends, and colleagues of Anna Bossidis and Erika Hunter.
- RESA also acknowledges the service, leadership, commitment, and support of Kurt Rheaume as he prepares for his upcoming retirement.
- During both celebration and challenge, RESA remains united as one educational community, steadfast in purpose, compassionate in spirit, and unwavering in our dedication to the students, families, educators, and communities across the 43 communities that we serve.

**Board Highlights** are published by the Office of the Superintendent following monthly meetings of the Wayne RESA Board of Education.

**TO:** Northville Youth Network Commission, Northville City Council, Northville Township Board of Trustees, Northville Public Schools Board of Education

**CC:** Glenn Caldwell, George Lahanas

**FROM:** Amy Prevo

**DATE:** March 6, 2026

**NORTHVILLE YOUTH NETWORK PROGRAM REPORT  
February 2026**

**PROGRAMS, SERVICES & COMMUNITY PARTNERSHIPS**

In partnership with the Northville Art House, Northville Youth Network successfully hosted a BWell workshop titled *Art Adventures for Kids*, designed to support the emotional and social development of young learners through creative engagement. This enriching program welcomed 20 students in grades K–5 and provided them with a supportive, inclusive environment in which to explore important wellness themes through hands-on artistic expression. By integrating mental wellness concepts with visual arts, the program helped children strengthen their ability to communicate thoughts and feelings in positive ways.

We also continued with our cohorts of ***Teen Talk*** and ***Project Respect***, with four and five participants, respectively. These restorative practice programs have been instrumental in helping youth understand and define their personal values and goals. Participants learn how their decisions and choices impact their future, ensuring alignment with their values and aspirations. Additionally, the programs emphasize the broader impact of their actions on others, fostering a deeper sense of responsibility and empathy.

Kerri Ann Sondreal, Christine Spangler and Bridget Drzewicki were thrilled to participate in the Northville Public Schools annual ***Parent Camp Health and Wellness Fair*** again this year by hosting a table at the Wellness Fair. This event allowed us to engage with many of the 200+ parents in attendance, providing them with details about our programs and services. Additionally, it served as an opportunity to network with other community partners, share information, and explore potential collaborations for future initiatives.

Collaboration with community partners is vital to NYN’s mission of providing comprehensive support to youth and families. These relationships allow us to stay aligned with local needs, share resources, and strengthen the network of support around young people. As part of this effort, Kerri Ann has now moved to take Amy Prevo’s place on the NPS Wellness Committee. The Northville Public Schools Wellness Committee champions a culture of well-being by supporting physical, mental, social, and emotional health through meaningful practices integrated into school life, helping students, staff and community thrive in a health-conscious environment.

**GENERAL OPERATIONS**

The entire Northville Youth Network team continues to meet on a regular basis to ensure a thoughtful, well-coordinated, and seamless transition as a result of my resignation. These collaborative meetings are focused on aligning goals, strengthening internal processes, and maintaining continuity of services for the community. In addition, Kerri Ann met with Township Manager Glenn Caldwell to formally confirm and secure her appointment as Director of the Northville Youth Network, reinforcing the organization’s



# Memo

**TO:** RJ Webber, Superintendent

**FROM:** Brian Sumner, Director of Human Resources and Employee Relations

**CC:** Rebecca Pek, Assistant Superintendent of Human Resources & Development  
Devin Kling, Assistant Superintendent of Finance and Operations  
Emily Pohlonski, Assistant Superintendent of Instruction

**DATE:** March 5, 2026

**RE:** District Nurse Hire

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## **Background:**

Verna Martin, who had been serving as our District Nurse, recently accepted a position with Wayne RESA. After posting the position, we were quite pleased with the robust and competitive candidate pool that included a number of registered nurses with diverse nursing backgrounds and experiences.

## **District Nurse**

**Julie Isaacs** happens to be a Northville resident and is already intimately part of Northville Public Schools. Not only do her children attend NPS, but she is involved in PTSA and has actually been serving as a lunch supervisor at Thornton Creek, while still wearing the nursing hats that in part attracted us to her candidacy. Julie, a certified Pediatric Nurse, holds a Bachelors of Science in Nursing from the University of Michigan, and a Masters of Nursing Education from Walden University. Julie's nursing experience includes six years at Children's Hospital in Detroit. Furthermore, she serves in an Adjunct Faculty role at both University of Detroit Mercy and Oakland Community College training nursing candidates. Her range of experiences and skills truly served our interests and needs, considering this District Nurse role is critical to ensuring medical care plans are appropriately executed for our students who may be medically fragile. In addition, her teaching experience also served as a significant consideration, given our District Nurse frequently trains staff in various capacities, including the administration of epi pens, diabetes care, and CPR and cardiac response, to name a few. Julie's references all supported our thinking that she would be a perfect match for this District Nurse role.

## **Recommendation:**

On behalf of the central office administrative team, I recommend that the Board of Education approve an ancillary employee contract for Julie Isaacs for the 2025-26 school year. Please refer to the supporting reference documents for additional information about the candidates.

**NORTHVILLE PUBLIC SCHOOLS**  
**Northville, Michigan**

**HIRING INFORMATION – CERTIFIED PERSONNEL**

**CANDIDATE’S NAME:** Ms. Julie Isaacs

<u>Degree</u>	<u>University</u>	<u>Year Earned</u>
<u>BSN</u>	<u>University of Michigan</u>	<u>2011</u>
<u>MSN</u>	<u>Walden University</u>	<u>2017</u>

**MAJOR(S):** Nursing

**MINOR(S):**

**CERTIFICATION/LICENSE:** License

**EXPERIENCE:** 15 Years

**PREVIOUS TENURE IN MICHIGAN:** NA

**SALARY STEP GRANTED:** MA Step 7.5

**SALARY INFORMATION:** \$80,994.00 (prorated)

**EFFECTIVE DATE OF ASSIGNMENT:** 2025-2026

**BUILDING ASSIGNMENT:** District

       **NEW STAFF**

  X   **REPLACEMENT**

**DATE OF BOARD MEETING:** March 10, 2026

# Memo

**To:** RJ Webber, Superintendent

**From:** Brian Sumner, Director of Human Resources and Employee Relations

**CC:** Rebecca Pek, Assistant Superintendent of Human Resources and Development  
Devin Kling, Assistant Superintendent for Finance & Operations

**Date:** March 5, 2026

**Re:** Electrician Classification within TOFS Manual

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**Background:**

As shared in a recent communication with the Board, the District has been recruiting an Electrician to succeed the District’s outgoing Electrician who will be retiring as of July 31, 2026. Despite having the position posted since this past November, the candidate pool has been very minimal. Candidates we have interviewed have either not met the qualifications we are seeking or, in one instance, a significant pay disparity exists. Before posting the position, Steve Banchemo had provided research from the private sector that demonstrated a significant pay disparity between the District’s current Electrician pay scale within the TOFS Manual, and current compensation and benefits being offered by the private sector. Nonetheless, we elected to post the position with the current Electrician pay scale, recognizing we could propose an adjustment to the Board if indeed our candidate pool proved to be thin as has proven to be the case after four months of posting.

**Recommendation:**

It is recommended that the Board authorize administration to update and revise the TOFS employee manual, specific to the Electrician classification and pay scale, by moving the Electrician classification to the HVAC and Technology Analyst Pay Scale, both provided below.

<b>Electrician</b>	<b>HVAC and Technology Analyst</b>
\$23.34	\$27.58
\$24.16	\$28.73
\$24.97	\$29.89
\$25.79	\$31.03
\$26.61	\$32.18
\$27.42	\$33.33
\$28.24	\$34.48
\$29.06	\$35.63
\$29.87	\$36.78
\$30.69	\$37.93
\$31.51	\$39.07
\$32.33	\$40.23
\$33.14	\$41.38
\$33.97	\$42.41



# Memo

**TO:** Devin Kling

**FROM:** Andrew Piazza

**CC:**

**DATE:** March 3, 2026

**RE:** Chromebook Purchase

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## **Recommendation**

The administration recommends that the Board of Education approve the purchase of 3,500 11-inch flip (2-in-1) Chromebooks and 1,200 14-inch Chromebooks to expand the District's fleet. This purchase will increase device capacity to support instruction, ensure sufficient availability for online testing and curricular programs, and improve consistency in device management across all buildings.

## **Background**

### **Testing Readiness and Curriculum Support:**

A primary reason for this request is to improve testing readiness and support the implementation of state required curricular resources. State and local assessments require reliable access to a sufficient number of compatible devices during testing windows. Expanding the Chromebook inventory will reduce scheduling conflicts, limit the need to move devices between classrooms or schools, and allow buildings to meet testing demands without disrupting instruction. The additional devices will also support curriculum resources with significant online components, including HMH Into Reading and i-Ready. Reliable device access will help ensure students can complete assessments without interruption and allow teachers to receive timely data to adjust instruction and address learning gaps.

### **Operational Reliability and Fleet Management:**

This purchase will also strengthen fleet management and operational reliability. A larger, more standardized device pool will allow the Technology Department to maintain more

consistent configurations, apply updates more predictably, and reduce downtime caused by device shortages. An expanded fleet will also support retaining spare devices for repairs, shorten turnaround times, and reduce the need to reallocate devices to cover temporary gaps.

**Device Mix and Grade Level Alignment:**

The proposed device mix is designed to align with grade-level requirements. The 11-inch flip (2-in-1) Chromebooks will serve as the primary student device for grades K through 5, offering durability, portability, and tablet-style functionality when appropriate for instruction. The 14-inch Chromebooks will be allocated to grades 6 through 12, where the larger screen size supports usability, productivity, accessibility, and additional instructional needs.

**Financial Implications**

The purchase will be made through the REMC contract with Inacomp TSG and funded by the sinking fund. This funding approach supports the District's goal of expanding device access while maintaining a sustainable and predictable funding source for infrastructure and technology equipment.

Model	Quantity	Price Each	Chromebook Management	Warranty 3 Year	Enrollment	Total	Grand Total
HP Fortis Flip Gi Chromebook	3500	\$491.65*	\$29.62	\$34.00	\$10	\$493.27	\$1,978,445.00
HP Fortis g1i 14 Chromebook n150	1200	\$526.00*	\$29.62	\$34.00	\$10	\$599.62	\$719,544.00
						Grand Total	<b>\$2,697,989.00</b>

*\* These prices are locked in until March 12, 2026*

**MICIP Alignment and Next Steps**

**MICIP Alignment:** Approval of this request aligns with our **Commitment to All**. Ensuring all students have access to the same high-quality, functioning hardware is critical for providing an "equitable opportunity to learn" and access to resources district-wide.

**Next Steps:** Upon approval, the Technology Department will proceed immediately with procurement through the REMC contract to access current locked-in prices and coordinate deployment. This will increase device availability for testing windows and daily instructional use. The expanded fleet will also support stronger standardization and a more efficient repair and replacement process district-wide.

The purchase will be made through the REMC contract with Inacomp TSG for **\$2,697,989.00** and will be funded by the **Sinking Fund**.



**Date:**  
2/24/2026  
**Quote:**

**Inacomp TSG**  
17250 W 12 mile Rd  
Southfield, Mi 48076  
Phone: 248.559-5700

**Customer:** Northville Schools  
**Contact:** Andrew Piazza  
**Address:**

**REMC Contract**

*Inacomp TSG is pleased to provide you with the following estimate for products and/or services.*

<u>Line</u>	<u>Qty</u>	<u>Part Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Price</u>
	1	B69PLut	HP Fortis Flip Gi Chromebook N150 8gb ram, 64gb ssd, 11.6" touch screen 1366x1768, Wifi 6em BT 5.3 chrome OS, 1yr warranty	\$491.65	\$491.65
	1	b69p0ut	HP Fortis g1i 14 chromebook n150 8gb ram 128gb SSD, 14' FHD touch screen 1920x1080, wifi 6e, bt 5.3 chrome so , 1yr warranty	\$526.00	\$526.00
	1	U67qxe	HP carepack upgrade to 3/3/0 depot warranty for chromebook	\$34.00	\$34.00
	1	googcon	google console lic	\$29.62	\$29.62
	1	ina-ss	unbox, asset tag and enroll in google console	\$10.00	\$10.00
			<b>Pricing is valid until 3-13 unless there are more memory price increases from HP</b>		
				<b>Total</b>	

It is my personal goal as well as Inacomp's goal to provide you with exceptional customer service. Should you ever feel that we are falling short of that, please do not hesitate to call. I appreciate your business and the opportunity to serve you!

Jamie J. Ogden  
President Public Sector Divison  
248-444-0623 Cell  
248-286-9003 Direct

[jamie.ogden@inacomptsg.com](mailto:jamie.ogden@inacomptsg.com)

# Chromebook Purchase



**NORTHVILLE**  
PUBLIC SCHOOLS

# HP Fortis X360 Touchscreen G1i 11-inch Chromebook

- Smaller 11.6-inch form factor; strong portability for elementary students
- Newer Intel N-series options (example: N150/N250 configurations)
- Wi-Fi 6E support in listed configurations
- Port mix commonly includes two USB-C plus USB-A ports
- Rugged design features often include a lay-flat hinge and a physical camera shutter
- Has tablet and laptop features





**HP Fortis G1i 11" Chromebook**  
Compact, rugged, flip to tablet mode



**HP Fortis 14" G10 Chromebook**  
Larger screen



# Redeploy Existing Devices



Purchase 3,500  
HP Fortis G1i 11" Chromebook



K-5



Purchase 1,200  
HP Fortis 14" G10 Chromebook



6-12



2100 Existing Fleet  
HP Fortis 14" G10 Chromebook



# COMMITMENT *TO ALL*

Ensuring all students have access to the same high-quality, functioning hardware is critical for providing an "equitable opportunity to learn" and access to resources district-wide.



Model	Quantity	Price Each	Chromebook Management	Warranty # year	Enrollment	Total
HP Fortis Flip Gi Chromebook	3500	491.65	\$29.62	\$34.00	\$10	\$1,978,445.00
HP Fortis g1i 14 Chromebook n150	1200	\$526	\$29.62	\$34.00	\$10	\$719,544.00
					Grand Total	\$2,697,989.00

Northville Public Schools, Wayne, Oakland and Washtenaw Counties, Michigan (the “District”)

A regular meeting of the board of education of the District (the “Board”) was held in the \_\_\_\_\_, within the boundaries of the District, on the 10th day of March, 2026, at \_\_\_\_\_ o’clock in the \_\_.m. (the “Meeting”).

The Meeting was called to order by \_\_\_\_\_, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

**WHEREAS:**

1. This Board intends to submit a proposition at a special election to be held on Tuesday, August 4, 2026.

2. On or before 4:00 p.m. on Tuesday, May 12, 2026, the Board shall certify any ballot proposition to be submitted to the voters at such election to the election coordinator or coordinators designated to conduct elections within the District (the “Election Coordinator”).

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. A special election of the school electors of the District be called and held on Tuesday, August 4, 2026.

2. The proposition to be voted on at the special election shall be stated on the ballots in substantially the form as set forth in Exhibit A.

3. The Election Coordinator is requested to:

a. Utilize \_\_\_\_\_, a newspaper published or of general circulation within the District, for publication of notices in accordance with the election law requirements.

b. Utilize ballot proposition summary information, as prepared by legal counsel, in the forms of the notices of last day of registration and election in substantially the form as set forth in Exhibit B attached hereto.

c. Provide a proof copy of the ballot to the District and its legal counsel in sufficient time to allow the ballot to be proofread prior to printing.

4. The Secretary of this Board is hereby authorized and directed to file a copy of this resolution with the Election Coordinator and with any Election Clerk or clerks designated to conduct elections within the District by 4:00 p.m., on Tuesday, May 12, 2026.

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

Ayes: Members

Nays: Members

Resolution declared adopted.

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Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Northville Public Schools, Wayne, Oakland and Washtenaw Counties, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the Open Meetings Act (Act 267, Public Acts of Michigan, 1976, as amended).

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Secretary, Board of Education

FGH/vqt

## EXHIBIT A

### NORTHVILLE PUBLIC SCHOOLS OPERATING MILLAGE PROPOSAL

This proposal will replace expiring millage and allow the school district to continue to levy the statutory rate of not to exceed 18 mills on all property, except principal residence and other property exempted by law, required for the school district to receive its revenue per pupil foundation allowance.

Shall the limitation on the amount of taxes which may be assessed against all property, except principal residence and other property exempted by law, in Northville Public Schools, Wayne, Oakland and Washtenaw Counties, Michigan, be increased by 20 mills (\$20.00 on each \$1,000 of taxable valuation) for a period of 10 years, 2027 to 2036, to provide funds for operating purposes; the estimate of the revenue the school district will collect if the millage is approved and 18 mills are levied in 2027 is approximately \$11,776,352 (this millage replaces millage that will expire with the 2026 tax levy)?

**EXHIBIT B**

**SUMMARY OF BALLOT PROPOSITION TO BE INSERTED IN THE  
NOTICES OF LAST DAY OF REGISTRATION AND ELECTION:**

NORTHVILLE PUBLIC SCHOOLS  
OPERATING MILLAGE PROPOSAL  
EXEMPTING PRINCIPAL RESIDENCE  
AND OTHER PROPERTY EXEMPTED BY LAW  
20 MILLS FOR 10 YEARS

Full text of the ballot proposition may be obtained at the administrative offices of Northville Public Schools, 405 West Main Street, Northville, Michigan 48167, telephone: (248) 344-3500.

*[SCHOOL DISTRICT LETTERHEAD]*

**CERTIFICATION OF BALLOT PROPOSITION**

TO: \_\_\_\_\_

In compliance with Public Act 116, Public Acts of Michigan, 1954, as amended (the “Act”), attached is a certified copy of the ballot proposition language approved by the Board of Education of Northville Public Schools to be placed before the voters at the election to be held on Tuesday, August 4, 2026.

Pursuant to the Act, a summary of the ballot proposition and an address where the full text of the proposal may be obtained must be included in the registration and election notices. The notice language is included in Exhibit B of the attached resolution. Please contact us if you would like the ballot proposition and summary language in an unprotected Word format.

**Kindly provide us with a proof copy of the ballot proposition language prior to printing the ballots.**

Dated: \_\_\_\_\_

By \_\_\_\_\_  
Secretary, Board of Education

**NORTHVILLE PUBLIC SCHOOLS  
WAYNE, OAKLAND AND WASHTENAW COUNTIES, MICHIGAN  
CALENDAR FOR SPECIAL ELECTION ON  
AUGUST 4, 2026**

1. **Tuesday, March 10, 2026** - Board of Education regular meeting to adopt the resolution calling the election.
2. **Before 4:00 p.m. on Tuesday, May 12, 2026** - Forward the resolution, including the ballot language, to the Election Coordinator. **Failure to timely file a certified copy of the resolution, including the ballot language, may jeopardize the School District's ability to place the question on the ballot.**
3. **On or before Saturday, June 20, 2026** - Absent voter ballots must be available to be sent to voters serving in the military or living overseas. Absent voter ballots must be available by **Thursday, June 25, 2026** to be sent to members of the general public.
4. **On or before Sunday, July 5, 2026\*** - Registration notice must be published by the Election Coordinator once in a newspaper of general circulation in the School District.
5. **Monday, July 6, 2026** - Early in-person voting *may* begin on this date.
6. **Monday, July 20, 2026** - Last day for voters to register by mail. Voters may register **in person** through **Tuesday, August 4, 2026** (election day) with the required documentation.
7. **Saturday, July 25, 2026** - Mandatory early in-person voting begins.
8. **On or before Tuesday, July 28, 2026** - Election notice must be published by the Election Coordinator once in a newspaper of general circulation in the School District.
9. Election clerk offices must be open for a combination of at least 8 hours on the last Saturday (**August 1, 2026**) and/or Sunday (**August 2, 2026**) before the election to issue and receive absent voter ballots. The election clerk must post notice of those date(s) and time(s) at least 30 days before the election (**Sunday, July 5, 2026\***).
10. **Sunday, August 2, 2026** - Final day of early in-person voting.
11. **Tuesday, August 4, 2026** - The polls of election will open at 7:00 a.m. and close at 8:00 p.m.

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\* May be done on the next secular day and still satisfy the time limit.

## CAMPAIGN FINANCE ACT – FREQUENTLY ASKED QUESTIONS

Section 57 of the Michigan Campaign Finance Act, Public Act 388 of 1976, MCL 169.257, governs the activities of public bodies (e.g., school districts, public school academies, and intermediate school districts), elected or appointed public officials, and individuals acting for or employed by public bodies by limiting the ways in which public funds or public resources may be used to support or oppose a candidate or ballot question. Below are common questions concerning Section 57 and Michigan Election Law.

**The answers are of a general nature. This information is not intended to provide legal advice or an opinion about specific matters, facts, or situations. Future legal developments may affect these topics. The reader is encouraged to contact legal counsel to discuss specific matters or issues as they arise.**

### GENERAL OVERVIEW

The Michigan Secretary of State's ("SOS") Compliance and Rules Division is responsible for the interpretation, application, and enforcement of Section 57. Investigations usually occur after a complaint is filed. Penalties may include a warning letter, substantial fines imposed on individuals or the public body, and/or misdemeanor charges.

#### 1. SCHOOL DISTRICT ACTIVITIES/EXPENDITURE OF PUBLIC FUNDS

##### 1.1. Are school districts authorized to spend public funds or use public resources to advocate passage or defeat of a proposition?

**No.** Section 57 expressly prohibits a public body or individual acting for a public body from using or authorizing the use of funds, personnel, office space, computer hardware or software, property, stationery, postage, vehicles, equipment, supplies, or other public resources that constitute a "contribution" or "expenditure" as defined by Michigan law or to provide volunteer personal services to support or oppose a candidate or ballot question.

##### 1.2. What is a "contribution" or "expenditure" under Michigan Election Law?

"Contribution" means a payment, gift, subscription, assessment, expenditure, contract, payment for services, dues, advance, forbearance, loan, donation of money or anything of ascertainable monetary value, or a transfer of anything of ascertainable monetary value to a person, *made for the purpose of influencing* the nomination or election of a candidate, for the qualification, passage, or defeat of a ballot question, or for the qualification of a new political party.

"Expenditure" means a payment, donation, loan, or promise of payment of money or anything of ascertainable monetary value for goods, materials, services, or facilities in assistance of, or in opposition to, the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.

##### 1.3. What are some examples of expenditures?

- A contribution of anything of ascertainable monetary value *for purposes of influencing* the qualification, passage, or defeat of a ballot question.
- Voter registration or get-out-the-vote activities unless the activity is non-partisan voter registration or non-partisan get-out-the-vote activities made by a 501(c)(3) organization or by the SOS or other registration officials.

##### 1.4. What is meant by "for the purposes of influencing" the passage or defeat of a ballot question? Aren't all activities influential in some way?

Relying on the U.S. Supreme Court's interpretation of federal campaign finance laws, the SOS defines the term "influencing" by using an "express advocacy" standard. When applying the "express advocacy" test to communications produced with public funds or public resources, the SOS reviews the communication within the four corners and, in certain circumstances, will look behind the creation or production of the communication to determine if there has been a violation. The SOS has concluded that the following terms violate the express advocacy test:

- “Vote For” or “Vote Against”
- “Elect” or “Defeat”
- “Support the Continuation of”
- “Support” or “Oppose”
- “Vote Yes” or “Vote No”

**1.5. What types of activities are permitted under Section 57?**

Section 57(1)(a)-(f) outline *exceptions* to the general rule prohibiting public funds or public resources from being used to influence a ballot question or candidate. The SOS has interpreted these permitted activities as being limited in nature. Below are those exceptions.

- (a) The expression of views by an elected or appointed public official who has policy-making responsibilities.
- (b) The production or dissemination of factual information concerning issues relevant to the function of the public body.
- (c) The production or dissemination of debates, interviews, commentary, or information by a broadcasting station, newspaper, magazine, or other periodical or publication in the regular course of broadcasting or publication.
- (d) The use of a public facility owned or leased by, or on behalf of, a public body if any candidate or committee has an equal opportunity to use the public facility.
- (e) The use of a public facility owned or leased by, or on behalf of, a public body if that facility is primarily used as a family dwelling and is not used to conduct a fundraising event.
- (f) An elected or appointed public official or an employee of a public body who, when not acting for a public body but is on his or her own personal time, is expressing his or her personal views, is expending his or her own personal funds, or is providing his or her own personal volunteer services.

Additional information pertaining to permitted activities can be found under **“School Employee Activities”** and **“School District’s Relationship with Advocacy Committees”** below.

**1.6. May the board adopt a resolution expressing its support for a ballot proposition and encourage its voters to vote “yes”?**

**Yes.** A governing body may adopt a resolution supporting a proposition under Section 57(1)(a) above. However, the SOS determined that the governing body may only publicize that board action through the ordinary means that it publicizes other board actions, such as recording the action in its meeting minutes, posting the minutes on its website, or publishing copies of the meeting minutes *in its customary fashion*. Using public resources to distribute or publicize the resolution beyond its customary fashion of disseminating the resolution would result in a violation.

**1.7. What about the Superintendent? He or she is an appointed public official. Is the Superintendent authorized to express his or her viewpoint during the school day and/or use public resources to disseminate that viewpoint?**

This is a tricky issue, and the answer depends upon the specific circumstances. When a Superintendent is on his or her free time and not serving in any official capacity, the Superintendent may express any viewpoint about the proposition, so long as he or she does not use public resources to do so. However, when acting in an official capacity, the standard in Section 57 depends upon whether the Superintendent has policy-making responsibilities. Whether the Superintendent has such responsibilities depends upon the Superintendent’s job description, relevant board policies and practices, and day-to-day functions. The Superintendent may always, however, communicate factual information about a ballot question that is relevant to the district. Relying upon the SOS’s Interpretative Statement referenced above, we believe it is highly likely that the SOS would conclude that public resources may not be used to broadly disseminate the Superintendent’s viewpoint

regardless of whether the Superintendent is a true policy maker. Accordingly, when in doubt, we recommend that the Superintendent, when acting in his or her official capacity, convey compelling factual information and allow the elected board members to advocate for the proposition.

**1.8. Is the school district authorized to use its general fund monies or other public resources to disseminate flyers or other publications to its community about an upcoming proposition?**

**Yes**, but with limitations. The school district is authorized to use its resources to produce and disseminate *factual information* concerning issues *relevant to the function of the public body*. School districts should avoid language that could be construed as opinion or not factual in nature and should avoid any language that could be interpreted as “express advocacy.” Although the SOS has not issued an interpretative statement on this distinction, Thrun Law Firm recommends that material contain only factual information to stay within the clear parameters of this exemption to avoid a potential complaint.

Of course, information can be both compelling *and* factual. Examples of permitted, compelling factual statements follow:

Example 1: “Alexander Elementary School’s roof was last replaced in 1990. According to the school district’s architect, the structural integrity of the roof is failing and failure to replace the roof will continue to cause significant deterioration of the interior walls, windows, and fascia. Unless the roof is replaced, the building’s integrity will eventually fail. The proposed roof system has a useful life of 20+ years and will also result in projected energy savings.”

Example 2: “The current entryways to all of our school buildings lack any type of security access points or systems that provide physical security for our buildings. The proposed security system will cover the three “D’s” of physical security: Discern, Delay and Disrupt. Discern means... .”

Example 3: “The Board of Education’s academic goal is to implement one-to-one technology in the school district by July 1, 2025.” “One-to-one technology means... .” “Classroom and instructional technology will allow students to... .” “Current research regarding the types of future work skills necessary for today’s students require... .” “The technology in this bond issue will provide opportunities for students to develop those skills because... .”

**1.9. May flyers and other information be sent home in students’ backpacks or distributed at school-sponsored events?**

**Yes**, if the school district’s flyers contain only factual information. If the materials are from a third party other than the school district (i.e., “vote yes” committee or an individual), check board policy regarding distribution of literature at school or school-sponsored events to determine if a third party’s distribution of materials is compliant. If the policy is silent or ambiguous, contact legal counsel for advice.

**1.10. We regularly publish a monthly newsletter to our community. May the newsletter include a column from the Superintendent or board president asking voters to support the proposition?**

Again, this is a tricky issue which has not been addressed by the SOS in any recent Interpretative Statement. The exception in Section 57(1)(c) allows the production or dissemination of debates, interviews, commentary, or information by a periodical or publication in the regular course of broadcasting or publication. On its face, exception Section 57(1)(c) seems to apply; however, it is unclear how the SOS may rule if a complaint is filed given the SOS’s recent interpretation of Section 57(1)(a) prohibiting the use of public resources to widely disseminate a viewpoint. Until clear direction is given by the SOS, we recommend that a school district consider a column that does not expressly advocate support or contain a “vote yes” message but, instead, provides compelling factual information and encourages residents to vote.

**1.11. Are there identification requirements for literature, brochures, or other materials that the school district produces and disseminates?**

**Yes**, in certain circumstances. According to the SOS’s Ballot Question Manual, Appendix J, the phrase “paid for by” followed by the name, address and zip code must be included in certain materials listed below **if circulated within 60 days before a November even-year election or 30 days before a primary election in**

**which the question appears on the ballot.** Example: “Paid for by ABC Schools, 100 Learners Avenue, Small City, Michigan 50001.” The types of materials are:

- Radio, television, mass mailing (U.S. mail or facsimile of more than 500 pieces of identical or substantially similar communications within any 30-day period), or pre-recorded telephone messages
- Printed matter such as yard signs, brochures, billboards, posters, business cards, or stationery
- Paid advertisements – the advertisement must contain an identifier that is clear to the reader or listener and that includes this specific wording: “This advertisement was paid for by ABC Schools, 100 Learners Avenue, Small City, Michigan 50001”.

The Ballot Question Manual also provides other points to consider:

- Electronic media such as web sites, Facebook, Twitter, etc., are not specifically exempt from the identifier requirements.
- An individual is not subject to the identification requirement provision as it relates to printed matter only if the individual is acting independently and not acting as an agent for the school district or a “vote yes” or “vote no” organization.
- The identification or disclaimer on printed material must be in a place and in a print clearly visible to and readable by an observer.

**1.12. We have a home basketball game the weekend before the election date. Is the school district allowed to have a booth at the game with factual information about the proposition and run by parent volunteers?**

**Yes.** If a “vote yes” or “vote no” group requests a similar booth, the school district must review its board policies regarding distribution of political literature at school-sponsored events. We recommend that you seek legal counsel if the policy is unclear or requires discretionary judgment by the Superintendent. Any decision may inadvertently impact the school district’s ability in the future to have a limited open forum or closed forum at school.

**1.13. I am a high school Government teacher. May I have the students debate the merits of the proposition in class as an academic exercise?**

**Yes,** provided both sides of the issue are represented and the intent is not to disseminate the debate for purposes of advocating support for or opposition to the proposition. Otherwise, teachers may not involve students in any campaign activities for or against a proposition during a regularly scheduled school day or use the school district’s resources for campaign activities with students.

**1.14. Our school district owns a radio and public television station that broadcasts news content and commentary on a regular basis. Is the station permitted to broadcast a debate about the merits of the proposition?**

**Yes.** In our opinion, this activity falls squarely within exemption 1(c) of Section 57 and would pass muster with the SOS provided that the activity is in the regular course of broadcasting.

**2. SCHOOL EMPLOYEE ACTIVITIES**

**2.1. As a school employee, may I participate in political activities outside of the school day? I would like to volunteer for a “vote yes” committee on my own free time.**

**Yes.** Section 57(1)(f) provides that elected or appointed public officials and school employees may be involved in campaign activities for or against propositions provided that they are not acting for the public body but are on their own personal time, expressing their own views, expending their own personal funds, or providing their own personal volunteer services.<sup>1</sup> The SOS’s Ballot Question Manual, Appendix I states, in part:

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<sup>1</sup> The Political Activities by Public Employees Act (Act 169 of 1976) also prohibits public employees from actively engaging in political activities on behalf of a candidate or issue in connection with partisan or nonpartisan elections during those hours when that person is being compensated for the performance of that person’s duties as a public employee.

The inclusion of Section 57 in the [Campaign Finance Act] does not restrict the constitutionally protected right to associate or to engage in political speech. It is intended to prevent those who control public resources from using those resources to influence the outcome of an election. It is up to the people and not public bodies to decide elections. This means that a public body is prohibited in participating in elections for State and Local Ballot Questions... . The prohibition includes, but is not limited to the use of personnel, office space, computer hardware or software, property, stationery, postage, vehicles, equipment, supplies; provide volunteer personal services or other public resources... .

- A public body is prohibited from displaying political signs, brochures, pamphlets, etc., in any governmental building or government property.
- Public officeholders and other public bodies are prohibited from using their office email and phones for campaign purposes.

**2.2. May I wear a button or t-shirt to school or a school-sponsored event (while on duty) that states “Vote Yes” or “Vote No”?**

**No.** This would most likely be a violation of Section 57. However, you may wear a button or t-shirt that states “Vote on [insert Election Date here].”

**2.3. We have end-of-school-year activities scheduled next week. May I provide informational literature prepared by the school district to parents during the conferences and remind parents of the election date?**

**Yes,** provided that the materials are factual information only and not advocating a particular position on the proposition.

**2.4. May I help with the school district’s factual information campaign during the school day?**

**Yes,** provided that it does not conflict with your other identified job duties or spill over into express advocacy activities.

**3. SCHOOL DISTRICT’S RELATIONSHIP WITH ADVOCACY COMMITTEES**

**3.1. We have a group of enthusiastic parents who want to form a “Support our Cherished Children or Be Shunned” committee to advocate a “yes” vote on the proposition. Is the school district authorized to provide administrative support to the committee?**

If the committee will advocate support for the proposition, no school resources, personnel, or other administrative assistance may be given to the committee whatsoever. However, school employees (including administrators and board members) may volunteer on the committee outside of the school day when not serving in their official capacity, donate personal funds to the committee, or provide personal services to the committee. It is important to clearly delineate when employees are serving in their official capacity or when they are serving in their personal capacity. The committee should have no more access to public facilities than any other community group. These separate committees may also have reporting and other obligations under Michigan law.

**3.2. Am I limited in my communications with members of a ballot question advocacy committee during the school day?**

Campaign strategy and volunteer work for an advocacy committee may not occur while the individual is on duty during a normal work day. For example, a school employee should not communicate with a ballot question committee about campaign strategy, identify “yes” (or “no”) voters, draft advocacy committee literature, use the school district’s laptops, tablets, phone systems, or other public resources owned or purchased by the school district in support of, or opposition to, a ballot question. These types of activities should occur outside of the school day using one’s own property and communication devices.

**3.3. As a Superintendent, I am responsible for responding to questions from the community. If a member of a “vote yes” committee contacts me seeking information about the bond issue, may I respond to the question?**

**Yes.** The Superintendent may respond to questions from the community regarding information pertaining to a proposition regardless of the source of the question.

**3.4. May a “vote yes” or “vote no” committee use our facilities to meet for campaign strategy purposes?**

**Yes.** Section 57(1)(d) allows any candidate or committee to use a public facility owned or leased by a public body provided that any committee has an equal opportunity to use the public facility. Thrun Law Firm recommends that the school district comply with its “Facility Use” board policy and apply any policy requirements equally to a committee regardless of its position on the proposition. The committee, however, is not allowed to use the facility’s resources (phones, copy machine, bulk postage meter, etc.) while meeting.

**3.5. The “vote yes” committee would like to use our photocopier machine to copy its literature and offered to reimburse us for the expense. Is this permitted?**

The SOS has indicated in its Interpretative Statements that reimbursing for a “contribution” does not cure the initial violation. Therefore, Thrun Law Firm discourages these arrangements given the potential for a violation.

**3.6. Our community relations director developed the school district’s factual information literature that the “vote yes” committee would like to use for its advocacy literature. May we share it?**

In our opinion, the SOS may conclude that this is an unlawful contribution to the committee given that public resources (the paid community relations director) were used in the development of the literature. We discourage sharing resources of this nature. Of course, the community relations director is authorized to volunteer on the “vote yes” committee on his or her own personal time.

**3.7. The “vote no” and “vote yes” committees both submitted a request under the Freedom of Information Act (FOIA) to receive copies of our student/parent building directories to identify potential voters. Are we required to release the building directories under FOIA or does the Family Educational Rights and Privacy Act (FERPA) apply?**

The student/parent building directories should not automatically be released when a school district receives a FOIA request. FERPA applies in this situation. The school must examine its FERPA policy and annual notifications to determine if this information is defined as “directory information.” If it is not so defined, or if parents have opted out of the disclosure of directory information, the requests should be denied. Importantly, a district should treat FOIA requests from both “vote yes” and “vote no” committees similarly.

The decision to release the student/parent building directory must also be reviewed in the context of Section 13(2) of FOIA which requires a local or intermediate school district or a public school academy to exempt from disclosure directory information, as defined by FERPA, if requested for the purpose of surveys, marketing, or solicitation, unless that public body determines that the use is consistent with the educational mission of the public body and beneficial to the affected students. Before disclosing the directory information, a local or intermediate school district or a public school academy may require the requester to execute an affidavit stating that directory information provided under this subsection shall not be used, rented, or sold for the purpose of surveys, marketing, or solicitation.

**3.8. We have an upcoming town hall meeting sponsored by the school district to provide information about the proposition and to answer questions. May the “vote yes” committee set up a table to distribute its literature advocating for the proposition?**

The answer depends entirely upon the board of education’s policy regarding the dissemination of political literature during school sponsored events. Before permission is given to any candidates, advocacy committees or other political action groups to hand out literature at school sponsored events, the school district must analyze the request under its existing board policies and seek legal counsel, if necessary, to interpret and apply the policies in accordance with state and federal laws. Equal treatment is mandatory. It is essential that requests from both a “vote yes” and a “vote no” committee be handled similarly.

## 4. ELECTION ACTIVITIES

### 4.1. Are school districts allowed to register people to vote or handle absentee ballot applications?

Caution should be exercised in these two areas as Michigan election law is strict about who may register individuals to vote or handle *completed* absentee ballot applications. If the school district is interested in providing information to its residents about how to register to vote or obtain absentee ballot applications, we recommend that the school district work closely with its election coordinator (usually the county clerk, city clerk, or township clerk) to coordinate efforts and to confirm the accuracy of information shared in your community.

### 4.2. Our buildings are used as polling place locations on election day. Supporters and opponents of the proposition have asked to hand out literature in the parking lot during election day. Are they allowed to do this?

Michigan Election Law permits individuals to solicit votes and engage in campaigning *outside* of 100 feet of any doorway used by voters to enter the building in which a polling place location is located. Persons shall not post, display, or distribute in a polling place or within 100 feet of the entrance to the building in which a polling place is located any material that makes reference to an election, candidate, or ballot question.

School district literature pertaining to the ballot question must also be removed from the polling place location on the day of the election. However, the school marquee may remind voters to vote on the election date – provided the marquee is not within 100 feet of the doorway used by voters to enter the building.

### 4.3. On election day, may the Superintendent or other school officials visit the polling place and thank people for voting?

**No.** School officials and the Superintendent may only be in the polling place to vote or act as a poll watcher. During that time, they may not reference the proposition or thank people for voting. If this is important to the school district, the Superintendent or other school officials may stay outside of the polling place but must follow the 100-foot rule.

### 4.4. I want to be a poll watcher and/or challenger on election day. Is this permitted?

State law is specific about who can be a challenger and/or a poll watcher on election day. Information about how to become a challenger and/or poll watcher is available at: [www.michigan.gov/sos](http://www.michigan.gov/sos). Click on “Elections” and then “Publications and Forms” then “Election Challengers Publications”. The brochure is titled “The Appointment, Rights and Duties of Election Challengers and Poll Watchers”.

We recommend that if a school employee desires to work as a challenger or poll watcher, he or she use permitted time off (i.e., vacation day or personal time) to perform this function.

### 4.5. On the day of the election, may we provide free admission to the high school's theater performance of Mr. Smith Goes to Washington if the person is wearing an “I Voted” sticker?

This is not advisable. Section 931 of the Michigan Election law, MCL 168.931, prohibits any person from providing, directly or indirectly, anything of valuable consideration to induce or influence the manner of voting by a person, as a reward for refraining to vote or as an inducement or an attempted inducement to vote. Providing anything of valuable consideration to reward or induce a person to vote may be a violation of Section 931 and could be a misdemeanor.

## CAUTION

**This FAQ reflects general legal standards and are not intended as legal advice for specific situations. Future legal developments may affect these topics. This document may not be reproduced or redistributed, in whole or in part, without the written permission of the Thrun Law Firm, P.C.**

**SUMMARY OF CAMPAIGN FINANCE LAW  
PA 388 OF 1976**

<b>Permissible</b>	<b>Impermissible</b>
<ul style="list-style-type: none"> <li>• Campaign committee for either side may meet on school premises (if permissible under district’s use of school facilities policy).</li> <li>• Expression of views by an elected or appointed public official who has policy-making responsibilities, but limited in the use of public resources to disseminate that view. See attached FAQ for limitations.</li> <li>• The production or dissemination of <i>factual</i> information concerning the ballot question (this may include PTA, school district or foundation newsletters).</li> <li>• Production or dissemination of debates, interviews, commentary, or information by a broadcasting station, newspaper, magazine, or other periodical or publication in the regular course of broadcasting or publication.</li> <li>• An elected or appointed public official or an employee of a public body who, when not acting for a public body but is on his or her own personal time, is expressing his or her own personal views, is expending his or her own personal funds, or is providing his or her own personal volunteer services.</li> </ul>	<ul style="list-style-type: none"> <li>• Tax dollars advocating “yes” or “no” vote or influencing passage or defeat of ballot question.</li> <li>• While on employee time or using public resources, working on passage or defeat of ballot question, assisting advocacy group with campaign strategy, identifying “yes” or “no” voters, planning a “vote yes” or “vote no” campaign.</li> <li>• Use of school district funds, personnel, office space, property, stationery, postage, vehicles, equipment, supplies, or other public resources to make a contribution or expenditure to advocate passage or defeat of ballot question.</li> <li>• No expression of viewpoint by school district employees or officials during school hours except for elected or appointed public official who has policy-making responsibility. See attached FAQ for limitations.</li> <li>• Posting or disseminating information in school buildings advocating the passage or defeat of the ballot question by school district employees or officials.</li> </ul>

*A knowing violation of the Campaign Finance Law is a misdemeanor punishable, if the person is an individual, by a fine of not more than \$1,000 or imprisonment for not more than one (1) year, or both, or if the person is not an individual by (1) a fine of not more than \$20,000 or (2) a fine equal to the amount of the improper contribution or expenditure (whichever is greater). In addition, if the Secretary of State determines that a violation of the Act occurred, the Secretary of State may impose a civil fine equal to triple the amount of the contribution or expenditure.*