

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION**

**Committee of the Whole
September 21, 2020 - 6:30 PM
Board Room
15125 Farmington Road
Livonia, Michigan 48154**

AGENDA

I. AUDIENCE COMMUNICATIONS

II. COMMITTEE OF THE WHOLE

Johnson, Chair; Bonifield; Bradford; Burton; Centers; Frank; Jarvis

A. Update on Bond Refinancing

A. Smith

B. Wayne County Enhancement Millage

A. Oquist

C. Extended Continuity of Learning Plan

A. Oquist

**D. Attendance for Virtual MASB 2020 Delegate Assembly (Nov. 5) &
Virtual Annual Leadership Conference (Nov. 5-8)**

A. Oquist

III. CURRICULUM COMMITTEE

Jarvis, Chair; Frank; Bradford

A. i-Ready Licenses

T. O'Brien

B. Professional Development Update

T. O'Brien

C. Purchase of Supplies - State Grant

J. Taiariol

IV. BUILDING & SITE COMMITTEE

Centers, Chair; Burton; Jarvis

A. Purchase of Thermal Monitoring Systems

P. Francis

B. Purchase of Bulk Salt

P. Francis

C. Extension of Waste Removal Contract

P. Francis

D. Purchase of Folding Chairs & Storage Dollies - 2013 Bond

P. Francis

E. Purchase of Choral Risers - 2013 Bond

P. Francis

F. Approval of School Meal Program Vendor

P. Francis

G. Approval of Technology Purchase for School Meal Program

P. Francis

H. Purchase of Pizza for School Meal Program

P. Francis

I. Purchase of Dairy Products for School Meal Program

P. Francis

J. Purchase of Plexiglass

P. Francis

V. FINANCE COMMITTEE

Bonifield, Chair; Centers; Bradford

VI. POLICY COMMITTEE

Burton, Chair; Bonifield; Frank

VII. PERSONNEL COMMITTEE

Frank, Chair; Bonifield; Jarvis

VIII. LEGISLATIVE COMMITTEE

Bradford, Chair; Burton; Centers

Livonia Public Schools

Finance Office

Date: September 15, 2020

To: Andrea Oquist, Superintendent

From: Alison Smith, Director of Finance

Re: Update on Bond Refunding

I would like to update the Board of Education on the bond refunding at the September 21, 2020 Finance Committee meeting.

As you recall, on August 17, 2020 the Board of Education approved the issuance of a new bond in order to refund prior outstanding bonds. A refunding program is a cost saving measure that would pay off the current debt by issuing the sale of new bonds at a lower interest rate, in this case saving taxpayers millions of dollars.

To summarize, we are looking to refund all or a portion of our 2013 School Building and Site Bonds, Series I, dated June 27, 2013 and 2014 Refunding Bonds, dated February 13, 2014. Our 2013 School Building and Site Bonds, Series II, sold in 2016 do not qualify at this time for refunding. The sole purpose of refunding these bonds is to reduce the interest costs for local residents and businesses; similar to how a homeowner may refinance their mortgage to secure a lower interest rate. That is what we are seeking to do with this transaction. Our financial advisor, PFM, estimates the net present value of the interest savings for our taxpayers will be over \$10 million.

Since our Board meeting on August 17, 2020, I've worked with our financial advisor, bond counsel, and our underwriter to prepare a Preliminary Official Statement to circulate to potential investors. This past week we had a rating agency call with S&P Global ratings (formally Standard & Poor's). We will receive our credit rating later this week. Next week I will work with our financial advisor and underwriter on the bond pricing and the following week at our regular board meeting on September 28, 2020, I will bring a resolution ratifying the sale of the bonds for the Board's consideration.

Please contact me if you have any questions. Thank you.

AS/kp

c: Board of Education



JILL WOZNIAK <jwozniak@livoniapublicschools.org>

2020 MASB Delegate Assembly

1 message

Cheryl Huffman <chuffman@masb.org>
Reply-To: chuffman@masb.org
To: jwozniak@livoniapublicschools.org

Thu, Aug 13, 2020 at 9:24 AM

If this email does not display properly, view the [online version](#).
To ensure receipt of this email, please add webmaster@masb.org to your address book.



Who will participate?

Dear Jill,

MASB's 2020 Delegate Assembly, scheduled for Thursday Nov. 5, will be quite different this year. Given the current environment, it will be held virtually instead of in person just like the rest of the Annual Leadership Conference that weekend.

Nov. 5-8

Participants will be given updates from MASB President Jill Fennessy, Past President Matthew Showalter and Executive Director Don Wotruba, CAE. Additionally, a Q & A session will be held to hear comments and answer member questions.

Typically, those attending as delegates would also vote on MASB's position on issues affecting education. Based on the Association's governing documents, voting cannot be held virtually.

With no voting element, no board action needs to be taken around who attends as delegates and alternates; the assembly is open to all and there is no limit to how many of your board members may attend.

→ We still do need to know which board members will be attending the meeting on behalf of your district in order for them to receive the access information and to establish quorum.

We appreciate your help in collecting this information. All participants must be registered by Friday, Oct. 30, 2020. A notification message is also being sent to your board president and superintendent. (*Note: please do not share this link—it is specific to you*).



Livonia Public Schools

Academic Services

Date: September 17, 2020

To: Andrea Oquist, Superintendent

From: Theresa O'Brien, Chief Academic Officer

Subject: **Recommendation to Purchase i-Ready Diagnostic Assessments and Instructional Licenses**

I would like to request to be placed on the agenda for the Committee of the Whole Meeting on September 21 to discuss the recommendation to purchase i-Ready diagnostic and instructional licenses. Since the 2016-17 school year, we have been administering i-Ready Diagnostic assessments in both reading and mathematics at the elementary level. At the middle school level, we have been giving the i-Ready diagnostic to all students and targeted instructional licenses since the 2018-19 school year. We also utilize the diagnostic in some of our ninth grade classes. We assess students three times a year, utilizing the results in order to determine how students are performing and what instructional needs they have. These assessments provide teachers with specific information about students' strengths and weaknesses with grade level standards.

This year we would like to purchase instructional licenses for all elementary students, as a part of their asynchronous learning at home. We will continue to use targeted instructional licenses for middle and high school classes.

The summary of the attached quote follows:

Product	List Price	Savings	Total
i-Ready Instructional and Diagnostic	\$325,856.00	\$47,635	\$278,221.00
Professional Development	\$32,000.00	\$8,000	\$24,000.00
Subtotal List Price	\$357,856.00		
Savings	(\$55,635.00)		
SH	\$0.00		
Total	\$302,221.00		

Curriculum Associates®

Prepared For:

Theresa O'Brien
Livonia Public School District
15125 Farmington Rd,
Livonia, MI 48154

8/14/2020

Dear Theresa O'Brien,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and/or services included. If you have any questions or would like any changes, please contact us.

Quote ID: 221721.4 Valid through: 12/31/2020

Product	List Price	Net Price
i-Ready	\$325,856.00	\$278,221.00
Professional Development	\$32,000.00	\$24,000.00
	List Total:	\$357,856.00
	Savings:	\$55,635.00
	Shipping/Tax/Other:	\$0.00
	Total:	\$302,221.00

Thank you again for your interest in Curriculum Associates.

Sincerely

Jeffrey Tompkins
313-316-0141
jtompkins@cainc.com

Please submit this quote with your purchase order

Curriculum Associates®

Quote ID: 221721.4 Date: 8/14/2020 Valid through: 12/31/2020

Prepared For:

Theresa O'Brien
 Livonia Public School District
 15125 Farmington Rd,
 Livonia, MI 48154
 tobrien@livoniapublicschools.org

Your Representative:

Jeffrey Tompkins
 313-316-0141
 jtompkins@cainc.com

Buchanan Elementary School 16400 Hubbard St, Livonia, MI 48154

Total Building Enrollment: 485

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,490.00	\$16,615.50	\$16,615.50
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
Subtotal:						\$16,615.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$16,615.50

Churchill High School 8900 Newburgh Rd, Livonia, MI 48150

Total Building Enrollment: 1328

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment Math Per Student License Grades 9-12 1 Year	Multiple	14928.0	332	\$6.00	\$2.00	\$664.00
i-Ready Math Instruction Add On Per Student License 1 Year	Multiple	13178.0	25	\$24.00	\$21.60	\$540.00
i-Ready Assessment Reading Per Student License Grades 9-12 1 Year	Multiple	14936.0	332	\$6.00	\$2.00	\$664.00
i-Ready Reading Instruction Add On Per Student License 1 Year	Multiple	13171.0	25	\$24.00	\$21.60	\$540.00
Subtotal:						\$2,408.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$2,408.00

Cleveland Elementary School 28030 Cathedral St, Livonia, MI 48150

Total Building Enrollment: 489

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,490.00	\$16,615.50	\$16,615.50
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
Subtotal:						\$16,615.50
Shipping:						\$0.00
Tax:						\$0.00

School Subtotal: \$16,615.50

Coolidge Elementary School 30500 Curtis Rd, Livonia, MI 48152

Total Building Enrollment: 495

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,490.00	\$16,615.50	\$16,615.50
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
Subtotal:						\$16,615.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$16,615.50

Cooper Upper Elementary School 28550 Ann Arbor Trl, Westland, MI 48185

Total Building Enrollment: 649

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,600.00	\$19,570.00	\$19,570.00
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
Subtotal:						\$19,570.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$19,570.00

Emerson Middle School 29100 W Chicago St, Livonia, MI 48150

Total Building Enrollment: 732

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	732	\$6.00	\$5.40	\$3,952.80
i-Ready Math Instruction Add On Per Student License 1 Year	Multiple	13178.0	25	\$24.00	\$21.60	\$540.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	732	\$6.00	\$5.40	\$3,952.80
i-Ready Reading Instruction Add On Per Student License 1 Year	Multiple	13171.0	25	\$24.00	\$21.60	\$540.00
Subtotal:						\$8,985.60
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$8,985.60

Franklin High School 31000 Joy Rd, Livonia, MI 48150

Total Building Enrollment: 1430

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment Math Per Student License Grades 9-12 1 Year	Multiple	14928.0	358	\$6.00	\$2.00	\$716.00
i-Ready Math Instruction Add On Per Student License 1 Year	Multiple	13178.0	25	\$24.00	\$21.60	\$540.00
i-Ready Assessment Reading Per Student License Grades 9-12 1 Year	Multiple	14936.0	358	\$6.00	\$2.00	\$716.00
i-Ready Reading Instruction Add On Per Student License 1 Year	Multiple	13171.0	25	\$24.00	\$21.60	\$540.00
Subtotal:						\$2,512.00

Shipping:	\$0.00
Tax:	\$0.00
School Subtotal:	\$2,512.00

Frost Middle School 14041 Stark Rd, Livonia, MI 48154

Total Building Enrollment: 631

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	631	\$6.00	\$5.40	\$3,407.40
i-Ready Math Instruction Add On Per Student License 1 Year	Multiple	13178.0	25	\$24.00	\$21.60	\$540.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	631	\$6.00	\$5.40	\$3,407.40
i-Ready Reading Instruction Add On Per Student License 1 Year	Multiple	13171.0	25	\$24.00	\$21.60	\$540.00
Subtotal:						\$7,894.80
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$7,894.80

Grant Elementary School 9300 Hubbard St, Livonia, MI 48150

Total Building Enrollment: 532

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,600.00	\$19,570.00	\$19,570.00
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
Subtotal:						\$19,570.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$19,570.00

Hayes Elementary School 30600 Louise St, Westland, MI 48185

Total Building Enrollment: 512

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,600.00	\$19,570.00	\$19,570.00
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
Subtotal:						\$19,570.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$19,570.00

Holmes Middle School 16200 Newburgh Rd, Livonia, MI 48154

Total Building Enrollment: 737

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment Math Per Student License 1 Year	Multiple	13086.0	737	\$6.00	\$5.40	\$3,979.80
i-Ready Math Instruction Add On Per Student License 1 Year	Multiple	13178.0	25	\$24.00	\$21.60	\$540.00
i-Ready Assessment Reading Per Student License 1 Year	Multiple	13088.0	737	\$6.00	\$5.40	\$3,979.80

i-Ready Reading Instruction Add On Per Student License 1 Year	Multiple	13171.0	25	\$24.00	\$21.60	\$540.00
					Subtotal:	\$9,039.60
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$9,039.60

Hoover Elementary School 15900 Levan Rd, Livonia, MI 48154

Total Building Enrollment: 500

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,490.00	\$16,615.50	\$16,615.50
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
					Subtotal:	\$16,615.50
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$16,615.50

Johnson Upper Elementary Sch 8400 N Hix Rd, Westland, MI 48185

Total Building Enrollment: 506

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,600.00	\$19,570.00	\$19,570.00
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
					Subtotal:	\$19,570.00
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$19,570.00

Kennedy Elementary School 14201 Hubbard St, Livonia, MI 48154

Total Building Enrollment: 437

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,490.00	\$16,615.50	\$16,615.50
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
					Subtotal:	\$16,615.50
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$16,615.50

Livonia Public School District 15125 Farmington Rd, Livonia, MI 48154

Total Building Enrollment: 8905

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
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i-Ready Assessment and Personalized Instruction Prof Dev On Site Add on Leadership Session (Up to 3 hrs)	Multiple	19984.0	1	\$0.00	\$0.00	\$0.00
i-Ready Assessment and Personalized Instruction Prof Dev On Site Practicing User Helping all Learners Succeed Session (up to 6 hrs)	Multiple	16927.0	2	\$2,000.00	\$1,500.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Prof Dev On Site New User Getting Good Data Session (up to 6 hrs)	Multiple	14432.0	7	\$2,000.00	\$1,500.00	\$10,500.00
i-Ready Assessment and Personalized Instruction Prof Dev On Site Practicing User Delivering Differentiated Instruction Session (up to 6 hrs)	Multiple	16965.0	7	\$2,000.00	\$1,500.00	\$10,500.00
					Subtotal:	\$24,000.00
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$24,000.00

Niji-Iro Japanese Immersion Es 36611 Curtis Rd, Livonia, MI 48152

Total Building Enrollment: 54

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 200 or fewer Students 1 Year	Multiple	15001.0	1	\$7,350.00	\$6,982.50	\$6,982.50
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
					Subtotal:	\$6,982.50
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$6,982.50

Randolph Elementary School 14470 Norman St, Livonia, MI 48154

Total Building Enrollment: 484

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,490.00	\$16,615.50	\$16,615.50
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
					Subtotal:	\$16,615.50
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$16,615.50

Riley Upper Elementary School 15555 Henry Ruff St, Livonia, MI 48154

Total Building Enrollment: 704

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,600.00	\$19,570.00	\$19,570.00
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
					Subtotal:	\$19,570.00
					Shipping:	\$0.00

Tax:	\$0.00
School Subtotal:	\$19,570.00

Roosevelt Elementary School 30200 Lyndon St, Livonia, MI 48154

Total Building Enrollment: 359

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,490.00	\$16,615.50	\$16,615.50
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
Subtotal:						\$16,615.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$16,615.50

Rosedale Elementary School 36651 Ann Arbor Trl, Livonia, MI 48150

Total Building Enrollment: 281

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	Multiple	15002.0	1	\$12,320.00	\$11,704.00	\$11,704.00
i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
Subtotal:						\$11,704.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$11,704.00

Stevenson High School 33500 6 Mile Rd, Livonia, MI 48152

Total Building Enrollment: 1752

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment Math Per Student License Grades 9-12 1 Year	Multiple	14928.0	438	\$6.00	\$2.00	\$876.00
i-Ready Math Instruction Add On Per Student License 1 Year	Multiple	13178.0	25	\$24.00	\$21.60	\$540.00
i-Ready Assessment Reading Per Student License Grades 9-12 1 Year	Multiple	14936.0	438	\$6.00	\$2.00	\$876.00
i-Ready Reading Instruction Add On Per Student License 1 Year	Multiple	13171.0	25	\$24.00	\$21.60	\$540.00
Subtotal:						\$2,832.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$2,832.00

Webster Elementary School 32401 Pembroke St, Livonia, MI 48152

Total Building Enrollment: 315

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	Multiple	15002.0	1	\$12,320.00	\$11,704.00	\$11,704.00

i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
					Subtotal:	\$11,704.00
					Shipping:	\$0.00
					Tax:	\$0.00
					School Subtotal:	\$11,704.00

Total	
List Total:	\$357,856.00
Savings:	\$55,635.00
Merchandise Total:	\$302,221.00
Voucher/Credit:	\$0.00
Estimated Tax:	\$0.00
Estimated Shipping:	\$0.00
Total:	\$302,221.00

Special Notes
 All i-Ready purchases require professional development. 10% discount applied to i-Ready per student licenses and 5% discount applied to i-Ready site licenses based on scope of quote.

F.O.B.: N. Billerica, MA 01862
 Shipping: Shipping based on MDSE total
 Terms: Net 30 days, pending credit approval
 Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y22



Livonia Public Schools

Academic Services

Date: September 17, 2020

To: Andrea Oquist, Superintendent

From: Theresa O'Brien, Chief Academic Officer

Subject: Professional Development Update

I would like to request to be placed on the agenda for the Committee of the Whole Meeting on September 21 to present an update on the Professional Development opportunities provided to staff for the 2020-2021 school year.



TO: Andrea Oquist, Superintendent

FROM: Jennifer Taiariol, Director of Student Services

DATE: September 17, 2020

SUBJECT: Purchase of Supplies - Orton Gilliam 35C Grant

I would like to include an item on the agenda of the September 21st Committee of the Whole meeting, for the purchase of program supplies. The total amount for these supplies will be \$95,167.50; charged to the Section 35C State Grant.

The attached quote lists the supplies we would like to purchase. I will provide additional information during Monday's meeting. Please contact me if you have any questions or require further details.



Powerful. Reading. Instruction.

24800 Denso Drive, Suite 202
 Southfield, MI 48033
 Phone: 800-646-9788 Fax: 248-735-2927

Quote For:
 Livonia Public Schools
 15125 Farmington Rd.
 Livonia, MI 48154

Price Quote

DATE 9/16/2020
Quotation # 2020-103

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
35	K teachers, Level 1 Teacher Practice & Assessment (\$4.95 each)	\$ 4.95	\$173.25
33	Gr 1 teachers, Level 1 Teacher Practice & Assessment (\$4.95 each)	\$ 4.95	\$163.35
32	Gr 2 teachers, Level 2 Teacher Practice & Assessment (\$4.95 each)	\$ 4.95	\$158.40
13	K Template Bundle - \$45/bundle	\$ -	\$0.00
13	Gr 1 Template Bundle - \$45/bundle	\$ -	\$0.00
13	Gr 2 Template Bundle - \$45/bundle	\$ -	\$0.00
1,050	Level 1 Spelling Practice & Assessment Initial (\$6.50 each)	\$ 6.50	\$6,825.00
990	Level 1 Spelling Practice & Assessment Initial (\$6.50 each)	\$ 6.50	\$6,435.00
990	Level 1 Spelling Practice & Assessment Mid/Final (5.50 each)	\$ 5.50	\$5,445.00
960	Level 2 Student Spelling Book I,M &F (\$7.50 each)	\$ 7.50	\$7,200.00
2,650	OG in a Bag (\$25.95 each x 2650 students)	\$ 25.95	\$68,767.50

TOTAL \$ 95,167.50

Please email the signed copy of your approved purchase order to accounting@imse.com

Your Quote is good for 90 days after the Quote Date shown above.

THANK YOU FOR YOUR BUSINESS!



Livonia Public Schools

Operations

Date: September 16, 2020

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Re: Purchase of Thermal Monitoring and Control Systems

I would like an opportunity to share with the Board of Education the recommendation to purchase 63 Thermal Monitoring and Control Systems. The total cost of these devices is \$37,485.00. They would be purchased from Global Office Solutions, using the cooperative purchasing program pricing from the Michigan Association of Counties/Collaborative Procurement + more (MAC/CoPro+).

These thermal monitoring systems quickly measure body temperatures via the wrist and are completely touchless. The intention is to use these devices at the entry points of all buildings, including Central Office, to measure the daily temperatures of District employees.

Please add this request to the agenda of the Monday, September 21, 2020 Committee of the Whole meeting. Thank you.

Attachments

PF/ko

c: Board of Education

get it right. get it fast. get it done.

Global Office Solutions 22759 Heslip Dr. Novi, MI 48375 248-449-9100 info@globalos.com

**Fast
Installation**

Easy and convenient installation

- Plug in and ready to use
- Battery powered
- No internet connection required



The crowd control stanchion is a good way to maintain order.

The wrist infrared thermometer can be easily installed onto the stanchion post and be ready for usage.

Specifications

Accuracy:	typical error: 0.1 °C , maximum error: 0.2 °C
Dimensions:	160*210*100mm
Power supply:	12-24VDC; lithium battery 600mA; 100-240VAC
Printer:	58mm automatic cutter and thermal printing
Casing:	ABS case, indoor installation, waterproof panel, and optional outdoor rain cover
Communication:	Optional 4G wireless connection.

The wrist thermometer combined with crowd control stanchions can quickly set up a traffic-directing path. When multiple devices are used at the same time, a body temperature screening site can be built to measure up to one hundred people per minute.

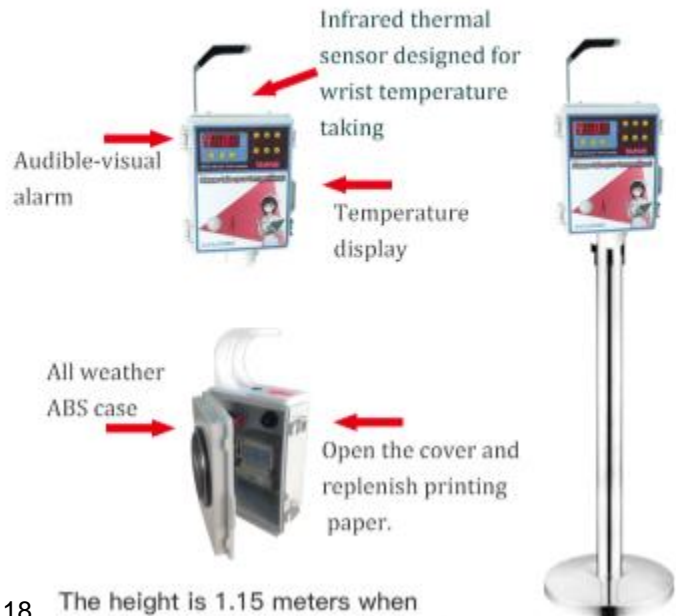
Instructions for installation

Patented wrist infrared thermal sensor with C-shaped structure

- The infrared thermal sensor is highly accurate within 2-tenth of 1°C.
- C- shaped structure designed for wrist temperature taking



The C-shaped structure guarantees the best measurement distance and speed. With the use of multiple thermometers, it may replace costly thermal imagers.



get it right. get it fast. get it done.

Global Office Solutions 22759 Heslip Dr. Novi, MI 48375 248-449-9100 info@globalos.com

Automatic reminder, self-managed temperature reading

Automatic reminder to take one's temperature

When people approach the wrist thermometer, the device will automatically remind the person to take their temperature before passing



Missing measurement reminder

When people approach the wrist thermometer but do not take their temperature before passing, the device will automatically remind them that they have forgotten to take their temperature and will issue a warning.



Abnormal temperature warnings

The wrist infrared thermometer will issue a warning when having an abnormal temperature detection.



3 times faster
3 times faster than hand-held thermometers



High efficiency through self-managed temperature reading

Without the limitation of manpower, the efficiency and accuracy of temperature measurement will be increased through the use of self-managed temperature reading.

The wrist infrared thermometer is a body temperature screening device designed specifically for large scale measurement. It is perfect for long term and frequent usage in schools and workplaces.

Easy to manage
Records temperature/collects data/ uploads data/scans QR codes/ prints code stickers

Easy to tell who has taken the test with a QR code sticker



To manage a large group of people, the wrist infrared thermometer can easily print temperature QR code stickers. Using this, it is easy to see who has not taken their temperature yet. An easier way to take anyone's temperature and keep us safe and healthy.

Prints QR code stickers

If needed, the wrist infrared thermometer can easily print temperature QR code stickers. Using this, it is easy to collect and upload data to see who has taken their temperature.



Scans codes and collects data

By scanning the QR code, you can check the temperature record history and upload the data to authorities if needed.



get it right. get it fast. get it done.

Global Office Solutions 22759 Heslip Dr. Novi, MI 48375 248-449-9100 info@globalos.com

Low cost

Reduces labor cost.

Instant results for increased efficiency



All you have to do is to swipe your wrist across the sensor of the wrist thermometer for an instant result.

Self-managed temperature reading saves labor and management costs. Perfect for large scale temperature measurement with maximum efficiency.

No false readings




Accuracy guaranteed

Wrist temperature detecting



National CDC experts have stated that the body areas covered by clothing such as the wrist or neck are considered an ideal place to measure temperature.

Wrist Infrared Thermometer Pricing List

Model	TP-L	TP-1	TP-2
			
Pricing	N/A	1 - 10 \$875 11 - 25 - \$800 26 - 50 - \$725 51+ - \$625	N/A
Temperature Measurement & LED Display	✓	✓	✓
Ultraviolet Light Sterilizer	X	X	✓
Front and Rear Sensing & Missing Measurement Reminder	X	✓	✓
Accuracy	0.5 °C , 0.2 °C	0.2 °C	0.2 °C
Stanchion Post Adapter	✓	✓	✓
Voice Reminder	✓	✓	✓
Wall Mounting Bracket	\$100		
Printable QR Code Stickers	X	\$225	
Audible-visual Alarm	✓	✓	✓
Battery	X	Included	Included
DC 12-24V Power Adapter	✓	✓	✓
100-240VAC Power Supply Cord	✓	✓	✓



Date: September 16, 2020

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Re: Bulk Salt Purchase

I would like to discuss the purchase of bulk road salt at the next Committee of the Whole meeting on Monday, September 21, 2020. This was originally discussed at the September 14, 2020 Study Session where the proposal to purchase was brought to the Board. The source of funds for this purchase is the General Fund.

We are proposing the purchase of 1,500 tons of road salt for the 2020-21 winter season, at a cost of \$50.02 per ton, for a total cost of \$75,030.00 from Detroit Salt Company via the MiDEAL Purchase Consortium. This is a decrease of \$2.36 per ton from last year.

The school district is required to purchase 80% of the road salt, which would be 1,200 tons, at a cost of \$60,024. The contract permits us to buy a percentage depending on the needs of the school district. If we have more inclement weather than the 1,500 tons can cover, we are allowed to purchase an additional 30% of bulk salt at our contract price.

The bulk road salt purchased for the last three winter seasons is listed below:

2017-18: Purchased 2,100 tons and used 1,700 tons

2018-19: Purchased 1,700 tons and used 1,500 tons

2019-20: Purchased 1,700 tons and used 1,500 tons

Please contact me if you have questions.

Attachment

PF/ko

c: Board of Education



Livonia Public Schools

Facilities and Operations

Date: September 2, 2020
To: Phillip Francis, Director of Operations
From: Harry C. Lau, Administrator of Facilities and Operations
Re: Recommendation to Purchase Bulk Salt Through Mi-Deal

I am recommending and seeking approval to award the bulk salt purchase for the 2020-21 school year to Detroit Salt Company at a price of \$50.02 per ton for 1,500 tons. The price difference from the 2019-20 school year is reduced by \$2.36 per ton for a savings of \$3,540.00. The total cost of this purchase is \$75,030.00.

This is a general fund purchase with the State of Michigan Mi-Deal purchasing consortium.

Rationale: We have approximately 600 tons of salt left over from the 2019-20 school year due to mild weather.

Thank you for your consideration in this matter.

cc: K. Oaks



Date: September 16, 2020

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Re: Extension of Waste Removal Contract

I would like to discuss the extension of our contract with Detroit Disposal for one year at the next Committee of the Whole meeting on Monday, September 21, 2020. This was originally discussed at the September 14, 2020 Study Session.

Detroit Disposal is agreeable to the extension with a 2% cost of living increase.

Please contact me if you have questions.

Attachment

PF/ko

c: Board of Education



Livonia Public Schools

Facilities and Operations

Date: September 10, 2020
To: Phillip Francis, Director of Operations
From: Harry C. Lau, Administrator of Facilities and Operations
Re: Recommendation to Extend the District Trash Collection for One Year

I am recommending and seeking approval to extend Livonia Public Schools' contract with Detroit Disposal for one year from today's date, September 10, 2020. The reason for this extension is the bidding atmosphere due to the pandemic is volatile.

Detroit Disposal is agreeable to the extension with a 2% cost of living increase. The price comparison is listed below.

<u>Container Size</u>	<u>Current Price</u>	<u>2020-21 Price</u>
6 yard container	\$ 8.74	\$ 8.92
8 yard container	\$11.49	\$11.72
10 yard container	\$14.39	\$14.68
20 yard open top	\$250.00 load	\$255.00 load
30 yard open top	\$275.00 load	\$280.00 load
40 yard open top	\$300.00 load	\$306.00 load

Thank you for your consideration in this matter.

cc: K. Oaks



Livonia Public Schools

Operations

Date: September 16, 2020

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Re: Purchase of Folding Chairs & Storage Dollies – 2013 Bond

I would like an opportunity to share with the Board of Education the recommendation to purchase 1,300 folding chairs and 33 folding chair dollies from School Specialty from the 2013 Bond. The cost of the chairs is \$44,707.00 and the folding chair dollies are \$6,062.43 for a total amount of \$50,769.43 from the REMC bid list. The quote from School Specialty is attached to this memo.

The chairs and folding chair dollies are used throughout the District for various activities. The new ones will replace the current chairs and carts, which are over 25 years old and beyond repair.

Please add this request to the agenda of the Monday, September 21, 2020 Committee of the Whole meeting. Thank you

Attachments

PF/ko

c: Board of Education



Livonia Public Schools

Facilities and Operations

Date: September 9, 2020

To: Phillip Francis, Director of Operations

From: Harry C. Lau, Administrator of Facilities and Operations

Re: Recommendation to Purchase Folding Chairs and Folding Chair Dollies

I am recommending and seeking approval to purchase 1,300 folding chairs and 33 folding chair dollies. These chairs are for District events that occur at our District buildings throughout the school year.

The cost of the chairs is \$44,707.00 with an additional cost of the dollies at \$6,062.43 for a total purchase price of \$50,769.43. The purchase will be made through the REMC Bid #7788609700 and will be a 2013 Bond purchase.

Rationale: The District is using folding chairs and folding chair dollies that were purchased over 25 years ago and are in poor repair.

Thank you for your consideration in this matter.

cc: K. Oaks

Proposal



Proposal #: 16199.LIV072320.r2

Please refer to this number when ordering

Date: 8/14/2020
 Bill To: HARRY LAU

Ship To: _____ From: _____

Account #: 413983
 LIVONIA PUBLIC SCHOOLS
 15125 FARMINGTON RD
 LIVONIA, MI 48154-5474
 Phone: 734-523-9164
 Fax: 734-523-0012
 Email: hlau@livoniapublicschools.org

Account #: 169898
 LIVONIA PS WAREHOUSE
 15125 FARMINGTON RD
 LIVONIA, MI 48154-5413
 Phone: 734-523-9164
 Attn: HARRY LAU

Jill McCrie
 Phone: (734) 255-0930
 Fax: (920) 882-4472
 Jill.McCrie@schoolsspecialty.com
 Territory No: 16199/117

Valid for 30 Days

Item #	Qty	Page	Description	List Price	Your Price	Amount
<u>FOLDING CHAIRS & DOLLIES</u>						
2009333	1300	-	NPS 600 SERIES LIGHTWEIGHT FOLDING CHAIR, CHARCOAL SLATE WITH SILVERTONE FRAME (620) 300 LB WEIGHT CAPACITY	\$58.28	\$34.39	\$44,707.00
677299	33	405 - 278	DY50 VERTICAL STORAGE FOLDING CHAIR DOLLY. CAPACITY OF 40 600 SERIES FOLDING CHAIRS	\$357.41	\$183.71	\$6,062.43
REMC BID AWARD PRICING BID # 7788609700 DELIVERED PRICING - INCL. FREIGHT				You Saved: \$36,789.10		

Customer Service: orders@schoolsspecialty.com	Phone 1-888-388-3224 FAX: 1-888-388-6344	Page 1 TOTAL	\$50,769.43
		TOTAL All Pages	\$50,769.43

PROPOSAL QUALIFICATIONS		
PRICES FIRM TO: 10/13/2020	SHIPMENT BY: Best Way	<input checked="" type="checkbox"/> DELIVERED PRICING
SHIP BY:	INVOICE TERMS: Net 30	<input checked="" type="checkbox"/> Tailgate Delivery Only
		<input type="checkbox"/> Lift Gate Truck Required
		<input type="checkbox"/> Inside Delivery
		<input checked="" type="checkbox"/> One Location
		<input type="checkbox"/> Multiple Locations
		Installation: <input checked="" type="checkbox"/> by owner
		<input type="checkbox"/> by S.S.
		<input type="checkbox"/> other

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- THIS PROPOSAL AFFORDS **SPECIAL ONE-TIME PRICING** FOR THE PRODUCTS AND QUANTITIES LISTED
- TO GUARANTEE PRICE(S) PROPOSED **THIS FORM MUST ACCOMPANY YOUR ORDER**
- IF ANY QUANTITIES ARE CHANGED, PRICES WILL BE SUBJECT TO RENEGOTIATION
- PRICES PROPOSED ARE ONLY VALID UNTIL THE EXPIRATION DATE SHOWN

Proposed By: Jill McCrie

Title: Strategic Account Manager



Livonia Public Schools

Operations

Date: September 16, 2020

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Re: Purchase of Choral Risers – 2013 Bond

I would like an opportunity to share with the Board of Education the recommendation to purchase 27 sets of choral risers. The total cost of the risers is \$81,166.59 and is from the REMC bid list. The quote from School Specialty is attached to this memo.

These choral risers are used throughout the District for various performances and are over 25 years old.

Please add this request to the agenda of the Monday, September 21, 2020 Committee of the Whole meeting. Thank you.

Attachments

PF/ko

c: Board of Education



Livonia Public Schools

Facilities and Operations

Date: September 9, 2020

To: Phillip Francis, Director of Operations

From: Harry C. Lau, Administrator of Facilities and Operations

Re: Recommendation to Purchase Trans-Port Portable Choral Risers

I am recommending and seeking approval to purchase 27 sets of Choral Risers; each set contains 3 pieces with safety rails. These risers will replace the District's current Choral Risers. The total cost for these Choral Risers is \$81,166.59. The District's current Choral Risers have been in use for over 25 years. This is a 2013 Bond expenditure through the REMC bid #7788609700.

Rationale: The District is using Choral Risers that have been in the District for over 25 years.

Thank you for your consideration in this matter.

cc: K. Oaks

Proposal



Proposal #: 16199.072720.r2-RISERS

Please refer to this number when ordering

Date: 8/14/2020
Bill To:

Ship To:

From:

HARRY LAU

Account #: 413983
 LIVONIA PUBLIC SCHOOLS
 15125 FARMINGTON RD
 LIVONIA, MI 48154-5474
 Phone: 734-523-9164
 Fax: 734-523-0012
 Email: hlau@livoniapublicschools.org

Account #: 169898
 LIVONIA PS WAREHOUSE
 15125 FARMINGTON RD
 LIVONIA, MI 48154-5413
 Phone: 734-523-9164
 Attn: HARRY LAU

Jill McCrie
 Phone: (734) 255-0930
 Fax: (920) 882-4472
 Jill.McCrie@schoolsspecialty.com
 Territory No: 16199/117

Valid for 30 Days

Item #	Qty	Page	Description	List Price	Your Price	Amount
1283517	3	405 - 90	NPS TRANSPORT PORTABLE CHORAL RISER, 60"L X 54"D X 24"H, TAPERED. MOBILE FOR TRANSPORT & QUICK SET-UP DBL WALLED EXTRUDED ALUMINUM FRAME 3/4" PLYWOOD, GREY CARPETED PLATFORM	\$1,353.77	\$812.26	\$2,436.78
1283518	3	405 - 90	TAPERED TRANSPORT FOLDABLE CHORAL BACK GUARD RAIL FOR 3 LEVEL RISER	\$237.09	\$142.25	\$426.75
1442293	2	405 - 90	SIDE GUARD RAIL FOR 3 LEVEL RISER	\$118.87	\$71.32	\$142.64
EACH 3-SECTION TAPERED RISER SET >>>						\$3,006.17

NPS Transport Riser - Flip Open and Set up!!

Customer Phone 1-888-388-3224
Service: FAX: 1-888-388-6344
orders@schoolsspecialty.com

x 27 SETS = \$81,166.59
TOTAL All Pages \$81,166.59

PROPOSAL QUALIFICATIONS

PRICES FIRM TO: 10/13/2020	SHIPMENT BY: Best Way	<input checked="" type="checkbox"/> DELIVERED PRICING	Installation: <input checked="" type="checkbox"/> by owner <input type="checkbox"/> by S.S. <input type="checkbox"/> other
SHIP BY:	INVOICE TERMS: Net 30	<input checked="" type="checkbox"/> Tailgate Delivery Only	
		<input type="checkbox"/> Lift Gate Truck Required	
		<input type="checkbox"/> Inside Delivery	
		<input checked="" type="checkbox"/> One Location	
		<input type="checkbox"/> Multiple Locations	

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- THIS PROPOSAL AFFORDS **SPECIAL ONE-TIME PRICING** FOR THE PRODUCTS AND QUANTITIES LISTED
- **TO GUARANTEE PRICE(S) PROPOSED THIS FORM MUST ACCOMPANY YOUR ORDER**
- IF ANY QUANTITIES ARE CHANGED, PRICES WILL BE SUBJECT TO RENEGOTIATION
- PRICES PROPOSED ARE ONLY VALID UNTIL THE EXPIRATION DATE SHOWN

Proposed By: Jill McCrie

Title: Strategic Account Manager



Date: September 16, 2020
To: Andrea Oquist, Superintendent
From: Phillip Francis, Director of Operations
Re: Approval of School Meal Program Vendor

I would like to request adding an agenda item to the Monday, September 21, 2020 Committee of the Whole meeting to discuss the approval of Van Eerden Foodservice as the District's meal program distributor to provide food and non-food supplies for the 2020-21 school year in the amount of \$1,250,000.00 from the Food Service Fund.

Van Eerden Foodservice is the local distributor for the MOR Cooperative, which has been awarded both the distribution bid and the manufacturer direct food and supply bid by Wayne County RESA and approved by the Michigan Department of Education (MDE). This satisfies the Board's bid requirement.

Please let me know if there are any questions. Thank you.

PF/ko

Attachment

c: Board of Education



Date: September 16, 2020

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Re: Technology Purchase for School Meal Program

I would like to discuss the purchase of computers, monitors, and scanners for the Food and Nutrition Services Department from CDW-G in the amount of \$75,809.00 at the next Committee of the Whole meeting on Monday, September 21, 2020. This was originally discussed at the September 14, 2020 Study Session where the proposal to purchase was brought to the Board. The source of funds for this purchase is the Food Service Fund.

This technology package is a required update to all of the schools' kitchens, in order to continue the use of the Point of Sale (POS) system the District utilizes. The current system runs on Windows 7, which is an outdated operating system.

Please add this request to the agenda of the Monday, September 21, 2020 Committee of the Whole meeting. Thank you.

Attachment

PF/ko

c: Board of Education

QUOTE CONFIRMATION



DEAR TYLER DUNCAN,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LPRJ002	8/25/2020	FOOD SERVICES 800 MINI	1271134	\$75,809.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
BTO HP 800 G5 I5-9600T 256/8 WP Mfg. Part#: 33010117 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	43	6210325	\$690.00	\$29,670.00
Elo 2202L - LCD monitor - Full HD (1080p) - 22" Mfg. Part#: E351600 UNSPSC: 43211902 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	43	4967202	\$449.00	\$19,307.00
Kensington MicroSaver 2.0 Keyed Laptop Lock - Master security cable Mfg. Part#: K65042 UNSPSC: 43211612 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	43	4536467	\$39.00	\$1,677.00
Elo Extended Warranty - extended service agreement - 4 years - shipment Mfg. Part#: E894921 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	43	5546583	\$89.00	\$3,827.00
HP ESP Only HP e-Care Pack Next Business Day Hardware Support Mfg. Part#: U7899E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	43	585482	\$89.00	\$3,827.00
Genovation MiniTerm 905 - keypad - with display, barcode scanner - light gr Mfg. Part#: 905-S UNSPSC: 43211706 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	43	2231230	\$335.00	\$14,405.00
APC Back-UPS ES 550VA UPS Mfg. Part#: BE550G UNSPSC: 26111701 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	43	1524034	\$72.00	\$3,096.00

PURCHASER BILLING INFO	SUBTOTAL	\$75,809.00
Billing Address: LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 Phone: (734) 523-9164 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$75,809.00
	Please remit payments to:	
DELIVER TO	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 Shipping Method: UPS Ground (1- 2 day)		

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Jesse Hafterson		(866) 809-9887		jesshaf@cdwg.com
-----------------------------------------------------------------------------------	-----------------	--	----------------	--	------------------

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Date: September 16, 2020

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Re: Purchase of Pizza for School Meal Program

I would like to discuss the Food and Nutrition Services purchase of pizza for the current school year at the next Committee of the Whole meeting on Monday, September 21, 2020. This was originally discussed at the September 14, 2020 Study Session.

Pizza Hut is our current pizza vendor for school meals. We entered into a three-year contract with them in September of 2018; they were the low responsible bidder at that time. This is the third year of that contract and we are recommending the pizza purchase in the amount of \$120,000.00 from the Food Service Fund for the 2020-21 school year. This number is lower than in the past, based on the students who will be in the Livonia Virtual School this year.

Please contact me if you have questions.

Attachment

PF/ko

c: Board of Education



Livonia Public Schools

Operations

Date: September 16, 2020
To: Andrea Oquist, Superintendent
From: Phillip Francis, Director of Operations
Re: Purchase of Dairy Products for School Meal Program

I would like to request adding an agenda item to the Monday, September 21, 2020 Committee of the Whole meeting to discuss the 2020-21 dairy purchase from Cedar Crest Dairy Inc., Hudsonville, Michigan in the amount of \$160,000.00 from the Food Service Fund.

Attached is the bid documentation from Cedar Crest Dairy Inc. Their bid pricing is from HPS Group Purchasing Organization, which satisfies the Board's bid requirement.

Please let me know if there are any questions. Thank you.

PF/ko

Attachment

c: Board of Education



3275 N. M-37 Hwy.
 P.O. Box 247
 Middleville, MI 49333-0247
 800-632-4572
 hpsgpo.com

June 3, 2020

Rob Becker
 President
 Cedar Crest Dairy, Inc.
 5850 Balsam Dr. P.O. Box 38 Hudsonville, MI 49426-0038

Dear Rob,

By this letter, the HPS FSAAC, SFPAC, on behalf of HPS, notifies you that HPS is exercising its option to extend the term of the current HPS #434 (Rev. #3) for MILK AND DAIRY PRODUCTS (MI) that is due to expire on 6/30/2020 for an additional term beginning 7/1/2020 and ending 6/30/2021. All other terms and conditions of the Agreement remain in full force and effect, including without limitation your obligation to furnish HPS monthly or quarterly electronic statistical reports, via xls or txt format, concerning the purchases of each member/participant made pursuant to the Agreement (see item #19 on the Terms and Conditions sheet), and to pay HPS a recording fee equal to one tenth of one percent (.1%) for total sales.

Please acknowledge this extension by signing this form and returning it to HPS. Please feel free to contact me should you have any questions or require further information regarding this extension. HPS is looking forward to continuing this mutually beneficial arrangement.

Sincerely,

HPS

AGREED: Cedar Crest Dairy, Inc.

NAME: Christina Costanza

NAME: Rob Becker

TITLE: Contract Portfolio Analyst

TITLE: President

DATE: 6/08/2020

DATE: 6/4/2020

SIGNATURE: 

SIGNATURE: 

CC/tm Enclosures: Current Contract, Terms & Conditions Sheet



3275 N. M-37 Highway • P.O. Box 247
Middleville, MI 49333-0247
(800) 632-4572
www.hpsnet.com

EXHIBIT B

June 14, 2017

Rob Becker
President
Cedar Crest Dairy, Inc.
5850 Balsam Drive, PO Box 38
Hudsonville, MI 49426

RE: HPS MASTER GROUP AGREEMENT #434 (REV. #3) - Milk & Dairy Products (MI)

Dear Rob:

This is to advise you that your Company's proposal on Milk & Dairy Products (MI) for HPS's member/participant institutions, was accepted as best proposal by the HPS School Food Purchasing/Food Service Adm. Advisory Committee. As used in this Master Group Agreement, "HPS," "we," "us," and "our" refer to HPS LLC, a Delaware nonprofit limited liability company, and its subsidiary, HPS MI, Inc., a Delaware nonprofit corporation, as their interests may appear. We accept this proposal under the terms and conditions as set forth in the HPS Request for Proposals, including all its Appendices and Exhibits, and your proposal dated 4/19/2017. As the successful vendor, you are expected to follow up with planned visits to each eligible HPS member/participant to explain the program and pass along literature. Furthermore, if prices are available through distributors, it will be your responsibility to inform all distributors of the HPS pricing prior to the effective date of this Master Group Agreement. It will also be your responsibility to notify distributors of any future price changes in a like manner.

REPORTS TO HPS:

As per your response to item #19 on the Terms and Conditions sheet on your proposal, we will expect to receive your first dollar volume electronic report by participating institution to the HPS Office on or before 8/15/2017, via XLS or TXT file format. Also, you are responsible for dollar volume reports whether purchases are made via a distributor or direct.

You agree to pay HPS a recording fee equal to one tenth of one percent (.1%) of Total Sales, due thirty (30) days after each quarter or month (depending on how you report). For purposes of this Master Group Agreement, "Total Sales" means your gross sales to our members and participants (or to member's or participant's representatives including affiliates, subsidiaries, subcontractors, contractors, agents or other representatives) net of any discounts and return credits within the same reporting period. Any recording fee paid after the effective date of this Master Group Agreement is final, and not subject to be offset, nor will future adjustments be made for returns of vendor product purchases made by HPS members/participants. HPS will allocate recording fees between HPS LLC (for tax-exempt, nonprofit member activity) and HPS MI, Inc. (for taxable, for-profit participant activity), as appropriate.

Any payment due hereunder must be submitted with the corresponding electronic statistical dollar volume report. Should you be unable to meet this commitment for any reason, you must pay interest on the outstanding amount, accruing on a daily basis from and after the due date until any

outstanding amount has been paid in full, at a rate equal to the prime rate of interest announced by Comerica Bank, Grand Rapids, MI, plus two percent (2%).

Payment for recording fee payment to HPS can be made by electronic funds transfer (EFT). Call the HPS accounting department at 269-795-3308 for details regarding EFT payment information. An alternative payment method is by check made payable to HPS and mailed to 3275 N. M37 Hwy., P.O. Box 247, Middleville, MI 49333-0247.

Please provide HPS with an electronic version of all applicable agreement information including price list, commitment form, etc. in either Microsoft Word or Microsoft Excel.

AVAILABILITY: You guarantee availability of Milk & Dairy Products (MI) for duration of this Master Group Agreement.

The initial term of this Master Group Agreement is two (2) years, commencing on the date stated on the contract summary sheet that we will provide for your signature. We have the option to extend the term for up to two (2) additional periods of two (2) years each, by written notice to you before expiration of the then-current term.

Any current or future HPS Institution (as defined in the Request for Proposals) may make purchases under this Master Group Agreement upon entering into an Individual Member/Participant Agreement with you referencing this Master Group Agreement, as more fully described in the Request for Proposals. This Master Group Agreement may be terminated by us by giving 60 days written notice of such termination to you. Except as otherwise provided below, termination of this Master Group Agreement will constitute termination of all Individual Member/Participant Agreements executed by and between you and any participating HPS Institution pursuant to this Master Group Agreement. Any participating HPS institution also may terminate its participation under this Master Group Agreement and any Individual Member/Participant Agreement by giving you 60 days written notice of such termination. If this Master Group Agreement is terminated by HPS, a participating HPS institution may elect to continue its existing Individual Agreement with you pursuant to the existing terms and conditions of the Individual Agreement. If a participating HPS institution elects to continue its Individual Agreement with you, the participating HPS institution will notify you in writing of this election within 30 days of the termination of this Master Group Agreement and the Individual Member Agreements by HPS.

Your agreement with HPS includes this Master Group Agreement, the Request for Proposals, the Appendices, Exhibits, and other documents identified in the Request for Proposals, and your proposal, all of which are incorporated into this Master Group Agreement in the order of priority set forth in the Request for Proposals. Your agreement with the foregoing will be indicated by your signing and returning to us a copy of this Master Group Agreement. Please be advised that HPS will not send notice of this Master Group Agreement to our member/participant institutions until a signed copy of this Master Group Agreement copy has been received in our office. Therefore, it is imperative that this document be signed and returned to my attention at your earliest convenience. You may not assign this Master Group Agreement, by operation of law or otherwise, without the prior written consent of HPS.

We look forward to a mutually beneficial relationship between your company and our member/participant institutions.

Sincerely,

Katie Hayward

Katie Hayward
Contract Analyst
KH/tm

AGREED: Cedar Crest Dairy, Inc.

NAME:

TITLE:

DATE:

Steve Baker
Proc
8/15/17



Livonia Public Schools

Operations

Date: September 18, 2020

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Re: Purchase of Plexiglass

I am requesting the purchase of tabletop barriers be placed on the agenda for the September 21, 2020 Committee of the Whole meeting. I am recommending the purchase of 500 single panel acrylic protection barriers from School Specialty for \$34,465.00 from the General Fund. Pricing is quoted under the Association of Educational Purchasing Agencies (AEPA) cooperative bid award contract.

Please contact me if you have questions. Thank you.

Attachments

PF/ko

c: Board of Education

Proposal



Proposal #: 16199.LIV092020

Please refer to this number when ordering

Date: 8/10/2020

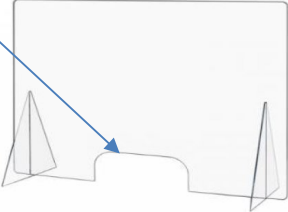
Bill To: _____ **Ship To:** _____ **From:** _____

PHILLIP FRANCIS / DIRECTOR OF OPERATIONS

Account #: 413983
 LIVONIA PUBLIC SCHOOLS
 15125 FARMINGTON RD
 LIVONIA, MI 48154-5474
 Phone: 734-523-9164
 Fax: 734-523-0012
 Email: pfrancis@livoniapublicschools.org

Account #: 169898
 LIVONIA PS WAREHOUSE
 15125 FARMINGTON RD
 LIVONIA, MI 48154-5413
 Phone: 734-523-9164
 Attn: PHILLIP FRANCIS

Jill McCrie
 Phone: (734) 255-0930
 Fax: (920) 882-4472
 Jill.McCrie@schoolsspecialty.com
 Territory No: 16199/117

				Valid for 10 Days		
Item #	Qty	Page	Description	List Price	Your Price	Amount
XXXXXX	500	#N/A	ELKAY ACRYLIC PROTECTIVE BARRIER SINGLE PANEL DESK OR TABLETOP. 36"W X 27"H. 1/4" T CLEAR ACRYLIC, ROUNDED CORNERS, FRAMELESS, SPECIFY: WITH OR WITHOUT PASS-THRU FLAT PACKED FOR SITE ASSEMBLY BY OTHERS. COMMERCIAL GRADE VELCRO IS INCLUDED, BUT NOT REQUIRED*** LEAD TIME: 4 WEEKS AEPA COOPERATIVE BID AWARD PRICING REFERENCE IFB018-D DELIVERED PRICING - INCLUDES FREIGHT (BASED ON QTY)	\$113.00	\$68.93	\$34,465.00
				***THIS PRODUCT IS DESIGNED TO BE PORTABLE. VELCRO MOUNTS PROVIDED FOR		
						
Customer Phone 1-888-388-3224				Page 1 TOTAL		\$34,465.00
Service: FAX: 1-888-388-6344 orders@schoolsspecialty.com				TOTAL All Pages		\$34,465.00

PRICES FIRM TO:			SHIPMENT BY:		PROPOSAL QUALIFICATIONS		Installation:	
8/20/2020			Best Way		<input checked="" type="checkbox"/> DELIVERED PRICING <input checked="" type="checkbox"/> Tailgate Delivery Only <input type="checkbox"/> Lift Gate Truck Required <input type="checkbox"/> Inside Delivery <input checked="" type="checkbox"/> One Location <input type="checkbox"/> Multiple Locations		<input checked="" type="checkbox"/> by owner <input type="checkbox"/> by S.S. <input type="checkbox"/> other	
SHIP BY:			INVOICE TERMS:					
			Net 30					

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- THIS PROPOSAL AFFORDS **SPECIAL ONE-TIME PRICING** FOR THE PRODUCTS AND QUANTITIES LISTED
- **TO GUARANTEE PRICE(S) PROPOSED THIS FORM MUST ACCOMPANY YOUR ORDER**
- IF ANY QUANTITIES ARE CHANGED, PRICES WILL BE SUBJECT TO RENEGOTIATION
- PRICES PROPOSED ARE ONLY VALID UNTIL THE EXPIRATION DATE SHOWN

Proposed By: Jill McCrie **Title:** Strategic Account Manager