

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION**

**Regular Meeting  
December 14, 2020 - 7:00 PM  
Virtual Meeting**

**AGENDA**

<b>I. ROLL CALL: Tammy Bonifield, Karen Bradford, Colleen Burton, Dan Centers, Crystal Frank, Liz Jarvis, Mark Johnson</b>	
<b>II. PLEDGE OF ALLEGIANCE</b>	
<b>III. COMMUNICATIONS</b>	
A. District Update from the Superintendent	
B. Recognition of Board Trustee Crystal Frank	
C. Written Communications	
D. Audience Communications (limited to 15 minutes, with remainder following Personnel Matters)	
E. Response to Prior Audience Communications	
<b>IV. CONSENT AGENDA--Items marked with an "*" will be considered in one motion. These routine items have been individually reviewed by Board committees and were unanimously recommended for placing on this consent agenda. Any member of the Board may remove items from the consent agenda prior to voting.</b>	<b>3</b>
<b>V. DISPOSITION OF MINUTES</b>	
A. *Minutes of the Regular Meeting of November 23, 2020	4
B. *Minutes of the Special Meeting of December 9, 2020	9
C. *Minutes of the Closed Session of December 9, 2020	
<b>VI. INSTRUCTION MATTERS</b>	
A. Reconfirmation of the Extended COVID-19 Continuity of Learning Plan	10
B. Approval of Hanover Research Agreement	11
<b>VII. BUSINESS MATTERS</b>	
A. Adoption of 2020-2021 First Budget Amendments	13
B. Approval to Purchase CTE Classroom Computer Lab Replacements	24
<b>VIII. PERSONNEL MATTERS</b>	
A. Appointment of Director of Personnel & District Services	39
B. Teacher for Approval	40
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D. Resignations	43
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<b>IX. HEARING FROM BOARD MEMBERS</b>	
A. Nomination of Dan Centers to Serve on MASB Board of Directors	47

**B. Hearing from Board Members**  
**X. ADJOURNMENT**

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 14, 2020**

**TOPIC:** Consent Agenda

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve the following consent agenda items, as recommended by the superintendent:

- V.A. Minutes of the Regular Meeting of November 23, 2020
- V.B. Minutes of the Special Meeting of December 9, 2020
- V.C. Minutes of the Closed Session of December 9, 2020

**RATIONALE:**

The agenda for the Board of Education meeting has certain items designated and identified by an asterisk \*. These items, identified in advance with concurrence of the Board President, will be acted upon in a single motion.

**BUDGETARY INFORMATION:**

None

**RESOURCE PERSONNEL:**

Andrea L. Oquist, Superintendent

**EXHIBITS:**

Attached  
Off/Supt/jw

**MINUTES  
BOARD OF EDUCATION  
Livonia Public Schools  
15125 Farmington Road  
Regular Meeting - Virtual  
November 23, 2020**

President Johnson convened the meeting at 8:01 p.m. (Start of regular meeting was delayed due to Committee of the Whole meeting that was held just prior)

**Members Present**

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

**Members Absent**

None

**District Update from the Superintendent**

Superintendent Oquist shared highlights about LPS staff and students, the Foundation grant program and their *Bridging the Digital Divide* fundraising campaign, and the Goodfellows food and toy drive taking place across the district. Mrs. Oquist also encouraged middle and high school families to participate in the survey that was sent to them regarding parent/teacher conferences being held in a virtual format.

**Written Communication**

None

**Audience Communication**

Steven Johnson submitted his concerns about loose dogs on the old Bryant property.

**Response to Prior Audience Communication**

None

**Consent Agenda**

It was moved by Mrs. Frank and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District approve the following consent agenda items, as recommended by the superintendent:

V.A. Minutes of the Regular Meeting of October 26, 2020

Ayes: Bonifield, Bradford, Burton, Centers, Frank, Jarvis, Johnson  
Nays: None

**Approval to Purchase CoGAT and**

It was moved by Mrs. Bradford and supported by Mrs. Burton that the Board of Education approve the recommendation to purchase CogAT and Iowa testing materials from Riverside Insights for sixth

**Iowa Testing Materials**

grade, eighth grade, and gifted and talented programs for a cost of \$31,590.00. This purchase includes online testing licenses for both tests and training on how to administer the tests online.

Ayes: Bonifield, Bradford, Burton, Centers, Frank, Jarvis, Johnson  
Nays: None

**Approval of Extended Continuity of Learning Plan**

It was moved by Mrs. Frank and supported by Mrs. Bradford that the Livonia Public Schools School District reconfirm the Continuity of Learning Plan that was approved on September 28, 2020. This plan recommends that students continue to receive instruction either remotely through Livonia Virtual or in-person at our schools, as reviewed in detail through the Continuity of Learning Plan and presentation in September. If necessary, based on the review of school, district, community and county metrics, and in consultation with the local health department, the district may pause face-to-face instruction for a specified period of time at a particular school, level, or districtwide.

Ayes: Bonifield, Bradford, Burton, Centers, Frank, Jarvis, Johnson  
Nays: None

**Approval of Bid Results for Roofing**

It was moved by Mrs. Jarvis and supported by Mrs. Bradford that the Board of Education of the Livonia Public Schools School District approve the recommendation of the Owner's Representative, Plante Moran CRESA, to award the contracts for roofing replacements at Hayes Elementary to MTD Construction, Inc., Brighton, Michigan in the amount of \$518,000.00; and at Randolph Elementary and Riley Upper Elementary to Royal Roofing, Lake Orion, Michigan, in the amount of \$2,678,800.00; plus 6% contingency on the total project in the amount of \$191,808.00, for a total approved project amount of \$3,388,608.00; and authorize the Superintendent or her designee to negotiate and execute final contracts.

Ayes: Bonifield, Bradford, Burton, Centers, Frank, Jarvis, Johnson  
Nays: None

**Approval of RTA Design Amendment for Frost Middle School**

It was moved by Mr. Centers and supported by Mrs. Burton that the Board of Education of the Livonia Public Schools School District approve the recommendation to award the contract for roofing design and construction services at Frost Middle School to Roofing Technology Associates (RTA), Livonia, Michigan, for a total cost of \$54,680.00 and authorize the Superintendent or her designee to negotiate and execute final contract.

Ayes: Bonifield, Bradford, Burton, Centers, Frank, Jarvis, Johnson  
Nays: None

### Approval of Teachers

It was moved by Mrs. Burton and supported by Mrs. Bradford that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and offer employment for the 2020-21 school year to the following teachers:

<u>Name</u>	<u>Location</u>	<u>Date Effective</u>
Bickel, Alyssa	1.0 Grant Elementary	11/30/20
Foy, Lindsay	1.0 Cleveland Elementary	11/6/20

Ayes: Bonifield, Bradford, Burton, Centers, Frank, Jarvis, Johnson  
Nays: None

### Teacher for Tenure

It was moved by Mrs. Frank and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and acknowledge that tenure status has been granted to the following teacher, effective on the respective date:

<u>Name</u>	<u>Date Effective</u>
Jeffrey Warga	11/9/20

Ayes: Bonifield, Bradford, Burton, Centers, Frank, Jarvis, Johnson  
Nays: None

### Leaves of Absence

It was moved by Mrs. Frank and supported by Mrs. Burton that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and approve the request for leave of absence as listed below:

<u>Name</u>	<u>Date Effective</u>
Sarah Martin	12/3/20
Kristin Smith	12/4/20

Ayes: Bonifield, Bradford, Burton, Centers, Frank, Jarvis, Johnson  
Nays: None

### Resignations

The Board was informed that a resignation was accepted for:

<u>Name</u>	<u>Date Effective</u>
Stephanie Bicsak	November 16, 2020
Linde Guenther	November 2, 2020
Abigail Mencotti	November 9, 2020

### Retirements

It was moved by Mrs. Jarvis and supported by Mrs. Bradford that the Board of Education of the Livonia Public Schools School District adopt resolutions of appreciation for services rendered by:

**Lynette Keyes**, who will retire from the district on November 26, 2020, and will have devoted 21.3 years of dedicated, loyal, and outstanding service to the Livonia

Public Schools as a paraprofessional at Cooper Elementary, Buchanan Elementary, and Grant Elementary.

**Lori Magoulick**, who will retire from the district on December 31, 2020; and will have devoted 25.5 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Franklin High School.

**Ronald Mark**, who will retire from the district on November 30, 2020; and will have devoted 22.3 years of dedicated, loyal, and outstanding service to the students of Nankin Mills Elementary and Cooper Upper Elementary as a teacher.

**Elizabeth Schuch**, who will retire from the district on December 18, 2020, and will have devoted 21 years of dedicated, loyal, and outstanding service to the students of Stevenson High School as a teacher.

Ayes: Bonifield, Bradford, Burton, Centers, Frank, Jarvis, Johnson  
Nays: None

**Sympathy  
Resolution for  
Pamela Lucas,  
Transportation  
Para-  
professional**

It was moved by Mrs. Bradford and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District adopt the attached sympathy resolution for the family of Pamela Lucas.

**SYMPATHY RESOLUTION  
Pamela Lucas**

**WHEREAS**, The Board of Education was saddened to hear of the untimely death of Pamela Lucas; and,

**WHEREAS**, She was employed by the Livonia Public Schools School District as a paraprofessional in the Transportation Department; and,

**WHEREAS**, She consistently demonstrated her outstanding dedication to students, parents, and staff; and,

**WHEREAS**, Pamela will be remembered with great fondness and with a profound sense of gratitude for the immeasurable contributions she made to our school district;

**NOW, THEREFORE, BE IT RESOLVED** That the Board of Education of the Livonia Public Schools School District offers its deepest sympathy to the family and friends of Pamela Lucas.

Ayes: Bonifield, Bradford, Burton, Centers, Frank, Jarvis, Johnson  
Nays: None

**Approval for  
Board Members  
to Take MASB  
Classes**

It was moved by Mrs. Burton and supported by Mrs. Frank that the Board of Education of the Livonia Public Schools School District approve that Board Trustees (current and newly elected) take virtual classes offered by the Michigan Association of School Boards December 3-6, 2020, as shown below, for a total cost of \$2,160.

Tammy Bonifield	\$360
Karen Bradford	\$180
Colleen Burton	\$270
Dan Centers	\$180
Liz Jarvis	\$270
Mark Johnson	\$270
Madeline Acosta (Term begins 1/1/2021)	\$630

Ayes: Bonifield, Bradford, Burton, Centers, Frank, Jarvis, Johnson  
Nays: None

**Adjournment**

President Johnson adjourned the meeting at 8:58 p.m.

**Off/Supt/jw**

**MINUTES  
BOARD OF EDUCATION  
Livonia Public Schools  
Special Meeting - Virtual  
December 9, 2020**

Vice President Burton convened the virtual special meeting at 5:50 p.m.

**Members Present:** Tammy Bonifield, Karen Bradford, Colleen Burton, Dan Centers, Crystal Frank, Liz Jarvis

**Members Absent:** Mark Johnson

**Audience Communications** None

**Recess to Closed Session to Consider Written Legal Opinion from Counsel** It was moved by Mrs. Jarvis and supported by Mrs. Bradford that the Board of Education of the Livonia Public Schools School District **recess to closed session to consider written legal opinion from counsel.**

Ayes: Bonifield, Bradford, Burton, Centers, Frank, Jarvis  
Nays: None

**Adjournment** Following the closed session, Vice President Burton adjourned the meeting at 6:28 p.m.

**Off/Supt/jw**

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 14, 2020**

**TOPIC: Reconfirmation of the Extended Continuity of Learning Plan**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District reconfirm the Continuity of Learning Plan that was approved on September 28, 2020. This plan recommends that students continue to receive instruction either remotely through Livonia Virtual or in-person at our schools.

**RATIONALE:**

This recommendation comes from the review of the current health data, the mitigation strategies in place, and the attendance of students. During this time of recommended closure from the Wayne County Health Department, all students will be remote through January 15, 2021.

**BUDGETARY INFORMATION:**

N/A

**RESOURCE PERSONNEL:**

Theresa O'Brien, Chief Academic Officer

**EXHIBITS:**

None

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 14, 2020**

**TOPIC: Approval of Hanover Research Agreement**

**RECOMMENDATION:**

Move that the Board of Education approve the recommendation to purchase Hanover Research services at a cost of \$47,000.00 per year for three years, with a clause to opt out in June of 2022 if the research project is complete.

**RATIONALE:**

Hanover's advisors would work with us to provide research on trends, gather and interpret stakeholder feedback, analyze the district's current performance, and provide support in evaluating the elementary integrated modules that we are writing for K-4 classrooms.

**BUDGETARY INFORMATION:**

The funding for this purchase will come from Title II funds.

**RESOURCE PERSONNEL:**

Theresa O'Brien, Chief Academic Officer

**EXHIBITS:**

Attachment

Date of Agreement: 11/30/2020

Client: Livonia Public Schools

Client Address: 15125 Farmington Rd. Livonia, MI 48154

Effective Date: 12/18/2020

End Date: 12/17/2023

#### Agreement

This agreement "Agreement" between The Hanover Research Council LLC ("Hanover Research") and Client runs from the Effective Date to the End Date. Under this Agreement, Client has the authority to request research services on any topic (the "Research Services"), as well as the right to ask Hanover Research to expedite work of particular urgency. Client may terminate this Agreement by a sixty (60) days' written notice after first anniversary (12/18/2021) but prior to the final anniversary date (December 18, 2022).

All Research Services are available to Client on a subscription basis within the confines of one sequential research queue, in that Hanover will perform one (1) Research Services projects at a time. Client shall, in its discretion, prioritize the research projects that form the basis of the Research Services as it deems appropriate. Research Services may include, but are not limited to: custom research reports; survey design, administration and analysis; interviews with industry/issue experts; secondary research; data analysis; and benchmarking (product/service comparison, key performance and efficiency metrics). Client also receives access for 50 users to Hanover Digital which houses the Research Library and DataLab. Hanover asks that Client not share materials from Hanover Digital to those outside of their organization.

This Agreement hereby incorporates by reference the following terms and conditions ("Terms") that are available for review by Client online at: <http://www.hanoverresearch.com/client-services-terms-conditions-education/>. Client's signature below shall be deemed its acceptance and acknowledgement of the Terms as they relate to the Research Services.

Annual Service Fee: \$47,000

Invoicing: Net 30

12/18/2020: \$47,000

12/18/2021: \$47,000

12/18/2022: \$47,000

\*Hanover Research is pleased to pass along this preferred pricing if a signed agreement is returned prior to December 18<sup>th</sup>, 2020.

Client understands and agrees that there may from time to time be incidental costs not included in the Service Fee set forth above ("Additional Services"). Such Additional Services may include purchased database access, panel costs, survey incentives, translation costs, infographic development costs, postage/printing for mass mailings, etc. With prior written approval, Client agrees to pay for all such Additional Services to either Hanover or directly to such third party vendor if requested. If Additional Services are estimated to cost more than \$5,000, Client shall either (1) contract directly with the third party vendor(s) for such Additional Services, or (2) pre-pay to Hanover the estimated costs for the Additional Services prior to the project kick-off.

#### Confirmation

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement.

**Livonia Public Schools**

**Hanover Research Council LLC**

Signatory Name: \_\_\_\_\_

Signatory Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 14, 2020**

**TOPIC: Adoption of 2020-2021 First Budget Amendments**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District adopt the attached first amended budgets for the 2020-2021 school year: General Fund, Funded Projects Fund, Special Education Fund, Capital Project Funds: Old Sinking Fund, Technology Fund, 2013 Bond Fund; Sinking Fund, Capital Projects Fund, Debt Retirement Funds: 2013 Bond Series I, 2013 Bond Series II, 2014 Refunding Bond; Food Services Fund, Health and Welfare Fund, Scholarship Fund and School Activities Fund.

**RATIONALE:**

This action is in compliance with the Spirit of the Uniform Budgetary and Accounting Act – Public Act 621. The amendment was reviewed by the Finance Committee on December 9, 2020.

**BUDGETARY INFORMATION:**

This resolution will set the parameters for revenues and expenditures for the 2020-2021 school year.

**RESOURCE PERSONNEL:**

Alison Smith, Director of Finance

**EXHIBITS:**

Attached.  
kp

# LIVONIA PUBLIC SCHOOLS



## 2020-21 First Amended General Fund and District Budgets

December 2020

**RESOLUTION FOR BUDGET ADOPTION  
BY THE BOARD OF EDUCATION  
LIVONIA PUBLIC SCHOOLS**

RESOLVED, that the general appropriation for Livonia Public Schools for revenues for the fiscal year 2020-21 General Fund be amended as follows:

	<b>2019-20 ACTUAL</b>	<b>2020-21 ADOPTED</b>	<b>2020-21 1ST AMENDED</b>
<b>REVENUE</b>			
Local	\$ 36,132,958	\$ 36,555,269	\$ 35,727,789
State	115,011,561	105,721,059	116,303,246
Federal	30,099	1,037,107	5,917,402
Other Financing Sources	<u>7,150,188</u>	<u>8,759,205</u>	<u>5,980,205</u>
<b>Total Revenue</b>	<b>\$ 158,324,806</b>	<b>\$ 152,072,640</b>	<b>\$ 163,928,642</b>
<b>FISCAL YEAR BEGINNING FUND BALANCE</b>	<u>\$ 30,898,513</u>	<u>\$ 26,042,416</u>	<u>\$ 33,751,184</u>
<b>REVENUE PLUS BEGINNING FUND BALANCE (TOTAL AVAILABLE TO APPROPRIATE)</b>	<b>\$ 189,223,319</b>	<b>\$ 178,115,056</b>	<b>\$ 197,679,826</b>

# RESOLUTION FOR BUDGET ADOPTION BY THE BOARD OF EDUCATION LIVONIA PUBLIC SCHOOLS

RESOLVED, that the general appropriation for Livonia Public Schools for expenditures for the fiscal year 2020-21 General Fund be amended as follows:

	2019-20 ACTUAL	2020-21 ADOPTED	2020-21 1ST AMENDED
<b>EXPENDITURES</b>			
<b>INSTRUCTION</b>			
Basic Programs	\$ 76,567,886	\$ 77,903,351	\$ 82,689,145
Added Needs	18,302,099	18,771,246	19,056,681
<b>Total Instruction</b>	<b>\$ 94,869,985</b>	<b>\$ 96,674,597</b>	<b>\$ 101,745,826</b>
<b>SUPPORTING SERVICES</b>			
Pupil Support	\$ 8,605,737	\$ 8,674,224	\$ 9,134,756
Instructional Staff Support	6,956,255	6,966,076	7,246,835
General Administration	727,457	873,396	810,498
School Administration	9,687,543	9,897,964	10,111,763
Business Services	2,036,044	2,056,028	2,124,949
Operations and Maintenance	15,530,417	16,221,320	18,393,207
Transportation	8,053,842	8,842,875	8,702,541
Other Central Support	3,873,610	3,794,937	4,226,114
Athletics	2,204,123	2,110,229	2,121,739
<b>Total Supporting Services</b>	<b>\$ 57,675,027</b>	<b>\$ 59,437,049</b>	<b>\$ 62,872,402</b>
<b>COMMUNITY SERVICES</b>			
Community Recreation	\$ 124,978	\$ 87,100	\$ 75,745
Custody & Child Care	2,783,236	2,742,227	2,788,511
<b>Total Community Services</b>	<b>\$ 2,908,213</b>	<b>\$ 2,829,327</b>	<b>\$ 2,864,256</b>
<b>OTHER FINANCING USES</b>			
Transfers to Other Funds	18,910	20,000	420,000
<b>Total Other Financing Uses</b>	<b>\$ 18,910</b>	<b>\$ 20,000</b>	<b>\$ 420,000</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 155,472,135</b>	<b>\$ 158,960,973</b>	<b>\$ 167,902,484</b>
<b>TOTAL AVAILABLE TO APPROPRIATE LESS TOTAL EXPENDITURES (FISCAL YEAR ENDING FUND BALANCE)</b>	<b>\$ 33,751,184</b>	<b>\$ 19,154,083</b>	<b>\$ 29,777,342</b>
<b>FUND BALANCE AS A PERCENTAGE OF TOTAL EXPENDITURES</b>	<b>21.7%</b>	<b>12.0%</b>	<b>17.7%</b>

# FUNDED PROJECTS FUND

\* The Funded Projects Fund is reported in the General Fund on the Comprehensive Annual Financial Report

	2019-20 ACTUAL	2020-21 ADOPTED	2020-21 1ST AMENDED
<b>BEGINNING FUND BALANCE</b>			
<b>REVENUES</b>			
Local	\$ 47,099	\$ 52,935	\$ 215,785
State	1,937,855	2,108,348	3,111,191
Federal	6,447,105	6,640,870	6,700,183
Transfers from Other Funds	18,910	25,215	11,694
<b>Total Revenue</b>	<b>\$ 8,450,968</b>	<b>\$ 8,827,368</b>	<b>\$ 10,038,853</b>
<b>EXPENDITURES</b>			
Instructional	\$ 4,945,351	\$ 6,460,437	\$ 5,742,032
Support	3,211,926	4,510,253	3,954,796
Community Services	132,805	181,389	214,097
Transfers to Other Funds	160,885	177,104	127,928
<b>Total Expenditures</b>	<b>\$ 8,450,968</b>	<b>\$11,329,183</b>	<b>\$ 10,038,853</b>
<b>ENDING FUND BALANCE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>REVENUE DETAIL</b>			
<b>LOCAL SOURCES</b>			
Business Partnerships	\$ -	\$ 12,935	\$ 12,935
Dunning Foundation	\$ 9,168	\$ 40,000	\$ 30,000
Community Foundation of SE Michigan	125	-	-
Hometown Grant	517	-	-
LPS Foundation	25,338	-	44,701
Miscellaneous Sources	11,951	-	19,997
Wayne RESA	-	-	108,152
<b>Total Local Sources</b>	<b>\$ 47,099</b>	<b>\$ 52,935</b>	<b>\$ 215,785</b>
<b>STATE SOURCES</b>			
Section 32d Great School Readiness	\$ 568,400	\$ 568,400	\$ 568,400
Section 61a Vocational Education	477,880	615,878	573,620
Section 61c CTE Equipment	34,467	34,467	-
Section 99h FIRST Robotics	20,200	20,200	-
Section 102d Financial Analytic Tools	-	-	-
Section 104d Computer Adaptive Tests	47,634	72,512	24,878
Section 107 Adult Education	465,023	498,521	452,741
Section 41 Bilingual Education	56,109	80,353	94,898
Section 22i Technology	-	10,870	10,871
Section 35A(5) Early Literacy	180,047	207,147	223,541
Section 35A(9) Summer Reading	-	-	44,716
Section 35C(C) Multisensory	26,860	-	273,140
VW Settlement	-	844,386	844,386
Competitive School Safety	61,235	-	-
<b>Total State Sources</b>	<b>\$ 1,937,855</b>	<b>\$ 2,952,734</b>	<b>\$ 3,111,191</b>
<b>FEDERAL SOURCES</b>			
Title I	\$ 1,248,958	\$ 1,150,433	\$ 1,283,346
Title II Part A	383,041	629,886	439,165
Title II Part A Teacher and Leader Inst Support	62,144	105,273	-
Title III Limited English	65,167	68,578	48,482
Title III Immigrant	1,562	22,912	16,546
Title IV, Part A SSAE	80,310	89,634	76,284
Vocational Perkins	256,108	258,292	286,560
IDEA Flow-Through	3,339,840	3,339,840	3,327,613
IDEA Preschool Incentive	227,449	227,449	226,721
IDEA Low-Incidence Center Program Expansion	620,000	620,000	582,636
Clean Diesel Grant	71,441	71,441	-
Section 103(2) Dist Covid Costs	-	-	174,011
Esser/Cares Act	-	-	63,819
ABE Family Literacy	91,084	197,780	175,000
<b>Total Federal Sources</b>	<b>\$ 6,447,105</b>	<b>\$ 6,781,518</b>	<b>\$ 6,700,183</b>
<b>TRANSFERS</b>			
G Fund to Section 32d Great School	\$ 18,910	\$ 25,215	\$ 11,694
<b>Total Transfer Sources</b>	<b>\$ 18,910</b>	<b>\$ 25,215</b>	<b>\$ 11,694</b>

# SPECIAL EDUCATION FUND

	2019-20 ACTUAL		2020-21 ADOPTED		2020-21 1ST AMEND
<b>BEGINNING FUND BALANCE</b>	\$	956,376	\$	979,716	\$ 2,095,514
 <b>REVENUES</b>					
Local	\$	10,499,356	\$	10,230,494	\$ 9,695,000
State		<u>5,810,427</u>		<u>5,185,751</u>	<u>5,936,414</u>
<b>Total Revenue</b>	<b>\$</b>	<b>16,309,783</b>	<b>\$</b>	<b>15,416,245</b>	<b>\$ 15,631,414</b>
 <b>EXPENDITURES</b>					
Instructional	\$	8,939,308	\$	9,605,156	\$ 9,483,719
Support		4,731,336		4,502,298	5,072,008
Transfers to Other Funds		<u>1,500,000</u>		<u>1,800,000</u>	<u>2,000,000</u>
<b>Total Expenditures</b>	<b>\$</b>	<b>15,170,644</b>	<b>\$</b>	<b>15,907,454</b>	<b>\$ 16,555,727</b>
 <b>ENDING FUND BALANCE</b>	 <b>\$</b>	 <b>2,095,514</b>	 <b>\$</b>	 <b>488,507</b>	 <b>\$ 1,171,201</b>
 <b>EXPENDITURE DETAIL</b>					
Moderate Cognitive Impairment Program	\$	2,814,945	\$	3,115,565	\$ 3,001,801
Visually Impaired Program		1,232,526		1,253,743	1,243,244
Skill Center Program		3,868,631		4,453,387	3,928,575
Autistic Program		5,754,543		5,284,760	5,951,663
Additional Expenditures (3%)		-		-	430,444
Transfer to Other Funds		<u>1,500,000</u>		<u>1,800,000</u>	<u>2,000,000</u>
<b>Total Expenditures</b>	<b>\$</b>	<b>15,170,644</b>	<b>\$</b>	<b>15,907,454</b>	<b>\$ 16,555,727</b>

# CAPITAL PROJECT FUNDS

	2019-20 ACTUAL		2020-21 ADOPTED		2020-21 1ST AMENDED
<b>OLD SINKING FUND (RESTRICTED)</b>					
<b>BEGINNING FUND BALANCE</b>	\$ 6,753,535	\$	1,000,000	\$	2,410,269
<b>REVENUES</b>					
Tax Revenue	\$ 5,079,951	\$	-	\$	-
Interest Income	93,255		-		-
<b>Total Revenue</b>	<b>\$ 5,173,207</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>EXPENDITURES</b>					
Repairs	9,392,986		1,000,000		2,410,269
Other	123,487		-		-
<b>Total Expenditures</b>	<b>\$ 9,516,473</b>	<b>\$</b>	<b>1,000,000</b>	<b>\$</b>	<b>2,410,269</b>
<b>ENDING FUND BALANCE</b>	<b>\$ 2,410,269</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>TECHNOLOGY FUND (RESTRICTED)</b>					
<b>BEGINNING FUND BALANCE</b>	\$ 666,447	\$	343,447	\$	437,544
<b>REVENUES</b>					
Tax Revenue					
Interest Income	7,030		5,000		-
<b>Total Revenue</b>	<b>\$ 7,030</b>	<b>\$</b>	<b>5,000</b>	<b>\$</b>	<b>-</b>
<b>EXPENDITURES</b>					
Technology Equipment	\$ 219,246	\$	325,000	\$	437,544
Technology Services	16,686		23,447		-
Other	-		-		-
<b>Total Expenditures</b>	<b>\$ 235,932</b>	<b>\$</b>	<b>348,447</b>	<b>\$</b>	<b>437,544</b>
<b>ENDING FUND BALANCE</b>	<b>437,544</b>		<b>-</b>		<b>-</b>
<b>2013 BOND (RESTRICTED)</b>					
<b>BEGINNING FUND BALANCE</b>	\$ 11,741,187	\$	10,212,150	\$	8,212,150
<b>REVENUES</b>					
Local	\$ 503,562	\$	40,000	\$	40,000
Transfer from Other Funds	-		-		-
<b>Total Revenue</b>	<b>\$ 503,562</b>	<b>\$</b>	<b>40,000</b>	<b>\$</b>	<b>40,000</b>
<b>EXPENDITURES</b>					
Capital Outlay	\$ 4,032,598	\$	2,494,143	\$	8,252,150
<b>ENDING FUND BALANCE</b>	<b>\$ 8,212,150</b>	<b>\$</b>	<b>7,758,007</b>	<b>\$</b>	<b>-</b>

## 2020 SINKING FUND (RESTRICTED)

	2019-20 ACTUAL		2020-21 ADOPTED		2020-21 1ST AMENDED
<b>BEGINNING FUND BALANCE</b>	\$	-	\$	-	\$ -
<b>REVENUES</b>					
Local	\$	-	\$	7,250,000	\$ 7,250,000
Transfer from Other Funds		-		50,000	50,000
<b>Total Revenue</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>7,300,000</b>	<b>\$ 7,300,000</b>
<b>EXPENDITURES</b>					
Capital Outlays		-		6,000,000	6,000,000
Other		-		1,300,000	1,300,000
	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>7,300,000</b>	<b>\$ 7,300,000</b>
<b>ENDING FUND BALANCE</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$ -</b>

## CAPITAL PROJECTS FUND

<b>BEGINNING FUND BALANCE</b>	\$	1,185,164	\$	1,515,164	\$	1,676,852
<b>REVENUES</b>						
Proceeds from Sale of Property	\$	580,469	\$	-	\$	2,562,000
Transfer from Other Funds		-		-		-
<b>Total Revenue</b>	<b>\$</b>	<b>580,469</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>2,562,000</b>
<b>EXPENDITURES</b>						
Transfer to General Fund	\$	-	\$	-	\$	-
Other		88,781		100,000		1,000,000
<b>Total Expenditures</b>	<b>\$</b>	<b>88,781</b>	<b>\$</b>	<b>100,000</b>	<b>\$</b>	<b>1,000,000</b>
<b>ENDING FUND BALANCE</b>	<b>\$</b>	<b>1,676,852</b>	<b>\$</b>	<b>1,415,164</b>	<b>\$</b>	<b>3,238,852</b>

# DEBT RETIREMENT FUNDS

## (RESTRICTED)

	2019-20 ACTUAL	2020-21 ADOPTED	2020-21 1ST AMENDED
<b>2013 BOND SERIES I</b>			
<b>BEGINNING FUND BALANCE</b>	\$ 793,784	\$ 1,001,865	\$ 1,191,067
<b>REVENUES</b>			
Tax Revenue	\$ 5,421,070	\$ 5,166,509	\$ 5,166,509
Interest Income	21,948	15,000	15,000
<b>Total Revenue</b>	<b>\$ 5,443,018</b>	<b>\$ 5,181,509</b>	<b>\$ 5,181,509</b>
<b>EXPENDITURES</b>			
Bond Redemption	\$ 850,000	\$ 900,000	\$ 900,000
Bond Interest	4,193,750	4,159,750	4,159,750
Other	1,985	50,200	50,200
<b>Total Expenditures</b>	<b>\$ 5,045,735</b>	<b>\$ 5,109,950</b>	<b>\$ 5,109,950</b>
<b>ENDING FUND BALANCE</b>	<b>\$ 1,191,067</b>	<b>\$ 1,073,424</b>	<b>\$ 1,262,626</b>
<b>2013 BOND SERIES II</b>			
<b>BEGINNING FUND BALANCE</b>	\$ 850,783	\$ 1,089,146	\$ 1,366,678
<b>REVENUES</b>			
Tax Revenue	\$ 5,417,529	\$ 5,166,509	\$ 5,166,509
Interest Income	21,948	15,000	15,000
<b>Total Revenue</b>	<b>\$ 5,439,477</b>	<b>\$ 5,181,509</b>	<b>\$ 5,181,509</b>
<b>EXPENDITURES</b>			
Bond Redemption	\$ 1,275,000	\$ 1,375,000	\$ 1,375,000
Bond Interest	3,646,250	3,582,500	3,582,500
Other	2,332	50,500	50,500
<b>Total Expenditures</b>	<b>\$ 4,923,582</b>	<b>\$ 5,008,000</b>	<b>\$ 5,008,000</b>
<b>ENDING FUND BALANCE</b>	<b>\$ 1,366,678</b>	<b>\$ 1,262,655</b>	<b>\$ 1,540,187</b>
<b>2014 REFUNDING BOND</b>			
<b>BEGINNING FUND BALANCE</b>	\$ 2,164,092	\$ 2,124,664	\$ 2,428,572
<b>REVENUES</b>			
Tax Revenue	\$ 8,980,795	\$ 8,623,332	\$ 8,623,332
Interest Income	40,228	30,000	30,000
<b>Total Revenue</b>	<b>\$ 9,021,023</b>	<b>\$ 8,653,332</b>	<b>\$ 8,653,332</b>
<b>EXPENDITURES</b>			
Bond Redemption	\$ 7,095,000	\$ 7,405,000	\$ 7,405,000
Bond Interest	1,656,950	1,302,200	1,302,200
Other	4,593	50,200	50,200
<b>Total Expenditures</b>	<b>\$ 8,756,543</b>	<b>\$ 8,757,400</b>	<b>\$ 8,757,400</b>
<b>ENDING FUND BALANCE</b>	<b>\$ 2,428,572</b>	<b>\$ 2,020,596</b>	<b>\$ 2,324,504</b>

# FOOD SERVICE FUND

(RESTRICTED)

	<b>2019-20 ACTUAL</b>		<b>2020-21 ADOPTED</b>		<b>2020-21 1ST AMENDED</b>
<b>BEGINNING FUND BALANCE</b>	\$ 561,399	\$	148,004	\$	\$ 161,549
<b>REVENUES</b>					
Local Sales	\$ 1,296,273	\$	1,737,000	\$	900,000
State Reimbursement	\$ 182,574	\$	164,504	\$	164,027
Federal Reimbursement	\$ 2,263,857	\$	1,950,000	\$	2,222,552
Other Financing Sources	\$ -	\$	-	\$	400,000
<b>Total Revenue</b>	<b>\$ 3,742,704</b>	<b>\$</b>	<b>3,851,504</b>	<b>\$</b>	<b>3,686,579</b>
<b>EXPENDITURES</b>					
Support Services	\$ 3,942,554	\$	3,736,035	\$	3,648,128
Transfers to Other Funds	\$ 200,000	\$	200,000	\$	200,000
<b>Total Expenditures</b>	<b>\$ 4,142,554</b>	<b>\$</b>	<b>3,936,035</b>	<b>\$</b>	<b>3,848,128</b>
<b>ENDING FUND BALANCE</b>	<b>\$ 161,549</b>	<b>\$</b>	<b>63,473</b>	<b>\$</b>	<b>-</b>

# HEALTH & WELFARE FUND

	<b>2019-20 ACTUAL</b>		<b>2020-21 ADOPTED</b>		<b>2020-21 1ST AMENDED</b>
<b>BEGINNING FUND BALANCE</b>	\$ 1,418,084	\$	1,095,201	\$	\$ 1,356,123
<b>REVENUES</b>					
Employee Contributions	\$ 3,395,185	\$	3,549,364	\$	3,549,364
Transfer From Other Funds	17,175,236		18,113,209		19,100,080
<b>Total Revenue</b>	<b>\$ 20,570,421</b>	<b>\$</b>	<b>21,662,573</b>	<b>\$</b>	<b>22,649,444</b>
<b>EXPENDITURES</b>					
Premiums/Claims/Fees	\$ 19,032,383	\$	22,285,455	\$	22,731,164
Transfer to Other Funds	\$ 1,600,000	\$	-	\$	-
	\$ 20,632,383	\$	22,285,455	\$	22,731,164
<b>ENDING FUND BALANCE</b>	<b>\$ 1,356,123</b>	<b>\$</b>	<b>472,319</b>	<b>\$</b>	<b>1,274,403</b>

## SCHOLARSHIP FUND (RESTRICTED)

		2019-20 ACTUAL		2020-21 ADOPTED		2020-21 1ST AMENDED
<b>BEGINNING FUND BALANCE</b>	\$	29,471	\$	26,856	\$	26,856
<b>REVENUES</b>						
Local- Donations		600		600		600
<b>EXPENDITURES</b>						
Scholarships		3,215		3,030		3,030
<b>ENDING FUND BALANCE</b>	\$	26,856	\$	24,426	\$	24,426

## SCHOOL ACTIVITIES FUND (RESTRICTED)

		2019-20 ACTUAL		2020-21 ADOPTED		2020-21 1ST AMENDED
<b>BEGINNING FUND BALANCE</b>	\$	1,287,776	\$	1,259,038	\$	1,413,097
<b>REVENUES- SCHOOL DEPOSITS</b>	\$	1,803,762	\$	1,700,000	\$	1,700,000
<b>EXPENDITURES- SCHOOL ACTIVITY</b>	\$	1,678,441	\$	1,900,000	\$	1,900,000
<b>ENDING FUND BALANCE</b>	\$	1,413,097	\$	1,059,038	\$	1,213,097

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 14, 2020**

**TOPIC:**                               **Approval to Purchase CTE Classroom  
Computer Lab Replacements**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of Classroom Computer Lab Replacements from CDW-G, Vernon Hills, Illinois in the amount of \$188,930.59.

**RATIONALE:**

The District's Career Technical Education programs receive specific funding from the state for items such as this in order to keep their programs up to date. The entire purchase will be funded through CTE Added Cost dollars from the State of Michigan and federal Perkins Grant funds. Pricing is based on REMC bid pricing, which fulfills the Board's bidding obligation.

**BUDGETARY INFORMATION:**

CTE Added Cost and CTE Perkins Grant

**RESOURCE PERSONNEL:**

Phillip Francis, Director of Operations

**EXHIBITS:**

Attached.

PF/ko

# 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
LTMW392	12/1/2020	LCTC MBUSH UPG FRN	1271134	<b>\$14,446.00</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>SPECTRUM OM5 ACTIVE CHAIR</b> Mfg. Part#: 38249-A0A00000000000A10 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	28	4403352	\$170.00	\$4,760.00
<b>NEW ITEM</b> Mfg. Part#: NEW-ITEM Spectrum Part# 38905-20002 Evolution 72" Desk, Navy Legacy NRB Contract: MARKET	14	NEW-ITEM	\$549.00	\$7,686.00
<b>NEW ITEM</b> Mfg. Part#: NEW-ITEM On site assembly services for Spectrum furniture. Note that this price is an estimate but price will be determined by detailed scope of work provided by Spectrum. Contract: MARKET	1	NEW-ITEM	\$2,000.00	\$2,000.00

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$14,446.00</b>
	<b>DELIVER TO</b> <b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Shipping Method:</b> DROP SHIP-COMMON CARRIER	
<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Jesse Hafterson		(866) 809-9887		jesshaf@cdwg.com
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LEASE OPTIONS				
FMV TOTAL	FMV LEASE OPTION		BO TOTAL	BO LEASE OPTION
<b>\$14,446.00</b>	<b>\$405.79/Month</b>	<b>25</b>	<b>\$14,446.00</b>	<b>\$463.57/Month</b>

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

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

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# QUOTE CONFIRMATION



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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LTMW783	12/1/2020	LCTC VOC ED 2020	1271134	\$30,014.13

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">APC SurgeArrest P8U2 - surge protector</a> Mfg. Part#: P8U2 UNSPSC: 39121610 Limited lifetime warranty Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	14	3927925	\$25.97	\$363.58
<a href="#">HP EliteDisplay E243d Docking - LED monitor - Full HD (1080p) - 23.8" - Sma</a> Mfg. Part#: 1TJ76A8#ABA UNSPSC: 43211902 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	27	5377656	\$290.00	\$7,830.00
<a href="#">HP Business Slim - keyboard and mouse set - US - Smart Buy</a> Mfg. Part#: T4E63AT#ABA UNSPSC: 43211706 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	27	4106837	\$36.30	\$980.10
<a href="#">Promethean ActivPanel Titanium 75" 4K TFT LCD Interactive Display</a> Mfg. Part#: AP7-B75-NA-1 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	5530681	\$2,512.00	\$2,512.00
<a href="#">PROMETHEAN 5YR ACTIVPANEL TM OS SUP</a> Mfg. Part#: APM5YROSS-B Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	5734259	\$0.00	\$0.00
<a href="#">Microsoft Surface Book 3 - 15" - Core i7 1065G7 - 32 GB RAM - 512 GB SSD -</a> Mfg. Part#: SMP-00001 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	6072149	\$2,399.45	\$2,399.45
<a href="#">Microsoft Complete for business - extended service agreement - 3 years</a> Mfg. Part#: F9W-00083 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	27	3862760	\$285.00	\$7,695.00
<a href="#">Microsoft Surface Pen M1776 - stylus - Bluetooth 4.0 - platinum</a>	27	4637708	\$69.00	\$1,863.00

QUOTE DETAILS (CONT.)				
Mfg. Part#: EYV-00009 UNSPSC: 43211709 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<a href="#">Microsoft Surface Dock 2 - docking station - Surface Connect - 2 x USB-C -</a>	27	6080326	\$206.00	\$5,562.00
Mfg. Part#: 1GK-00001 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<a href="#">BTO HP 800 G5 I5-9600T 256/8 WP</a>	1	6210325	\$690.00	\$690.00
Mfg. Part#: 33010117 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<a href="#">HP ESP Only HP e-Care Pack Next Business Day Hardware Support</a>	1	585482	\$89.00	\$89.00
Mfg. Part#: U7899E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				
<a href="#">HP LCD Monitor Quick Release Bracket 2</a>	1	5568161	\$30.00	\$30.00
Mfg. Part#: 6KD15AT UNSPSC: 43211612 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)				

PURCHASER BILLING INFO		SUBTOTAL	\$30,014.13
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	<b>\$30,014.13</b>
		<b>DELIVER TO</b> <b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Shipping Method:</b> UPS Ground (1- 2 day)	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Jesse Hafterson		(866) 809-9887		jesshaf@cdwg.com
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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
<b>\$30,014.13</b>	<b>\$811.88/Month</b>	<b>\$30,014.13</b>	<b>\$935.54/Month</b>

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

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# QUOTE CONFIRMATION



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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LTMW759	12/1/2020	LTC PERKINS 2020	1271134	\$63,649.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Microsoft Surface Book 3 - 15" - Core i7 1065G7 - 32 GB RAM - 512 GB SSD -</a> Mfg. Part#: SMP-00001 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	26	6072149	\$2,399.45	\$62,385.70
<a href="#">Bretford 32x CUBE Pre Wired USB-C Charging Cart</a> Mfg. Part#: TVC32USBC-LIV Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	6204798	\$1,263.30	\$1,263.30

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL	SUBTOTAL	\$63,649.00
	SHIPPING	\$0.00
	SALES TAX	\$0.00
	<b>GRAND TOTAL</b>	<b>\$63,649.00</b>
<b>DELIVER TO</b> <b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Shipping Method:</b> UPS Ground (1- 2 day)	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Jesse Hafterson		(866) 809-9887		jesshaf@cdwg.com
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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$63,649.00	\$1,706.43/Month	\$63,649.00	\$1,971.21/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

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# 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
LTMW049	12/1/2020	FHS MKT UPG FRN	1271134	<b>\$18,002.00</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>SPECTRUM OM5 ACTIVE CHAIR</b> Mfg. Part#: 38249-A0A00000000000A10 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	4403352	\$170.00	\$6,120.00
<b>NEW ITEM</b> Mfg. Part#: NEW-ITEM Spectrum Part# 38905-20002 Evolution 72" Desk, Navy Legacy NRB Contract: MARKET	18	NEW-ITEM	\$549.00	\$9,882.00
<b>NEW ITEM</b> Mfg. Part#: NEW-ITEM On site assembly services for Spectrum furniture. Note that this price is an estimate but price will be determined by detailed scope of work provided by Spectrum. Contract: MARKET	1	NEW-ITEM	\$2,000.00	\$2,000.00

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$18,002.00</b>
	<b>DELIVER TO</b> <b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Shipping Method:</b> DROP SHIP-COMMON CARRIER	
<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

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	Jesse Hafterson		(866) 809-9887		jesshaf@cdwg.com
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LEASE OPTIONS				
FMV TOTAL	FMV LEASE OPTION		BO TOTAL	BO LEASE OPTION
<b>\$18,002.00</b>	<b>\$493.07/Month</b>	<b>32</b>	<b>\$18,002.00</b>	<b>\$566.70/Month</b>

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LTFK732	11/19/2020	FHS MKP UPG	1271134	<b>\$29,448.00</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Bretford 36x CUBE Pre Wired USB-C Charging Cart</a> Mfg. Part#: TVC36USBC-LIV Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	6204801	\$1,620.00	\$1,620.00
<a href="#">BTO HP 440 G7 I3-10110U 256/8 WP</a> Mfg. Part#: 32920413 Contract: REMC Computers & Networking 2019 (2019 C&N REMC)	36	6168778	\$685.00	\$24,660.00
<a href="#">Electronic HP Care Pack Pick-Up and Return Service with Accidental Damage P</a> Mfg. Part#: UB5E2E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	5750737	\$88.00	\$3,168.00

PURCHASER BILLING INFO		SUBTOTAL	\$29,448.00
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	<b>\$29,448.00</b>
		DELIVER TO	
<b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Shipping Method:</b>			

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Jesse Hafterson		(866) 809-9887		jesshaf@cdwg.com
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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
<b>\$29,448.00</b>	<b>\$796.57/Month</b>	<b>\$29,448.00</b>	<b>\$917.89/Month</b>

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LTFZ096	11/19/2020	NOELS LAB SURFGO	1271134	<b>\$32,904.00</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Bretford 36x CUBE Pre Wired USB-C Charging Cart</a> Mfg. Part#: TVC36USBC-LIV Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	1	6204801	\$1,620.00	\$1,620.00
<a href="#">Microsoft Surface Go 2 - 10.5" - Core m3 8100Y - 8 GB RAM - 128 GB SSD</a> Mfg. Part#: SUA-00001 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	6072189	\$591.00	\$21,276.00
<a href="#">Microsoft Complete for business - extended service agreement - 3 years</a> Mfg. Part#: F9W-00123 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	5178635	\$113.00	\$4,068.00
<a href="#">Microsoft Surface Go Type Cover - keyboard - with trackpad, accelerometer -</a> Mfg. Part#: KCN-00023 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	6072220	\$68.00	\$2,448.00
<a href="#">Kensington BlackBelt Rugged Case for Surface Go - protective case for table</a> Mfg. Part#: K97651WW UNSPSC: 53121705 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	5191995	\$28.00	\$1,008.00
<a href="#">Microsoft Surface Pen M1776 - stylus - Bluetooth 4.0 - black</a> Mfg. Part#: EYV-00001 UNSPSC: 43211709 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	36	4641237	\$69.00	\$2,484.00

PURCHASER BILLING INFO	SUBTOTAL	\$32,904.00
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$32,904.00</b>
	<b>DELIVER TO</b>	36

<b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Shipping Method:</b> CEVA Deferred, 3-5 Days	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515
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	<b>Jesse Hafterson</b>		(866) 809-9887		jesshaf@cdwg.com
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LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
<b>\$32,904.00</b>	<b>\$890.05/Month</b>	<b>\$32,904.00</b>	<b>\$1,025.62/Month</b>

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

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LTNH708	12/1/2020	SURGE PROTECTORS	1271134	\$467.46

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">APC SurgeArrest P8U2 - surge protector</a> Mfg. Part#: P8U2 UNSPSC: 39121610 Contract: REMC Supplies, Furniture & Technology 2019 (2019 Supplies, Furn&Tech)	18	3927925	\$25.97	\$467.46

PURCHASER BILLING INFO		SUBTOTAL	\$467.46
<b>Billing Address:</b> LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Phone:</b> (734) 523-9164 <b>Payment Terms:</b> NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	<b>\$467.46</b>
		DELIVER TO	
<b>Shipping Address:</b> LIVONIA PUBLIC SCHOOLS TYLER DUNCAN 15125 FARMINGTON RD LIVONIA, MI 48154-5474 <b>Shipping Method:</b> UPS Ground (1- 2 day)			

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

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**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 14, 2020**

**TOPIC: Appointment of Director of Personnel & District Services**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and appoint Anthony Abbate as Director of Personnel and District Services.

**RATIONALE:**

This person has been interviewed, along with other applicants, for the vacancy which existed in our administration. We believe Mr. Abbate is the most qualified for the position of Director of Personnel & District Services and recommend his approval.

**BUDGETARY INFORMATION:**

None

**RESOURCE PERSONNEL:**

Andrea L. Oquist, Superintendent

**EXHIBIT:**

None



## Teachers for Board Approval December 14, 2020

NAME	DEGREE/SCHOOL	ASSIGNMENT	EXPERIENCE	TIME
Severin, Carlene	Master of OT Eastern Michigan	(1.0) Occupational Therapist Student Services	Teaching Assistant Livonia Little Tots	2.5 years
	Bachelor of Science - OT Eastern Michigan	December 7, 2020	Level II Fieldwork Student ProMedica Total Rehab	3 months
			Level II Fieldwork Student Livonia Public Schools	3 months



**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 14, 2020**

**TOPIC:** Resignations

**RECOMMENDATION:**

As authorized in the Board of Education motion of June 15, 2020, the following resignations have been accepted by the superintendent:

<u>Name</u>	<u>Date Effective</u>
Lindsay Richardson	December 18, 2020
Michelle West	December 18, 2020

**BUDGETARY INFORMATION:**

None

**RESOURCE PERSONNEL:**

Keith W. McDonald, Director of Human Resources

**EXHIBIT:**

None

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 14, 2020**

**TOPIC: Resolutions of Appreciation for Employees Who Are Retiring**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District adopt the attached resolutions of appreciation for the services rendered by:

**Kathleen Furmaga  
Elaine Kramer  
Annette Pellegrini**

**BUDGETARY INFORMATION:**

None

**RESOURCE PERSONNEL:**

Keith McDonald, Director of Human Resources

**EXHIBIT:**

Attached resolutions

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 14, 2020**

**RESOLUTIONS**

**Kathleen Furmaga**

**WHEREAS**, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Kathleen Furmaga will retire from the district on January 29, 2021; and,

**WHEREAS**, Kathleen Furmaga has devoted 21.5 years of dedicated, loyal, and outstanding service to the students of Stevenson High School as a teacher; and,

**WHEREAS**, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;

**NOW, THEREFORE, BE IT RESOLVED** That the Board of Education does hereby congratulate Kathleen Furmaga on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

**Elaine Kramer**

**WHEREAS**, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Elaine Kramer will retire from the district on January 29, 2021; and,

**WHEREAS**, Elaine Kramer has devoted 20.5 years of dedicated, loyal, and outstanding service to the students of Emerson Middle School as a teacher; and,

**WHEREAS**, She has made many contributions to the educational profession and has touched the lives of countless students during her tenure with the Livonia Public Schools;

**NOW, THEREFORE, BE IT RESOLVED** That the Board of Education does hereby congratulate Elaine Kramer on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

**Annette Pellegrini**

**WHEREAS**, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Annette Pellegrini will retire from the district on December 31, 2020; and,

**WHEREAS**, Annette Pellegrini has devoted 25.4 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a noon monitor and special education paraprofessional at Churchill High School, Western Wayne Skills Center, Franklin Transition Program and Coolidge Elementary; and,

**WHEREAS**, She has given conscientious, careful, and loyal service to the students, staff, and community during her tenure with the Livonia Public Schools;

**NOW, THEREFORE, BE IT RESOLVED** That the Board of Education does hereby express its deep appreciation to Annette Pellegrini for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

