

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION**

**Committee of the Whole
May 10, 2021 - 6:30 PM
Board Room
15125 Farmington Road
Livonia, Michigan 48154**

AGENDA

I. AUDIENCE COMMUNICATIONS

II. COMMITTEE OF THE WHOLE

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

A. Wayne RESA Board Election 3

A. Oquist

B. Draft Calendar for 2021-22 Board Meetings

A. Oquist

III. FINANCE COMMITTEE

Bonifield, Chair; Acosta; Jarvis

A. Approval to Appoint Auditor 5

A. Smith

B. Approval of Resolution for Wayne RESA Budget 6

A. Smith

C. Update on Sale of Bonds 24

A. Smith

IV. BUILDING & SITE COMMITTEE

Centers, Chair; Bradford; Johnson

A. Approval of Greenhouse for Garfield Community School 25

P. Francis / J. Taiariol

B. Approval to Purchase Playground Equipment 34

P. Francis

V. POLICY COMMITTEE

Johnson, Chair; Bonifield; Jarvis

A. Board Bylaw Revisions 65

A. Oquist

Board Operations

*** BBD - Board-Superintendent Functions**

*** BCAC - Special Meetings**

*** BCAE - Public Hearings**

*** BCAF - Study Session & Committee of the Whole**

Meetings

*** BCB - General Order of Business at Regular Meetings**

*** BCBC - Preparation of Agenda**

VI. PERSONNEL COMMITTEE

Bradford, Chair; Centers; Johnson

VII. CURRICULUM COMMITTEE
Acosta, Chair; Bonifield; Bradford

VIII. LEGISLATIVE COMMITTEE
Jarvis, Chair; Acosta; Centers

**MODEL RESOLUTION DESIGNATING LOCAL DISTRICT’S
WAYNE RESA ELECTION REPRESENTATIVE**
(To be adopted on or after May 17, 2021)

A regular meeting of the Board of Education (the “Board”) of the Livonia Public Schools School District, Wayne County, Michigan, was held on the 17th day of May, 2021, at seven o’clock in the evening.

The meeting was called to order by Colleen Burton, President.

Present:

Absent:

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. The biennial election of the Board of the Wayne County Regional Educational Service Agency (“WRESA”) will be held on Monday, June 7, 2021; and
2. The members of the WRESA Board will be elected by an electoral body composed of one (1) person designated by the Board of each of the constituent school districts; and
3. In accordance with Section 380.614(2) of the Revised School Code, this Board must now adopt a resolution which designates its representative to the electoral body and directs said representative to vote on behalf of this school Board for the specific candidate(s) this Board supports for each position to be filled on the WRESA Board, at least on the first ballot taken by the electoral body.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This Board does hereby approve the designation of _____ as the representative of this Board for the electoral body, and _____ as an alternate in the event the designated representative is unable to attend, which body will elect one candidate to the vacancy on the WRESA Board on Monday, June 7, 2021.
2. The designated representative is further directed to cast a vote on the first ballot on behalf of the Board for candidate _____ and for candidate _____.
3. All resolutions and parts of resolutions insofar as they conflict with the provisions of the resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Motion declared adopted.

Karen Bradford
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of the Livonia Public Schools School District, Michigan hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on May 17, 2021, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Karen Bradford
Secretary, Board of Education



Date: May 5, 2021

To: Andrea L. Oquist, Superintendent

From: Alison Smith, Director of Finance

Re: Appointment of Auditor

We would like to discuss the appointment of Plante Moran as the school district's auditor of the 2020-2021 financial statements.

Plante Moran has served as the district's auditor for several years now. We recommend that we maintain Plante Moran because we have been satisfied with the quality of their work and it will provide consistency in service. When switching auditing firms, it inevitably takes a new firm a significant amount of time to familiarize themselves with our systems, processes, and staff. This wouldn't be the case if we continue with Plante Moran, as they are very familiar with our district and are considered experts in the field of K-12 accounting.

We believe the fee generally requested by Plante Moran to be fair and reasonable compensation for the independent audit they conduct and the expert accounting advice they provide to the school district, as needed, throughout the year. They are the largest and most experienced auditing firm of public schools in Michigan and they provide a significant depth of knowledge to their work and to our District.

There is no board policy or law that requires the Board to formally vote on auditing services, as this is under the category of a professional service, but we have done so in the past and believe this action provides transparency to the community on our financial practices.

I will plan to bring the engagement letter that outlines their fee and scope of service to the Board at the next Finance Committee meeting on Monday, May 10, 2021. Please let me know if there are any questions, or if any additional information is required.

AS/kp

c: Board of Education



Date: May 5, 2021

To: Andrea Oquist, Superintendent

From: Alison Smith, Director of Finance

Re: Wayne RESA Budget

Per Michigan Compiled Law (380.624), intermediate school boards shall have their proposed budget reviewed by its constituent district each year. Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support for or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district board has to the budget. If an intermediate school board receives any specific objections or proposed changes, the intermediate school board shall consider the proposed budget changes.

We would like to discuss the 2021-22 Wayne County RESA Proposed Budget at the Finance Committee meeting on Monday, May 10, 2021. Attached is the Wayne County RESA proposed budget and a resolution that we will ask the Board of Education to adopt at the May 17, 2021 regular meeting. Please let me know if you have any questions. Thank you.

AS/kp

Attachments

c: Board of Education

Wayne County Regional Educational Service Agency (“Wayne RESA”)
2021-2022
General Fund Operating Budget
RESOLUTION

A regular meeting of the Board of Education of the Livonia Public Schools School District was held at the Administration Office on May 17, 2021 at 7:00 o’clock.

Members present were: _____

The following preamble and resolution were offered by Member _____ and seconded by Member _____.

WHEREAS:

This Board received the Wayne RESA General Fund Operating Budget on or before May 1, 2021; and

WHEREAS:

In accordance with Section 380.624 of the Revised School Code, this Board must now adopt a resolution expressing its support or disapproval of the proposed Wayne RESA budget, and must submit to the Wayne RESA Board any specific objections and/or proposed changes the Board may have to the budget prior to June 1, 2021

THEREFORE, BE IT RESOLVED THAT:

Please check one of the following options:

The Wayne RESA General Fund Operating budget for the 2021-2022 school year be supported, and that the Secretary of the Board is hereby directed to submit a copy of this resolution to the Secretary of the Wayne RESA Board of Education, along with comments.

OR

The Wayne RESA General Fund Operating budget for the 2021-2022 school year be disapproved (for reasons attached hereto), and that the Secretary of the Board is hereby directed to submit a copy of this resolution to the Secretary of the Wayne RESA Board of Education, along with any specific objections or proposed changes to the budget.

The undersigned duly qualified and acting Secretary of the Board of Education of Livonia Public Schools School District, Livonia, Michigan hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on May 17, 2021, the original of which resolution is a part of the Board’s minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Signed:

Karen Bradford
Secretary, Board of Education



2021

2022



PRELIMINARY BUDGET
Wayne⁸ RESA

From Wayne RESA Superintendent, Randy A. Liepa, Ph.D.

April 26, 2021

Dear Superintendents and Board of Education Members:

This budget package reflects the projected financial profile of the Wayne County Regional Educational Service Agency's operations for fiscal year 2021-2022. This information was presented to the Wayne RESA Board of Education on April 21, 2021 for review and discussion. The official "district hearing" will be held at the May 19, 2021, Wayne RESA Board of Education meeting, with the budget also being presented for formal approval at the June 9, 2021, meeting of the Board.

As one of the 56 intermediate school districts in the State of Michigan, Wayne RESA works closely with each of our 33 local school districts to ensure that our programs and services positively impact teaching and learning. We are connecting with, and directing our services, resources and leadership to Wayne County districts and schools with the goal of making these services relevant, cost effective and focused on improving student achievement. Additionally, it is imperative that we continue to assist in targeting and maximizing critical resources and providing cost saving opportunities through economies of scale and collaboration.

The attached budget document provides a high level of information for your review. Additional detail is available on our website at www.resa.net under "About Us", then "Reports". Many of the questions we are asked can be found in the FAQ document also posted to the report page of our website. The Wayne RESA General Fund continues to have a positive fund balance and the Wayne RESA Board of Education has taken the position that we will manage the use of our fund balance to assure stability in our services from year to year, while optimizing important services to support our districts.

Your questions or points of interest regarding this proposed budget are invited and should be directed to Steve Ezikian, Deputy Superintendent at **(734) 334-1450** or at ezikias@resa.net ; or Tamara Dust, Director of Finance, at **(734) 334-1579** or at dustt@resa.net .

Of course, you are always encouraged to contact me directly if you have any additional questions or comments about any aspect of Wayne RESA.

Sincerely,



Randy A. Liepa, Ph.D.
Superintendent

Who We Are and What We Do



Wayne RESA is a regional educational service agency that provides a wide variety of services to children, families and communities. We coordinate many of our programs with Wayne County's 33 public school districts and over 100 public school academies. We also provide services to local and intermediate school districts in other parts of the state.

The services Wayne RESA provides range from curriculum consulting, leadership and content coaching, and staff development, to helping districts maximize technology in the classroom and in their business and administrative operations. Wayne RESA's services save taxpayers millions of dollars annually and enable districts to concentrate more time, money and energy on the direct education of students.

With a projected operating budget of over \$535 million, Wayne RESA's budget includes more than \$446 million

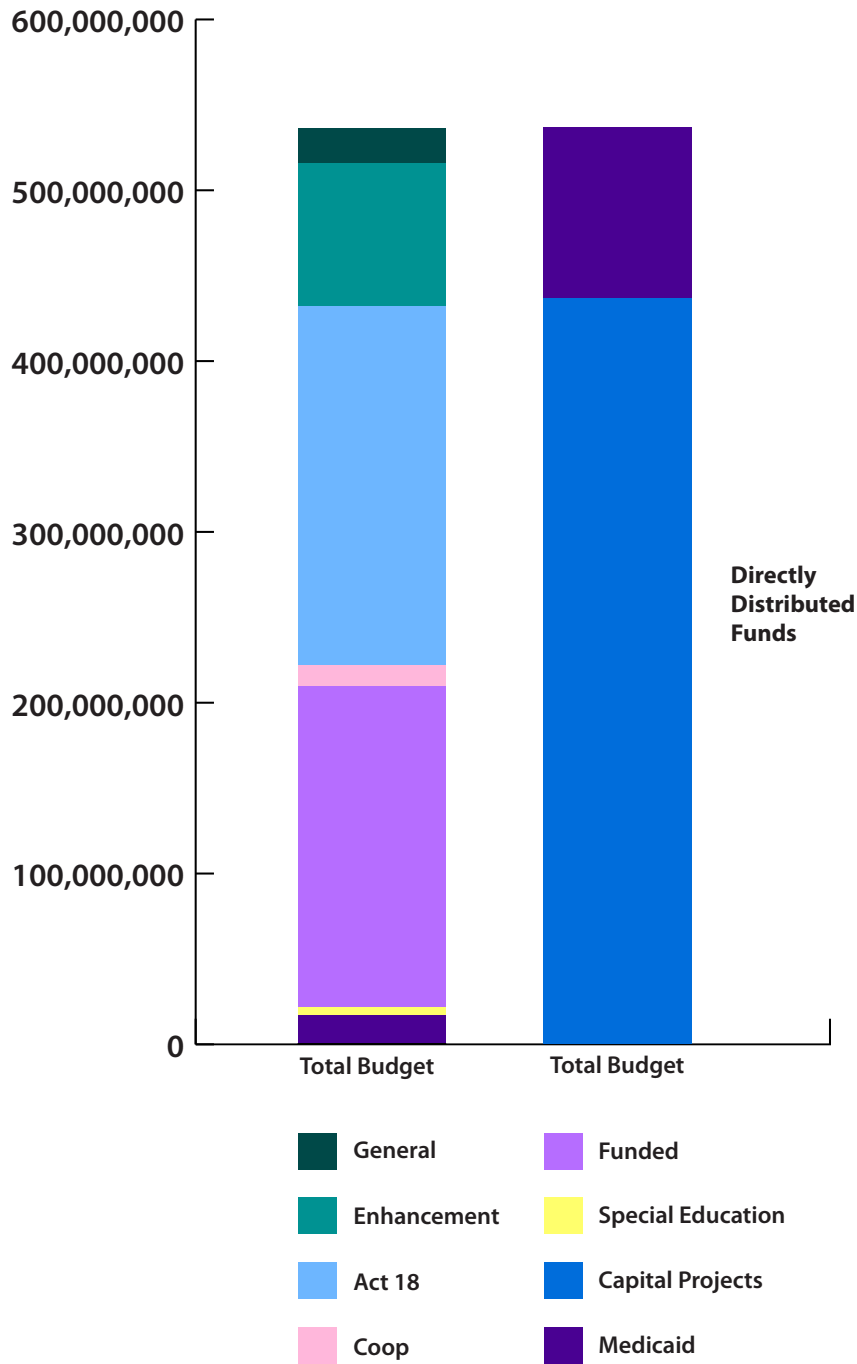
that is distributed to local districts and agencies to cover the costs related to special education, Medicaid, the enhancement millage, and other special projects.

The Preliminary Budget reflects the expected revenues and planned expenditures for the 2021-2022 fiscal year. While projections are as precise as available information will permit, it is anticipated that adjustments will be necessary during the coming year.

The Preliminary Budget provides a comprehensive financial profile of all of the funds of Wayne RESA, as well as supplementary information to promote a more complete understanding of WRESA's financial structure. Each of the individual funds are accompanied by a narrative summary, and in the case of the General Operating Fund and the Cooperative Fund, are followed by links to detailed budgets for each cost center.

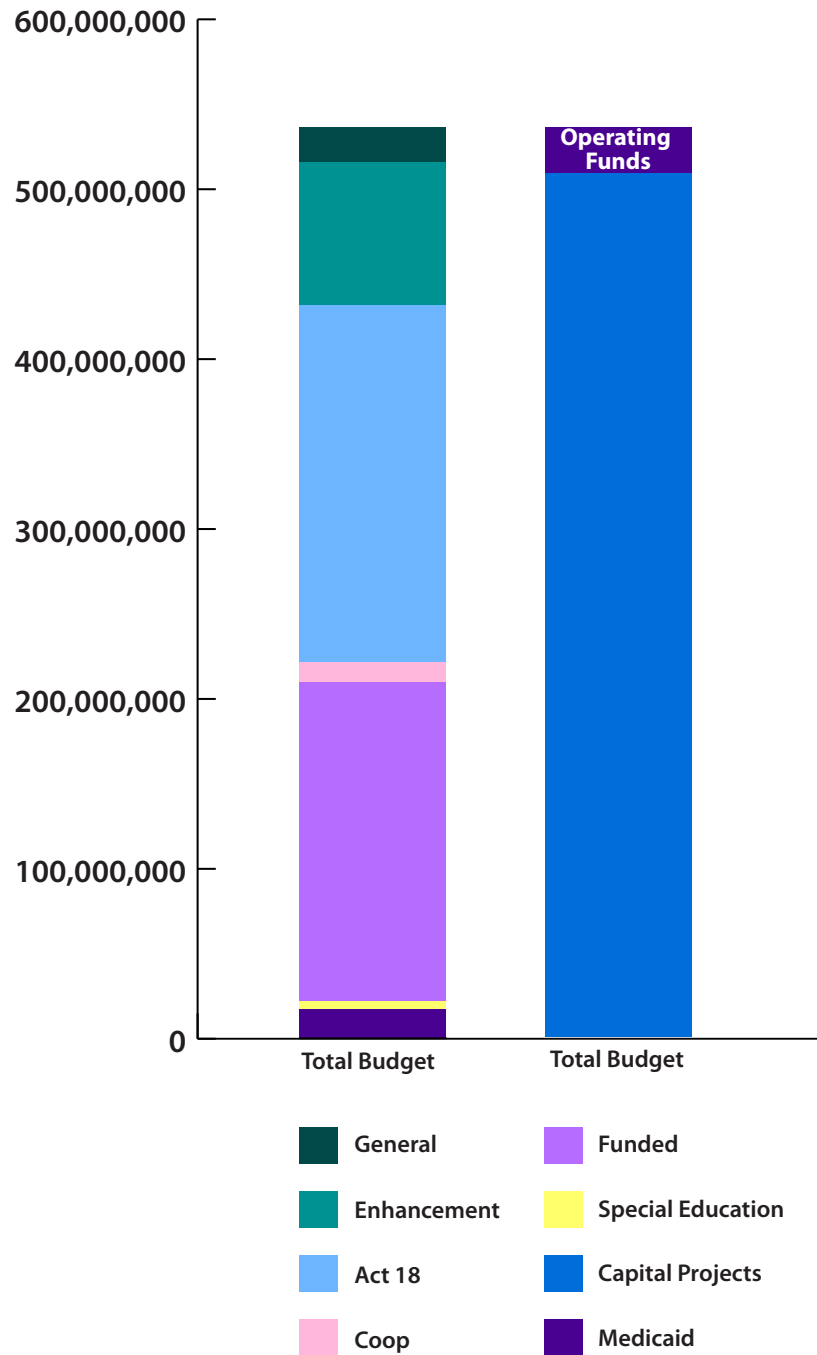
WRESA 2021-22 Budget

Wayne RESA's total budget across all funds is over \$535 million. Of this, \$446 million is directly distributed to schools.



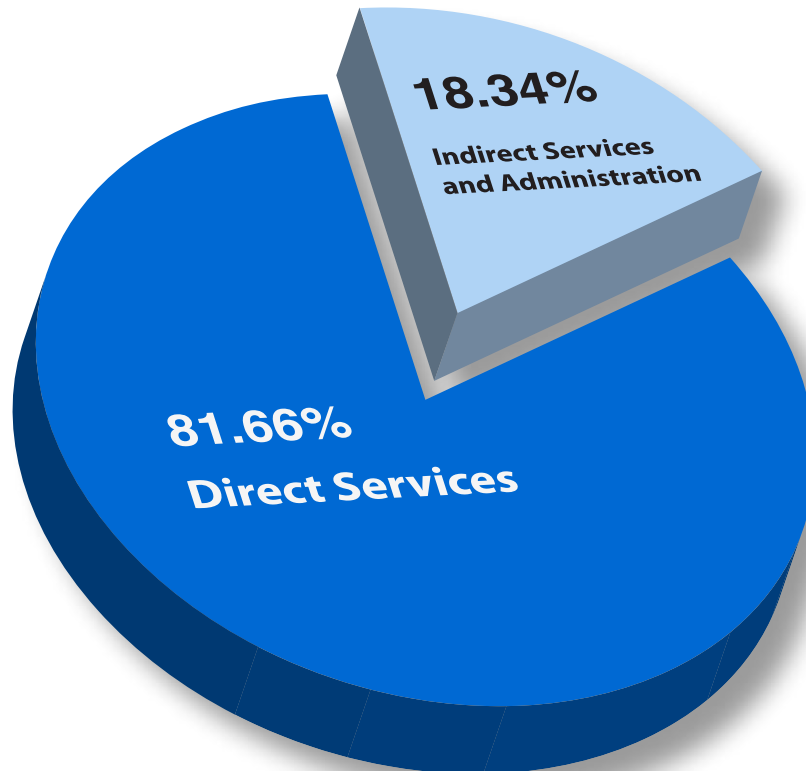
WRESA 2021-22 Budget

Wayne RESA's Operating Funds, the General and Cooperative Funds, represent 5% of all the Agency's expenditures.



> Budget by Service Area

Wayne RESA's Operating Expenditures are further divided into both indirect services and direct services to districts. Indirect services and administration costs account for approximately 18% of costs, while direct services to districts make up the remaining 82%.



General Fund

The **General Fund Operating Budget** is established to record and report all financial transactions of the Agency except those required by law to be entered in other funds.

	2020-21 Approved Budget	2021-22 Proposed Budget
Beginning Fund Balance	\$15,670,348	\$14,487,218
Revenues		
Local Sources	4,796,500	4,719,700
State Sources	12,125,600	12,290,200
Incoming Transfers – Other Governmental Agencies	568,900	508,000
Incoming Transfers – Other Funds	1,099,300	1,150,000
Total Revenues	\$18,590,300	\$18,667,900
Expenditures		
Salaries	\$6,966,100	\$7,147,000
Employee Benefits	4,124,500	4,450,400
Purchased Services	1,976,300	1,605,500
Supplies and Materials	432,900	410,400
Capital Outlay	299,700	308,200
Other Expenses	116,150	112,700
Outgoing Transfers – Other Governmental	165,500	165,500
Other Funds	5,692,280	5,119,500
Total Expenditures	19,773,430	19,319,200
Ending Fund Balance	\$14,487,218	\$13,835,918

See the [General Fund Program details](#).

Enhancement Millage Fund

The Wayne County schools **enhancement millage** was re-approved by voters in November of 2020 to levy two mills on all properties within the school districts in Wayne County. This millage is fully distributed as collected to the 33 school districts of Wayne County and can be used for all allowable school expenditures.

	2020-21 Approved Budget	2021-22 Proposed Budget
Beginning Fund Balance	\$0	\$0
Revenues		
Local Sources	86,308,000	84,000,000
State Sources	0	0
Incoming Transfers – Other Governmental Agencies	0	0
Incoming Transfers – Other Funds	0	0
Total Revenues	\$86,308,000	\$84,000,000
Expenditures		
Salaries	\$0	\$0
Employee Benefits	0	0
Purchased Services	0	0
Supplies and Materials	0	0
Capital Outlay	0	0
Other Expenses	0	0
Outgoing Transfers – Other Governmental	86,308,000	84,000,000
Other Funds	0	0
Total Expenditures	\$86,308,000	\$84,000,000
Ending Fund Balance	\$0	\$0

Act 18 Fund

Act 18 monies are collected and distributed by WRESA primarily to reimburse center program operating districts for allowable added costs. In 2002 an additional 1.5 mill was approved by voters increasing the total authorized millage to 3.5 mill. Act 18 monies are completely segregated from all other WRESA accounts and are distributed according to a county-wide plan recommended by constituent districts and approved by the WRESA Board of Education.

	2020-21 Approved Budget	2021-22 Proposed Budget
Beginning Fund Balance	\$264,903,355	\$256,566,055
Revenues		
Local Sources	141,554,000	141,454,000
State Sources	27,762,800	29,975,000
Incoming Transfers – Other Governmental Agencies	440,000	450,000
Incoming Transfers – Other Funds	5,000,000	5,000,000
Total Revenues	\$174,756,800	\$176,879,000
Expenditures		
Salaries	0	0
Employee Benefits	0	0
Purchased Services	463,000	472,000
Supplies and Materials	127,000	128,000
Capital Outlay	1,200,000	1,000,000
Other Expenses	0	0
Outgoing Transfers – Other Governmental	178,564,100	207,067,900
Other Funds	2,740,000	3,010,900
Total Expenditures	\$183,094,100	\$211,678,800
Ending Fund Balance	\$256,566,055	\$221,766,255

Cooperative Education Fund

The **Cooperative Education Fund** is established to record and report the revenues and expenditures derived from providing services to local districts, agencies and public school academies. Revenues are comprised of user fees and subsidies from the General Operating Fund. Included in this fund are the activities included in Administrative and Instructional Technology Services, MISTAR Data and Assessment, Print Services, Production Services, District Field Services, and Consolidated Services.

	2020-21 Approved Budget	2021-22 Proposed Budget
Beginning Fund Balance	\$1,310,945	\$1,310,945
Revenues		
Local Sources	65,000	64,500
Incoming Transfers – Other Governmental Agencies	6,381,520	6,720,800
Incoming Transfers – Other Funds	5,179,280	5,163,900
Total Revenues	\$11,625,800	\$11,949,200
Expenditures		
Salaries	\$5,063,100	\$5,168,600
Employee Benefits	3,220,600	3,333,400
Purchased Services	2,678,500	2,823,800
Supplies and Materials	506,000	554,500
Capital Outlay	63,000	51,000
Other Expenses	91,100	14,600
Outgoing Transfers – Other Governmental	0	0
Other Funds	3,500	3,300
Total Expenditures	\$11,625,800	\$11,949,200
Ending Fund Balance	\$1,310,945	\$1,310,945

[See the Cooperative Fund details.](#)

Funded Projects Fund

The **Funded Projects Fund Operating Budget** is established to record and report all financial transactions of a combination of grants and initiatives that support General Education and Special Education activities.

	2020-21 Approved Budget	2021-22 Proposed Budget
Beginning Fund Balance	\$ (40,591)	\$ -0-
Revenues		
Local Sources	2,873,384	2,391,500
State Sources	100,365,737	78,757,600
Federal Sources	123,132,163	104,660,600
Incoming Transfers – Other Governmental Agencies	5,524,985	1,986,300
Incoming Transfers – Other Funds	0	0
Total Revenues	\$231,896,269	\$187,796,000
Expenditures		
Salaries	\$11,096,547	8,893,100
Employee Benefits	6,902,029	5,586,400
Purchased Services	32,005,366	25,455,900
Supplies and Materials	3,118,836	2,754,500
Capital Outlay	10,200	8,200
Other Expenses	501,629	401,100
Outgoing Transfers – Other Governmental	174,304,316	143,194,900
Other Funds	3,916,755	1,501,900
Total Expenditures	\$231,855,678	\$187,796,000
Ending Fund Balance	\$ -0-	\$ -0-

Special Education Fund

The **Special Education Services Fund** provides consultant and staff development support for constituent districts to foster free and appropriate special education services for the eligible handicapped population of Wayne County. The fund also includes the distribution of state and other funds to the Michigan School for the Deaf/Blind and certain other residential programs.

	2020-21 Approved Budget	2021-22 Proposed Budget
Beginning Fund Balance	\$ -0-	\$ -0-
Revenues		
Local Sources	0	0
State Sources	1,233,300	1,269,000
Federal Sources	0	0
Incoming Transfers – Other Governmental Agencies	0	0
Incoming Transfers – Other Funds	3,090,000	3,360,900
Total Revenues	\$4,323,300	\$4,629,900
Expenditures		
Salaries	\$1,784,400	\$1,860,700
Employee Benefits	1,168,800	1,314,200
Purchased Services	78,300	78,400
Supplies and Materials	40,500	40,500
Capital Outlay	210,000	210,000
Other Expenses	5,800	5,800
Outgoing Transfers – Other Governmental	850,700	898,000
Other Funds	184,800	222,300
Total Expenditures	\$4,323,300	\$4,629,900
Ending Fund Balance	\$-0-	\$-0-

Medicaid Fund

The **Medicaid Fund** represents flow-through funding to the local districts of Wayne RESA for direct Medicaid-eligible services and Caring for Students programs. These programs have been made available through an agreement entered into by WRESA on behalf of the constituent districts to provide partial reimbursement for services to Medicaid-eligible special education students and eligible health and mental health services provided to general education students.

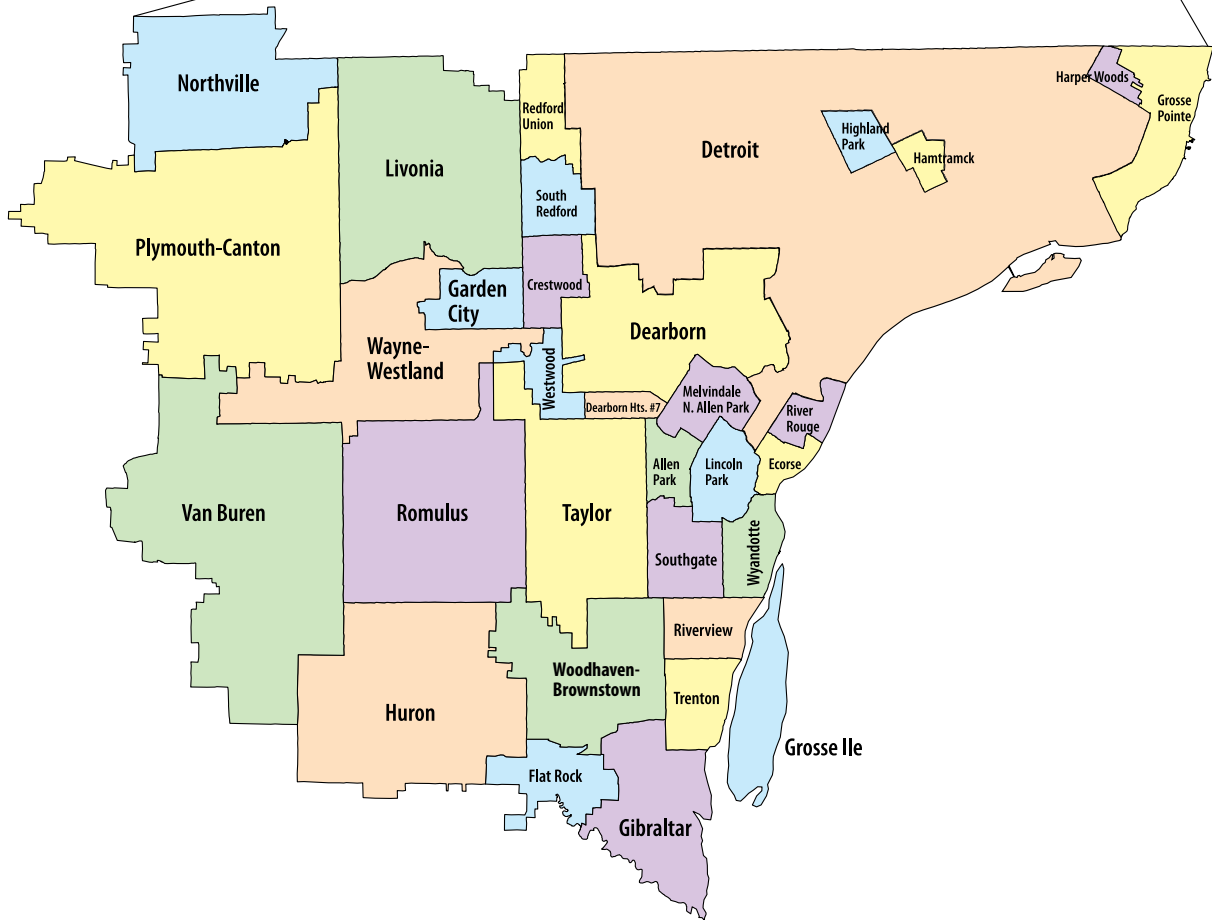
	2020-21 Approved Budget	2021-22 Proposed Budget
Beginning Fund Balance	\$-0-	\$-0-
Revenues		
Local Sources	17,952,700	16,847,000
Total Revenues	\$17,952,700	\$16,847,000
Expenditures		
Salaries	\$249,000	253,400
Employee Benefits	158,900	160,400
Purchased Services	16,600	15,600
Supplies and Materials	2,500	2,500
Capital Outlay	0	0
Other Expenses	800	900
Outgoing Transfers – Other Governmental	12,469,400	11,358,700
Other Funds	5,055,500	5,055,500
Total Expenditures	\$17,952,700	\$16,847,000
Ending Fund Balance	\$-0-	\$-0-

Capital Projects Fund

The **Capital Projects Fund** has been established by the Board of Education as a segregated group of accounts that are to be used for non-routine capital items. The Capital Projects Fund is funded through transfers from the General Operating Fund.

	2020-21 Approved Budget	2021-22 Proposed Budget
Beginning Fund Balance	\$1,132,848	\$983,848
Revenues		
Local Sources	1,000	1,000
Incoming Transfers – Other Funds	500,000	0
Total Revenues	\$501,000	\$1,000
Expenditures		
Purchased Services	0	0
Capital Outlay	\$650,000	\$345,000
Other Expenses	0	0
Total Expenditures	\$650,000	\$345,000
Ending Fund Balance	\$983,848	\$639,848





**SERVICE
LEADERSHIP
COLLABORATION
EXCELLENCE**

Wayne RESA:

33500 Van Born Road • Wayne, MI • 48184-2497 • 734.334.1300 • 734.334.1620 FAX • www.resa.net

Board of Education:

James S. Beri • Mary E. Blackmon • Danielle Funderburg • Lynda S. Jackson • James Petrie

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Randy A. Liepa, Ph.D., Superintendent



Livonia Public Schools

Finance Office

Date: May 6, 2021

To: Andrea L. Oquist, Superintendent

From: Alison Smith, Director of Finance

Re: Update on the Sale of Bonds

We would like to update the Board of Education on the sale of bonds. The Livonia Public Schools' community approved the \$186 million bond proposal at the Special Election on Tuesday, May 5, 2021. We would like to discuss the next steps for the sale of the bonds at the Finance Committee meeting on Monday, May 10, 2021. Please let me know if there are any questions, or if any additional information is required.

AS/kp

c: Board of Education



To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations
Dr. Jennifer Taiariol, Director of Student Services

Date: May 4, 2021

Re: Approval of Greenhouse at Garfield Community School

I would like an opportunity to share with the Board of Education information on the proposed purchase and installation of a greenhouse at Garfield Community School. As Dr. Taiariol and I relayed during the May 3 Study Session, a plan to erect a greenhouse at Garfield has been in the works for nearly three years, through a partnership between LPS and Healthy Livonia.

We would like to present a proposed purchase of an engineered greenhouse structure, with installation, from GrowSpan Greenhouse Structures, South Windsor, Connecticut for a quoted cost \$128,443.81. This structure is 2,100 square feet and comes with all necessary items. Additional work will be required with regard to foundation preparation, utilities hook ups, and other required site work. This purchase will be paid for through a combination of Act 18 funding and grant donations from the Healthy Livonia organization.

Please add this to the Committee of the Whole Meeting of Monday, May 10, 2021. Thank you.

Attachments

PF/ko

c: Board of Education



JACKY PYRCH
Greenhouse Specialist

Office 1.800.476.9715 x 1390
Email jpyrch@farmtek.com

HEAD QUARTERS
1395 John Fitch Blvd, South Windsor, CT 06074

USA PLANT
18th Ave SW, Dyersville, IA 52040



Corporate
703 Hebron Avenue, Floor 3, Glastonbury, CT 06033
p: 1.860.760.0046 • f: 1.888.958.1393 • www.clearspan.com



Customer ID: 9011502
Quote Number: 1014286

QUOTE

Sourcewell Contract #: 091319-CSS

Page: 1 of 4

<p>Quote To: HARRY LAU LIVONIA PUBLIC SCHOOLS 15125 FARMINGTON RD LIVONIA MI 48154-5413 UNITED STATES</p> <p>Phone: 7348128597 hlau@livoniapublicschools.org</p> <p>Sales Person: JACKY PYRCH Fax: 800-457-8887 JPYRCH@FARMTEK.COM</p>	<p>Ship To: LIVONIA PUBLIC SCHOOLS 15125 FARMINGTON RD LIVONIA, MI 48154-5413</p> <p>Date: 4/20/2021 Expires: 5/20/2021</p>
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USD

Line	Part	Description	Expected Qty	Unit Price	Ext. Price
1	200106	GROWSPAN SERIES 2000 GABLE-TOPPED COMMERCIAL GREENHOUSE 35'W X 60'L, ENGINEERED	1.00	43,887.59	43,887.59
<p><i>Project Size: (1) 35' X 60' GrowSpan Series 2000 Gable-Topped greenhouse Total Square Footage: 2100 sqft (35 x 60' footprint) Side Height: 10' 10' column/truss spacing with heavy duty 4x4 inch square 8 gauge triple galvanized steel columns Stamped/Engineered for 20psf ground snowload + 115 mph ultimate windload, Category III --PLEASE CONFIRM LOAD WITH LOCAL ZONING ORDINANCE--</i></p> <p><i>Primary structural members (posts, trusses, purlins) are triple galvanized and fully enclosed (tubular). No partially enclosed members - C-channel, roll forming or press braking - allowed. Heavy duty base plate anchoring system with concrete anchors included. This system eliminates labor & error associated with anchor posts that must be wet set into concrete + allows concrete to be poured & cured prior to greenhouse delivery. Can be engineered to meet any snow/wind loads. Can be mounted to cylindrical pier footings (economical choice), grade beams or slabs. FarmTek includes the following items with every GrowSpan Series 1000 & 2000 greenhouse purchase: framing for quoted doors, fans, coolers, vents + heavy duty "walk-in" gutters + condensate removal system + covering materials with appropriate fasteners, flashings, closure strips and sealants</i></p> <p><i>Clear 8mm twinwall polycarbonate to cover entire structure's cladding</i></p>					
2	100202	ADA COMPLIANT ALUMINUM DOUBLE HUNG DOOR 3'X7'	2.00	3,833.52	7,667.04
3	115777NA	DURACOIL BASIC 24GA- 10X10 DOOR W/OPERATOR	1.00	3,378.75	3,378.75

Proposal reflects Sourcewell Pricing. Only available through the purchasing CoOp. PO must state Sourcewell contract # to qualify.



Corporate
 703 Hebron Avenue, Floor 3, Glastonbury, CT 06033
 p: 1.860.760.0046 • f: 1.888.958.1393 • www.clearspan.com



Customer ID: 9011502
Quote Number: 1014286

QUOTE

Sourcewell Contract #: 091319-CSS

Page: 2 of 4

4	700012	CUSTOM GREENHOUSE DESIGN AND ENGINEERING - STAMPED DRAWINGS - PRICE WHEN ORDERED WITH MATERIALS	1.00	3,750.00	3,750.00
5	WF4400	50' HOSE TROLLEY KIT	2.00	103.50	207.00
6	100202	ROOF-ONLY SHADE SYSTEM 35'W X 60'L C/W RIDDER RW45 REVERSIBLE GEAR MOTOR + PUSH PULL DRIVE SYSTEM + SVENSSON SOLARO 40% SHADE MATERIAL- CUSTOM	1.00	6,948.99	6,948.99
7	112929	IDRIVE FOR MOTOR 112925	1.00	485.10	485.10
8	116417	IGROW 800 INTEGRATED W/LINK4 STANDARD PANEL	1.00	2,695.50	2,695.50
9	111142	SENSOR INDOOR DIGITAL TEMP & HUMIDITY	1.00	314.10	314.10
13	116191	36" 1SP 115/208-230V DD 1/2HP SLANT WALL FAN	2.00	575.10	1,150.20
14	116600	24" EXHAUST FAN W/V-SP MOTOR 115V	1.00	332.10	332.10
15	113903MK	30" 3100 SERIES MOTORIZED DAMPER KIT	1.00	199.10	199.10
18	113906MK	54" 3100 SERIES MOTORIZED DAMPER KIT	3.00	629.10	1,887.30
21	103657P	MODINE 140M BTU PDP GRNHOUSE HEATER - PROPANE	2.00	1,052.10	2,104.20
22	113104	HEATER HANGER PKG (S750/S1000/S2000)	2.00	197.96	395.92
23	111939	FAN 20" HORIZONTAL AIRFLOW 1/10HP 115V	4.00	144.16	576.64
24	700005	GREENHOUSE INSTALLATION - THE CURRENT QUOTE TOTAL EXCLUDES PERMITS, INSPECTIONS, GRADE WORK, SITE PREP, FOUNDATION, FINISH FLOORING, UTILITIES TO THE SITE, BREAKER PANEL, UTILITIES TO THE EQUIPMENT, DRAINS, DOWNSPOUTS, INSTALLATION OF ANY ITEM NOT MENTIONED IN THIS PROPOSAL AND BUILD OUT INSIDE OF ANY QUOTED METAL BUILDING	1.00	50,260.00	50,260.00

GREENHOUSE TOTAL + INSTALL 126,239.53
 ESTIMATED - Freight 2,204.28

Quote Total 128,443.81



Corporate
 703 Hebron Avenue, Floor 3, Glastonbury, CT 06033
 p: 1.860.760.0046 • f: 1.888.958.1393 • www.clearspan.com



Customer ID: 9011502
 Quote Number: 1014286

QUOTE

Sourcewell Contract #: 091319-CSS

Page: 3 of 4

24	700005	GREENHOUSE INSTALLATION - THE CURRENT QUOTE TOTAL EXCLUDES PERMITS, INSPECTIONS, GRADE WORK, SITE PREP, FOUNDATION, FINISH FLOORING, UTILITIES TO THE SITE, BREAKER PANEL, UTILITIES TO THE EQUIPMENT, DRAINS, DOWNSPOUTS, INSTALLATION OF ANY ITEM NOT MENTIONED IN THIS PROPOSAL AND BUILD OUT INSIDE OF ANY QUOTED METAL BUILDING	1.00	50,260.00	50,260.00
25	700015	**OPTIONAL - PRICE EXCLUDED FROM TOTAL**FOUNDATION ENGINEERING-GREENHOUSE - PRICE WHEN ORDERED WITH MATERIALS	0.00	4,500.00	0.00
26	104251	** OPTIONAL - PRICE EXCLUDED FROM TOTAL** EZ-GROW 4X8 BENCH W/EXP METAL COMPLETE	0.00	221.36	0.00

*Please Note:
 Additional Sales Tax will apply for materials and installation if the project is not tax exempt.*

Proposal reflects Sourcewell Pricing. Only available through the purchasing CoOp. PO must state Sourcewell contract # to qualify.



Corporate
703 Hebron Avenue, Floor 3, Glastonbury, CT 06033
p: 1.860.760.0046 • f: 1.888.958.1393 • www.clearspan.com



Customer ID: 9011502
Quote Number: 1014286

QUOTE

Sourcewell Contract #: 091319-CSS

Page: 4 of 4

Lines Total	126,239.53
ESTIMATED - Freight	2,204.28
Quote Total	128,443.81

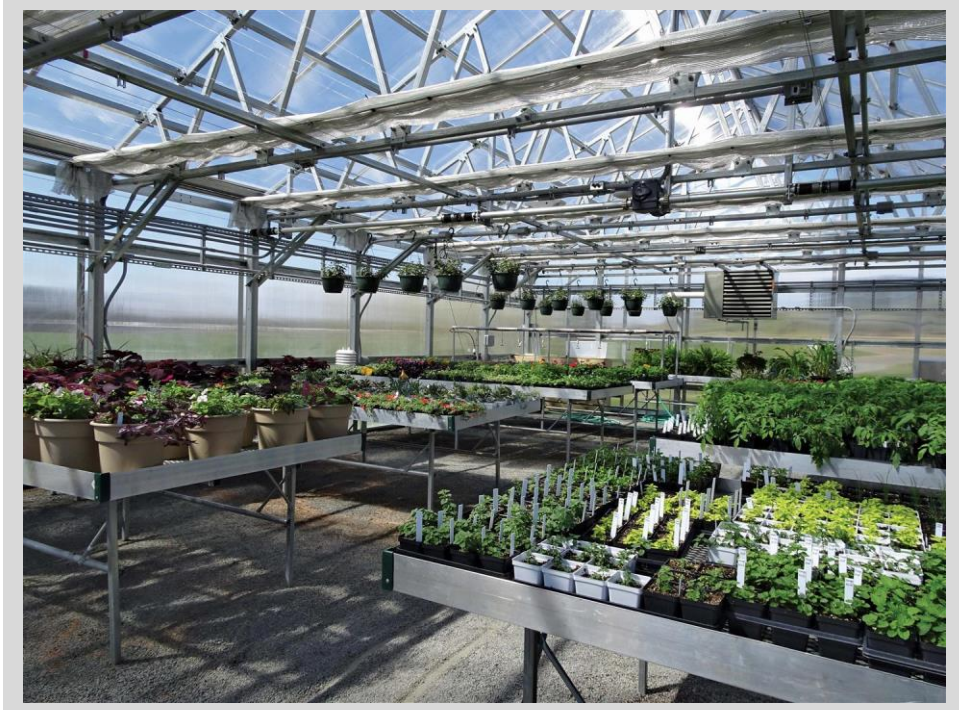
Quote Accepted By: _____ Date: _____

Signature

PROJECTS



PROJECTS



PROJECTS





To: Andrea Oquist, Superintendent
From: Phillip Francis, Director of Operations
Date: May 4, 2021
Re: Playground Equipment Purchase - 2021 Bond

I would like an opportunity to share with the Board of Education information on the purchase and installation of playground equipment at all elementary buildings. This 2021 Bond Fund purchase is from PlayPower LT Farmington, Inc., in care of Great Lakes Recreation Co., in the quoted amount of \$1,794,391.00, which is contract pricing from the Sourcewell purchasing cooperative. Great Lakes Recreation Co. is the same company that LPS worked with during the 2013 Bond playground purchase and installation. Due to the potential of field conditions and/or added costs once installation begins, an additional 3% contingency in the amount of \$53,832.00 is recommended, which comes to a total recommended amount of \$1,848,223.00.

Please add this to the Committee of the Whole Meeting of Monday, May 10, 2021. Thank you.

Attachments

PF/ko

c: Board of Education



Livonia Public Schools
 Buchanan Elementary
 Waterfall Slides Structure



P.O./Quote No: 04262021-JFK1
 Proposal Date: 4/26/2021
 Sales Rep: JFK
 Sales Rep Phone #: 800-782-0611 TOLL FREE
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:

Ship To:

Name: Livonia Public Schools	Name: Buchanan Elementary School
Address: 15125 Farmington RD	Address: 16400 Hubbard ST Wayne
Address: Livonia MI 48154	Address: Livonia MI 48154
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau
Phone:	Phone: 734-744-2511 Cell 734-812-8597
Tax ID #:	Fax:

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067759	KidBuilder 5" Post System "Waterfall Slides" Rated for 90 Children Ages 5-12	\$96,711.00			\$96,711.00
36	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,168.00
2	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$76.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$31,948.00	\$31,948.00
Recommended Additions						
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Sliding Pole/Fun Wheel Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
SITE PREP: 'x' = 2930 'SQ PLAY AREA						
88	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$1,672.00
1.25	2700' Roll	Geotex Felt -1 Layer	\$440.00	Included	\$235.00	\$843.75
115	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$3,680.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
						Subtotal: \$ 144,667.75
						Less SourceWell 24% Discount \$ 23,210.75
						Net Total: \$ 121,457.00
						Sales Tax: \$ -
Equipment, Materials, Freight, Installation & Sales Tax						Grand Total: \$ 121,457.00

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of **ONE HUNDRED TWENTY ONE THOUSAND FOUR HUNDRED FIFTY SEVEN DOLLARS.**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021** .

**Payments to be made as follows:
 Checks payable to:**

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
 All material is guaranteed to be as specified.
 All work to be completed in a workman-like manner, according to standard practices.
 Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.
 All agreements contingent upon strikes, accidents or delays beyond our control.
 Owner to carry fire, tornado and other necessary insurance.
 Our workers are fully covered by Workers Compensation Insurance.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.

Terms & Conditions: Terms are 50% deposit on equipment with order.
 Payment is due net 10 days upon completion.

Per Great Lakes Recreation Company Representative:

Sales R: James Kennedy
 Authorized Signature - Great Lakes Recreation

Signature: _____
 Customer
 Printed Name: _____
 Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



Livonia Public Schools
 Cleveland Elementary
 Prairie Meadows Structure
 Hoop-La Freestanding



P.O./Quote No: 04262021-JFK7
 Proposal Date: 4/26/2021
 Sales Rep: JFK
 Sales Rep Phone #: 800-782-0611 TOLL FREE
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:		Ship To:	
Name: Livonia Public Schools	Address: 15125 Farmington RD	Name: Cleveland Elementary School	Address: 28030 Cathedral ST
Address: Livonia MI 48154	Contact: Phillip Francis, Dir Operations	Address: Livonia MI 48150	Contact: Harry Lau
Phone:	Tax ID #:	Phone: 734-744-2511 Cell 734-812-8597	Fax:

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067736	Kidbuilder 5" Post System " Prairie Meadows"	\$75,683.00			\$75,683.00
30 Play Events for 98 Kids Ages 5-12						
1	200202446	Hoop-La Freestanding	\$3,746.00			\$3,746.00
46	100001231	Kid Timber 6'	\$74.00		\$14.00	\$4,048.00
2	100001232	Kid Timber 2'	\$73.00		\$8.00	\$162.00
4	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$152.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$26,418.00	\$26,418.00
Recommended Additions						
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
1	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$280.00
1	R20BS4848	4' Beveled Sliding Pole/Fun Wheel Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
SITE PREP: 'x '= 3602 'SQ PLAY AREA						
134	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,546.00
1.5	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$1,012.50
175	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$5,600.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
Subtotal:						\$ 125,656.50
Less Sourcewell 24% Discount						\$ 19,062.50
Net Total:						\$ 106,594.00
Sales Tax:						\$ -
Grand Total:						\$ 106,594.00

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of **ONE HUNDRED SIX THOUSAND FIVE HUNDRED NINETY FOUR DOLLARS.**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021**

Payments to be made as follows:
 Checks payable to:

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
 All material is guaranteed to be as specified.
 All work to be completed in a workman-like manner, according to standard practices.
 Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.
 All agreements contingent upon strikes, accidents or delays beyond our control.
 Owner to carry fire, tornado and other necessary insurance.
 Our workers are fully covered by Workers Compensation Insurance.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy
 Authorized Signature - Great Lakes Recreation

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.

Terms & Conditions: Terms are 50% deposit on equipment with order.
 Payment is due net 10 days upon completion.

Signature: _____
 Customer

Printed Name: _____
 Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



Livonia Public Schools
Coolidge Elementary
Waterfall Slides Structure



P.O./Quote No: 04262021-JFK2
 Proposal Date: 4/26/2021
 Sales Rep: JFK
 Sales Rep Phone #: 800-782-0611 TOLL FREE
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:		Ship To:	
Name: Livonia Public Schools	Address: 15125 Farmington RD	Name: Coolidge Elementary School	Address: 30500 Curtis Road Wayne
Address: Livonia MI 48154	Contact: Phillip Francis, Dir Operations	Address: Livonia MI 48152	Contact: Harry Lau
Phone:	Tax ID #:	Phone: 734-744-2511 Cell 734-812-8597	Fax:

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067759	KidBuilder 5" Post System "Waterfall Slides" Rated for 90 Children Ages 5-12	\$96,711.00			\$96,711.00
36	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,168.00
2	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$76.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$31,948.00	\$31,948.00
Recommended Additions						
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Spinner Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
SITE PREP: 'x ' = 2930 ' SQ PLAY AREA						
109	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,071.00
1.25	2700' Roll	Geotex Felt - 1 Layers	\$440.00	Included	\$235.00	\$843.75
140	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- in	\$4,480.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
Subtotal:						\$ 145,866.75
Less SourceWell 24% Discount						\$ 23,210.75
Net Total:						\$ 122,656.00
Sales Tax:						\$ -
Equipment, Materials, Freight, Installation & Sales Tax						Grand Total: \$ 122,656.00

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of **ONE TWENTY TWO THOUSAND SIX HUNDRED FIFTY SIX DOLLARS**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021.**

**Payments to be made as follows:
 Checks payable to:**

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
 All material is guaranteed to be as specified.
 All work to be completed in a workman-like manner, according to standard practices.
 Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.
 All agreements contingent upon strikes, accidents or delays beyond our control.
 Owner to carry fire, tornado and other necessary insurance.
 Our workers are fully covered by Workers Compensation Insurance.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

Per Great Lakes Recreation Company Representative:

Signature: _____
 Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



Livonia Public Schools
 Cooper Elementary School
 Matrix 4m
 NRG Hoop Alley



P.O./Quote No: 04262021-JFK15
 Proposal Date: 4/26/2021
 Sales Rep: JFK
 Sales Rep Phone #: 800-782-0611 TOLL FREE
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:		Ship To:	
Name: Livonia Public Schools	Address: 15125 Farmington RD	Name: Cooper Elementary School	Address: 28550 Ann Arbor Trail Wayne
Address: Livonia MI 48154	Contact: Phillip Francis, Dir Operations	Address: Livonia MI 48155	Contact: Harry Lau
Phone:	Tax ID #:	Phone: 734-744-2511 Cell 734-812-8597	Fax:

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	200200527	Matrix 4M	\$15,585.00			\$15,585.00
1	200202446	NRG Hoop Alley	\$8,297.00			\$8,297.00
40	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,520.00
4	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$152.00
1	Freight	Shipping from Missouri		\$2,278.00		\$2,278.00
1	Install	CPSI Installation			\$7,643.00	\$7,643.00
SITE PREP: ' x ' = 1839' SQ PLAY AREA						
.68	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$1,292.00
0.75	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$506.25
88	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$2,816.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$578.00		By Owner	\$0.00
Subtotal:						\$ 42,514.25
Less SourceWell 15% Discount:						\$ 3,582.25
Net Total:						\$ 38,932.00
Sales Tax:						\$ -
Grand Total:						\$ 38,932.00

Equipment, Materials, Freight, Installation & Sales Tax

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of **THIRTY EIGHT THOUSAND NINE HUNDRED THIRTY TWO DOLLARS.**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021**

Payments to be made as follows:
Checks payable to:

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
 All material is guaranteed to be as specified.
 All work to be completed in a workman-like manner, according to standard practices.
 Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.
 All agreements contingent upon strikes, accidents or delays beyond our control.
 Owner to carry fire, tornado and other necessary insurance.
 Our workers are fully covered by Workers Compensation Insurance.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

Per Great Lakes Recreation Company Representative:

Sales R James Kennedy
 Authorized Signature - Great Lakes Recreation

Signature: _____
 Customer

Printed Name: _____
 Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



Livonia Public Schools
Grant Elementary
Waterfall Slides Structure



P.O./Quote No: 04262021-JFK3
 Proposal Date: 4/26/2021
 Sales Rep: JFK
 Sales Rep Phone #: 800-782-0611 TOLL FREE
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:		Ship To:	
Name: Livonia Public Schools	Name: Grant Elementary School		
Address: 15125 Farmington RD	Address: 9300 Hubbard	Wayne	
Address: Livonia MI 48154	Address: Livonia MI 48150		
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau		
Phone:	Phone: 734-744-2511 Cell 734-812-8597		
Tax ID #:	Fax:		

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067759	KidBuilder 5" Post System "Waterfall Slides" Rated for 90 Children Ages 5-12	\$96,711.00			\$96,711.00
36	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,168.00
2	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$76.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$31,948.00	\$31,948.00
Recommended Additions						
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Spinner Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
SITE PREP: 'x '= 2930 ' SQ PLAY AREA						
109	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,071.00
1.25	2700' Roll	Geotex Felt - 1 Layers	\$440.00	Included	\$235.00	\$843.75
140	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- in	\$4,480.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
Subtotal:						\$ 145,866.75
Less SourceWell 24% Discount						\$ 23,210.75
Net Total:						\$ 122,656.00
Sales Tax:						\$ -
Equipment, Materials, Freight, Installation & Sales Tax						Grand Total: \$ 122,656.00

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of **ONE HUNDRED TWENTY TWO THOUSAND SIX HUNDRED FIFTY SIX DOLLARS.**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021**

Payments to be made as follows:
Checks payable to:

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
 All material is guaranteed to be as specified.
 All work to be completed in a workman-like manner, according to standard practices.
 Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.
 All agreements contingent upon strikes, accidents or delays beyond our control.
 Owner to carry fire, tornado and other necessary insurance.
 Our workers are fully covered by Workers Compensation Insurance.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

Per Great Lakes Recreation Company Representative:

Signature: _____
 Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



Livonia Public Schools
Hayes Elementary
Prairie Meadows



P.O./Quote No: 04262021-JFK8
Proposal Date: 4/26/2021
Sales Rep: JFK
Sales Rep Phone #: 800-782-0611 TOLL FREE
Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
PO Box 734155
DALLAS, TX 75373-4155
In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:	Ship To:
Name: Livonia Public Schools	Name: Hayes Elementary School
Address: 15125 Farmington RD	Address: 30600 Louise ST
Address: Livonia MI 48154	Address: Westland MI 48185
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau
Phone:	Phone: 734-744-2511 Cell 734-812-8597
Tax ID #:	Fax:

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067736	Kidbuilder 5" Post System "Prairie Meadow" 30 Play Events for 98 Kids Ages 5-12	\$75,683.00			\$75,683.00
46	100001231	Kid Timber 6'	\$74.00		\$13.00	\$4,002.00
2	100001232	Kid Timber 2'	\$73.00		\$8.00	\$162.00
4	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$152.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$25,219.00	\$25,219.00
Recommended Additions						
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
1	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$280.00
1	R20BS4848	4' Beveled Spinner Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
SITE PREP: 'x' = 3602 'SQ PLAY AREA						
134	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,546.00
2.75	2700' Roll	Geotex Felt - 1 Layers	\$440.00	Included	\$235.00	\$1,856.25
175	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$5,600.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
Subtotal:						\$ 121,509.25
Less Sourcewell 24% Discount						\$ 18,163.25
Net Total:						\$ 103,346.00
Sales Tax:						\$ -
Grand Total:						\$ 103,346.00

Equipment, Materials, Freight, Installation & Sales Tax

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of **ONE HUNDREND THREE THOUSAND THREE HUNDRED FORTY SIX DOLLARS**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021**

Payments to be made as follows:
Checks payable to:

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
All material is guaranteed to be as specified.
All work to be completed in a workman-like manner, according to standard practices.
Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.
All agreements contingent upon strikes, accidents or delays beyond our control.
Owner to carry fire, tornado and other necessary insurance.
Our workers are fully covered by Workers Compensation Insurance.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy
Authorized Signature - Great Lakes Recreation

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
PO Box 734155
DALLAS, TX 75373-4155
In care of: Great Lakes Recreation Co.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

Signature: _____
Customer

Printed Name: _____
Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



Lionia Public Schools
Hoover Elementary
Prairie Meadows Structure



P.O./Quote No: 04262021-JFK9
Proposal Date: 4/26/2021
Sales Rep: JFK
Sales Rep Phone #: 800-782-0611 TOLL FREE
Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
PO Box 734155
DALLAS, TX 75373-4155
In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:		Ship To:	
Name: Livonia Public Schools	Address: 15125 Farmington RD	Name: Hoover Elementary School	Address: 15900 Levan
Address: Livonia MI 48154	Contact: Phillip Francis, Dir Operations	Address: Livonia MI 48154	Contact: Harry Lau
Phone:	Tax ID #:	Phone: 734-744-2511 Cell 734-812-8597	Fax:

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067736	Kidbuilder 5" Post System "Prairie Meadow"	\$75,683.00			\$75,683.00
30 Play Events for 98 Kids Ages 5-12						
1	200202446	NRG Hoop Alley	\$8,297.00			\$8,297.00
62	100001231	Kid Timber 6'	\$74.00		\$14.00	\$5,456.00
2	100001232	Kid Timber 2'	\$73.00		\$8.00	\$162.00
4	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$152.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$27,874.00	\$27,874.00
Recommended Additions						
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
1	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$280.00
1	R20BS4848	4' Beveled Spinner Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
SITE PREP: 'x '= 3662 ' SQ PLAY AREA						
136	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,584.00
1.5	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$1,012.50
175	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$5,600.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
Subtotal:						\$ 133,109.50
Less SourceWell 24% Discount						\$ 20,155.50
Net Total:						\$ 112,954.00
Sales Tax:						\$ -
Grand Total:						\$ 112,954.00

Equipment, Materials, Freight, Installation & Sales Tax

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of **ONE HUNDRED TWELVE THOUSAND NINE HUNDRED FIFTY FOUR DOLLARS.**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021**

Payments to be made as follows:
Checks payable to:

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
All material is guaranteed to be as specified.
All work to be completed in a workman-like manner, according to standard practices.
Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.
All agreements contingent upon strikes, accidents or delays beyond our control.
Owner to carry fire, tornado and other necessary insurance.
Our workers are fully covered by Workers Compensation Insurance.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy
Authorized Signature - Great Lakes Recreation

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
PO Box 734155
DALLAS, TX 75373-4155
In care of: Great Lakes Recreation Co.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.

Terms & Conditions: Terms are 50% deposit on equipment with order.
Payment is due net 10 days upon completion.

Signature: _____
Customer

Printed Name: _____
Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.



Livonia Public Schools
 Johnson Elementary
 Waterfall Slides Structure



P.O./Quote No: 04262021-JFK4
 Proposal Date: 4/26/2021
 Sales Rep: JFK
 Sales Rep Phone #: 800-782-0611 TOLL FREE
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:

Ship To:

Name: Livonia Public Schools	Name: Johnson Elementary School
Address: 15125 Farmington RD	Address: 8400 North Hix Road Wayne
Address: Livonia MI 48154	Address: Livonia MI 48155
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau
Phone:	Phone: 734-744-2511 Cell 734-812-8597
Tax ID #:	Fax:

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067759	KidBuilder 5" Post System "Waterfall Slides" Rated for 90 Children Ages 5-12	\$96,711.00			\$96,711.00
1	200203413	ADA Revolutionary Inclusive Spinner	\$4,607.00			\$4,607.00
1	200201116	NRG Hoop Alley	\$8,297.00			\$8,297.00
68	100001231	Kid Timber 6'	\$74.00		\$14.00	\$5,984.00
6	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$228.00
1	Freight	Shipping from Missouri	\$4,200.00			\$4,200.00
1	Install	CPSI Installation			\$36,077.00	\$36,077.00
Recommended Additions						
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Sliding Pole/ Fun Wheel Mat 90#	\$246.00		\$60.00	\$306.00
1	R20MGR816	10' -12' Inclusive Spinner Mat 900#	\$1,500.00		\$615.00	\$2,115.00
1	Freight	Shipping from IN		\$825.00		\$825.00
SITE PREP: 'x ' = 4175 'SQ PLAY AREA						
154	Cubic Yards	Excavate 15"/Spoils On Site	\$19.00			\$2,926.00
1.75	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$1,181.25
198	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$6,336.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
Subtotal:						\$ 171,360.25
Less SourceWell 24% Discount						\$ 26,307.25
Net Total:						\$ 145,053.00
Sales Tax:						\$ -
Grand Total:						\$ 145,053.00

Equipment, Materials, Freight, Installation & Sales Tax **Grand Total: \$ 145,053.00**

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of **ONE HUNDRED FORTY FIVE THOUSAND FIFTY THREE DOLLARS.**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021.**

Payments to be made as follows:
Checks payable to:

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
 All material is guaranteed to be as specified.
 All work to be completed in a workman-like manner, according to standard practices.
 Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.
 All agreements contingent upon strikes, accidents or delays beyond our control.
 Owner to carry fire, tornado and other necessary insurance.
 Our workers are fully covered by Workers Compensation Insurance.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.
Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy
Authorized Signature - Great Lakes Recreation

Signature: _____
Customer

Printed Name: _____
Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.



Livonia Public Schools
Kennedy Elementary School
The Ship Structure



P.O./Quote No: 04262021-JFK11
 Proposal Date: 4/26/2021
 Sales Rep: JFK
 Sales Rep Phone #: 800-782-0611 TOLL FREE
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:	Ship To:
Name: Livonia Public Schools	Name: Kennedy Elementary School
Address: 15125 Farmington RD	Address: 14201 Hubbard Wayne
Address: Livonia MI 48154	Address: Livonia MI 48154
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau
Phone:	Phone: 734-744-2511 Cell 734-812-8597
Tax ID #:	Fax:

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067779	KidBuilder 5" Post System "The Ship"	\$96,711.00			\$96,711.00
Triple Slide Ship with Spiral Slide						
5 Roofs/Sails, 23 Playevents for 89 Kids						
Ages 5-12						
40	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,520.00
2	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$76.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$31,948.00	\$31,948.00
Recommended Additions						
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Sliding Pole Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
SITE PREP: ' x ' = 3507 ' SQ PLAY AREA						
129	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,451.00
1.5	2700' Roll	Geotex Felt -1 Layer	\$440.00	Included	\$235.00	\$1,012.50
170	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$5,440.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
Subtotal:						\$ 147,727.50
Less SourceWell 24% Discount						\$ 25,907.50
Net Total:						\$ 121,820.00
Sales Tax:						\$ -
Grand Total:						\$ 121,820.00

Equipment, Materials, Freight, Installation & Sales Tax

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications for the sum of **ONE HUNDRED TWENTY ONE THOUSAND EIGHT HUNDRED TWENTY DOLLARS.**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021**

Payments to be made as follows:
 Checks payable to:

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
 All material is guaranteed to be as specified.
 All work to be completed in a workman-like manner, according to standard practices.
 Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.
 All agreements contingent upon strikes, accidents or delays beyond our control.
 Owner to carry fire, tornado and other necessary insurance.
 Our workers are fully covered by Workers Compensation Insurance.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy
 Authorized Signature - Great Lakes Recreation

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 204713
 DALLAS, TX 75320-4713
 In care of: Great Lakes Recreation Co.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

Signature: _____
 Customer

Printed Name: _____
 Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



Livonia Public Schools
 Niji-Iro Japanese Immersion
 School
 Waterfall Slides Structure



P.O./Quote No: 04262021-JFK5
 Proposal Date: 4/26/2021
 Sales Rep: JFK
 Sales Rep Phone #: 800-782-0611 TOLL FREE
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: **Great Lakes Recreation Co.**

Customer Information:

Bill To:		Ship To:	
Name: Livonia Public Schools	Name: Niji-Iro Japanese Immersion School		
Address: 15125 Farmington RD	Address: 3611 Curtis RD		Wayne
Address: Livonia MI 48154	Address: Livonia MI 48152		
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau		
Phone:	Phone: 734-744-2511 Cell 734-812-8597		
Tax ID #:	Fax:		

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067759	KidBuilder 5" Post System "Waterfall Slides" Rated for 90 Children Ages 5-12	\$96,711.00			\$96,711.00
36	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,168.00
2	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$76.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$31,948.00	\$31,948.00
Recommended Additions						
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Spinner Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
SITE PREP: 'x' ' = 2930 ' SQ PLAY AREA						
109	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,071.00
1.25	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$843.75
140	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$4,480.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
Subtotal:						\$ 145,866.75
Less SourceWell 24% Discount						\$ 23,210.75
Net Total:						\$ 122,656.00
Sales Tax:						\$ -
Grand Total:						\$ 122,656.00

Equipment, Materials, Freight, Installation & Sales Tax

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of **ONE HUNDRED TWENTY TWO THOUSAND SIX HUNDRED FIFTY SIX DOLLARS**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021**

**Payments to be made as follows:
 Checks payable to:**

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 204713
 DALLAS, TX 75320-4713
 In care of: **Great Lakes Recreation Co.**

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
 All material is guaranteed to be as specified.
 All work to be completed in a workman-like manner, according to standard practices.
 Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.
 All agreements contingent upon strikes, accidents or delays beyond our control.
 Owner to carry fire, tornado and other necessary insurance.
 Our workers are fully covered by Workers Compensation Insurance.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.

Terms & Conditions: Terms are 50% deposit on equipment with order.
 Payment is due net 10 days upon completion.

Per Great Lakes Recreation Company Representative:

Sales R: James Kennedy
 Authorized Signature - Great Lakes Recreation

Signature: _____
 Customer
 Printed Name: _____
 Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



Livonia Public Schools
 Randolph Elementary School
 The Ship with Triple Slide



P.O./Quote No: 04262021-JFK12
 Proposal Date: 4/26/2021
 Sales Rep: JFK
 Sales Rep Phone #: 800-782-0611 TOLL FREE
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: **Great Lakes Recreation Co.**

Customer Information:

Bill To:

Ship To:

Name: Livonia Public Schools	Name: Randolph Elementary School
Address: 15125 Farmington RD	Address: 14470 Norman Wayne
Address: Livonia MI 48154	Address: Livonia MI 48154
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau
Phone:	Phone: 734-744-2511 Cell 734-812-8597
Tax ID #:	Fax:

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU06779	KidBuilder 5" Post System "The Ship"	\$89,161.00			\$89,161.00
		Triple Slide Ship with Spiral Slide				
		5 Roofs/Sails, 23 Playevents for 89 Kids				
40	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,520.00
2	100001232	Kid Timber 2'	\$73.00		\$8.00	\$162.00
2	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$76.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$29,531.00	\$29,531.00
Recommended Additions						
4	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$776.00
1	Freight	Shipping from IN		\$496.00		\$496.00
SITE PREP: ' x ' = 3507 ' SQ PLAY AREA						
130	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,470.00
1.5	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$1,012.50
170	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$5,440.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$578.00		By Owner	\$0.00
Subtotal:						\$ 137,269.50
Less SourceWell 24% Discount:						\$ 21,398.50
Net Total:						\$ 115,871.00
Sales Tax:						\$ -
Grand Total:						\$ 115,871.00

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of **ONE HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY ONE DOLLARS.**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021** .

Payments to be made as follows:
Checks payable to:

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: **Great Lakes Recreation Co.**

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
 All material is guaranteed to be as specified.
 All work to be completed in a workman-like manner, according to standard practices.
 Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.
 All agreements contingent upon strikes, accidents or delays beyond our control.
 Owner to carry fire, tornado and other necessary insurance.
 Our workers are fully covered by Workers Compensation Insurance.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.
Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy
 Authorized Signature - Great Lakes Recreation

Signature: _____
 Customer
 Printed Name: _____
 Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



Livonia Public Schools
 Riley Elementary
 Prairie Meadows Structure
 NRG Hub with 6 Wing Nets
 Arch Swings 12 Bay



P.O./Quote No: 04262021-JFK10
 Proposal Date: 4/26/2021
 Sales Rep: JFK
 Sales Rep Phone #: 800-782-0611 TOLL FREE
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:		Ship To:	
Name: Livonia Public Schools	Name: Riley Elementary School		
Address: 15125 Farmington RD	Address: 1555 Henery Ruff ST		Wayne
Address: Livonia MI 48154	Address: Livonia MI 48154		
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau		
Phone:	Phone: 734-744-2511 Cell 734-812-8597		
Tax ID #:	Fax:		

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067736	Kidbuilder 5" Post System " Prairie Meadow"	\$75,683.00			\$75,683.00
1	200202998	NRG Hub with 6 Wing Nets	\$11,235.00			\$11,235.00
1	200203507	Arch Swing 8' Standard Beam	\$1,588.00			\$1,588.00
11	200203508	Arch Swing 8' Add a bay	\$1,057.00			\$11,627.00
24	200202835	8' Belt Seat Assembly	\$117.00			\$2,808.00
126	100001231	Kid Timber 6'	\$74.00		\$14.00	\$11,088.00
2	100001232	Kid Timber 2'	\$73.00		\$8.00	\$162.00
6	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$228.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$33,183.00	\$33,183.00
Recommended Additions						
27	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$5,238.00
1	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$280.00
1	R20BS4848	4' Beveled Spinner Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$602.00		\$602.00
SITE PREP: 'x' = 9837 'SQ PLAY AREA				\$477.00		
364	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$6,916.00
3.75	2700' Roll	Geotex Felt - 1 Layers	\$440.00	Included	\$235.00	\$2,531.25
470	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- in	\$15,040.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$700.00		By Owner	\$0.00
Subtotal:						\$ 183,140.25
Less SourceWell 24% Discount:						\$ 24,705.25
Net Total:						\$ 158,435.00
Sales Tax:						\$ -
Grand Total:						\$ 158,435.00

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications for the sum of **ONE HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED THIRTY FIVE DOLLARS.**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021**

**Payments to be made as follows:
 Checks payable to:**

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation. All material is guaranteed to be as specified. All work to be completed in a workman-like manner, according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy
 Authorized Signature - Great Lakes Recreation

Signature: _____
 Customer
 Printed Name: _____
 Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



Livonia Public Schools
 Roosevelt Elementary School
 Waterfall Slides Structure
 NRG Hub with 6 Wing Nets



P.O./Quote No: 04262021-JFK6
 Proposal Date: 4/26/2021
 Sales Rep: JFK
 Sales Rep Phone #: 800-782-0611 TOLL FREE
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 204713
 DALLAS, TX 75320-4713
 In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:	Ship To:
Name: Livonia Public Schools	Name: Roosevelt Elementary School
Address: 15125 Farmington RD	Address: 30200 Lyndon ST Wayne
Address: Livonia MI 48154	Address: Livonia MI 48154
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau
Phone:	Phone: 734-744-2511 Cell 734-812-8597
Tax ID #:	Fax:

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067759	KidBuilder 5" Post System "Waterfall Slides"	\$96,711.00			\$96,711.00
1	200202998	NRG Hub with 6 Wing Nets	\$11,235.00			\$11,235.00
52	100001231	Kid Timber 6'	\$74.00		\$14.00	\$4,576.00
4	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$152.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$35,543.00	\$35,543.00
Recommended Additions						
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Sliding Pole Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
SITE PREP: ' x ' = 3601 ' SQ PLAY AREA						
134	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,546.00
1.5	2700' Roll	Geotex Felt - 1 Layers	\$440.00	Included	\$235.00	\$1,012.50
175	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$5,600.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
Subtotal:						\$ 163,944.50
Less SourceWell 24% Discount:						\$ 25,907.50
Net Total:						\$ 138,037.00
Sales Tax:						\$ -
Grand Total:						\$ 138,037.00

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications for the sum of **ONE HUNDRED THIRTY EIGHT THOUSAND THIRTY SEVEN DOLLARS.**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021**.

**Payments to be made as follows:
 Checks payable to:**

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
 All material is guaranteed to be as specified.
 All work to be completed in a workman-like manner, according to standard practices.
 Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.
 All agreements contingent upon strikes, accidents or delays beyond our control.
 Owner to carry fire, tornado and other necessary insurance.
 Our workers are fully covered by Workers Compensation Insurance.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy
 Authorized Signature - Great Lakes Recreation

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

Signature: _____
 Customer

Printed Name: _____
 Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



Livonia Public Schools
 Rosedale Elementary School
 The Ship with Triple Slide



P.O./Quote No: 04262021-JFK13
 Proposal Date: 4/26/2021
 Sales Rep: JFK
 Sales Rep Phone #: 800-782-0611 TOLL FREE
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:		Ship To:	
Name: Livonia Public Schools	Name: Rosedale Elementary School		
Address: 15125 Farmington RD	Address: 36651 Ann Arbor Trail	Wayne	
Address: Livonia MI 48154	Address: Livonia MI 48150		
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau		
Phone:	Phone: 734-744-2511 Cell 734-812-8597		
Tax ID #:	Fax:		

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU06779	KidBuilder 5" Post System "The Ship" Triple Slide Ship with Spiral Slide 5 Roofs/Sails, 23 Playevents for 89 Kids	\$89,161.00			\$89,161.00
1	200201116	NRG Hoop Alley	\$8,297.00			\$8,297.00
1	200203507	Arch Swing 8' Standard Beam	\$1,588.00			\$1,588.00
1	200203508	Arch Swing 8' Add a bay	\$1,057.00			\$4,228.00
4	200202835	8' Belt Seat Assembly	\$117.00			\$468.00
56	100001231	Kid Timber 6'	\$74.00		\$14.00	\$4,928.00
2	100001232	Kid Timber 2'	\$73.00		\$8.00	\$324.00
4	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$152.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$32,183.00	\$32,183.00
Recommended Additions						
8	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$1,552.00
1	Freight	Shipping from IN		\$602.00		\$602.00
SITE PREP: ' x ' = 5575' SQ PLAY AREA						
206	Cubic Yards	Excavate 12" Spoils On Site	\$19.00			\$3,914.00
2	2700' Roll	Geotex Felt - 1 Layers	\$440.00	Included	\$235.00	\$1,350.00
265	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$8,480.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$578.00		By Owner	\$0.00
Subtotal:						\$ 161,852.00
Less SourceWell 24% Discount:						\$ 24,137.00
Net Total:						\$ 137,715.00
Sales Tax:						\$ -
Grand Total:						\$ 137,715.00

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications for the sum of **ONE HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED FIFTEEN DOLLARS.**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021**

**Payments to be made as follows:
 Checks payable to:**

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
In care of: Great Lakes Recreation Co.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

Signature: _____
 Customer

Printed Name: _____
 Customer

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation. All material is guaranteed to be as specified. All work to be completed in a workman-like manner, according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy
 Authorized Signature - Great Lakes Recreation

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



Livonia Public Schools
 Webster Elementary School
 The Ship with Triple Slide
 Revolutionary Spinner



P.O./Quote No: 04262021-JFK14
 Proposal Date: 4/26/2021
 Sales Rep: JFK
 Sales Rep Phone #: 800-782-0611 TOLL FREE
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:		Ship To:	
Name: Livonia Public Schools	Name: Webster Elementary School		
Address: 15125 Farmington RD	Address: 32401 Pembroke ST		Wayne
Address: Livonia MI 48154	Address: Livonia MI 48152		
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau		
Phone:	Phone: 734-744-2511 Cell 734-812-8597		
Tax ID #:	Fax:		

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
PLAYGROUND & SITE FURNISHINGS ITEMS						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU06779	KidBuilder 5" Post System "The Ship" Triple Slide Ship with Spiral Slide 5 Roofs/Sails, 23 Playevents 89 Kids Ages 5-12	\$89,161.00			\$89,161.00
1	200203413	ADA Revolutionary Inclusive Spinner 10 Kids ages 2-12	\$4,607.00			\$4,607.00
56	100001231	Kid Timber 6'	\$74.00		\$14.00	\$4,928.00
2	100001232	Kid Timber 2'	\$73.00		\$8.00	\$162.00
4	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$152.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$31,010.00	\$31,010.00
Recommended Additions						
4	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$776.00
1	R20MGR816	10' -12' Inclusive Spinner Mat 900#	\$1,500.00		\$615.00	\$2,115.00
1	Freight	Shipping from IN		\$801.00		\$801.00
SITE PREP: ' x ' = 4208' SQ PLAY AREA						
156	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,964.00
1.5	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$1,012.50
200	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$6,400.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
Dumpster		Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
Site Restore		Rake/Seed/Straw 6' Perimeter	\$578.00		By Owner	\$0.00
Subtotal:						\$ 148,713.50
Less SourceWell 24% Discount						\$ 22,504.50
Net Total:						\$ 126,209.00
Sales Tax:						\$ -
Equipment, Materials, Freight, Installation & Sales Tax						Grand Total: \$ 126,209.00

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of **ONE HUNDRED TWENTY SIX THOUSAND TWO HUNDRED NINE DOLLARS.**

Note: This proposal may be withdrawn by us, if not accepted by: **6/30/2021**.

**Payments to be made as follows:
 Checks payable to:**

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
 PO Box 734155
 DALLAS, TX 75373-4155
 In care of: Great Lakes Recreation Co.

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
 All material is guaranteed to be as specified.
 All work to be completed in a workman-like manner, according to standard practices.
 Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.
 All agreements contingent upon strikes, accidents or delays beyond our control.
 Owner to carry fire, tornado and other necessary insurance.
 Our workers are fully covered by Workers Compensation Insurance.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.

Terms & Conditions: Terms are 50% deposit on equipment with order.
 Payment is due net 10 days upon completion.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy
 Authorized Signature - Great Lakes Recreation

Signature: _____
 Customer
 Printed Name: _____
 Customer

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
4. You will need several people to unload all items and store them securely until installation.
5. If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.

BYLAWS OF THE BOARD

BBD

BOARD OPERATIONS

~~MARCH 16, 2015~~

BOARD-SUPERINTENDENT **FUNCTIONS** RELATIONS

The Board of Education **recognizes** ~~believes~~ that the legislation and adoption of policies is an important function of a school board and that the execution of the policies ~~is a~~ **should be** the function of the administration and staff.

Delegation by the Board of its executive powers to the superintendent provides freedom for the superintendent to manage the schools within the Board's policies, and frees the Board to devote its time to **three main functions of the Board: Goal Setting – the Board's vision for the District, including the approval and adoption of the budget; Establishing policy for the District and sharing in policy development; and Designating the Chief Executive Officer (recruiting, hiring, and evaluating the superintendent)** ~~policy making and appraisal functions.~~

The Board holds the administration and staff responsible for carrying out its policies within established guidelines and for keeping the Board informed, through the superintendent, about school operations.

BYLAWS OF THE BOARD

BCAC

BOARD OPERATIONS SPECIAL MEETINGS

MARCH 16, 2015

Special meetings of the Board of Education may be called by the president of the Board, or any two members thereof, ??? by serving on the other members a written notice of the day, time, place, and purpose of such special meeting. Such notice shall be in accordance with law. The purpose of the special meeting shall be included on or with the public notice of special meeting.

Service of the notices shall be by one of the following methods:

1. Delivering the notices to the members personally at least twenty-four (24) hours before such meeting is to take place; or
2. Leaving the same at the member's residence with some person of the household at least twenty-four (24) hours before such meeting is to take place; or
3. Depositing the same in a government mail receptacle (enclosed in a sealed envelope plainly addressed to such member at his/her last known residence address) at least seventy-two (72) hours before such meeting is to take place; or
4. Sending email notification to members at least twenty-four (24) hours before such meeting is to take place and confirming that emails were received by members.

Service as above prescribed may be made by a member of the Board or any employee of the District.

A meeting at which all members of the Board are present with or without proper notice to members of the Board and for which proper notice is given to the public shall be considered a legal meeting for the transaction of business when proper notice has been given to the public.

If the aforementioned foregoing procedure is followed and if a notice of the meeting has been posted or published at least eighteen (18) hours prior to the meeting, a quorum present can conduct business legally.

~~Special meetings of the Board shall be conducted in accordance with the policy established for regular meetings.~~

Emergency Meetings

The Board may meet in emergency session in the event of a severe and imminent threat to the health, safety, or welfare of the public when two-thirds of the members decide that delay would be detrimental to efforts to lessen or respond to the threat.

LEGAL REF.: MCL 15.265; 380.1201 (Legal References Updated 3/12/07)

BYLAWS OF THE BOARD

BCAE

BOARD OPERATIONS
PUBLIC HEARINGS

~~JUNE 20, 1988~~

Reviewed 11/2013

All public hearings shall be conducted in accordance with the law and shall provide for proper notice, **including a meeting agenda**, and an orderly process for the public to be heard.

BYLAWS OF THE BOARD

BCAF

BOARD OPERATION **JUNE 20, 1988**
STUDY SESSION & COMMITTEE OF THE WHOLE MEETINGS Reviewed 11/2013

The Board of Education may devote a part of a regular or special meeting, or schedule a **committee of the whole or** study session, for the purpose of receiving information and discussing matters pertaining to the School District. ~~through presentations, special projects, or other matters.~~

Any **committee of the whole or** study session that is not a part of a regular or special meeting must be posted in accordance with the provisions of law. No official action may be taken at a **committee of the whole or** study session; minutes will be kept and made available upon request.

BYLAWS OF THE BOARD

BCB

BOARD OPERATIONS

MARCH 20, 2017

GENERAL ORDER OF BUSINESS AT REGULAR MEETINGS ~~PROCEDURES DURING MEETINGS~~

The order of business at regular meetings shall generally be as follows:

- Call to Order
- Roll Call
- Pledge of Allegiance
- Communications
- District Update from the Superintendent
- Audience Communications (limited to a total of 15 minutes, with remainder following Personnel Matters)
- Consent Agenda
- Approval of Minutes of Previous Meeting(s)
- Instructional Matters
- Business Matters
- Personnel Matters
- Remainder of Audience Communications
- Hearing from Board Members
- Adjournment

BYLAWS OF THE BOARD

BCBC

BOARD OPERATIONS PREPARATION OF AGENDA

SEPTEMBER 16, 2013
Reviewed 11/2013

The superintendent and Board president shall cooperatively determine the items of business to be included in the agenda of all Board of Education meetings. Any two members of the Board may request an item to be included on the agenda by notifying the Superintendent and Board president seven days prior to a meeting.

Agendas shall be **provided** ~~forwarded~~ or mailed to the members of the Board ~~and other regular interested parties, including the media,~~ no later than the Friday preceding the meeting. **The agenda shall be available on the District website prior to the meeting.** The superintendent and staff shall compile appropriate documents and information to assist Board members in the meeting preparations. These materials shall be included with their agendas. The Board will make reasonable efforts to examine the pertinent information before deciding upon any issue.

The Board may place routine items on a consent agenda for a regular Board meeting, upon unanimous approval by Board members present at a committee meeting. Any member of the Board can remove items from the consent agenda prior to voting.