

Regular Meeting

Monday, May 17, 2021 7:00 PM

Board Room, 15125 Farmington Road, Livonia, Michigan 48154

I. **ROLL CALL: Madeline Acosta, Tammy Bonifield, Karen Bradford, Colleen Burton, Dan Centers, Liz Jarvis, Mark Johnson**

II. **PLEDGE OF ALLEGIANCE**

III. **COMMUNICATIONS**

A. District Update from the Superintendent

B. Written Communications

C. Audience Communications (limited to 15 minutes, with remainder following Personnel Matters)

D. Response to Prior Audience Communications

IV. **CONSENT AGENDA--Items marked with an "*" will be considered in one motion. These routine items have been individually reviewed by Board committees and were unanimously recommended for placing on this consent agenda. Any member of the Board may remove items from the consent agenda prior to voting.**

V. **DISPOSITION OF MINUTES**

A. *Minutes of the Regular Meeting of April 26, 2021

VI. **INSTRUCTION MATTERS**

A. Reconfirmation of the Extended COVID-19 Continuity of Learning Plan

VII. **BUSINESS MATTERS**

A. Appointment of Auditor for 2020-2021

B. Approval of Resolution for Wayne RESA's 2021-2022 General Fund Operating Budget

C. Approval of Resolution Authorizing the Issuance of 2021 School Building and Site Bonds

D. Approval of Greenhouse at Garfield Community School

E. Approval to Purchase Playground Equipment - 2021 Bond

VIII. **PERSONNEL MATTERS**

A. Teacher for Tenure

B. Retirements

IX. **HEARING FROM BOARD MEMBERS**

- A. First Reading of Board Bylaws
 - 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
- B. Second Reading of Board Policies
 - Personnel:
 - * GBC - Selection & Recruitment of Professional Personnel
 - * GBF - Teacher Placement
 - * GBG - Staff Reductions and Recalls
 - * GBIA - Teacher Evaluations
- C. Wayne RESA Board Election - Designation of Representative to Cast a Vote and Selection of Candidate for Whom the Vote Will Be Cast
- D. Approval for Board Member to Participate in MASB Virtual Conference
- E. Hearing from Board Members
- X. **ADJOURNMENT**

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 17, 2021**

TOPIC: **Consent Agenda**

RECOMMENDATION:

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

V.A. Minutes of the Regular Meeting of April 26, 2021

RATIONALE:

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

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Andrea L. Oquist, Superintendent

EXHIBITS:

Attached
Off/Supt/jw

**MINUTES
BOARD OF EDUCATION
Livonia Public Schools
15125 Farmington Road
Regular Meeting
April 26, 2021**

President Burton convened the meeting at 7:01 p.m.

Members Present Acosta, Bonifield, Bradford, Burton, Centers, Jarvis, Johnson

Members Absent None

Recognition of Individual State Champion Athletes It was moved by Mrs. Bradford and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District adopt resolutions recognizing Stevenson High School swimmer McKenzie Siroky, for capturing the MHSAA Girls Division 1 Swimming State Champion title; and Stevenson High School gymnast Autumn Wronikowski, for achieving the MHSAA Division 1 Gymnastics State Champion title on the balance beam.

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

Nomination of Parents to Wayne RESA Parent Advisory Committee It was moved by Mr. Johnson and supported by Mr. Centers that the Board of Education nominate Mrs. Eileen Brandt and Mrs. Kara Clarke for a three-year term on the Wayne RESA Parent Advisory Committee (PAC). The three-year term will commence on the date the nomination is approved by the RESA Board.

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

District Update from the Superintendent Superintendent Oquist shared highlights of activities taking place across the District and in the LPS community, via a slideshow presentation. She announced that, through a partnership with AMAC Pharmacy Services (located next to the administration building), vaccinations will be offered this week in the C.O. parking lot to students 16 years and up (and possibly to families as well, if enough vaccines are available).

Written Communication None

**Audience
Communication**

Adam Adamski addressed the Board to relay that he does not support the District's 2021 Bond that is on the May 4th ballot.

**Response to
Prior Audience
Communication**

None

**Consent
Agenda**

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

V.A. Minutes of the Regular Meeting of March 22, 2021

V.B. Minutes of the Special Meeting of April 5, 2021

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

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

It was moved by Mrs. Jarvis and supported by Mr. Centers that the Board of Education of the Livonia Public Schools School District reconfirm the Continuity of Learning Plan that was approved on September 28, 2020. The plan recommends that students continue to receive instruction either through Livonia Virtual or in person at our schools.

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

**Approval of
Grant Purchase
for Adult
Education
Program**

It was moved by Mr. Centers and supported by Mr. Johnson that the Board of Education of the Livonia Public Schools School District approve the purchase of technology hardware and other instructional resources for the Adult Education Program through CDW-G, for a total expenditure of \$157,164.

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

**Approval of
Roofing Design
and
Construction
Services from
RTA**

It was moved by Mrs. Bonifield and supported by Mr. Centers that the Board of Education of the Livonia Public Schools School District approve the recommendation to award the contract for roofing design and construction services at Franklin High School, Stevenson High School, Grant Elementary School and Garfield Community School to Roofing Technology Associates (RTA), Livonia, Michigan, for a total cost of \$171,680.00 and authorize the Superintendent or her designee to negotiate and execute the final contract.

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

**Approval of
Central Office
Furniture
Purchase**

It was moved by Mr. Johnson and supported by Mr. Centers that the Board of Education of the Livonia Public Schools School District approve the purchase of furniture for Central Office from Interior Environments in Novi, Michigan, for a total cost of \$506,914.00.

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

**Teacher for
Tenure**

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

<u>Name</u>	<u>Date Effective</u>
Rebecca Johnston	April 8, 2021

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

**Leave of
Absence**

It was moved by Mrs. Acosta and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and approve the request for a leave of absence for:

<u>Name</u>	<u>Date Effective</u>
Emily Mittani	2021-22 school year

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

Resignation

As authorized in the Board of Education motion of June 15, 2020, a resignation was accepted by the superintendent for:

<u>Name</u>	<u>Date Effective</u>
Michele Morello	April 7, 2021

Retirements

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

Mary Elizabeth Allison retired from the district on April 15, 2021, and devoted 31.7 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Cooper Upper Elementary, Coolidge Elementary, Hayes Elementary, Garfield Elementary, McKinley Elementary, Roosevelt Elementary, and Emerson Middle School.

Amy Atwater-Truchan will retire from the district on June 21, 2021, and will have devoted 26 years of dedicated, loyal, and outstanding service to the students of Roosevelt Elementary as a teacher.

Catherine Cordon will retire from the district on June 18, 2021, and will have devoted 15 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Cass Elementary, Cooper Upper Elementary, Randolph Elementary, Kennedy Elementary, Johnson Upper Elementary, and Frost Middle School.

Patricia Dubel will retire from the district on June 30, 2021, and will have devoted 31.9 years of dedicated, loyal, and outstanding service to the students of Coolidge Elementary, Hayes Elementary, Randolph Elementary, Garfield Elementary, Hull Elementary, Riley Upper Elementary, and Johnson Upper Elementary as a teacher.

Michelle Guerriero will retire from the district on June 30, 2021, and will have devoted 32 years of dedicated, loyal, and outstanding service to the students of Grant Elementary, Buchanan Elementary, Marshall Elementary, Cass Elementary, Kennedy Elementary, Roosevelt Elementary, Rosedale Elementary, Randolph Elementary, Hoover Elementary, Webster Elementary, and Coolidge Elementary as a teacher.

Erin Kearns will retire from the district on June 24, 2021, and will have devoted 17.5 years of dedicated, loyal, and outstanding service to the students of Kennedy Elementary, Churchill High School, and Roosevelt Elementary as a teacher and media specialist.

Rita Magdowski will retire from the district on June 21, 2021, and will have devoted 15 years of dedicated, loyal, and outstanding service to the many students serviced by the Student Services Department as an occupational therapist.

Maurice Pinard will retire from the district on June 30, 2021, and will have devoted 24 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a custodian at Riley Elementary, Franklin High School, Churchill High School, and Emerson Middle School.

Elizabeth Quashnie will retire from the district on June 21, 2021, and will have devoted 33 years of dedicated, loyal, and outstanding service to the students of Coolidge Elementary, Hull Elementary, and Kennedy Elementary as a teacher.

Polly Rothermel will retire from the district on June 21, 2021, and will have devoted 21.8 years of dedicated, loyal, and outstanding service to the students of Perrinville Early Childhood Center and Jackson Early Childhood Center as a paraprofessional, teacher assistant, and teacher.

Ann Marie Tracy will retire from the district on June 21, 2021, and will have devoted 30 years of dedicated, loyal, and outstanding service to the students of Western Wayne Skill Center and Franklin High School as a teacher.

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

First Reading of
Board Policies:

GBC – Selection
and Recruitment

It was noted that the Board has reviewed the proposed revisions for the policies below. An additional change was approved by the Board for Board Policy GBC – the insertion in the first sentence of the third paragraph: **and other professional staff** following *All teaching candidates*, to be consistent with the wording of the

previous paragraph (as shown below in red and underlined).

GBF – Teacher Placement

GBG – Staff Reductions and Recalls

GBIA – Teacher Evaluations

First Reading of Professional Personnel Board Policy:

- GBC Selection and Recruitment
- GBF Teacher Placement
- GBG Staff Reductions and Recalls
- GBIA Teacher Evaluations

**BOARD POLICY
PROFESSIONAL PERSONNEL
SELECTION AND RECRUITMENT**

**GBC
JULY 21, 2014**

The Board of Education desires candidates who have outstanding ~~personal and professional~~ **personal/professional** qualities, ~~who and will promote the very highest teaching success in our community~~ **perform at the very highest level for our students.**

Teachers and other ~~specialists~~ **professional staff** must be qualified for full state approval in the area of their specialty. Only teachers who have a valid teaching certificate **or authorization** will be considered for positions in the Livonia Public Schools School District.

All teaching candidates **and other professional staff** recommended to the Board of Education for positions with the school district ~~must be~~ **will have been** personally interviewed. ~~Promising candidates may be given the benefit of interviews by more than one staff member.~~ The superintendent or designee is, ~~however,~~ authorized to make a commitment for the school district subject to the approval of the Board of Education after a complete review of the qualifications and other pertinent data.

~~Whenever possible, teaching candidates are encouraged to visit the school district prior to final selection by our staff. whenever possible.~~

**BOARD POLICY
PERSONNEL
TEACHER PLACEMENT**

**GBF
APRIL 15, 2013**

The Board of Education acknowledges that having teachers assigned in their area of certification and endorsement is highly valued. ~~All elementary and secondary teachers and special education teachers must be 'highly qualified' according to the Elementary and Secondary Education Act (ESEA) in all of the core academic subjects where the teacher is assigned to teach.~~ **All elementary, secondary, and special education teachers must be certified or authorized to teach the grade levels and subject areas to which they are assigned.** The decisions regarding teacher placement will be at the sole discretion of the Superintendent or his/her designee.

~~The Administration is charged with the development of Administrative Procedures consistent with this Policy and applicable law.~~

~~This Policy, and the Administrative Procedures developed under this Policy, shall take effect upon the expiration of the applicable collective bargaining agreement currently in effect or on the date that a successor collective bargaining agreement takes effect, whichever is sooner.~~

**BOARD POLICY
PERSONNEL
STAFF REDUCTIONS AND RECALLS**

**GBG
APRIL 15, 2013**

~~It is the policy of this Board that all personnel decisions shall be based on retaining effective teachers in situations involving a staffing or program reduction or any other personnel decision resulting in the elimination of a position, when conducting a recall from a staffing or program reduction, or any other personnel determination resulting in the elimination of a position, or hiring after a staffing or program reduction or any other personnel determination resulting in the elimination of a position.~~

All personnel decisions shall be based on retaining effective teachers in situations involving a staffing/program reduction or any other personnel decision resulting in the elimination of a position. This policy shall also apply when recalling or hiring to fill a previous staffing/program reduction or any other personnel decision that resulted in the elimination of a position.

~~The Administration is charged with the development of Administrative Procedures consistent with this Policy and applicable law.~~

~~This Policy, and the Administrative Procedures developed under this Policy, shall take effect upon the expiration of the applicable collective bargaining agreement currently in effect or on the date that a successor collective bargaining agreement takes effect, whichever is sooner.~~

**BOARD POLICY
PERSONNEL
TEACHER EVALUATIONS**

**GBIA
April 15, 2013**

The Board of Education delegates to the Superintendent, or his/her designee, the function of adopting and implementing the state an evaluation tool for teachers or with the involvement of teachers, establishing and implementing a performance evaluation system that is consistent with the requirements of the law.

~~The Administration is charged with the development of Administrative Procedures consistent with this Policy and applicable law.~~

~~This Policy, and the Administrative Procedures developed under this Policy, shall take effect upon the expiration of the applicable collective bargaining agreement currently in effect, or on the date that a successor collective bargaining agreement takes effect, whichever is sooner.~~

These policies will be brought to the Board at the next regular meeting, for a second reading and possible approval.

Adjournment

President Burton adjourned the meeting at 8:54 p.m.

Off/Supt/jw

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 17, 2021**

TOPIC: Reconfirmation of the Extended COVID-19 Continuity of Learning Plan

RECOMMENDATION:

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

RATIONALE:

This recommendation comes from the review of the current health data, the mitigation strategies in place and the attendance of students.

BUDGETARY INFORMATION:

N/A

RESOURCE PERSONNEL:

Theresa O'Brien, Chief Academic Officer

EXHIBITS:

None



Extended Continuity of Learning Plan Reconfirmation

May 17, 2021

Board of Education Meeting

Instructional Models

2020-21
school year information

Current *Return to Learn Plan* was approved September 28, 2020 by the Board of Education.

Two instructional delivery models:

- ◎ **In-Person Instruction in our Schools**

- ◎ **Livonia Virtual**
 - ◎ **Full-time, long-term virtual option**

Reconfirmation of Continuity of Learning Plan

Required by MCL 388.1698a of the State School Aid Act.

Instructional Models

Instructional Model Recommendation

- We recommend continuing to offer the two options for student learning: Livonia Virtual and our in-person instruction with strict mitigation measures.
- We recommend continuing to monitor the attendance of students to ensure they are accessing education throughout this school year.

Mitigation Strategies

Mitigation Strategies Recommendation

When in person, we recommend continuing to provide the strict Mitigation Measures that we currently have in place and which formally reviewed and approved by the Wayne County Health Department.

- The District will continue to monitor these measures as we receive input and learn new information, and will make modifications as appropriate and necessary.
- Strict adherence to these measures is essential.

**April and May
Attendance**

Week 32 - April 26, 2021 **92.5%**

Week 33 - May 3, 2021 **94%**

**Two-Way
Interactions**

Week 34 - May 10, 2021 **94%**

Transparency Reporting

Public Notice Requirements:

- Upon reconfirmation of the plan by the Board, our weekly attendance rates will be posted to the district's transparency page, along with the reconfirmation template to our *Return to Learn* page on the front of our website.
- Every 30 days moving forward, reconfirmation of the plan is required.

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 17, 2021**

TOPIC: **Appointment of Auditor for 2020-2021**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District appoint the firm of Plante Moran to audit and prepare the financial statements for Livonia Public Schools for the 2020-2021 school year.

RATIONALE:

State law mandates an annual, outside financial audit for all school districts.

BUDGETARY INFORMATION:

Plante Moran's fee for the 2019-2020 school year was \$48,300 (\$46,800 for the standard auditing engagement plus \$1,500 for the implementation of GASB 84, Fiduciary Activities). Plante Moran's estimated fee for the 2020-2021 school year is \$48,200. Due to significant changes to federal grant programs, as a result of the Coronavirus pandemic, any fee estimates for auditing new or existing federal grants where final changes, interpretations or regulations from federal grantor authorities or pass through agencies have not been issued or clarified, may require additional audit time above the quoted fee to be incurred. In the event this arises, Plante Moran will discuss these additional fee estimates with the district.

RESOURCE PERSONNEL:

Alison Smith, Director of Finance

EXHIBITS:

Attached

May 11, 2021

Mrs. Alison Smith
Livonia Public Schools
15125 Farmington Road
Livonia, MI 48154

Dear Alison:

Thank you for your selection of Plante & Moran, PLLC ("PM") to assist you. We are sending this letter and the accompanying Professional Services Agreement, which is hereby incorporated as part of this engagement letter, to confirm our understanding of the nature, limitations, and terms of the services we will provide to Livonia Public Schools ("Client").

Scope of Services

We will audit Client's basic financial statements and federal awards as of and for the year ended June 30, 2021. In addition, the supplemental information accompanying the financial statements, and the schedule of expenditures of financial awards, will be subjected to the auditing procedures applied in our audit of the financial statements.

In connection with our audit engagement, we will assist you in drafting your financial statements, supplementary information, and related notes including preparation of adjustments to present governmental activities on a full accrual basis. We will also assist you in drafting the Schedule of Expenditures of Federal Awards (SEFA) and Data Collection Form (DCF). This assistance is considered a non-audit service and you agree to the contemporaneous provision of these audit and non-audit services.

If you determine that you need additional services, including accounting, consulting, or tax assistance, PM can be available to provide such additional services if and to the extent provided for in a separate, signed engagement agreement.

Timing of Services

Due to the effects of the Coronavirus pandemic, as an alternative to certain elements of our on-site work, we expect to perform procedures remotely. This work is expected to begin in June 2021. It is anticipated that the year-end audit work will begin the week of September 13, 2021. Completion of our procedures and issuance of our report will be dependent upon our ability to obtain sufficient appropriate information and access your staff during these remote procedures. If there are procedures that will require us to be on-site, we will work with you to schedule that work based on and subject to applicable legal requirements and/or guidance regarding worksite safety conditions.

Fees and Payment Terms

Our fee for this engagement will be based on the value of the services provided, which is primarily a function of the time that PM staff expends at our current hourly rates. We estimate that our fee for this engagement will be approximately \$48,200 plus all reasonable and necessary travel and out-of-pocket costs incurred. Payments are due as follows:

June 30, 2021	\$10,300
August 31, 2021	\$20,600
Upon issuance of report	Remaining balance, plus any necessary final adjustments

Due to significant changes to federal grant programs as a result of the Coronavirus pandemic, any fee estimates for auditing new or existing federal grants, where final changes, interpretations or regulations from federal grantor authorities or pass through agencies have not been issued or clarified, may require additional audit time above the quoted fee to be incurred. In the event this arises, we will discuss these additional fee estimates with you.

Our fee does not include additional services that may be required as a result of issues related to the Coronavirus pandemic, including accounting and disclosure matters, or those caused by delays in engagement timing or procedures. In the event any of these issues arise, we will discuss additional fee estimates with you.

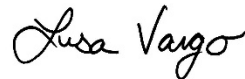
Invoices for audit services will be rendered to reflect this payment schedule. Invoices for other services and out-of-pocket costs will be rendered as services are provided and are due when received. In the event an invoice is not paid timely, a late charge in the amount of 1.25 percent per month will be added, beginning 30 days after the date of the invoice.

If you are in agreement with our understanding of this engagement, as set forth in this engagement letter and the accompanying Professional Services Agreement, please sign the enclosed copy of this letter and return it to us with the accompanying Professional Services Agreement.

Thank you for the opportunity to serve you.

Very truly yours,

Plante & Moran, PLLC



Lisa Vargo, CPA
Partner

Agreed and Accepted

We accept this engagement letter and the accompanying Professional Services Agreement (collectively "Agreement"), which set forth the entire agreement between Livonia Public Schools and Plante & Moran, PLLC with respect to the services specified in the Scope of Services section of this engagement letter.

Livonia Public Schools

Mrs. Alison Smith

Date

Title

Professional Services Agreement – Audit Services Addendum to Plante & Moran, PLLC Engagement Letter

This Professional Services Agreement is part of the engagement letter for audit services dated May 11, 2021 between Plante & Moran, PLLC (referred to herein as “PM”) and Livonia Public Schools (referred to herein as “Client”).

1. **Financial Statements** – The financial statements of Client being audited by PM are to be presented in accordance with accounting principles generally accepted in the United States of America (GAAP).
2. **Management Responsibilities** – Client management is responsible for the preparation and fair presentation of these financial statements, the schedule of federal awards, and the data collection form in accordance with the applicable financial reporting framework, including compliance with the requirements of accounting principles generally accepted in the United States of America when required and the completeness and accuracy of the information presented and disclosed therein. Management is also responsible for the capability and integrity of Client personnel responsible for Client’s underlying accounting and financial records.

Client personnel will provide PM, in a timely and orderly manner, with access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, the schedule of federal awards, and the data collection form, such as records, documentation, and other matters and additional information that the auditor may request from management for the purpose of the audit.

This includes providing assistance and information PM requests during the course of its audit, including retrieval of records and preparation of schedules, analyses of accounts, and confirmations. A written request for information to be provided will be submitted under separate cover and supplemented by additional written and oral requests as necessary during the course of PM’s audit. In addition, Client will provide PM with all information in its possession that has a material impact on any material transaction and that information will be complete, truthful, and accurate. Client will allow PM unrestricted access to personnel within Client from whom PM determines it necessary to obtain audit evidence.

Client represents and warrants that any and all information that it transmits to PM will be done so in full compliance with all applicable federal, state, local, and foreign privacy and data protection laws, as well as all other applicable regulations and directives, as may be amended from time to time (collectively, “Data Privacy Laws”). Client shall not disclose personal data of data subjects (“Personal Data”) who are entitled to certain rights and protections afforded by Data Privacy Laws to PM without prior notification to PM. Client shall make reasonable efforts to limit the disclosure of Personal Data to PM to the minimum necessary to accomplish the intended purpose of the disclosure to PM.

Management is responsible for making all management decisions and performing all management functions relating to the financial statements, full accrual (GASB 34) entries, supplementary financial information, related notes, schedule of federal awards, and the data collection form. Management accepts full responsibility for such decisions, even if PM provides advice as to the application of accounting principles or assists in drafting the financial statements, full accrual (GASB 34) entries, supplementary financial information, related notes, schedule of federal awards, or data collection form. Management is also ultimately responsible for the submission of the data collection form to the Federal Audit Clearinghouse. Client has designated Alison Smith to oversee financial statement and federal awards reporting related services PM provides. Management will be required to acknowledge in the management representation letter that it has reviewed and approved the financial statements, full accrual (GASB 34) entries, supplementary financial information, and related notes prior to their issuance and have accepted responsibility for the adequacy of the financial statements.

Management is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing PM about all known or suspected fraud affecting the Client involving (a) management, (b) employees who have significant roles in internal control, and (c) others where the fraud could have a material effect on the financial statements. Management’s responsibilities include informing PM of its knowledge of any allegations of fraud or suspected fraud affecting the Client received in communications from employees, former employees, regulators, or others. In addition, management is responsible for identifying and ensuring that the entity complies with applicable laws and regulations.

Management is responsible for providing PM with complete, accurate, and timely information that could bear on PM’s independence under applicable professional standards, including, but not limited to, information and representations regarding affiliates of Client, business or personal relationships between Client and PM, and business, personal and employment relationships between those in a financial reporting oversight role, including members of governance, and PM (collectively, Independence Information). Client represents and warrants that (a) it has provided PM any and all Independence Information existing as of the date of this Agreement, (b) that such Independence Information is accurate and complete as of the date of this Agreement, (c) that it will notify PM of any changes to Independence Information that has been provided as of the date of this Agreement, and (d) that,

Professional Services Agreement – Audit Services

after the date of this Agreement, it will provide any new Independence Information to PM as soon as it becomes known to Client.

3. **Objective of an Audit of Financial Statements** – The objective of PM’s audit is the expression of an opinion on the Client financial statements specified in the accompanying engagement letter. PM offers no guarantee, express or implied, that its opinion will be unmodified or that it will be able to form an opinion about these financial statements in the event that Client’s internal controls or accounting and financial records prove to be unreliable or otherwise not auditable. If PM’s opinion is to be modified, PM will discuss the reasons with Client management in advance of the issuance of its audit report. If, for any reason, PM is prevented from completing its audit or is unable to form an opinion on these financial statements, PM may terminate the engagement and decline to issue a report.
4. **Supplementary Information** – In any document that contains supplementary information to the basic financial statements that indicates that the auditor has reported on such supplementary information, management agrees to include the auditor’s report on that supplementary information. In addition, management agrees to present the supplementary information with the audited financial statements or to make the audited financial statements readily available no later than the date of issuance by Client of the supplementary information and the auditor’s report thereon.
5. **Internal Controls** – Client is responsible for the design, implementation, and maintenance of internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including controls established for the purpose of preventing or detecting errors in financial reporting, preventing fraud or misappropriation of assets, and identifying and complying with applicable laws and regulations, including those applicable to federal awards, and with the provisions of contracts and grant agreements. PM, in making its risk assessments, will consider internal control relevant to Client’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. PM’s audit will not be designed to provide assurance on the design or operating effectiveness of Client’s internal controls or to identify all conditions that represent significant deficiencies in those internal controls. PM will communicate all significant deficiencies and material weaknesses in internal controls relevant to the audit of the financial statements, instances of fraud, or misappropriation of assets that come to PM’s attention.
6. **Audit Procedures and Limitations** – PM’s audit of the financial statements will be conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include examination, on a test basis, of evidence supporting the amounts and disclosures in the Client financial statements specified in this engagement letter. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. An audit in accordance with GAAS involves judgment about the number of transactions to be tested and the overall approach to testing in each area. As a result, PM’s audit can only be designed to provide reasonable rather than absolute assurance that these financial statements are free from material misstatement. In addition, an audit in accordance with GAAS is not designed to detect errors or fraud that are immaterial to the financial statements. Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected always exists, even in an audit properly planned and performed in accordance with GAAS. In recognition of these limitations, Client acknowledges that PM’s audit cannot guarantee that all instances of error or fraud will be identified.
7. **Government Auditing Standards** – Under *Government Auditing Standards*, PM will make some assessments of Client’s compliance with laws, regulations, and contract provisions. While those assessments will not be sufficient to identify all noncompliance with applicable laws, regulations, and contract provisions, PM will communicate all noncompliance conditions that come to PM’s attention.

PM’s audit of Client’s federal awards will be made in accordance with auditing standards generally accepted in the United States of America; the standards applicable for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)*.

Management is responsible for corrective action on all audit findings, including preparation of a schedule of prior audit findings and corrective action plans, if necessary.

In accordance with *Government Auditing Standards*, a copy of PM’s most recent peer review report is included as an attachment to this Agreement.

8. **Auditor Communications** – PM is obligated to communicate certain matters related to the audit to those responsible for governance of Client, including instances of error or fraud and significant deficiencies and material weaknesses in internal control that PM identifies during its audit. PM will communicate these matters to the

Professional Services Agreement – Audit Services

members of Client's governing board, and Client acknowledges and agrees that communication in this manner is sufficient for Client's purposes.

Communication to Group Auditor – In instances where PM has been engaged as a component auditor for the purposes of a Group Audit, the terms of the engagement may include communication of certain matters related to the audit to the Group Auditor. Client permits such communication. PM will discuss matters being communicated with those responsible for governance of Client.

Under *Government Auditing Standards* PM is obligated to communicate instances of fraud, noncompliance or abuse that is material to the financial statements to those responsible for governance of Client. In certain situations, *Government Auditing Standards* require disclosure of instances of known or likely fraud, noncompliance, or abuse directly to applicable governmental agencies. If such acts are detected during PM's audit, PM will make required disclosures regarding these acts to applicable government agencies.

- 9. Accounting and Financial Records** – Client agrees that it is responsible for providing PM with accounting and financial records that are closed, complete, accurate, and in conformity with the requirements of GAAP, for providing schedules and analyses of accounts that PM requests, and for making all Client financial records and related information available to PM for purposes of PM's audit. Where PM has provided estimates of the timing of its work and completion of PM's engagement and issuance of PM's report, those estimates are dependent on Client providing PM with all such accounting and financial records, schedules, and analyses on the date PM's work commences. PM will assess the condition of Client's accounting and financial records, schedules, and analyses of accounts prior to commencing its work. In the event that such records, schedules, and analyses are not closed, complete, accurate, or in conformity with GAAP, PM may have to reschedule its work, including the dates on which PM expects to complete its on-site procedures and issue its audit report.

In any circumstance where PM's work is rescheduled due to Client's failure to provide information as described in the preceding paragraph, PM offers no guarantee, express or implied, that PM will be able to meet any previously established deadlines related to the completion of the audit work or issuance of its audit report. Because rescheduling audit work imposes additional costs on PM, in any circumstance where PM has provided estimated fees, those estimated fees may be adjusted for the additional time PM incurs as a result of rescheduling its work. These fee adjustments will be determined in accordance with the Fee Adjustments provision of this Agreement.

- 10. Audit Adjustments** – PM will recommend adjustments to Client's accounting records that PM believes are appropriate. Client management is responsible for adjusting Client accounting records and financial statements to correct material misstatements and for affirming to PM in writing that the effects of any unrecorded adjustments identified during PM's audit are immaterial, both individually and in the aggregate, to the Client financial statements specified in this Agreement.
- 11. Management Representations** – Client is responsible for the financial statements and federal awards being audited and the implicit and explicit representations and assertions regarding the recognition, measurement, presentation, and disclosure of information therein. During the course of the audit, PM will request information and explanations from Client officers, management, and other personnel regarding accounting and financial matters, including information regarding internal controls, operations, future plans, and the nature and purpose of specific transactions. PM will also require that management make certain representations to PM in writing as a precondition to issuance of PM's report.

PM's audit procedures will be significantly affected by the representations and assertions PM receives from management and, accordingly, false representations could cause material error or fraud to go undetected by PM's procedures. Accordingly, Client acknowledges and agrees that it will instruct each person providing information, explanations, or representations to an auditor to provide true and complete information, to the best of his or her knowledge and belief. It is also agreed that any deliberate misrepresentation by any director, officer, or member of management, or any other person acting under the direction thereof ("Client Personnel"), intended to influence, coerce, manipulate, or mislead PM in the conduct of its audit of the financial statements will be considered a material breach of this Agreement. In addition, as a condition of its audit engagement, Client agrees to indemnify and hold PM and its partners, affiliates, and employees harmless from any and all claims, including associated attorneys' fees and costs, based on PM's failure to detect material misstatements in Client financial statements resulting in whole or in part from deliberate false or misleading representations, whether oral or written, made to PM by Client Personnel. This indemnity will be inoperative only if, and to the extent that, a court having competent jurisdiction has determined that PM failed to conduct its audit in accordance with generally accepted auditing standards and such failure resulted in PM not determining such misrepresentation by Client Personnel was false.

- 12. Use of Report** – PM's report on the financial statements must be associated only with the financial statements that were the subject of PM's audit engagement. Client may make copies of the audit report, but only if the entire financial statements (including related footnotes and supplemental information, as appropriate) are reproduced

Professional Services Agreement – Audit Services

and distributed with that report. Client agrees not to reproduce or associate PM's audit report with any other financial statements, or portions thereof, that are not the subject of this engagement.

If PM's report on the financial statements being audited is to be published in any manner or if Client intends to make reference to PM in a publication of any type, Client agrees to submit proofs of the publication to PM for review prior to such publication and cooperate with PM in PM's performance of any additional audit procedures PM deems necessary in the circumstances, the nature and extent of which will be at PM's sole discretion. Client acknowledges and agrees that additional fees for such work will be determined in accordance with the Fee Adjustments provision of this Agreement. With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on Client's Internet website, Client understands that electronic sites are a means to distribute information and, therefore, PM is not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

- 13. Securities Offerings** – PM's audit does not contemplate, and does not include, any services in connection with any offering of securities, whether registered or exempt from registration. In the event Client elects to incorporate or make reference to PM's report in connection with any offering of debt or equity securities and requests PM's consent to such incorporation or reference, Client understands that additional procedures will need to be performed. In the event PM agrees in writing to perform such additional procedures, the nature and extent of which will be at PM's sole discretion, it is agreed and acknowledged that PM's performance of such additional procedures will be subject to all of the terms and conditions of this Agreement. Additional fees for such work will be determined based on the actual time that PM staff expend at current hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred, and that payment for all such additional fees will be made in accordance with the payment terms provided in this Agreement.

If Client incorporates or makes reference to PM's report in connection with any offering of debt or equity securities without obtaining consent from PM as described above, Client agrees to include the following provision in the offering document:

Plante & Moran, PLLC, our independent auditor, has not performed or been engaged to perform any services in connection with the offering of securities. Nor has Plante & Moran, PLLC performed or been engaged to perform any procedures on the financial statements of Client since the date of the Plante & Moran, PLLC report included herein. Plante & Moran, PLLC also has not performed any procedures relating to this offering document.

- 14. Tax Return Preparation** – This engagement does not include preparation of any tax returns or filings. If Client requires tax services, including tax consulting or preparation of tax returns, those services will be detailed in a separate engagement letter.

- 15. Confidentiality, Ownership, and Retention of Workpapers** – During the course of this engagement, PM and PM staff may have access to proprietary information of Client, including, but not limited to, information regarding general ledger balances, financial transactions, trade secrets, business methods, plans, or projects. PM acknowledges that such information, regardless of its form, is confidential and proprietary to Client. PM will comply with all applicable ethical standards, laws, and regulations as to the retention, protection, use and distribution of such confidential client information. Except to the extent set forth herein, PM will not disclose such information to any third party without the prior written consent of Client.

In the interest of facilitating PM's services to Client, PM may communicate or exchange data by internet, e-mail, facsimile transmission, or other electronic method. While PM will use its best efforts to keep such communications and transmissions secure in accordance with PM's obligations under applicable laws and professional standards, Client recognizes and accepts that PM has no control over the unauthorized interception of these communications or transmissions once they have been sent, and consents to PM's use of these electronic devices during this engagement.

Professional standards require that PM create and retain certain workpapers for engagements of this nature. All workpapers created in the course of this engagement are and shall remain the property of PM. PM will maintain the confidentiality of all such workpapers as long as they remain in PM's possession.

Both Client and PM acknowledge, however, that PM may be required to make its workpapers available to regulatory authorities or by court order or subpoena in a legal, administrative, arbitration, or similar proceeding in which PM is not a party. Further, in compliance with Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)*, PM's working papers will be made available to federal award program representatives at PM offices during normal business hours during the audit and for a period of three years after the issuance of the report. Disclosure of confidential information in accordance with requirements of regulatory authorities or pursuant to court order or

Professional Services Agreement – Audit Services

subpoena shall not constitute a breach of the provisions of this Agreement. In the event that a request for any confidential information or workpapers covered by this Agreement is made by regulatory authorities or pursuant to a court order or subpoena, PM agrees to inform Client in a timely manner of such request and to cooperate with Client should it attempt, at Client's cost, to limit such access. This provision will survive the termination of this Agreement. PM's efforts in complying with such requests will be deemed billable to Client as a separate engagement. PM shall be entitled to compensation for its time and reasonable reimbursement of its expenses (including legal fees) in complying with the request.

Both Client and PM acknowledge that upon completion of the audit PM is required to send an electronic copy of Client's financial report, single audit report, corrective action plan (if applicable) and report to the board of education, directly to the State of Michigan Department of Education. Client authorizes and directs PM to provide such information and disclosure of such information shall not constitute a breach of the provisions of this Agreement.

PM reserves the right to destroy, and it is understood that PM will destroy, workpapers created in the course of this engagement in accordance with PM's record retention and destruction policies, which are designed to meet all relevant regulatory requirements for retention of workpapers. PM has no obligation to maintain workpapers other than for its own purposes or to meet those regulatory requirements.

Upon Client's written request, PM may, at its sole discretion, allow others to view any workpapers remaining in its possession if there is a specific business purpose for such a review. PM will evaluate each written request independently. Client acknowledges and agrees that PM will have no obligation to provide such access or to provide copies of PM's workpapers, without regard to whether access had been granted with respect to any prior requests.

16. Consent to Disclosures to Service Providers – In some circumstances, PM may use third-party service providers to assist with its services, including affiliates of PM within or outside the United States. In those circumstances, PM will be solely responsible for the provision of any services by any such third-party service providers and for the protection of any information provided to such third-party service providers. PM will require any such third-party service provider to: (i) maintain the confidentiality of any information furnished; and (ii) not use any information for any purpose unrelated to assisting with PM's services for Client. In order to enable these third party service providers to assist PM in this capacity, Client, by its duly authorized signature on the accompanying engagement letter, consents to PM's disclosure of all or any portion of Client's information, including tax return information, to such third party service providers, including affiliates of PM outside of the United States, if and to the extent such information is relevant to the services such third party service providers may provide and agrees that PM's disclosure of such information for such purposes shall not constitute a breach of the provisions of this Agreement. Client's consent shall be continuing until the services provided for this Agreement are completed.

17. Fee Quotes – In any circumstance where PM has provided estimated fees, fixed fees, or not-to-exceed fees ("Fee Quotes"), these Fee Quotes are based on information provided by Client regarding the nature and condition of its accounting, financial, and tax records; the nature and character of transactions reflected in those records; and the design and operating effectiveness of its internal controls. Client acknowledges that the following circumstances may result in an increase in fees:

- Failure by Client to prepare for the audit as evidenced by accounts and records that have not been subject to normal year-end closing and reconciliation procedures;
- Failure by Client to complete the audit preparation work by the applicable due dates;
- Significant unanticipated or undisclosed transactions, audit issues, or other such unforeseeable circumstances, including those created by the Coronavirus pandemic and resulting market conditions;
- Delays by Client causing scheduling changes or disruption of fieldwork; including challenges created by the Coronavirus pandemic resulting from the inaccessibility of Client personnel or records;
- After audit or post fieldwork circumstances requiring revisions to work previously completed or delays in resolution of issues that extend the period of time necessary to complete the audit;
- Issues with the prior audit firm, prior year account balances, or report disclosures that impact the current year engagement;
- An excessive number of audit adjustments.

PM will advise Client in the event these circumstances occur, however it is acknowledged that the exact impact on the Fee Quote may not be determinable until the conclusion of the engagement. Such fee adjustments will be determined in accordance with the Fee Adjustments provision of this Agreement.

- 18. Payment Terms** – PM's invoices for professional services are due upon receipt unless otherwise specified in the engagement letter. In the event any of PM's invoices are not paid in accordance with the terms of this Agreement, PM may elect, at PM's sole discretion, to suspend work until PM receives payment in full for all amounts due or terminate this engagement. In the event that work is suspended, for nonpayment or other reasons, and subsequently resumed, PM offers no guarantee, express or implied, that PM will be able to meet any previously established deadlines related to the completion of PM's audit work or issuance of PM's audit report upon resumption of PM's work. Client agrees that in the event PM stops work or terminates this Agreement as a result of Client's failure to pay fees on a timely basis for services rendered by PM as provided in this Agreement, or if PM terminates this Agreement for any other reason, PM shall not be liable for any damages that occur as a result of PM ceasing to render services.
- 19. Fee Adjustments** – Any fee adjustments for reasons described elsewhere in this Agreement will be determined based on the actual time expended by PM staff at PM's current hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred and included as an adjustment to PM's invoices related to this engagement. Client acknowledges and agrees that payment for all such fee adjustments will be made in accordance with the payment terms provided in this Agreement.
- 20. Conditions of PM Visit to Client Facilities** – Client agrees that PM's services will be provided remotely to the maximum extent possible. In order to facilitate the provision of services remotely, Client agrees to provide documentation and other information reasonably required by PM for PM's performance of the engaged services electronically to the extent possible throughout the course of the engagement. In the event in-person visits to Client's facility(ies) are determined by PM in its sole discretion to be necessary for the performance of the engaged services, Client agrees, as a pre-condition to any such in-person visit, to provide to PM for PM's evaluation Client's policies and procedures that Client has implemented and will adhere to relating to workplace safety and the prevention of the transmission of disease at its facility(ies). In addition, Client affirms that it is in compliance with applicable Centers for Disease Control and Prevention and OSHA guidance pertaining to the prevention of the transmission of disease (collectively, "Applicable Preventative Guidance") and agrees that it shall continue to comply with Applicable Preventative Guidance throughout any in-person visits by PM to Client's facility(ies). Client further affirms that it is in compliance and shall continue to comply with all other applicable laws, regulations, or executive orders relating to COVID-19 or the prevention of the spread thereof (collectively, "COVID-19 Laws") and agrees that it shall continue to comply with COVID-19 Laws throughout any in-person visits by PM to Client's facility(ies). Notwithstanding the foregoing, PM reserves the right to suspend or refrain from any in-person visit by PM to Client's facility(ies) or impose further conditions on any such in-person visit if and as PM deems necessary at its sole discretion. Client agrees and acknowledges that any determination by PM to visit Client's facility(ies) is not and shall not be construed to be or relied on by Client as a determination by PM of Client's compliance with Applicable Preventative Guidance or any COVID-19 Laws.
- 21. Release and Hold Harmless for Biological Agent Liability** – Client acknowledges that there is an inherent risk of exposure to COVID-19 or other infectious diseases associated with any in-person interaction or in-person visit to property. Accordingly, Client, for itself and its successors and assigns, hereby releases PM and each of PM's officers, directors, partners, members, managers, employees, affiliated, parent or subsidiary entities, and approved third party service providers (collectively, "PM Persons") from any and all claims or causes of action that the Client has, or hereafter may or shall have, against any of them in connection with, related to, or arising out of COVID-19 or other infectious diseases or the transmission thereof associated with a visit by one or more of the PM Persons to any Client facility(ies) or other in-person interaction with Client personnel (collectively hereafter "Biological Agent Liability"). Moreover, Client shall indemnify, defend and hold harmless the PM Persons from and against all claims, liabilities, losses and expenses suffered or incurred by any of them associated with any claim of Biological Agent Liability related to, arising out of or in connection with any visit by any PM Persons to a Client facility(ies) or other in-person interaction with Client personnel.
- 22. Exclusion of Certain Damages** – In no event shall either party be liable to the other, whether a claim be in tort, contract, or otherwise, for any indirect, consequential, punitive, exemplary, lost profits, or similar damages in claims relating to PM's services provided under this engagement.
- 23. Receipt of Legal Process** – In the event PM is required to respond to a subpoena, court order, or other legal process (in a matter involving Client but not PM) for the production of documents and/or testimony relative to information PM obtained and/or prepared during the course of this engagement, Client agrees to compensate PM for the affected PM staff's time at such staff's current hourly rates, and to reimburse PM for all of PM's out-of-pocket costs incurred associated with PM's response unless otherwise reimbursed by a third party.
- 24. Subsequent Discovery of Facts** – After the date of PM's report on the financial statements, PM has no obligation to make any further or continuing inquiry or perform any other auditing procedures with respect to the audited financial statements covered by PM's report, unless new information that may affect the report comes to PM's

Professional Services Agreement – Audit Services

attention. If PM becomes aware of information that relates to these financial statements but was not known to PM at the date of its report, and that is of such a nature and from such a source that PM would have investigated it had it come to PM's attention during the course of the audit, PM will, as soon as practicable, undertake to determine whether the information is reliable and whether the facts existed at the date of PM's report. In this connection, PM will discuss the matter with Client and request cooperation in whatever investigation and modification of the financial statements that may be necessary. Additional fees for such work will be determined based on the actual time that PM staff expend at PM's current hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred, and Client acknowledges and agrees that payment for all such additional fees will be made in accordance with the payment terms provided in this Agreement.

- 25. Termination of Engagement** – This Agreement may be terminated by either party upon written notice. Upon notification of termination, PM's services will cease and PM's engagement will be deemed to have been completed. Client will be obligated to compensate PM for all time expended and to reimburse PM for all out-of-pocket expenditures through the date of termination of this engagement.
- 26. Entire Agreement** – This Agreement is contractual in nature and includes all of the relevant terms that will govern the engagement for which it has been prepared. The terms of this letter supersede any prior oral or written representations or commitments by or between the parties regarding the subject matter hereof. Any material changes or additions to the terms set forth in this letter will only become effective if evidenced by a written amendment to this Agreement, signed by all of the parties.
- 27. Severability** – If any provision of this Agreement (in whole or part) is held to be invalid or otherwise unenforceable, the other provisions shall remain in full force and effect.
- 28. Force Majeure** – Neither party shall be deemed to be in breach of this Agreement as a result of any delays or non-performance directly or indirectly resulting from circumstances or causes beyond its reasonable control, including, without limitation, fire or other casualty, acts of God, war, other violence, epidemic, pandemic or other public health emergency or government mandated shut down (each individually a "Force Majeure Event"). A Force Majeure Event shall not excuse any payment obligation relating to fees or costs incurred prior to any such Force Majeure Event.
- 29. Signatures** – Any electronic signature transmitted through DocuSign or manual signature on this engagement letter transmitted by facsimile or by electronic mail in portable document format may be considered an original signature.
- 30. Governing Law** – This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, and jurisdiction over any action to enforce this Agreement, or any dispute arising from or relating to this Agreement shall reside exclusively within the State of Michigan.

End of Professional Services Agreement – Audit Services



550 United Plaza Blvd., Ste. 1001 - Baton Rouge, LA 70809
225-922-4600 Phone - 225-922-4611 Fax - pncpa.com

A Professional Accounting Corporation

Report on the Firm's System of Quality Control

To the Partners of
Plante & Moran, PLLC
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Plante & Moran, PLLC (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended June 30, 2019. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; audits of employee benefit plans, audits performed under FDICIA, an audit of a broker-dealer, and examinations of service organizations (SOC 1 and SOC 2 engagements).

As part of our peer review, we considered reviews by regulatory entities as communicated to the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Plante & Moran, PLLC applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended June 30, 2019, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Plante & Moran, PLLC has received a peer review rating of *pass*.

Postlethwaite & Netterville

Baton Rouge, Louisiana
December 27, 2019

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION
May 17, 2021**

**TOPIC: Approval of Resolution for Wayne RESA's
2021-2022 General Fund Operating Budget**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools adopt the resolution supporting the General Fund Operating Budget for the 2021-2022 school year for the Wayne County Regional Educational Service Agency ("RESA").

RATIONALE:

This is being done to be compliant with Section 380.624 of the Revised School Code.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Alison Smith, Director of Finance

EXHIBITS:

Attached

kp

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
Wayne 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

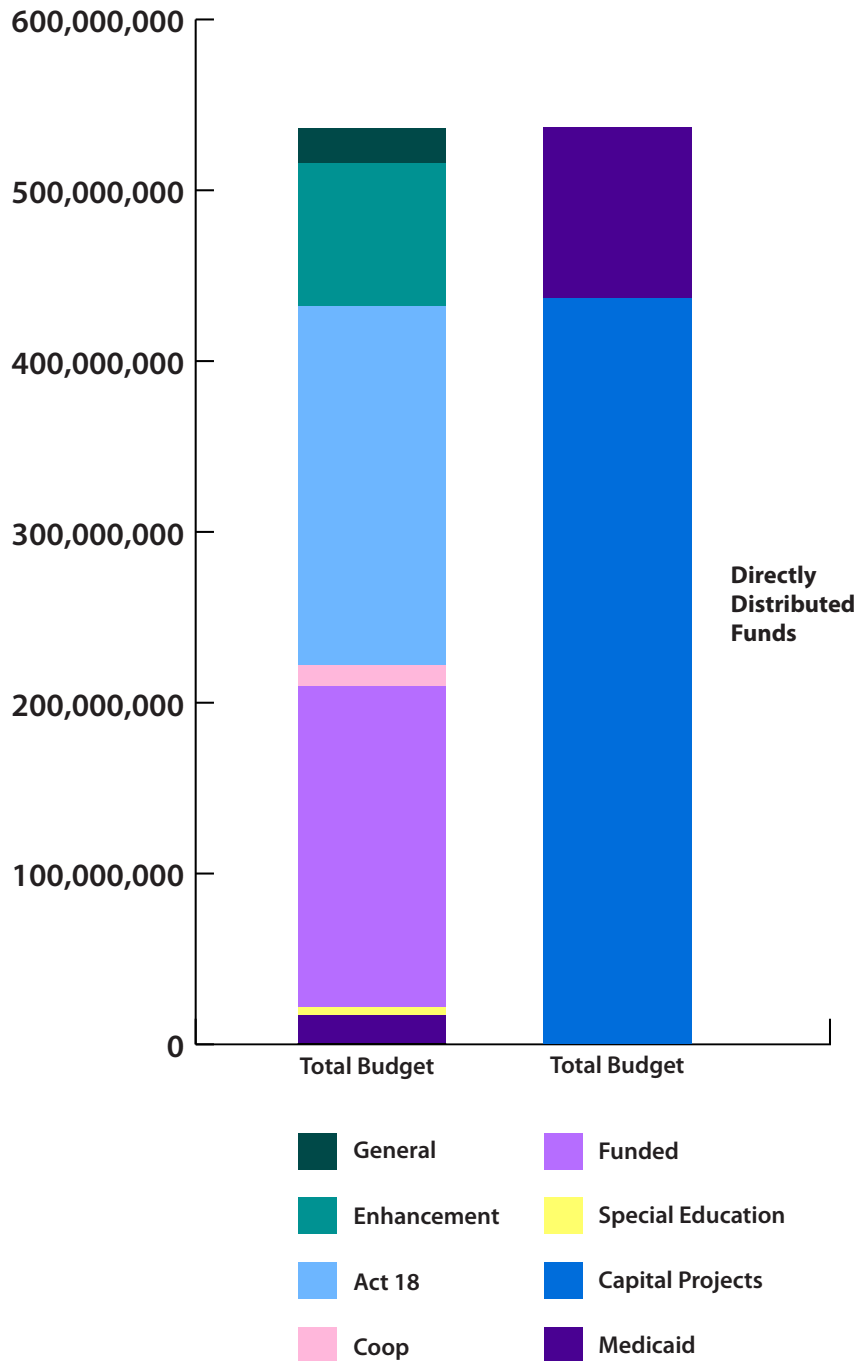
that is distributed to local districts and agencies to cover the costs related to special education, Medicaid, the enhancement millage, and other special projects.

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.

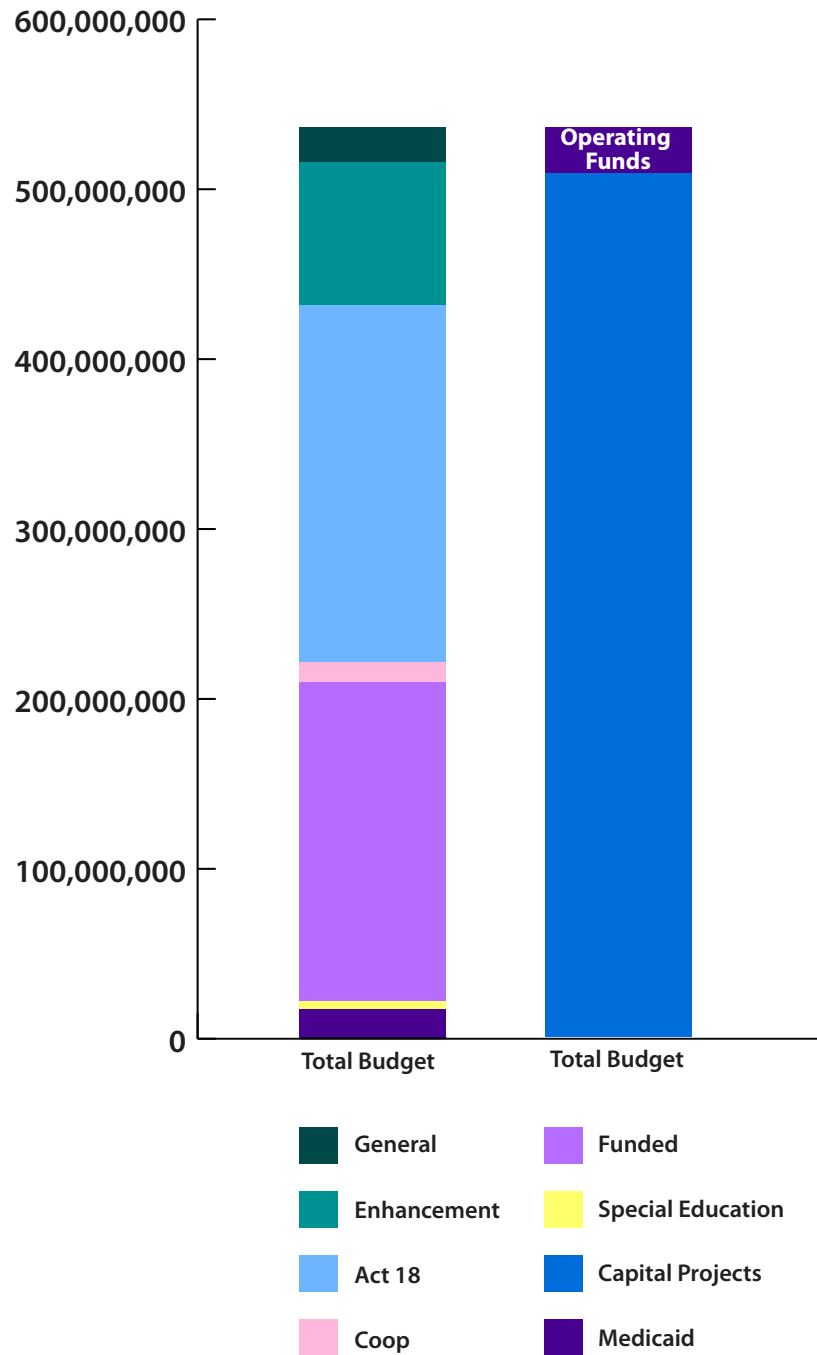
WRESA 2021-22 Budget

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



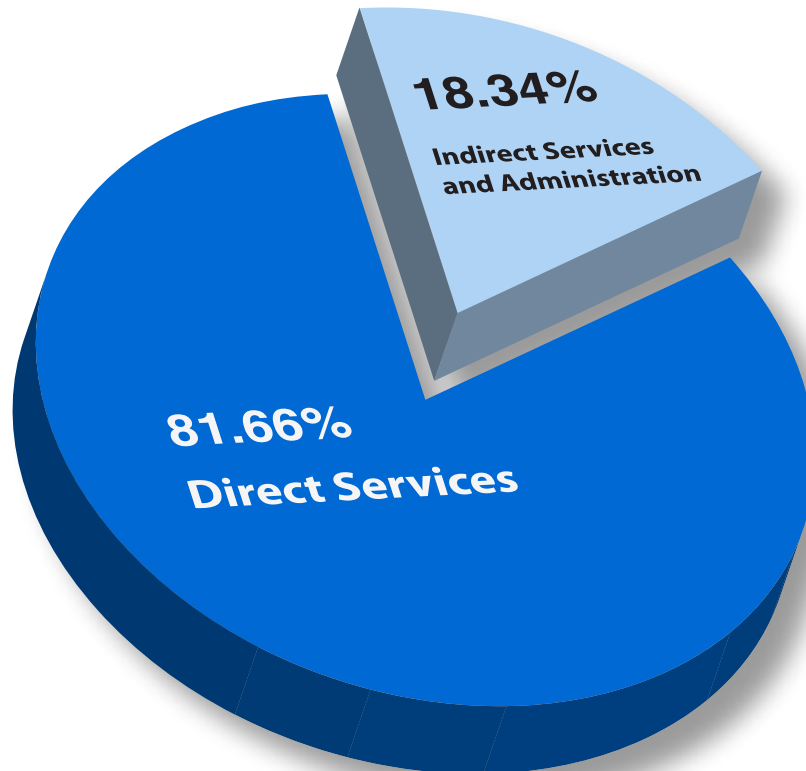
WRESA 2021-22 Budget

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.

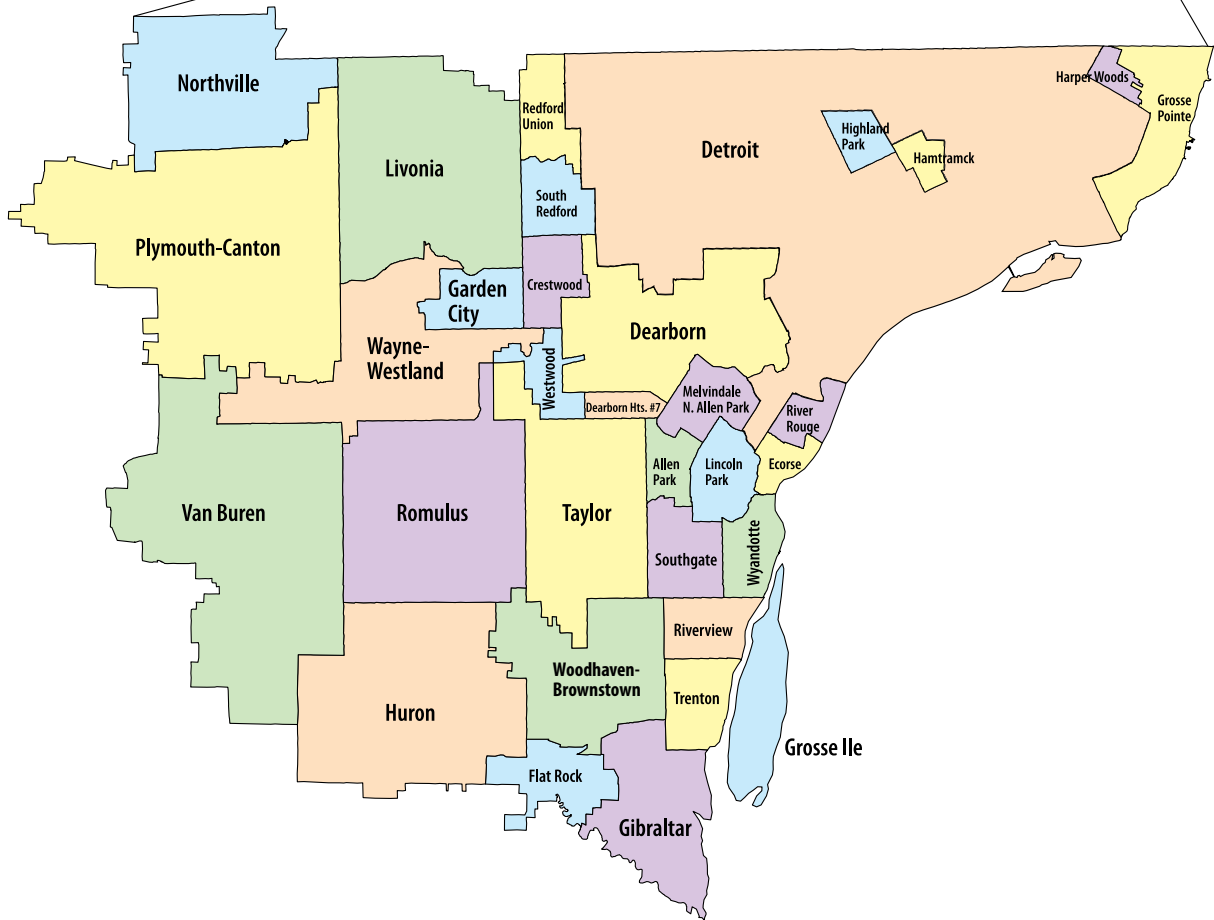
	2020-21 Approved Budget	2021-22 Proposed Budget
Beginning Fund Balance	\$-0-	\$-0-
Revenues		
Local Sources	17,952,700	16,847,000
Total Revenues	\$17,952,700	\$16,847,000
Expenditures		
Salaries	\$249,000	253,400
Employee Benefits	158,900	160,400
Purchased Services	16,600	15,600
Supplies and Materials	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
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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

Randy A. Liepa, Ph.D., Superintendent

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION
May 17, 2021**

TOPIC: **Approval of Resolution Authorizing the
Issuance of 2021 School Building and Site Bonds**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the attached resolution to authorize the issuance of 2021 School Building and Site Bonds and authorize the Superintendent or her designee to execute all necessary documents required to complete the approval and sale of the Bonds as described in the attached resolution.

RATIONALE:

On May 4, 2021, the voters within the Livonia Public Schools' boundaries voted in favor of bonding up to a sum of One Hundred Eighty-Six Million Dollars. This resolution authorizes the district to move forward with the sale of the first series of bonds not to exceed Seventy-Eight Million Dollars.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Alison Smith, Director of Finance

EXHIBITS:

Resolution Authorizing the Issuance of 2021 School Building and Site Bonds

**LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT
RESOLUTION AUTHORIZING THE ISSUANCE
AND DELEGATING THE SALE OF BONDS
AND OTHER MATTERS RELATING THERETO**

Livonia Public Schools School District, Wayne County, Michigan (the “Issuer”)

A regular meeting of the board of education of the Issuer (the “Board”) was held:

in the _____, within the boundaries of the Issuer,

electronically through _____ with identification number _____

on the 17th day of May, 2021, at 7:00 o’clock in the p.m. (the “Meeting”)

The Meeting was called to order by _____, President.

Present: Members

Absent: Members

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

WHEREAS:

1. On May 4, 2021, the qualified electors of the Issuer voted in favor of bonding the Issuer for the sum of not to exceed One Hundred Eighty-Six Million Dollars (\$186,000,000), the proceeds to be used for the purpose of acquiring, installing, and equipping educational technology for school facilities; furnishing, equipping, and erecting additions to and remodeling, furnishing and refurbishing, and equipping and re-equipping school facilities; constructing, equipping, developing, and improving playgrounds and athletic facilities; purchasing school buses; and preparing, developing, and improving sites (the “Project”); and

2. It has been determined by the Board of the Issuer that there be issued at this time a first series of bonds in an aggregate principal amount not to exceed Seventy-Eight Million Dollars (\$78,000,000) (the “Bonds”); and

3. Prior to the issuance of Bonds, the Issuer must either achieve qualified status or secure prior approval of the Bonds from the Michigan Department of Treasury (the “Department of Treasury”) pursuant to Act 34, Public Acts of Michigan, 2001, as amended.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Bonds of the Issuer aggregating the principal sum of not to exceed Seventy-Eight Million Dollars (\$78,000,000) be issued for the purpose of funding a portion of the Project. The Bonds shall be designated 2021 School Building and Site Bonds, Series I.

2. The Bonds shall be dated the date of delivery, or such other date as established at the time of sale; shall be fully registered bonds as to principal and interest; shall be numbered consecutively in the direct order of maturity from 1 upwards; and shall bear interest at a rate or rates to be hereafter determined not exceeding the maximum rate permitted by law.

3. The Bonds may consist of serial or term Bonds or any combination thereof which may be issued in one or more series, all of which shall be determined upon sale of the Bonds. The Bonds shall be in denominations of \$5,000 or any whole multiple thereof and shall mature on May 1, in the final principal amounts determined upon sale, with interest thereon payable on November 1, 2021, or such other date as may be established at the time of sale, and semiannually thereafter on May 1 and November 1 in each year.

4. The Bonds shall otherwise be subject to redemption, as determined by Superintendent or the Director of Finance of the Issuer (each an "Authorized Officer"), at the times, in the amounts, manner and at the prices as determined upon sale of the Bonds.

5. The Bonds and the interest thereon shall be payable in lawful money of the United States of America at or by a bank or trust company to be designated by an Authorized Officer at the time of sale (herein called the "Paying Agent"), which shall act as the paying agent and bond registrar or such successor paying agent-bond registrar as may be approved by the Issuer, on each semiannual interest payment date and the date of each principal maturity.

6. Book Entry. At the request of the Underwriter, the ownership of one fully registered bond for each maturity in the aggregate principal amount of such maturity shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"). So long as the Bonds are in the book entry form only, the Paying Agent shall comply with the terms of the Blanket Issuer Letter of Representations to be entered into between the Issuer and DTC, which provisions shall govern registration, notices and payment, among other things, and which provisions are incorporated herein with the same effect as if fully set forth herein. An Authorized Officer is authorized and directed to enter into the Blanket Issuer Letter of Representations with DTC in such form as determined by an Authorized Officer, in consultation with bond counsel, to be necessary and appropriate. In the event the Issuer determines that the continuation of the system of book entry only transfer through DTC (or a successor securities depository) is not in the best interest of the DTC participants, beneficial owners of the Bonds, or the Issuer, the Issuer will notify the Paying Agent, whereupon the Paying Agent will notify DTC of the availability through DTC of the bond certificates. In such event, the Issuer shall issue and the Paying Agent shall transfer and exchange Bonds as requested by DTC of like principal amount, series and maturity, in authorized denominations to the identifiable beneficial owners in replacement of the beneficial interest of such beneficial owners in the Bonds, as provided herein.

So long as the book-entry-only system remains in effect, in the event of a partial redemption the Paying Agent will give notice to Cede & Co., as nominee of DTC, only, and only Cede & Co. will be deemed to be a holder of the Bonds. DTC is expected to reduce the credit balances of the applicable DTC Participants in respect of the Bonds and in turn the DTC Participants are expected to select those Beneficial Owners whose ownership interests are to be extinguished or reduced by such partial redemptions, each by such method as DTC or such DTC Participants, as the case may be, deems fair and appropriate in its sole discretion.

7. In the event the Bonds are no longer in book entry form only, the following provisions would apply to the Bonds:

The Paying Agent shall keep or cause to be kept, at its principal office, sufficient books for the registration and transfer of the Bonds, which shall at all times during normal business hours be open to inspection by the Issuer; and, upon presentation and surrender for such purpose, the Paying Agent shall, under such reasonable regulations as it may prescribe, transfer or cause to be transferred on said books, Bonds as herein provided.

Any Bond may be transferred upon the books required to be kept pursuant to this section by the person in whose name it is registered, in person or by a duly authorized agent, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Paying Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the Issuer shall furnish or cause to be furnished a sufficient number of manual or facsimile executed Bonds and the Paying Agent shall authenticate and deliver a new Bond or Bonds for like aggregate principal amount. The Paying Agent shall require the payment of any tax or other governmental charge required to be paid with respect to the transfer to be made by the bondholder requesting the transfer.

8. If any Bond shall become mutilated, the Issuer, at the expense of the holder of the Bonds, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver, a new Bond of like tenor in exchange and substitution of the mutilated Bond, upon surrender to the Paying Agent of the mutilated Bond. If any Bond issued under this resolution shall be lost, destroyed or stolen, evidence of the loss, destruction or theft and indemnity may be submitted to the Paying Agent, and if satisfactory to the Paying Agent and the Issuer, the Issuer at the expense of the owner, shall furnish or cause to be furnished, and the Paying Agent shall authenticate and deliver a new Bond of like tenor and bearing the statement required by Act 354, Public Acts of Michigan, 1972, as amended, being sections 129.131 to 129.134, inclusive, of the Michigan Compiled Laws, or any applicable law hereafter enacted, in lieu of and in substitution of the Bond so lost, destroyed or stolen. If any such Bond shall have matured or shall be about to mature, instead of issuing a substitute Bond, the Paying Agent may pay the same without surrender thereof.

9. The President and Secretary are authorized to provide the Bonds in conformity with the specifications of this resolution by causing their manual or facsimile signatures to be affixed thereto, and upon the manual execution by the authorized signatory of the Paying Agent, the Treasurer is authorized and directed to cause said Bonds to be delivered to the Underwriter upon receipt of the purchase price and accrued interest, if any.

Blank bonds with the manual or facsimile signatures of the President and Secretary of the Board affixed thereto, shall, upon issuance and delivery and from time to time thereafter as necessary, be delivered to the Paying Agent for safekeeping to be used for registration and transfer of ownership.

10. There is hereby created a separate depository account to be kept with a bank located in the State of Michigan and insured by the Federal Deposit Insurance Corporation, previously approved as an authorized depository of funds of the Issuer, to be designated 2021 SCHOOL BOND DEBT RETIREMENT FUND (hereinafter referred to as the "DEBT RETIREMENT FUND"), all proceeds from taxes levied for the fund to be used for the purpose of paying the principal and interest on the Bonds authorized herein as they mature or are redeemed. Upon receipt

of the Bond proceeds from the sale of the Bonds, the accrued interest, if any, shall be deposited in the DEBT RETIREMENT FUND. DEBT RETIREMENT FUND moneys may be invested as authorized by law.

Commencing with the 2021 tax levy, there shall be levied upon the tax rolls of the Issuer in each year for the purpose of the DEBT RETIREMENT FUND a sum not less than the amount estimated to be sufficient to pay the principal and interest on the Bonds as such principal and interest fall due prior to the next year's tax levy, the probable delinquency in collections and funds on hand being taken into consideration in arriving at the estimate. Taxes required to be levied to meet the principal and interest obligations may be without limitation as to rate or amount, as provided by Article IX, Section 6, of the Michigan Constitution of 1963.

11. From the proceeds of the Bonds there shall be set aside a sum sufficient to pay the costs of issuance of the Bonds in a fund designated 2021 BOND ISSUANCE FUND (hereinafter referred to as the "BOND ISSUANCE FUND") and any balance remaining shall be deposited in a fund designated 2021 CAPITAL PROJECTS FUND (hereinafter referred to as the "CAPITAL PROJECTS FUND"). Moneys in the BOND ISSUANCE FUND shall be used solely to pay expenses of issuance of the Bonds. Any amounts remaining in the BOND ISSUANCE FUND after payment of issuance expenses shall be transferred to the CAPITAL PROJECTS FUND.

12. The Bonds shall be in substantially the form attached hereto as Exhibit A.

13. J.P. Morgan Securities LLC, is named as senior managing underwriter (the "Underwriter") and further, that an Authorized Officer or designee is authorized to negotiate and execute a Bond Purchase Agreement with the Underwriter and any co-managing underwriters selected by the Authorized Officer, subject to the requirements of paragraph 16 below. Based upon information provided by the Issuer's financial consulting firm and the Underwriter, a negotiated sale allows flexibility in the timing, sale and structure of the Bonds in response to changing market conditions.

14. An Authorized Officer is authorized to approve circulation of a Preliminary Official Statement describing the Bonds.

15. An Authorized Officer, or designee if permitted by law, is authorized to:

- A. File with the Department of Treasury an application for approval to issue the Bonds, if required, and to pay any applicable fee therefor and, further, within fifteen (15) business days after issuance of the Bonds, file any and all documentation required subsequent to the issuance of the Bonds, together with any statutorily required fee.
- B. Make application for municipal bond insurance if, upon advice of the financial consulting firm of the Issuer, the purchase of municipal bond insurance will be cost effective. The premium for such bond insurance shall be paid by the Issuer from Bond proceeds.
- C. Execute and deliver the Continuing Disclosure Agreement (the "Agreement") in substantially the same form as set forth in Exhibit B attached hereto, or with such changes therein as the individual executing the Agreement on behalf of the Issuer shall approve, his/her execution thereof

to constitute conclusive evidence of his/her approval of such changes. When the Agreement is executed and delivered on behalf of the Issuer as herein provided, the Agreement will be binding on the Issuer and the officers, employees and agents of the Issuer, and the officers, employees and agents of the Issuer are authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Agreement as executed, and the Agreement shall constitute, and is made, a part of this resolution, and copies of the Agreement shall be placed in the official records of the Issuer, and shall be available for public inspection at the office of the Issuer. Notwithstanding any other provision of this resolution, the sole remedies for failure to comply with the Agreement shall be the ability of any Bondholder or beneficial owner to take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under the Agreement.

16. An Authorized Officer's or designee's authorization to accept and execute a Bond Purchase Agreement with the Underwriter is subject to the following parameters:

- A. the Underwriter spread shall not exceed \$5.00 per \$1,000 (0.5%); and
- B. the average true interest rate on the Bonds shall not exceed 6%; and
- C. the maximum bond term shall not exceed 20 years; and
- D. the receipt of express written recommendation of the Issuer's financial consulting firm identified herein to accept the terms of the Bond Purchase Agreement.

17. An Authorized Officer is further authorized and directed to (i) execute any and all other necessary documents required to complete the approval and sale of the Bonds to the Underwriter in accordance with the terms of the Bond Purchase Agreement; (ii) appoint a paying agent for the Bonds; (iii) select a bond insurer, accept a commitment therefore and authorize payment of a bond insurance premium to insure any or all of the Bonds if recommended in writing by the Financial Advisor; (iv) deem the Preliminary Official Statement for the Bonds final for purposes of SEC Rule 15c2-12(b)(1); and (v) execute and deliver the final Official Statement on behalf of the Issuer.

18. The President or Vice President, the Secretary, the Treasurer, the Superintendent, the Director of Finance, and/or all other officers, agents and representatives of the Issuer and each of them shall execute, issue and deliver any certificates, statements, warranties, representations, or documents necessary to effect the purposes of this resolution, the Bonds or the Bond Purchase Agreement.

19. The officers, agents and employees of the Issuer are authorized to take all other actions necessary and convenient to facilitate the sale and delivery of the Bonds.

20. Thrun Law Firm, P.C. is appointed as bond counsel for the Issuer with reference to the issuance of the Bonds authorized by this resolution. Further, Thrun Law Firm, P.C. has informed the Issuer that it represents no other party in connection with the issuance of the Bonds. Thrun Law Firm, P.C. represents the Underwriter in matters unrelated to the issuance of the Bonds. The Board waives any conflict of interest that could be asserted by virtue of Thrun Law Firm, P.C.'s representation of the Underwriter in such other unrelated matters.

21. The financial consulting firm of PFM Financial Advisors LLC, is appointed as financial consultant to the Issuer with reference to the issuance of the Bonds herein authorized.

22. The Board covenants to comply with existing provisions of the Internal Revenue Code of 1986, as amended (the "Code"), necessary to maintain the exclusion of interest on the Bonds from gross income.

23. The advance payment for the Project is approved, and monies are authorized to be advanced from monies on hand in the General Fund, which monies will be repaid to the General Fund from the proceeds of the Bonds when received. The Issuer shall reimburse the General Fund not earlier than the date on which the expenses are paid and not later than the later of:

- A. the date that is eighteen (18) months after the expenses are paid, or
- B. the date the Project is placed in service or abandoned, but in no event more than three (3) years after the expenses are paid.

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

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

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

Secretary, Board of Education

MFH/klg

EXHIBIT A

[No.]
UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF WAYNE
LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT
2021 SCHOOL BUILDING AND SITE BOND, SERIES I
(GENERAL OBLIGATION - UNLIMITED TAX)

Rate Maturity Date Date of Original Issue CUSIP No.

REGISTERED OWNER:
PRINCIPAL AMOUNT:

LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT, COUNTY OF WAYNE, STATE OF MICHIGAN (the "Issuer"), promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above in lawful money of the United States of America on the Maturity Date specified above, with interest thereon, from the Date of Original Issue until paid at the Rate specified above on the basis of a 360-day year, 30-day month, payable on _____, 20____, and semiannually thereafter on the first day of _____ and _____ of each year (the "Bond" or "Bonds"). Principal on this Bond is payable at the corporate trust office of _____, MICHIGAN (the "Paying Agent"), upon presentation and surrender hereof. Interest is payable by check or draft mailed to the Registered Owner at the registered address shown on the registration books of the Issuer kept by the Paying Agent as of the close of business on the 15th day of the month preceding any interest payment date. The Issuer may hereafter designate a successor paying agent/bond registrar by notice mailed to the Registered Owner not less than sixty (60) days prior to any interest payment date.

The Bonds, of which this is one, are the first series of bonds to be issued from a total amount of not to exceed \$186,000,000 authorized by the electors of the Issuer. The Bonds are of like date and tenor, except as to denomination, rate of interest and date of maturity, aggregating the principal amount of \$_____. The Bonds are issued under and in pursuance of the provisions of Act 451, Public Acts of Michigan, 1976, as amended; Act 34, Public Acts of Michigan, 2001, as amended; a majority vote of the qualified electors of the Issuer voting thereon at an election duly called and held on May 4, 2021; and resolutions duly adopted by the Board of Education of the Issuer on May 17, 2021 and _____, 2021, for the purpose of authorizing issuance of the Bonds by the Issuer.

The series of Bonds of which this is one is issued for the purpose of acquiring, installing, and equipping educational technology for school facilities; furnishing, equipping, and erecting additions to and remodeling, furnishing and refurbishing, and equipping and re-equipping school facilities; constructing, equipping, developing, and improving playgrounds and athletic facilities; purchasing school buses; and preparing, developing, and improving sites.



The Issuer has pledged its full faith, credit and resources for the payment of the principal and interest on the Bonds. The Bonds of this issue are payable from ad valorem taxes, which may be levied without limitation as to rate or amount as provided by Article IX, Section 6 of the Michigan Constitution of 1963.

MANDATORY REDEMPTION

The Bonds maturing on _____, _____, are term Bonds subject to mandatory redemption, in part, by lot, on the redemption dates and in the principal amounts set forth below and at a redemption price equal to the principal amount thereof, without premium, together with accrued interest thereon to the date fixed for redemption. When term Bonds are purchased by the Issuer and delivered to the Paying Agent for cancellation or are redeemed in a manner other than by mandatory redemption, the principal amount of the term Bonds affected shall be reduced by the principal amount of the Bonds so redeemed or purchased in the order determined by the Issuer.

<u>Redemption Dates</u>	<u>Principal Amounts</u>
_____, _____	\$
_____, _____	
_____, _____	
_____, _____ (maturity)	

OPTIONAL REDEMPTION

The Bonds or portions of Bonds maturing on or after _____, _____, are subject to redemption prior to maturity at the option of the Issuer in multiples of \$5,000 in such order as the Issuer may determine, by lot within any maturity, on any date occurring on or after May 1, _____, at par and accrued interest to the date fixed for redemption.

Notice of redemption of any Bond shall be given not less than thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption by mail to the Registered Owner at the registered address shown on the registration books kept by the Paying Agent. Bonds shall be called for redemption in multiples of \$5,000 and Bonds of denominations of more than \$5,000 shall be treated as representing the number of Bonds obtained by dividing the denomination of the Bond by \$5,000 and such Bonds may be redeemed in part. The notice of redemption for Bonds redeemed in part shall state that upon surrender of the Bond to be redeemed a new Bond or Bonds in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered shall be issued to the Registered Owner thereof. No further interest payment on the Bonds or portions of Bonds called for redemption shall accrue after the date fixed for redemption, whether presented for redemption, provided funds are on hand with the Paying Agent to redeem the same.

If less than all of the Bonds of any maturity shall be called for redemption prior to maturity, unless otherwise provided, the particular Bonds or portions of Bonds to be redeemed shall be selected by the Paying Agent, in such manner as the Paying Agent in its discretion may deem proper, in the principal amounts designated by the Issuer. Upon presentation and surrender of such Bonds at the corporate trust office of the Paying Agent, such Bonds shall be paid and redeemed.

This Bond is registered as to principal and interest and is transferable as provided in the resolutions authorizing the Bonds only upon the books of the Issuer kept for that purpose by the Paying Agent, by the Registered Owner hereof in person or by an agent of the Registered Owner

duly authorized in writing, upon the surrender of this Bond together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or agent thereof and thereupon a new Bond or Bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolutions authorizing the Bonds, and upon payment of the charges, if any, therein provided. The Bonds are issuable in denominations of \$5,000 or any integral multiple thereof not exceeding the aggregate principal amount for each maturity.

It is hereby certified and recited that all acts, conditions and things required to be done, to happen, and to be performed, precedent to and in the issuance of this Bond, have been done, have happened and have been performed in due time, form and manner, as required by law.

This Bond shall not be deemed a valid and binding obligation of the Issuer in the absence of authentication by manual execution hereof by the authorized signatory of the Paying Agent.

IN WITNESS WHEREOF, Livonia Public Schools School District, County of Wayne, State of Michigan, by its Board of Education, has caused this Bond to be signed in the name of the Issuer by the manual or facsimile signature of its President and countersigned by the manual or facsimile signature of its Secretary as of _____, 2021, and to be manually signed by the authorized signatory of the Paying Agent as of the date set forth below.

LIVONIA PUBLIC SCHOOLS SCHOOL
DISTRICT
COUNTY OF WAYNE
STATE OF MICHIGAN

Countersigned

By _____
Secretary

By _____
President

CERTIFICATE OF AUTHENTICATION

Dated:

This Bond is one of the Bonds described herein.

(Name of Bank)

(City, State)

PAYING AGENT

By _____
Authorized Signatory

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto _____
_____ the within Bond and does hereby irrevocably
constitute and appoint _____ attorney to transfer
the Bond on the books kept for registration of the within Bond, with full power of substitution in
the premises.

Dated: _____

NOTICE: The assignor's signature to this assignment
must correspond with the name as it appears upon the
face of the within Bond in every particular without
alteration or any change whatever.

Signature Guaranteed:

Signature(s) must be guaranteed by an eligible guarantor institution participating in a
Securities Transfer Association recognized signature guarantee program.

The Paying Agent will not effect transfer of this Bond unless the information concerning
the transferee requested below is provided.

Name and Address: _____

(Include information for all joint owners if the Bond is held by joint
account.)

PLEASE INSERT SOCIAL SECURITY NUMBER OR
OTHER IDENTIFYING NUMBER OF ASSIGNEE

(if held by joint account, insert number
for first named transferee)

EXHIBIT B

**FORM OF
CONTINUING DISCLOSURE AGREEMENT**

**§ _____
LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT
COUNTY OF WAYNE
STATE OF MICHIGAN
2021 SCHOOL BUILDING AND SITE BONDS, SERIES I
(GENERAL OBLIGATION - UNLIMITED TAX)**

This Continuing Disclosure Agreement (the “Agreement”) is executed and delivered by Livonia Public Schools School District, County of Wayne, State of Michigan (the “Issuer”), in connection with the issuance of its \$ _____ 2021 School Building and Site Bonds, Series I (General Obligation - Unlimited Tax) (the “Bonds”). The Bonds are being issued pursuant to resolutions adopted by the Board of Education of the Issuer on May 17, 2021 and _____, 2021 (together, the “Resolution”). The Issuer covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Agreement. This Agreement is being executed and delivered by the Issuer for the benefit of the Bondholders and in order to assist the Participating Underwriter in complying with the Rule. The Issuer acknowledges that this Agreement does not address the scope of any application of Rule 10b-5 promulgated by the SEC pursuant to the 1934 Act to the Annual Reports or notices of the Listed Events provided or required to be provided by the Issuer pursuant to this Agreement.

SECTION 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Agreement unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“Annual Report” shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Agreement.

“Bondholder” means the registered owner of a Bond or any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including any person holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bond for federal income tax purposes.

“Dissemination Agent” means any agent designated as such in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation, and such agent’s successors and assigns.

“EMMA” shall mean the MSRB’s Electronic Municipal Market Access which provides continuing disclosure services for the receipt and public availability of continuing disclosure documents and related information required by Rule 15c2-12 promulgated by the SEC.

“Financial Obligation” shall mean (a) a debt obligation, (b) a derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation, or (c) a guarantee of (a) or (b) provided; however, that a “Financial Obligation” shall not include any municipal security for which a final official statement has been provided to the MSRB consistent with the Rule.

“Listed Events” shall mean any of the events listed in Section 5(a) of this Agreement.

“MSRB” shall mean the Municipal Securities Rulemaking Board.

“1934 Act” shall mean the Securities Exchange Act of 1934, as amended.

“Official Statement” shall mean the final Official Statement for the Bonds dated _____, 2021.

“Participating Underwriter” shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with the offering of the Bonds.

“Resolution” shall mean the resolutions duly adopted by the Issuer authorizing the issuance, sale and delivery of the Bonds.

“Rule” shall mean Rule 15c2-12 promulgated by the SEC pursuant to the 1934 Act, as the same may be amended from time to time.

“SEC” shall mean the Securities and Exchange Commission.

“State” shall mean the State of Michigan.

SECTION 3. Provision of Annual Reports.

(a) Each year, the Issuer shall provide, or shall cause the Dissemination Agent to provide, on or prior to the end of the sixth month after the end of the fiscal year of the Issuer commencing with the fiscal year ending June 30, 20___, to EMMA an Annual Report for the preceding fiscal year which is consistent with the requirements of Section 4 of this Agreement. Currently, the Issuer’s fiscal year ends on June 30. In each case, the Annual Report may be submitted as a single document or as separate documents comprising a package, and may include by specific reference other information as provided in Section 4 of this Agreement; provided, however, that if the audited financial statements of the Issuer are not available by the deadline for filing the Annual Report, they shall be provided when and if available, and unaudited financial statements in a format similar to the financial statements contained in the Official Statement shall be included in the Annual Report.

(b) The Annual Report shall be submitted to EMMA either through a web-based electronic submission interface or through electronic computer-to-computer data connections with EMMA in accordance with the submission process, document format and configuration requirements established by the MSRB. The Annual Report shall also include all related information required by MSRB to accurately identify: (i) the category of information being provided; (ii) the period covered by the Annual Report; (iii) the issues or specific securities to which the Annual Report is related (including CUSIP number, Issuer name, state, issue description/securities name, dated date, maturity date, and/or coupon rate); (iv) the name of any

obligated person other than the Issuer; (v) the name and date of the document; and (vi) contact information for the Dissemination Agent or the Issuer's submitter.

(c) If the Issuer is unable to provide to EMMA an Annual Report by the date required in subsection (a), the Issuer shall send a notice in a timely manner to the MSRB in substantially the form attached as Appendix A.

(d) If the Issuer's fiscal year changes, the Issuer shall send a notice of such change to the MSRB in substantially the form attached as Appendix B. If such change will result in the Issuer's fiscal year ending on a date later than the ending date prior to such change, the Issuer shall provide notice of such change to the MSRB on or prior to the deadline for filing the Annual Report in effect when the Issuer operated under its prior fiscal year. Such notice may be provided to the MSRB along with the Annual Report, provided that it is filed at or prior to the deadline described above.

SECTION 4. Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

(a) audited financial statements of the Issuer prepared pursuant to State laws, administrative rules and guidelines and pursuant to accounting and reporting policies conforming in all material respects to generally accepted accounting principles as applicable to governmental units as such principles are prescribed, in part, by the Financial Accounting Standards Board and modified by the Government Accounting Standards Board and in effect from time to time; and

(b) additional annual financial information and operating data as set forth in the Official Statement under "CONTINUING DISCLOSURE".

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which previously have been provided to each of the Repositories or filed with the SEC. If the document included by specific reference is a final official statement, it must be available from the MSRB. The Issuer shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events.

(a) The Issuer covenants to provide, or cause to be provided, notice in a timely manner not in excess of ten business days of the occurrence of any of the following events with respect to the Bonds in accordance with the Rule:

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults, if material;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;

- (7) modifications to rights of security holders, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution, or sale of property securing repayment of the securities, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar event of the Issuer or other obligated person;
- (13) the consummation of a merger, consolidation, or acquisition involving the Issuer or other obligated person or the sale of all or substantially all of the assets of the Issuer or other obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) incurrence of a Financial Obligation of the Issuer or other obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer or other obligated person, any of which affect security holders, if material;
- (16) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Issuer or other obligated person, any of which reflect financial difficulties.

(b) Whenever the Issuer obtains knowledge of the occurrence of a Listed Event, the Issuer shall as soon as possible determine if such event would constitute material information for the Bondholders, provided that any event other than those listed under Section 5(a)(2), (6), (7), (8), (10), (13), (14) or (15) above will always be deemed to be material. Events listed under Section 5(a)(6) and (8) above will always be deemed to be material except with respect to that portion of those events which must be determined to be material.

(c) The Issuer shall promptly cause a notice of the occurrence of a Listed Event, determined to be material in accordance with the Rule, to be electronically filed with EMMA, together with a significant event notice cover sheet substantially in the form attached as Appendix C. In connection with providing a notice of the occurrence of a Listed Event described in Section 5(a)(9) above, the Issuer shall include in the notice explicit disclosure as to whether the Bonds have been escrowed to maturity or escrowed to call, as well as appropriate disclosure of the timing of maturity or call.

(d) The Issuer acknowledges that the “rating changes” referred to above in Section 5(a)(11) of this Agreement may include, without limitation, any change in any rating on the Bonds or other indebtedness for which the Issuer is liable.

(e) The Issuer acknowledges that it is not required to provide a notice of a Listed Event with respect to credit enhancement when the credit enhancement is added after the primary offering of the Bonds, the Issuer does not apply for or participate in obtaining such credit enhancement, and such credit enhancement is not described in the Official Statement.

SECTION 6. Termination of Reporting Obligation.

(a) The Issuer's obligations under this Agreement shall terminate upon the legal defeasance of the Resolution or the prior redemption or payment in full of all of the Bonds.

(b) This Agreement, or any provision hereof, shall be null and void in the event that the Issuer (i) receives an opinion of nationally recognized bond counsel, addressed to the Issuer, to the effect that those portions of the Rule, which require such provisions of this Agreement, do not or no longer apply to the Bonds, whether because such portions of the Rule are invalid, have been repealed, amended or modified, or are otherwise deemed to be inapplicable to the Bonds, as shall be specified in such opinion, and (ii) delivers notice to such effect to the MSRB.

SECTION 7. Dissemination Agent. The Issuer, from time to time, may appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Agreement, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent.

SECTION 8. Amendment. Notwithstanding any other provision of this Agreement, this Agreement may be amended, and any provision of this Agreement may be waived to the effect that:

(a) such amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, a change in law or a change in the identity, nature or status of the Issuer, or the types of business in which the Issuer is engaged;

(b) this Agreement as so amended or taking into account such waiver, would have complied with the requirements of the Rule at the time of the primary offering of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances, in the opinion of independent legal counsel; and

(c) such amendment or waiver does not materially impair the interests of the Bondholders, in the opinion of independent legal counsel.

If the amendment or waiver results in a change to the annual financial information required to be included in the Annual Report pursuant to Section 4 of this Agreement, the first Annual Report that contains the amended operating data or financial information shall explain, in narrative form, the reasons for the amendment and the impact of such change in the type of operating data or financial information being provided. If the amendment or waiver involves a change in the accounting principles to be followed in preparing financial statements, the Annual Report for the year in which the change is made shall present a comparison between the financial statements or information prepared based on the new accounting principles and those prepared based on the former accounting principles. The comparison should include a qualitative discussion of such differences and the impact of the changes on the presentation of the financial information. To the extent reasonably feasible, the comparison should also be quantitative. A notice of the change in the accounting principles should be sent by the Issuer to the MSRB. Further, if the annual financial information required to be provided in the Annual Report can no longer be generated because the operations to which it related have been materially changed or discontinued, a statement to that effect shall be included in the first Annual Report that does not include such information.

SECTION 9. Additional Information. Nothing in this Agreement shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Agreement or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Agreement. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Agreement, the Issuer shall have no obligation under this Agreement to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10. Default. In the event of a failure of the Issuer to comply with any provision of this Agreement, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Agreement. A default under this Agreement shall not be deemed an Event of Default under the Resolution or the Bonds, and the sole remedy under this Agreement in the event of any failure of the Issuer to comply with the Agreement shall be an action to compel performance.

SECTION 11. Duties of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Agreement.

SECTION 12. Beneficiaries. This Agreement shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriter, and the Bondholders and shall create no rights in any other person or entity.

SECTION 13. Governing Law. This Agreement shall be construed and interpreted in accordance with the laws of the State, and any suits and actions arising out of this Agreement shall be instituted in a court of competent jurisdiction in the State. Notwithstanding the foregoing, to the extent this Agreement addresses matters of federal securities laws, including the Rule, this Agreement shall be construed and interpreted in accordance with such federal securities laws and official interpretations thereof.

LIVONIA PUBLIC SCHOOLS SCHOOL
DISTRICT
COUNTY OF WAYNE
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____, 2021

APPENDIX A

NOTICE TO THE MSRB OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer: Livonia Public Schools School District, Wayne County, Michigan

Name of Bond Issue: 2021 School Building and Site Bonds, Series I (General
Obligation - Unlimited Tax)

Date of Bonds: _____, 2021

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by Section 3 of its Continuing Disclosure Agreement with respect to the Bonds. The Issuer anticipates that the Annual Report will be filed by _____.

LIVONIA PUBLIC SCHOOLS SCHOOL
DISTRICT
COUNTY OF WAYNE
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____



APPENDIX B

NOTICE TO THE MSRB OF CHANGE IN ISSUER'S FISCAL YEAR

Name of Issuer: Livonia Public Schools School District, Wayne County, Michigan

Name of Bond Issue: 2021 School Building and Site Bonds, Series I (General
Obligation - Unlimited Tax)

Date of Bonds: _____, 2021

NOTICE IS HEREBY GIVEN that the Issuer's fiscal year has changed. Previously, the
Issuer's fiscal year ended on _____. It now ends on _____.

LIVONIA PUBLIC SCHOOLS SCHOOL
DISTRICT
COUNTY OF WAYNE
STATE OF MICHIGAN

By: _____
Its: Superintendent

Dated: _____



APPENDIX C

SIGNIFICANT EVENT NOTICE COVER SHEET

This cover sheet and significant event notice should be provided in an electronic format to the Municipal Securities Rulemaking Board pursuant to Securities and Exchange Commission Rule 15c2-12(b)(5)(i)(C) and (D).

Issuer's and/or other Obligated Person's Name: _____

Issuer's Six-Digit CUSIP Number(s): _____

or Nine-Digit CUSIP Number(s) to which this significant event notice relates: _____

Number of pages of attached significant event notice: _____

Description of Significant Events Notice (Check One):

1. _____ Principal and interest payment delinquencies
2. _____ Non-payment related defaults
3. _____ Unscheduled draws on debt service reserves reflecting financial difficulties
4. _____ Unscheduled draws on credit enhancements reflecting financial difficulties
5. _____ Substitution of credit or liquidity providers, or their failure to perform
6. _____ Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security
7. _____ Modifications to rights of security holders
8. _____ Bond calls
9. _____ Tender offers
10. _____ Defeasances
11. _____ Release, substitution, or sale of property securing repayment of the securities
12. _____ Rating changes
13. _____ Bankruptcy, insolvency, receivership or similar event of the Issuer or other obligated person
14. _____ The consummation of a merger, consolidation, or acquisition involving the Issuer or other obligated person or the sale of all or substantially all of the assets of the Issuer or other obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms
15. _____ Appointment of a successor or additional trustee or the change of name of a trustee
16. _____ Incurrence of a financial obligation of the Issuer or other obligated person
17. _____ Agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation that affect security holders
18. _____ Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the Issuer or other obligated person that reflect financial difficulties
19. _____ Other significant event notice (specify) _____

I hereby represent that I am authorized by the issuer or its agent to distribute this information publicly:

Signature: _____

Name: _____ Title: _____

Employer: _____

Address: _____

City, State, Zip Code: _____

Voice Telephone Number: (_____) _____

The MSRB Gateway is www.msrb.org or through the EMMA portal at emma.msrb.org/submission/Submission_Portal.aspx. Contact the MSRB at (703) 797-6600 with questions regarding this form or the dissemination of this notice. The cover sheet and notice may also be faxed to the MAC at (313) 963-0943.



**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 17, 2021**

TOPIC: Approval of Greenhouse at Garfield Community School

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase and installation of a greenhouse at Garfield Community School from GrowSpan Greenhouse Structures, South Windsor, Connecticut for a cost of \$133,177.61 plus a contingency of \$6,700.00 for a total project cost of \$139,877.61 and authorize the Superintendent or her designee to negotiate and execute final contracts on behalf of the Board of Education.

RATIONALE:

This addition of a greenhouse at Garfield Community School will be a partnership between Livonia Public Schools, the City of Livonia, and Healthy Livonia. The greenhouse will be part of the students' curriculum and responsibilities, and it will benefit the school and the community. Pricing comes from the Sourcewell contract and fulfills the Board's bid obligation.

BUDGETARY INFORMATION:

The source of funds for this purchase will be Act 18 funding and grant donations from the Healthy Livonia organization.

RESOURCE PERSONNEL:

Phillip Francis, Director of Operations

EXHIBITS:

Attached

PF/ko



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 3

<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: GARFIELD COMMUNITY SCHOOL 10218 ARTHUR ST LIVONIA, MI 48150-2531</p> <p>Date: 4/20/2021 Expires: 5/20/2021</p> <table border="1" style="width: 100%; margin-top: 10px;"> <tr> <td style="text-align: right;">Quote Total</td> <td style="text-align: right;">133,177.61</td> </tr> </table>	Quote Total	133,177.61
Quote Total	133,177.61		

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
<div style="border: 1px solid black; padding: 5px;"> <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> </div>					
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 3

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	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	103657N	MODINE 140M BTU PDP GRNHOUSE HEATER NGAS	2.00	1,169.00	2,338.00
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
25	700015	FOUNDATION ENGINEERING-GREENHOUSE - PRICE WHEN ORDERED WITH MATERIALS	1.00	4,500.00	4,500.00
26	104251	** OPTIONAL - PRICE EXCLUDED FROM TOTAL ** EZ-GROW 4X8 BENCH W/EXP METAL COMPLETE	0.00	221.36	0.00

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: 3 of 3

Greenhouse Total + Install	130,973.33
Freight	2,204.28
Quote Total	133,177.61

Quote Accepted By: _____ Date: _____

Signature

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 17, 2021**

TOPIC: Approval to Purchase Playground Equipment – 2021 Bond

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of elementary playground equipment from PlayPower LT Farmington, Inc., Dallas, Texas, in care of Great Lakes Recreation Co., Clinton Township, Michigan, in the amount of \$1,794,391.00, plus a three percent contingency of \$53,832.00.00 for a total amount of \$1,848,223.00 and authorize the Superintendent or her designee to negotiate and execute final contracts on behalf of the Board of Education.

RATIONALE:

This is a planned purchase from the 2021 Bond to replace older structures that are at end of life. Pricing is from Sourcewell purchasing cooperative, which fulfills the Board's bid obligation, and includes an additional 3% contingency for any unforeseen issues occurring during installation.

BUDGETARY INFORMATION:

The source of funds for this purchase will be the 2021 Bond.

RESOURCE PERSONNEL:

Phillip Francis, Director of Operations

EXHIBITS:

Attached

PF/ko



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:						\$ -
Grand Total:						\$ 121,457.00

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 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:						\$ -
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 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.

Signature: _____
 Customer

Per Great Lakes Recreation Company Representative:

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	Address: 15125 Farmington RD	Name: Grant Elementary School	Address: 9300 Hubbard Wayne
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	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:						\$ -
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 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.

Signature: _____
 Customer

Per Great Lakes Recreation Company Representative:

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.**



Liionia 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

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	Address: 15125 Farmington RD	Name: Webster Elementary School	Address: 32401 Pembroke ST 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	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.**

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 17, 2021**

TOPIC: Granting of Tenure Status to a Specific Teacher

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and acknowledge that tenure status will be granted to the following teacher, effective on the respective date:

<u>Name</u>	<u>Date</u>
Yuriko Ishida	May 24, 2021

RATIONALE :

This teacher has successfully completed the District's requirements for a probationary teacher including years of service, evaluations, and overall performance, as well as student growth. We have carefully reviewed all the supporting documents and based upon our review, as well as the recommendation of the building principal, this individual will achieve tenure status with the Livonia Public Schools.

RESOURCE PERSONNEL:

Anthony Abbate, Director of Personnel & District Services

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
MAY 17, 2021**

TOPIC: Resolutions of Appreciation for Employees Who Are Retiring

RECOMMENDATION:

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

Sheryl Archibald
Mary Jo Baringhaus
Terry Bumpus
Lori Charochak
Laura Flis
Donna Grabowski
Victor Holman
Beth Judd
Zsuzsi McDonald
Therese Miller
Thomas Miskinis
Patricia Pepple
Tammy Sieber
Susan Sied
Mary Thomson
Sharon Wallen

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Anthony Abbate, Director of Personnel & District Services

EXHIBIT:

Attached resolutions

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 17, 2021**

RESOLUTIONS

Sheryl Archibald

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Sheryl Archibald will retire from the district on June 30, 2021; and,

WHEREAS, Sheryl Archibald has devoted 31 years of dedicated, loyal, and outstanding service to the students of Cleveland Elementary and Churchill High School, and in the Academic Services Department as a teacher and special projects manager; and,

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

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

Mary Jo Baringhaus

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Mary Jo Baringhaus will retire from the district on June 21, 2021; and,

WHEREAS, Mary Jo Baringhaus has devoted 32.4 years of dedicated, loyal, and outstanding service to the students of Cleveland Elementary as a teacher; and,

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

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

Terry Bumpus

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Terry Bumpus will retire from the district on June 18, 2021; and,

WHEREAS, Terry Bumpus has devoted 13 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a special education paraprofessional at Hoover Elementary, Kennedy Elementary, Garfield Elementary, Coolidge Elementary and Webster Elementary; and,

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

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

Lori Charochak

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Lori Charochak will retire from the district on June 21, 2021; and,

WHEREAS, Lori Charochak has devoted 33 years of dedicated, loyal, and outstanding service to the students of Taylor Elementary and Hoover Elementary as a teacher; and,

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

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

Laura Flis

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Laura Flis will retire from the district on June 21, 2021; and,

WHEREAS, Laura Flis has devoted 30 years of dedicated, loyal, and outstanding service to students throughout the District as a teacher of speech and language and teacher consultant; and,

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

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

Donna Grabowski

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Donna Grabowski will retire from the district on June 18, 2021; and,

WHEREAS, Donna Grabowski has devoted 26 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a special education paraprofessional in the Franklin Transition Program and at the Western Wayne Skill Center; and,

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

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

Victor Holman

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Victor Holman will retire from the district on June 21, 2021; and,

WHEREAS, Victor Holman has devoted 23 years of dedicated, loyal, and outstanding service to the students of Franklin High School as a teacher; and,

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

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

Beth Judd

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Beth Judd will retire from the district on July 9, 2021; and,

WHEREAS, Beth Judd has devoted 26.4 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a secretary at Franklin High School, Stevenson High School and in the Food Service Department; and,

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

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

Zsuzsi McDonald

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Zsuzsi McDonald will retire from the district on June 21, 2021; and,

WHEREAS, Zsuzsi McDonald has devoted 22.5 years of dedicated, loyal, and outstanding service to the students of Hayes Elementary and Randolph Elementary as a paraprofessional and teacher; and,

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

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

Therese Miller

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Therese Miller will retire from the district on June 18, 2021; and,

WHEREAS, Therese Miller has devoted 22 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a child development assistant at Jackson Early Childhood Center and a router/dispatcher in the Transportation Department; and,

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

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

Thomas Miskinis

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Thomas Miskinis retired from the district on April 23, 2021; and,

WHEREAS, Thomas Miskinis has devoted 16.8 years of dedicated, loyal, and outstanding service to the students of Cooper Elementary, Riley Elementary, Frost Middle School, Churchill High School, McKinley Center, Stevenson High School and Emerson Middle School as a paraprofessional and teacher; and,

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

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

Patricia Pepple

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Patricia Pepple will retire from the district on June 30, 2021; and,

WHEREAS, Patricia Pepple has devoted 35.6 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a secretary in Community Education, at Cass Elementary and at Buchanan Elementary; and,

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

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

Tammy Sieber

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Tammy Sieber will retire from the district on June 16, 2021; and,

WHEREAS, Tammy Sieber has devoted 17.5 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a special education paraprofessional at Perrinville Early Childhood Center and Roosevelt Elementary; and,

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

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

Susan Sied

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Susan Sied will retire from the district on June 18, 2021; and,

WHEREAS, Susan Sied has devoted 23 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a special education paraprofessional at Webster Elementary; and,

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

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

Mary Thomson

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Mary Thomson will retire from the district on June 18, 2021; and,

WHEREAS, Mary Thomson has devoted 21 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a driver in the Transportation Department; and,

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

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

Sharon Wallen

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Sharon Wallen will retire from the district on May 31, 2021; and,

WHEREAS, Sharon Wallen has devoted 22.9 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a driver in the Transportation Department; and,

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

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

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~~ **three** 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 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 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 72 hours before such meeting is to take place; **or**
4. Sending email notification to members at least 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 **mentioned 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.

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 17, 2021**

TOPIC: **Second Reading & Adoption of Board Policy**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Policy Committee and adopt Board Policy language per the attached document for:

Personnel Board Policy:

- **GBC** **Selection & Recruitment of Professional Personnel**
- **GBF** **Teacher Placement**
- **GBG** **Staff Reductions and Recalls**
- **GBIA** **Teacher Evaluations**

RATIONALE:

The Board Policy Committee has met with staff to review proposed language for the above policies and is recommending approval by the entire Board. This language was submitted for first reading at the Board meeting of April 26, 2021.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Andrea L. Oquist, Superintendent

EXHIBITS:

Attached Policies

Off/Supt/jw

BOARD POLICY

GBC

PERSONNEL SELECTION & RECRUITMENT OF PROFESSIONAL PERSONNEL

MAY 17, 2021

The Board of Education desires candidates who have outstanding personal/professional qualities and will perform at the very highest level for our students.

Teachers and other professional staff must be qualified for full state approval in the area of their specialty. Only teachers who have a valid teaching certificate or authorization will be considered for positions in the Livonia Public Schools School District.

All teaching candidates and other professional staff recommended to the Board of Education for positions with the school district will have been personally interviewed. The superintendent or designee is authorized to make a commitment for the school district subject to the approval of the Board of Education after a complete review of the qualifications and other pertinent data.

BOARD POLICY

GBC

PERSONNEL

JULY 21, 2014

SELECTION & RECRUITMENT OF PROFESSIONAL PERSONNEL

The Board of Education desires candidates who have outstanding ~~personal and professional~~ **personal/professional** qualities, ~~who and will promote the very highest teaching success in our community~~ **perform at the very highest level for our students.**

Teachers and other ~~specialists~~ **professional staff** must be qualified for full state approval in the area of their specialty. Only teachers who have a valid teaching certificate **or authorization** will be considered for positions in the Livonia Public Schools School District.

All teaching candidates **and other professional staff** recommended to the Board of Education for positions with the school district ~~must be~~ **will have been** personally interviewed. ~~Promising candidates may be given the benefit of interviews by more than one staff member.~~ The superintendent or designee is, ~~however,~~ authorized to make a commitment for the school district subject to the approval of the Board of Education after a complete review of the qualifications and other pertinent data.

~~Whenever possible, teaching candidates are encouraged to visit the school district prior to final selection by our staff. whenever possible.~~

LEGAL REF.: MCL 380.1233b, MCL 380.1237

BOARD POLICY

GBF

PERSONNEL TEACHER PLACEMENT

MAY 17, 2021

The Board of Education acknowledges that having teachers assigned in their area of certification and endorsement is highly valued. All elementary, secondary, and special education teachers must be certified or authorized to teach the grade levels and subject areas to which they are assigned. The decisions regarding teacher placement will be at the sole discretion of the Superintendent or his/her designee.

BOARD POLICY

GBF

PERSONNEL TEACHER PLACEMENT

APRIL 15, 2013

The Board of Education acknowledges that having teachers assigned in their area of certification and endorsement is highly valued. ~~All elementary and secondary teachers and special education teachers must be 'highly qualified' according to the Elementary and Secondary Education Act (ESEA) in all of the core academic subjects where the teacher is assigned to teach.~~ **All elementary, secondary, and special education teachers must be certified or authorized to teach the grade levels and subject areas to which they are assigned.** The decisions regarding teacher placement will be at the sole discretion of the Superintendent or his/her designee.

~~The Administration is charged with the development of Administrative Procedures consistent with this Policy and applicable law.~~

~~This Policy, and the Administrative Procedures developed under this Policy, shall take effect upon the expiration of the applicable collective bargaining agreement currently in effect or on the date that a successor collective bargaining agreement takes effect, whichever is sooner.~~

LEGAL REF.: [MCL 380.1233](#), [MCL 380.1233b](#), [MCL 380.1237](#), [MCL 423.215](#)

BOARD POLICY

GBG

PERSONNEL STAFF REDUCTIONS AND RECALLS

MAY 17, 2021

All personnel decisions shall be based on retaining effective teachers in situations involving a staffing/program reduction or any other personnel decision resulting in the elimination of a position. This policy shall also apply when recalling or hiring to fill a previous staffing/program reduction or any other personnel decision that resulted in the elimination of a position.

LEGAL REF.: MCL 380.1248, 380.1249, 423.215

BOARD POLICY

GBG

PERSONNEL STAFF REDUCTIONS AND RECALLS

APRIL 15, 2013

~~It is the policy of this Board that all personnel decisions shall be based on retaining effective teachers in situations involving a staffing or program reduction or any other personnel decision resulting in the elimination of a position, when conducting a recall from a staffing or program reduction, or any other personnel determination resulting in the elimination of a position, or hiring after a staffing or program reduction or any other personnel determination resulting in the elimination of a position.~~

All personnel decisions shall be based on retaining effective teachers in situations involving a staffing/program reduction or any other personnel decision resulting in the elimination of a position. This policy shall also apply when recalling or hiring to fill a previous staffing/program reduction or any other personnel decision that resulted in the elimination of a position.

~~The Administration is charged with the development of Administrative Procedures consistent with this Policy and applicable law.~~

~~This Policy, and the Administrative Procedures developed under this Policy, shall take effect upon the expiration of the applicable collective bargaining agreement currently in effect or on the date that a successor collective bargaining agreement takes effect, whichever is sooner.~~

BOARD POLICY

GBIA

**PERSONNEL
TEACHER EVALUATIONS**

MAY 17, 2021

The Board of Education delegates to the Superintendent, or his/her designee, the function of adopting and implementing an evaluation tool for teachers that is consistent with the requirements of the law.

LEGAL REF.: MCL 380.1249, 423.215

BOARD POLICY

GBIA

PERSONNEL TEACHER EVALUATIONS

April 15, 2013

The Board of Education delegates to the Superintendent, ~~or his/her designee,~~ the function of adopting and implementing ~~the state~~ **an** evaluation tool for teachers ~~or with the involvement of teachers,~~ establishing and implementing a performance evaluation system that is consistent with the requirements of the law.

~~The Administration is charged with the development of Administrative Procedures consistent with this Policy and applicable law.~~

~~This Policy, and the Administrative Procedures developed under this Policy, shall take effect upon the expiration of the applicable collective bargaining agreement currently in effect, or on the date that a successor collective bargaining agreement takes effect, whichever is sooner.~~

**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 behalf of the Board 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



**Wayne RESA Biennial Election
Monday, June 7, 2021**

**CANDIDATE BIOGRAPHICAL DATA
(Optional)**

BIOGRAPHICAL INFORMATION (100 WORDS OR LESS) ON THE NOMINATED CANDIDATE

PLEASE PRINT OR TYPE ALL INFORMATION

CANDIDATE NAME: James Petrie

BIOGRAPHICAL INFORMATION:

Mr. James Petrie has served as a Wayne RESA Board Member since 1991. Additionally, he served for 8 years on the Northville Schools Board of Education from 1983 to 1991.

Mr. Petrie served for 40 years in the field of education before retiring from the Dearborn Public Schools. He served on the State of Michigan Tenure Commission from 2004-2014 and was elected chair of the commission from 2009-2014. He served for 7 years from 1984 – 1991 as an Executive Board Member for WCASB.

Mr. Petrie has achieved a certified Michigan Association of School Board (MASB) Master Board Member Award status.

Signature of Candidate

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 17, 2021**

**TOPIC: Approval for Board Trustee to Participate in
2021 MASB Communications & Marketing Virtual Conference**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve Board Trustee Madeline Acosta's participation in the 2021 Communications & Marketing Virtual Conference on May 19 and 20, 2021, for a total cost of \$180.00.

RATIONALE:

Board members are encouraged to attend educational, leadership, and developmental workshops, conferences, and seminars which will assist them in the performance of their duties. Per Board Policy BBBC, expenditures require Board approval.

BUDGETARY INFORMATION:

All within prescribed budget allocations.

RESOURCE PERSONNEL:

Andrea Oquist, Superintendent

EXHIBITS:

None

Off/Supt/jw