

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION**

**Committee of the Whole
July 26, 2021 - 5:30 PM
Riley Upper Elementary School
15555 Henry Ruff Rd
Livonia, MI 48154**

AGENDA

- I. AUDIENCE COMMUNICATIONS (after 15 minutes of audience communication, the remainder will be heard following the Board committee agenda items)**
- II. COMMITTEE OF THE WHOLE**
Burton, Chair; Acosta, Bonifield; Bradford; Centers; Jarvis; Johnson
 - A. Planning and Updates for 2021-22 School Year**
A. Oquist
- III. CURRICULUM COMMITTEE**
Acosta, Chair; Bonifield; Bradford
 - A. Summer Programs Update** 2
T. O'Brien
 - B. Updated ELA Grades 9/10 Materials** 3
T. O'Brien
 - C. Purchase of HMH Into Reading Materials for Upper Elementary Schools** 12
T. O'Brien
- IV. BUILDING & SITE COMMITTEE**
Centers, Chair; Bradford; Johnson
 - A. Purchase of Copy Paper** 22
P. Francis
 - B. Purchase of School Buses** 25
P. Francis
 - C. Purchase of Mobile Devices** 34
P. Francis
 - D. Central Office Abatement Change Order** 40
P. Francis
- V. PERSONNEL COMMITTEE**
Bradford, Chair; Centers; Johnson
 - A. Personnel Updates** 43
T. Abbate / J. Keatts
- VI. FINANCE COMMITTEE**
Bonifield, Chair; Acosta; Jarvis
- VII. POLICY COMMITTEE**
Johnson, Chair; Bonifield; Jarvis
- VIII. LEGISLATIVE COMMITTEE**
Jarvis, Chair; Acosta; Centers



Livonia Public Schools

Academic Services

Date: July 20, 2021
To: Andrea Oquist, Superintendent
From: Theresa O'Brien, Chief Academic Officer
Subject: Summer Program Update

I would like to request to be placed on the agenda for the Committee of the Whole Meeting on July 26, 2021 to update the Board of Education on the wonderful opportunities our students and families have access to this summer.



Livonia Public Schools

Academic Services

Date: July 20, 2021

To: Andrea Oquist, Superintendent

From: Theresa O'Brien, Chief Academic Officer

Subject: 9th and 10th Grade ELA Textbook Materials Update

I would like to request to be placed on the agenda for the Committee of the Whole Meeting on July 26, 2021 to update the Board of Education on the purchase of the updated version of Study Sync for our ninth and tenth grades.

Last year we purchased Study Sync for our eleventh and twelfth grades. Teachers have found the updated platform is easier to use both by themselves and students. They have shared this with their colleagues in ninth and tenth grade. There are also more texts from diverse authors in the updated version, which was noted as an area of need by the original committee of ninth and tenth grade teachers.

Christine Fankell has worked with McGraw Hill to provide us with a credit of \$116,930.40 for 5 years of the digital licenses for the 2015 version of Study Sync, which we adopted in 2019. We also will be placing a new purchase order for \$132,800.00 for 5 years of the 2021 version of Study Sync for ninth and tenth grades. The difference between the two quotes is \$15,869.60. Although this is not an amount that requires Board approval, I wanted to share some of the background for this purchase.



Because learning changes everything.®

QUOTE PREPARED FOR:

Livonia Public Schs
15125 FARMINGTON RD
LIVONIA, MI 48154-5474
ACCOUNT NUMBER: 330369

CONTACT:

Christine Fankell
cfankell@livoniapublicschools.org
(248) 921-8824

SUBSCRIPTION/DIGITAL CONTACT:

Christine Fankell
cfankell@livoniapublicschools.org
(248) 921-8824

SALES REP INFORMATION:

Kevin Clark
kevin.clark@mheducation.com
248-423-0369

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Student Digital Only StudySync 2021 5-year License	\$132,800.00	\$0.00	\$132,800.00
PRODUCT TOTAL*	\$132,800.00	\$0.00	\$132,800.00
ESTIMATED S&H**			\$0.00
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$132,800.00

4

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/18/2021

ACCOUNT NAME: Livonia Public Schs

EXPIRATION DATE: 08/02/2021

QUOTE NUMBER: KCLARK-06182021-002

ACCOUNT #: 330369

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Student Digital Only StudySync 2021 5-year License					
STUDYSYNC CORE ELA GRADE 9 STUDENT ONLINE 5YR SUBSCRIPTION	978-0-07-691433-3	830	\$80.00	\$0.00	\$66,400.00
STUDYSYNC CORE ELA GRADE 10 STUDENT ONLINE 5YR SUBSCRIPTION	978-0-07-691434-0	830	\$80.00	\$0.00	\$66,400.00
Student Digital Only StudySync 2021 5-year License Subtotal:				\$0.00	\$132,800.00

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VALUE OF ALL MATERIALS	\$132,800.00
FREE MATERIALS	\$0.00
PRODUCT TOTAL*	\$132,800.00
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	\$0.00
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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

7

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Name of School Official (Please Print)

Signature of School Official

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PAGE #: 3



Livonia Public Schools

Academic Services

To: Andrea Oquist, Superintendent
 From: Theresa O'Brien, Chief Academic Officer
 Date: July 20, 2021
 Re: Purchase of Into Reading for Upper Elementary Schools

I am requesting the purchase curriculum materials for our Upper Elementary classrooms be placed on the Curriculum Committee agenda for the July 26, 2021 Board of Education Committee of the Whole meeting. The purchase request is for

Mrs. Jen Cory, Elementary Curriculum Coordinator and the ELA textbook committee for our Upper Elementary schools began their work in 2019 with a review of 15 sets of materials that were all rated "green" by Ed Reports. This independent evaluation compares textbook materials alignment to the Common Core State Standards. From those fifteen original materials the committee, utilizing their Shared Vision for ELA as a rubric, the committee piloted three resources: My Perspectives/My View 2020 (Savvas), Wit and Wisdom 2016 (Great Minds), and Into Reading 2020 (HMH).

This committee of eight teachers wanted to continue to work this past year, meeting with publishers and having committee meetings outside their school day and piloting materials with their students. After lengthy discussions, the team came to a unanimous decision to recommend *Into Reading (Houghton Mifflin Harcourt) 2020*.

Description	ISBN	Price	Quantity	Value of Materials	Value of Free Materials	Charge
Into Reading Student License Digital Grades K- 6 6 Year	1810878 9780358574 712	\$96.00	936	\$89,856.00	\$15,275.52	\$74,580.00
Into Reading Teacher License Digital with Teacher's Corner Grades K-6 6 Year	1809711 9780358565 025	\$450.00	36	\$16,200.00	\$16,200.00	\$0.00
Into Reading Teacher Guide Set Grade 5	1805123 9780358526 391	\$150.00	36	\$5,400.00	\$918.00	\$4,482.00
Into Reading Teaching Pal Set Grade 5	1805128 9780358526 445 1	\$38.00	36	\$1,368.00	\$232.56	\$1,135.44
Into Reading Student myBook Softcover Set 3 Year Print Grade 5	1805117 9780358526 339	\$27.00	914	\$24,678.00	\$4,195.26	\$20,482.74
Into Reading Student License Digital Grades K-6 6 Year	1810878 9780358574 712	\$96.00	925	\$88,800.00	\$15,096.00	\$73,704.00

Into Reading Teacher License Digital with Teacher's Corner Grades K-6 6 Year	1809711 9780358565 925	\$450.00	38	\$17,100.00	\$17,100.00	\$0.00
Into Reading Teacher Guide Set Grade 6	1737706 9780358011 156	\$150.00	38	\$5,700.00	\$969.00	\$4,731.00
Into Reading Teaching Pal Set Grade 6	1738609 9780358019 114	\$38.00	38	\$1,444.00	\$245.48	\$1,198.52
Into Reading Student myBook Softcover Set 3 Year Print Grade 6	1737664 9780358010 104	\$27.00	903	\$24,381.00	\$4,144.77	\$20,236.23
Writable for Into Reading - Grades 3-6 2021 Writable for Into Reading Student License Digital 6 Year Grades 3-6	1812143 9780358581 413	\$44.00	1,861	\$81,884.00	\$13,920.28	\$67,963.72
Writable for Into Reading - Grades 3-6 2021 Writable for Into Reading Teacher License Digital 6 Year Grades 3-6	1812151 9780358581 499	\$1,100.00	74	\$81,400.00	\$81,400.00	\$0.00
Implementation Success Plan PD Writable for Into Reading Writing Workshop Getting Started Live Online 2-Hours	1787298 9780358385 219	\$800.00	2	\$1,600.00	\$1,600.00	\$0.00
Implementation Success Plan PD Into Reading Getting Started Live Online 2-Hours	1810628 9780358574 088	\$800.00	3	\$2,400.00	\$2,400.00	\$0.00
Into Reading PD Follow-Up Live Online 1-Hour	1810629 9780358574 095	\$400.00	7	\$2,800.00	\$2,800.00	\$0.00
Total Costs					Free Materials \$164,011.53	Total \$265,514.13
Shipping and Handling						\$8,022.23
Grand Total						\$276,536.36

I will have samples available and look forward to sharing the committee's memo and more details at the July 26 Committee of the Whole meeting. Thank you for your consideration of this request.

CC:

William Green



Livonia Public Schools

DATE: July 21, 2021

TO: Shalonda Owens, Principal, Cooper
Kim Samouelian, Assistant Principal, Cooper
Thomas Traub, Principal, Johnson
Kristyn Cousino, Principal, Riley

FROM: Jen Cory
Elementary Curriculum Coordinator

SUBJECT: Upper Elementary ELA Textbook Adoption

This memo recommends the adoption of textbooks to support 5th and 6th grade ELA. The details below provide more information about the textbook adoption process as well as information to support the recommendation.

Committee Members

Cooper Upper Elementary: Victoria Estes, Melissa Condevaux
Johnson Upper Elementary: Eleanor Cleveland, Erika Rebbe
Riley Upper Elementary: Emily Butler, Melissa Daily, Sherry Juncaj
Literacy Coach-Grace Guillermo
Curriculum Coordinator-Jen Cory

Recommended Curricular Materials:

Into Reading (Houghton Mifflin Harcourt) 2020
Brent Pulido, Account Executive
Office: 734.983.8027

Included Materials

- Digital Courseware 6-year license.
- Teacher Resource Package
- Student Consumable Texts

Overview

The 5-6 Vision Committee began in 2018 and throughout the spring to develop an updated shared vision for upper elementary programs. One of the goals of this committee was to identify priorities relating to ELA curriculum and instruction. The team concluded that in order to effectively address students' instructional needs and increase ELA proficiency, the instructional staff needs to provide consistent, rigorous instruction aligned to the CCSS. In order to support this implementation, the staff needs a curricular resource that includes common assessments, complex and engaging texts and learning tasks, and robust instructional supports to help students achieve high levels of learning. This led to the formation of the Upper Elementary Textbook Adoption Committee.

Committee

The committee consisted of a fifth grade teacher and a sixth grade teacher each from Cooper, Johnson, and Riley. A literacy coach and learning specialist also participated in the process.

Evaluation Process

The adoption team met five times between October of 2019 and March of 2020 until LPS shut down due to the pandemic, at which time, the team continued the process virtually. Consultants sent textbooks to members' houses and presented content during zoom meetings. Following the Return to Learn, our process started back up in November of 2020. The first half of the adoption process involved professional learning in which members analyzed the standards, read and discussed research articles, prepared to use the evaluation rubric, and reviewed fifteen resources. The second half of the process involved piloting the top three resources selected by the team. Each pilot began with training from a consultant and continued with periodic check-ins from the consultant. The team met frequently to plan, debrief, and discuss the attributes of the resources. The last stage of the process involved engaging in a horizontal standards trace with the final two textbooks. This evidence, along with the rubric and student surveys, was used to engage in grade-level and school-level discussions. After lengthy discussions, the team came to a unanimous decision.

Shared Vision for Upper Elementary ELA

- Grade-appropriate texts and tasks that support inquiry
- Appropriate funding and materials
- Technology infused in learning
- Meaningful, engaging, authentic activities that develop critical thinking
- Realistic timeline that provides opportunities to meet with students, discuss topics, argue about ideas, etc.
- Aligned to standards
- Student-centered
- Opportunities for differentiation.
- Formative, summative, and self-assessment provided in the materials

Independent Evaluation

EdReports published their evaluations of ELA textbooks and resources and the committee only looked at resources that were rated "green" by EDReports. The three pilot resources received a green rating in all categories.

Initial Resource Review

The committee members received professional development to prepare them to use the comprehensive evaluation rubric. Teachers met to review, evaluate, and discuss each of the fifteen resources. Of those fifteen resources, the three chosen to pilot were My Perspectives/My View 2020 (Savvas), Wit and Wisdom 2016 (Great Minds), and Into Reading 2020 (HMH).

Pilot

The committee members identified the top three resources to pilot. Each pilot began with professional development provided by a consultant from the organization. The teachers taught a 6-week block of instruction. The 6-week block also included assessment and differentiated instruction. The team met weekly to plan and debrief around instruction. The literacy coach, Grace Guillermo, provided additional support. Jen Cory also visited each classroom and observed instruction and students' response to instruction.

Student Rating

At the conclusion of the elementary pilot for each set of materials, students were given a survey and were asked questions relating to their perception of their reading and writing growth as well as their opinions on the ease of use and overall desirability of the program. *Into Reading* was the strongest program in the student survey results. One student commented, "My favorite part of this program was reading interesting and unique things, that could personally help me a lot in life." Another student commented, "My favorite part about this program

was the variety of texts and the amount of group-work we did. I think students who are struggling would improve a lot in this program.” When students were asked if they would recommend this program to future students, 91% said yes.

Recommendation

The Upper Elementary Textbook Adoption Committee recommends the adoption of *Into Reading 2020* (HMH). The teachers believe that the complex texts and tasks included in the HMH resource will support the shifts called for in the Common Core State Standards (CCSS). The resource provides opportunities for students to read engaging, rigorous texts on a variety of interesting topics. The learning tasks require students to stretch themselves as they strive to meet the demands of the CCSS. The resource includes multiple levels of assessments such as weekly quizzes, end-of-module assessments, and daily formative assessment opportunities.

The resource also includes an array of instructional supports to guide responsive teaching such as anchor charts, videos, news articles, instructional guides with teaching language and prompts, supplementary student choice library options, as well as support for struggling students. The resource provides access to a digital platform that creates greater access to the textbook and integration with Google Classroom.

Professional Learning Included with Purchase

2-Hour Live Online Session (1 session for each upper elementary school)

This session focuses on preparing teachers for their first weeks of instruction. Participants engage in a variety of interactive experiences to learn about the organization and resources of *Into Reading*. The goal is to build confidence and prepare teachers for a strong start with *Into Reading*.

1-Hour Live Online Session (7 sessions)

These sessions build upon the initial 2-hour session to help teachers take full advantage of *Into Reading*'s components, assessments, differentiation, and digital tools to meet the needs of their students. A content specialist will work with Jen Cory to choose from key *Into Reading* classroom-focused topics to create a personalized follow-up 1 hour live online sessions.

Future Considerations

- Time to roll out the curriculum map
- Specific plan for incorporating literacy coaching into the successful implementation
- Time for collaboration and planning for each grade level and entire upper elementary team
- Time for periodic data analysis

CC

Theresa O'Brien
Bill Green



Houghton Mifflin Harcourt

Proposal

Prepared For

Livonia Public School District

Attention:

Jen Cory

jcory@livoniapublicschools.org

For the Purchase of:

Into Reading Version 2 & Writable - 6 Years

Prepared By

Brent Pulido

brent.pulido@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

Attention:
Jen Cory
jcory@livoniapublicschools.org

Customer Experience
9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hnhco.com

Proposal for Livonia Public School District

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 5						
Student Digital Licenses						
1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6 Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success	\$96.00	936	\$89,856.00	\$15,275.52	\$74,580.48
Total for Student Digital Licenses		\$74,580.48				
Teacher Digital Licenses						
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6 Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner	\$450.00	36	\$16,200.00	\$16,200.00	
Total for Teacher Digital Licenses						
A la Carte Items Available for Purchase						
Teacher Materials						
1805123	9780358526391 Into Reading Teacher Guide Set Grade 5	\$150.00	36	\$5,400.00	\$918.00	\$4,482.00
1805128	9780358526445 Into Reading Teaching Pal Set Grade 5	\$38.00	36	\$1,368.00	\$232.56	\$1,135.44
Student Materials						
1805117	9780358526339 Into Reading Student myBook Softcover Set 3 Year Print Grade 5	\$27.00	914	\$24,678.00	\$4,195.26	\$20,482.74
Total for A la Carte Items Available for Purchase		\$26,100.18				

Total for Grade 5	\$100,680.66
--------------------------	---------------------

Grade 6						
Student Digital Licenses						
1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6 Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success	\$96.00	925	\$88,800.00	\$15,096.00	\$73,704.00
Total for Student Digital Licenses		\$73,704.00				
Teacher Digital Licenses						
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6 Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner	\$450.00	38	\$17,100.00	\$17,100.00	

Attention:
Jen Cory
jcory@livoniapublicschools.org

Customer Experience
9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hnhco.com

Coupon Code: PRODPB17

HMH Confidential and Proprietary

008089608 Sold:0000137122 Ship:0000137122

Page 2 of 5

Please submit this form with your purchase order

Proposal for Livonia Public School District

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Total for Teacher Digital Licenses						
A la Carte Items Available for Purchase						
Teacher Materials						
1737706	9780358011156 2020 Into Reading Teacher's Guide Set Grade 6	\$150.00	38	\$5,700.00	\$969.00	\$4,731.00
1738609	9780358019114 Into Reading Teaching Pal Set Grade 6	\$38.00	38	\$1,444.00	\$245.48	\$1,198.52
Student Materials						
1737664	9780358010104 2020 Into Reading Student myBook Softcover Set 3 Year Print Grade 6	\$27.00	903	\$24,381.00	\$4,144.77	\$20,236.23
Total for A la Carte Items Available for Purchase				\$26,165.75		
Total for Grade 6				\$99,869.75		
<u>Writable for Into Reading - Grades 3-6</u>						
Student Licenses						
1812143	9780358581413 2021 Writable for Into Reading Student License Digital 6 Year Grades 3-6	\$44.00	1,861	\$81,884.00	\$13,920.28	\$67,963.72
	Includes: Writable for Into Reading Digital Student Resources 6 Year Implementation Success					
Total for Student Licenses				\$67,963.72		
Teacher Licenses						
1812151	9780358581499 2021 Writable for Into Reading Teacher License Digital 6 Year Grades 3-6	\$1,100.00	74	\$81,400.00	\$81,400.00	
	Includes: Writable for Into Reading Digital Teacher Resources 6 Year Access to Teacher's Corner					
Total for Teacher Licenses						
Total for Writable for Into Reading - Grades 3-6				\$67,963.72		
<u>Professional Services - Writable for Into Reading</u>						
Implementation Success Plan						
1787298	9780358385219 Writable for Into Reading Writing Workshop Getting Started Live Online 2-Hours Grades K-6		2	\$1,600.00	\$1,600.00	
	During the Getting Started live online teachers dig into Writable's online suite of tools that students use to engage in purposeful writing and feedback. They will explore the robust supports built into Writable such as editable rubrics, streamlined grading, revision tools and intuitive reports allowing them to help their students flourish as writers.					
Total for Professional Services - Writable for Into Reading				\$0.00		

Attention:
Jen Cory
jcory@livoniapublicschools.org

Customer Experience
9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hnhco.com

Coupon Code: PRODPB17
008089608

HMH Confidential and Proprietary

Sold:0000137122 Ship:0000137122

Page 3 of 5

Please submit this form with your purchase order

**Proposal for
Livonia Public School District**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<u>Professional Services- Into Reading K-6 Implementation Success Plan</u>						
1810628	9780358574088 Into Reading Getting Started Live Online 2-Hours Grades K-6 Version 2 The Getting Started live online session is streamlined to focus on preparing teachers for their first weeks of instruction. Participants engage in a variety of interactive experiences to learn about the organization and resources of Into Reading. The goal is to build confidence and prepare teachers for a strong start with Into Reading.		3	\$2,400.00	\$2,400.00	
1810629	9780358574095 Into Reading Follow-Up Live Online 1-Hour Grades K-6 Version 2 Follow-Up sessions build upon the Getting Started to help teachers take full advantage of Into Reading's components, assessments, differentiation, and digital tools to meet the needs of their students. An HMH Services team member will work with you to choose from key Into Reading classroom-focused topics to create a personalized Follow-Up 1 hour live online session(s).		7	\$2,800.00	\$2,800.00	
<u>Total for Professional Services- Into Reading K-6</u>				\$0.00		

Subtotal Purchase Amount:

\$268,514.13

Shipping & Handling:

\$8,022.23

Total Cost of Proposal (PO Amount):

\$276,536.36

****Please add proper sales tax to your order****

Attention:
Jen Cory
jcory@livoniapublicschools.org

Customer Experience
9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hnhco.com

Total Cost of Proposal (PO Amount): \$276,536.36

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	Sold to:
Livonia Public School District	Livonia Public School District
15125 Farmington Rd	15125 Farmington Rd
Livonia, MI 48154-5413	Livonia, MI 48154-5413
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 7/14/2021

Proposal Expiration Date: 8/28/2021



Houghton Mifflin Harcourt

Attention:
 Jen Cory
 jcory@livoniapublicschools.org

Customer Experience
 9400 South Park Center Loop
 Orlando, FL 32819
 FAX: 800-269-5232
 k12orders@hnhco.com

Coupon Code: PRODPB17

HMH Confidential and Proprietary

008089608

Sold:0000137122 Ship:0000137122

Page 5 of 5

Please submit this form with your purchase order



Livonia Public Schools

Operations

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Date: July 20, 2021

Re: Recommendation to Purchase Copy Paper - General Fund

I would like to discuss the purchase of the district's supply of photocopy paper for the 2021-22 school year at the next Committee of the Whole meeting on Monday, July 26, 2021. We are recommending Contract Paper Group at a total cost of \$88,667.40. Attached is a memo from Mr. Harry Lau, Administrator of Facilities and Operations, with details of the types and amounts of paper we recommend purchasing. This purchase is via the Wayne RESA bid contract, fulfilling the Board's bid requirement. For comparison, the District spent a total of \$103,872.42 on paper for the 2020-21 school year and \$141,085,60 on paper for the 2019-20 school year.

Please feel free to contact me with questions. Thank you.

Attachments

PF/ko

c: Board of Education



Livonia Public Schools

Facilities and Operations

Date: July 7, 2021
To: Phillip Francis, Director of Operations
From: Harry C. Lau, Administrator of Facilities and Operations
Re: Recommendation to Award District Copy Paper to Contract Paper Group

I am recommending and seeking approval to award the District's purchase of copy paper for the 2021-22 school year to Contract Paper Group from the General Fund at a total cost of \$88,667.40.

This purchase will be made through the Wayne County RESA contract #2019-WR-015-C. The details of the bid and pricing is as follows:

Quantity	Unit	Description	Weight	Color	Unit Price	Total
3,100	CTN	8.5" x 11"	20 lb.	White	\$27.40	\$ 84,940.00
10	CTN	8.5" x 11"	20 lb.	Salmon	\$40.79	\$ 407.90
10	CTN	8.5" x 11"	20 lb.	Cherry	\$40.79	\$ 407.90
10	CTN	8.5" x 11"	20 lb.	Blue	\$40.79	\$ 407.90
20	CTN	8.5" x 11"	20 lb.	Goldenrod	\$40.79	\$ 815.80
10	CTN	8.5" x 11"	20 lb.	Green	\$40.79	\$ 407.90
50	CTN	11" x 17"	20 lb.	White	\$32.00	\$ 1,280.00
					TOTAL	\$ 88,667.40

This purchase will replenish the Warehouse inventory for District use during the 2021-22 school year.

Thank you for your consideration in this matter.

HL:ss
cc: K. Oaks



NEW ADDRESS

1013 Portage Trail Unit 2 Cuyahoga Falls OH 44221 Phone
1-800-563-5739 x 4222 Fax 1-330-896-6886

Copy Paper Quote

7/8/2021

Livonia Public School District

15125 Farmington Road

Livonia, MI 48154

Quantity	Unit	Description	Weight	Color	Unit Price	Total	
3100	CTN	8 1/2 x 11	20lb	White	\$27.40	\$84,940.00	
60	CTN	8 1/2 x 11	20lb	Pastel Colors	\$40.79	\$2,447.40	
40	CTN	11 x 17	20lb	White	\$32.00	\$1,280.00	
						\$0.00	
						\$0.00	
						\$0.00	
		Price is based on ALL OR NONE AWARD					\$0.00
						\$0.00	
						\$0.00	

This quote is Through the Wayne County RESA Contract # 2019-WR-015-C

Freight Included

Price is valid for all deliveries prior to 9/15/2021, dock delivery to one location

*** Any taxes, if applicable, are not included on this quote. Please add 3% if paying by credit card.***

Total: \$88,667.40

"Due to existing market conditions, Contract Paper Group expects delays in shipments from Paper Mills worldwide and cannot be held responsible for delivery delays. Additionally, quantity variances from those listed on the bid are subject to availability and vendor approval."

Delivery Location	1
Delivery Type:	Dock
To deliver when	9/15/2021
Notification of award by	7/30/2021

Nicole Masturzo

Nicole Masturzo, Account Representative nmasturzo@cpgbid.com 1-800-563-5739 ext 4222

[Visit Us Online: www.cpgbid.com](http://www.cpgbid.com)

Some of the items available on our website:

- | | |
|---------------------|----------------------|
| Office Supplies | Toner/Ink Cartridges |
| Janitorial Supplies | NCR Paper |
| Wide Format Paper | Paper Towel/Tissue |



Livonia Public Schools

Operations

To: Andrea Oquist, Superintendent
From: Phillip Francis, Director of Operations
Date: July 21, 2021
Re: Bus Purchase – 2021 Bond

I would like to discuss a recommendation to purchase six special needs buses at the July 26, 2021 Committee of the Whole meeting. The Transportation Supervisor, Fleet Garage Supervisor, District Accountant, Finance Director, and I have worked together to make this purchase using 2021 Bond funding. These six 71-passenger special needs wheelchair buses, three gasoline and the other three propane, will be built to order and added to our fleet. Additionally, we will retire the last two 2007 old tech diesel 77-passenger general education buses from the fleet. Because of this, LPS has qualified for the 2021 Clean Diesel Program Grant through the Michigan Department of Environment, Great Lakes, and Energy (EGLE) to be reimbursed \$73,529.00. We must first pay for the entire cost of the new buses and then LPS will be reimbursed the funds.

This purchase is part of the ongoing effort to keep our bus fleet up-to-date and moving towards cleaner energy options. Once we take receipt of the six buses, we will look to sell six of our current 2014 special needs wheelchair buses. When that occurs, our overall fleet will have been reduced by two 77-passenger general education buses, which the team has determined will not be needed in the foreseeable future.

This proposed purchase would take place through the Michigan School Business Officials (MSBO) bus purchasing program which fulfills the District's purchasing requirements. Attached are two quotes, one for three gasoline special needs buses and the other for three propane special needs buses. Three companies are quoted, but only Holland sells Bluebird buses, which is the only bus in the District fleet. Additionally, Bluebird is the manufacturer who is in partnership with Ford and Roush to build CleanTech propane buses, which we have previously purchased. The total cost for this recommended purchase is \$705,492.00.

Please include this item on the agenda. Thank you.

PF/ko

Attachment

c: Board of Education

Michigan Bus Purchasing
Price Comparison Report - Spec #16259
 Jul 21, 2021 8:20 AM

Buying Organization **Holland**
 670 E 16th St
 Holland MI 49423-3738

Notes 71 pass propane special needs 5 wc

Product Category Special Needs (2020-21)

Product 71 Passenger

Quantity 3

Option	Option SKU	Buyer Comments	Hoekstra	Holland	Midwest Transit
Product Base Price			\$94,309.00	\$97,676.00	\$98,652.00
Chassis Options					
<i>Alternator</i>					
240-amp, Leece-Neville	C123		\$140.00	S/E	S/E
<i>Axle, Front: minimum load</i>					
12,000 lbs.	C142		\$159.00	S/E	\$79.00
<i>Axle, Rear: minimum load</i>					
21,000 lbs.	C152		\$11.00	S/E	\$77.00
<i>Batteries</i>					
3 12-volt, 950-CCA each	C163		S/E	S/E	\$256.00
<i>Brake Dust Shield</i>					
Brake dust shield on all wheels	C170		S/E	S/E	N/C
<i>Brakes, ESC</i>					
Electronic Stability Control for Air Brakes	C172		S/E	S/E	S/E
<i>Engine</i>					
Propane Engine, 6.8 liter w/Ford trans	C220		N/A	\$6,000.00	N/A
Propane Engine, PSI 8.8L w/PTS 2500 trans	C221		---	---	\$6,940.00
Propane Engine, 8.0L w/Allison 2300 trans	C222		\$7,226.00	---	---
<i>Fan Drive</i>					
Electromagnetic On/Off Type	C195		\$276.00	N/A	N/C
<i>Fuel Tank</i>					
Increase to 98-gallon propane tank	C253		N/A	\$1,395.00	N/A
<i>Full Instrumentation Package (Engine)</i>					
Low Coolant indicator with audible alarm	C260		S/E	S/E	S/E

Heater Block, Internal (Engine)

Delete block heater	C273	(\$76.00)	(\$98.00)	(\$38.00)
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Idle Management Control

Programmable	C280	S/E	N/C	N/C
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Motor, Starting

Thermal overcrank protection	C290	S/E	S/E	N/C
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Pedals, Adjustable

Adjustable brake and accelerator pedals	C310	\$370.00	\$743.00	\$575.00
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Steering

Telescoping steering wheel	C320	S/E	S/E	\$114.00
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Tires

255/70R22.5, Hankook	C387	(\$612.00)	(\$367.00)	(\$689.00)
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Turn Signals

Fender-mounted	C421	S/E	S/E	\$49.00
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Warranty, Extended

5 year/100,000 miles	C452	\$2,012.00	\$2,640.00	\$2,300.00
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Wheels

Iron hub	C480	S/E	S/E	S/E
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Body Options**Air Conditioning**

Thermo King Michigan TM-552-MS, center-plenum, dual discharge system w/TM-21 compressor, 103,000 BTU (includes 5-yr warranty)	B129	\$11,400.00	\$11,000.00	\$11,100.00
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Aisle Strips

Stainless steel	B151	\$83.00	\$280.00	\$197.00
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Antenna

Flexible rubber radio antenna	B170	N/A	S/E	\$50.00
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Battery Cut Off Switch

Add battery cut off switch	B190	S/E	\$127.00	\$62.00
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Booster Pump

MP Brand, high output	B211	N/A	S/E	\$102.00
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Color, Interior

Walls white	B234	N/A	S/E	S/E
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Defogger Fans

Increase from 2 to 3	B250	N/A	\$54.00	\$73.00
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Exit, Emergency Window

Increase from 2 to 4	B290	\$199.00	N/C	\$124.00
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Exit, Evacuation Step

Step & handle at rear door	B310	\$75.00	S/E	\$98.00
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Exit, Roof Hatch

2 Transpec Low Profile 1970 series	B322	(\$189.00)	(\$180.00)	(\$168.00)
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Fenderettes				
Metal fenderettes	B350	S/E	S/E	N/A
Fuel Filler Door				
Latching	B392	S/E	S/E	S/E
Heater, Mid-body Rear				
80,000 BTU	B431	N/A	N/A	\$317.00
Lettering and Trim				
Replace 2" tape w/6" Reflexite tape	B452	\$139.00	N/A	N/A
Light, Exterior				
Light check system	B460	S/E	S/E	S/E
Mirror System				
Increase driver mirror to 10"x30"	B520	N/A	\$15.00	\$19.00
Mirror, Timer				
Timer for heated mirror	B525	S/E	S/E	\$47.00
Mirrors, Crossview				
Rosco, Eye-Max LP, heated	B537	\$42.00	S/E	N/C
Mirrors, Crossview, Arms				
Stainless steel arms	B555	S/E	\$30.00	\$38.00
Mirrors, Rearview				
Rosco Open View ES, heated	B573	S/E	S/E	N/A
Mirrors, Rearview, Arms				
Stainless steel arms	B590	S/E	\$32.00	\$37.00
Power Source				
12-volt power source in driver's area	B615	\$31.00	S/E	N/C
Radio & Public Address System				
AM/FM radio, CD, clock, PA system inside	B625	\$424.00	\$478.00	N/A
Rust Proofing				
All interior doors	B645	S/E	S/E	S/E
Seat Barrier				
Additional track mounted barrier only (each)	B655	\$215.00	\$125.00	\$85.00
Seat, Driver's				
National, air ride w/o arm rests	B663	\$138.00	\$158.00	\$7.00
Seats, Fire Block				
Delete fire block	B703	(\$276.00)	(\$250.00)	(\$326.00)
Seats, Passenger: Color				
Brown/Beige	B711	N/C	S/E	N/C
Step Tread				
Pebble tread w/non-metal backing	B752	\$27.00	\$321.00	S/E
Stepwell				
Stainless steel	B755	N/A	\$449.00	\$731.00

Stop Arm Signals

Electric, LED lights, front only	B762	(\$318.00)	(\$315.00)	(\$269.00)
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Storage Compartment Driver's Area

Over drivers sash window	B781	S/E	\$90.00	\$157.00
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Wheelchair Entry

Front lift door w/Braun NL919IB, 34" wide	B822	\$407.00	\$250.00	\$250.00
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Wheelchair Entry Latch

3-point latch	B845	S/E	S/E	N/C
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Wheelchair Securements (L-Track)

Sure-Lok Retraktor FF612S-4C (each) (Qty: 5)	B850	\$1,165.00	\$1,910.00	\$1,500.00
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Window, Rear

Tempered, 28% tinted	B870	\$15.00	\$31.00	N/C
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Configured Price	\$117,392.00	\$122,594.00	\$122,546.00
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Dealer Options

B170-N/A Rubber Antenna	\$50.00			
B211-N/A MP brand High output booster pump	\$170.00			
B250-N/A Increase 2-3 defogger fans	\$73.00			
B520-N/A Increase Drivers Mirror	\$19.00			
B755-N/A Stainless steel stepwell	\$694.00			
B211-N/A MP brand, high output booster pump			\$170.00	29
B452-N/A Replace 2' with 6" reflective tape			\$139.00	
B573-N/A Rosco open view ES/heated mirror			\$164.00	
Replace 2" Tape with 6" reflective tape			\$0.00	
extended range fuel tank NOT AVAILABLE	(Hidden)			

	<u>Hoekstra</u>	<u>Holland</u>	<u>Midwest Transit</u>
Unit Price	\$118,398.00	\$122,594.00	\$123,019.00

Total Price	\$355,194.00	\$367,782.00	\$369,057.00
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Grand Total	\$355,194.00	\$367,782.00	\$369,057.00
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Michigan Bus Purchasing
Price Comparison Report - Spec #16256
 Jul 21, 2021 8:22 AM

Buying Organization **Holland**
 670 E 16th St
 Holland MI 49423-3738

Notes 71 pass gas special needs 5 wc

Product Category Special Needs (2020-21)

Product 71 Passenger

Quantity 3

Option	Option SKU	Buyer Comments	Hoekstra	Holland	Midwest Transit
Product Base Price			\$94,309.00	\$97,676.00	\$98,652.00
Chassis Options					
<i>Alternator</i>					
240-amp, Leece-Neville	C123		\$140.00	S/E	S/E
<i>Axle, Front: minimum load</i>					
12,000 lbs.	C142		\$159.00	S/E	\$79.00
<i>Axle, Rear: minimum load</i>					
21,000 lbs.	C152		\$11.00	S/E	\$77.00
<i>Batteries</i>					
3 12-volt, 950-CCA each	C163		S/E	S/E	\$256.00
<i>Brake Dust Shield</i>					
Brake dust shield on all wheels	C170		S/E	S/E	N/C
<i>Brakes, ESC</i>					
Electronic Stability Control for Air Brakes	C172		S/E	S/E	S/E
<i>Engine</i>					
Cummins ISB 200 hp w/PTS2500 trans	C200		\$929.00	---	---
Gasoline Engine, 6.8 L w/Ford Trans	C218		N/A	(\$3,000.00)	N/A
Gasoline Engine, 8.8 L w/Allison 2500 Trans	C219		---	---	(\$2,345.00)
<i>Fan Drive</i>					
Electromagnetic On/Off Type	C195		\$276.00	N/A	N/C
<i>Fuel Tank</i>					
Increase to 100-gallon gasoline tank	C252		N/A	\$371.00	\$128.00
<i>Full Instrumentation Package (Engine)</i>					
Low Coolant indicator with audible alarm	C260		S/E	S/E	S/E

Heater Block, Internal (Engine)				
Delete block heater	C273	(\$76.00)	(\$98.00)	(\$38.00)
Idle Management Control				
Programmable	C280	S/E	N/C	N/C
Motor, Starting				
Thermal overcrank protection	C290	S/E	S/E	N/C
Pedals, Adjustable				
Adjustable brake and accelerator pedals	C310	\$370.00	\$743.00	\$575.00
Steering				
Telescoping steering wheel	C320	S/E	S/E	\$114.00
Tires				
255/70R22.5, Hankook	C387	(\$612.00)	(\$367.00)	(\$689.00)
Turn Signals				
Fender-mounted	C421	S/E	S/E	\$49.00
Warranty, Extended				
5 year/100,000 miles	C452	\$2,012.00	\$2,640.00	\$2,300.00
Wheels				
Iron hub	C480	S/E	S/E	S/E

Body Options

Air Conditioning					31
Thermo King Michigan TM-552-MS, center-plenum, dual discharge system w/TM-21 compressor, 103,000 BTU (includes 5-yr warranty)	B129	\$11,400.00	\$11,000.00	\$11,100.00	
Aisle Strips					
Stainless steel	B151	\$83.00	\$280.00	\$197.00	
Antenna					
Flexible rubber radio antenna	B170	N/A	S/E	\$50.00	
Battery Cut Off Switch					
Add battery cut off switch	B190	S/E	\$127.00	\$62.00	
Booster Pump					
MP Brand, high output	B211	N/A	S/E	\$102.00	
Color, Interior					
Walls white	B234	N/A	S/E	S/E	
Defogger Fans					
Increase from 2 to 3	B250	N/A	\$54.00	\$73.00	
Exit, Emergency Window					
Increase from 2 to 4	B290	\$199.00	N/C	\$124.00	
Exit, Evacuation Step					
Step & handle at rear door	B310	\$75.00	S/E	\$98.00	
Exit, Roof Hatch					
2 Transpec Low Profile 1970 series	B322	(\$189.00)	(\$180.00)	(\$168.00)	

Fenderettes				
Metal fenderettes	B350	S/E	S/E	N/A
Fuel Filler Door				
Latching	B392	S/E	S/E	S/E
Heater, Mid-body Rear				
80,000 BTU	B431	N/A	N/A	\$317.00
Lettering and Trim				
Replace 2" tape w/6" Reflexite tape	B452	\$139.00	N/A	N/A
Light, Exterior				
Light check system	B460	S/E	S/E	S/E
Mirror System				
Increase driver mirror to 10"x30"	B520	N/A	\$15.00	\$19.00
Mirror, Timer				
Timer for heated mirror	B525	S/E	S/E	\$47.00
Mirrors, Crossview				
Rosco, Eye-Max LP, heated	B537	\$42.00	S/E	N/C
Mirrors, Crossview, Arms				
Stainless steel arms	B555	S/E	\$30.00	\$38.00
Mirrors, Rearview				
Rosco Open View ES, heated	B573	S/E	S/E	N/A
Mirrors, Rearview, Arms				
Stainless steel arms	B590	S/E	\$32.00	\$37.00
Power Source				
12-volt power source in driver's area	B615	\$31.00	S/E	N/C
Radio & Public Address System				
AM/FM radio, CD, clock, PA system inside	B625	\$424.00	\$478.00	N/A
Rust Proofing				
All interior doors	B645	S/E	S/E	S/E
Seat Barrier				
Additional track mounted barrier only (each)	B655	\$215.00	\$125.00	\$85.00
Seat, Driver's				
National, air ride w/o arm rests	B663	\$138.00	\$158.00	\$7.00
Seats, Fire Block				
Delete fire block	B703	(\$276.00)	(\$250.00)	(\$326.00)
Seats, Passenger: Color				
Brown/Beige	B711	N/C	S/E	N/C
Step Tread				
Pebble tread w/non-metal backing	B752	\$27.00	\$321.00	S/E
Stepwell				
Stainless steel	B755	N/A	\$449.00	\$731.00

Stop Arm Signals

Electric, LED lights, front only	B762	(\$318.00)	(\$315.00)	(\$269.00)
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Storage Compartment Driver's Area

Over drivers sash window	B781	S/E	\$90.00	\$157.00
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Wheelchair Entry

Front lift door w/Braun NL919IB, 34" wide	B822	\$407.00	\$250.00	\$250.00
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Wheelchair Entry Latch

3-point latch	B845	S/E	S/E	N/C
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Wheelchair Securements (L-Track)

Sure-Lok Retraktor FF612S-4C (each) (Qty: 5)	B850	\$1,165.00	\$1,910.00	\$1,500.00
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Window, Rear

Tempered, 28% tinted	B870	\$15.00	\$31.00	N/C
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Configured Price	\$111,095.00	\$112,570.00	\$113,389.00
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Dealer Options

B170-N/A Rubber Antenna	\$50.00
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B211-N/A MP brand High output booster pump	\$170.00
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B250-N/A Increase 2-3 defogger fans	\$73.00
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B520-N/A Increase Drivers Mirror	\$19.00
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B755-N/A Stainless steel stepwell	\$694.00
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B211-N/A MP brand, high output booster pump		\$170.00	33
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B452-N/A Replace 2' with 6" reflective tape		\$139.00	
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B573-N/A Rosco open view ES/heated mirror		\$164.00	
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Replace 2" Tape with 6" reflective tape		\$0.00	
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	<u>Hoekstra</u>	<u>Holland</u>	<u>Midwest Transit</u>
Unit Price	\$112,101.00	\$112,570.00	\$113,862.00

Total Price	\$336,303.00	\$337,710.00	\$341,586.00
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Grand Total	\$336,303.00	\$337,710.00	\$341,586.00
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Date: July 20, 2021

To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Re: Mobile Device Purchase – Federal COVID-Related Funding

I would like to discuss the purchase of Chromebooks plus carts, and Microsoft Surface Go 2s plus carts, at the next Committee of the Whole meeting on Monday, July 26, 2021. I would like to recommend the purchase of 3,936 Chromebooks and 137 charging/storage carts from Presidio in the amount of \$1,662,379.00 along with purchasing 459 Surface Go 2s and 17 charging/storage carts from CDW-G in the amount of \$335,580.00, for a total cost of \$1,997,959.00.

The Chromebooks will replace the 2017 Chromebooks, which will no longer be supported by Google in fall 2022. The Surface Go 2s will be additional machines for use in K-1 classrooms. Both quotes come from contract pricing, which fulfills the Board's requirement to bid. Funding will be from federal COVID-related funds received by the District.

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

Attachment

PF/ko

c: Board of Education



Livonia Public Schools

Information and Instructional Technology

Date: July 20, 2021

To: Phil Francis, Director of Operations

From: Timothy Klan, Administrator of Information and Instructional Technology

Re: Mobile Device Purchase

As a result of discussions with Administration and Cabinet, the Information Technology Department is recommending the purchase of additional mobile devices.

The recommendation is to purchase replacement Chromebooks and additional Microsoft Surface Go 2s. The 3936 Chromebooks and 137 charging/storage carts will replace Chromebooks purchased with Bond funds in 2017 that as of fall 2022 will no longer be supported by Google. The 459 Microsoft Surface Go 2s and 17 charging/storage carts are for the added K-1 classrooms returning to face-to-face instruction. The cost of this project is \$1,997,959.00.

The recommendation is to award the contracts to Presidio, Inc. for the Chromebooks and CDWG for the Microsoft Surface Go 2s. The purchases will be made from federal COVID-related funding using the State of Michigan's REMC Save Bid Project as well as the E&I Cooperative Contract for Education. Because we are utilizing pricing from these competitively bid systems, no additional bids are required.

Thank you for your attention to this request.

TO: Livonia Schools
 Timothy Klan
 15125 Farmington Rd
 Livonia, MI 48154

 tklan@livoniapublicschools.org
 (p) .

FROM: Presidio Networked Solutions Group, LLC
 Bri Hartline
 6355 East Paris Ave
 Caledonia, MI 49316-9139

 bhartline@presidio.com
 (p) +1.248.468.0733

Customer#: LIVON003
Account Manager: Bri Hartline
Inside Sales Rep: Dawn Batson
Title: REMC21_CB 3100 2n1_POID

Contract Vehicle: Michigan REMC SAVE 2021 Device Purchasing-Dell

#	Part #	Description	Unit Price	Qty	Ext Price
1	Dell hardware	Dell Chromebook 3100 2n1: Intel N4020 Processor, 4GB RAM, 32GB Storage, 42 Whr 14 hour battery, 65W AC USB-C, Dual band AC wifi, Bluetooth 5.0, 11.6" HD 1366 x 768 Touch Screen Display w/ Gorilla Glass, (2) USB-C, (2) USB 3.1, combo audio port, 720p webcam, World Facing Camera (WFC), Standard keyboard, Touchpad, Highly Durable, Mil Std 810G passed, spill & pick resistant keyboard, rubberized trim, rounded corners, durable hinge. Dell 1/1/0 mail-in warranty. Comments: 21222300	\$289.00	3936	\$1,137,504.00
2	Dell hardware	Upgrade from 4GB to 8GB RAM Comments: 21222301	\$30.00	3936	\$118,080.00
3	Dell hardware	Dell Compact USB-C Charging Cart (Pre-Wired with USB Chargers for 36 Devices) CT36UC20 Comments: 3000079842748.1	\$1,619.00	137	\$221,803.00
4	PSS-SVC-FF	Fixed Fee for sub services labor Comments: White Glove: All Covered - Enrollment, Asset tagging, Inventory, Cart Population, delivered up to 24 locations. AC Proposal REF 11590103	\$16.00	3936.0000	\$62,976.00
5	Dell Hardware	Google Chrome Management License Comments: 216996 5808764 GOGCROSSWDISEDUNEW	\$31.00	3936	\$122,016.00

	Sub Total:	\$1,662,379.00
	Grand Total:	\$1,662,379.00

This quote is governed by Terms and Conditions of REMC SAVE 2021 Device Purchasing Contract - Dell
Standard-Terms-for-Purchase-of-Services or Goods
Quote valid for 30 days from date shown above.
All prices subject to change without notice. Supply subject to availability.

Purchase Order should be issued to:
Presidio Networked Solutions Group LLC
6355 East Paris Ave
Caledonia, MI 49316

Pursuant to this contract your PO must reflect the following contract:
REMC SAVE 2021 Device Purchasing Contract - Dell

Tax ID# 76-0515249; Size Business: Large; CAGE Code: OKDO5; DUNS#11-436-9671; CEC 15-506005G
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)
Delivery: FOB Terms Destination
Invoice: Customer invoiced upon shipment of products

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date

QUOTE CONFIRMATION



DEAR TYLER DUNCAN,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MGHL816	7/15/2021	K-1 SURFACE GO 2	1271134	\$335,580.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft Surface Go 2 - 10.5" - Pentium Gold 4425Y - 8 GB RAM - 128 GB SSD Mfg. Part#: 1GF-00001 Contract: E&I CNR01439 Catalog (CNR01439)	459	6072213	\$525.00	\$240,975.00
Microsoft Surface Go Type Cover - keyboard - with trackpad, accelerometer - Mfg. Part#: KCN-00023 Contract: E&I CNR01439 Catalog (CNR01439)	459	6072220	\$72.00	\$33,048.00
Kensington BlackBelt Rugged Case for Surface Go - protective case for table Mfg. Part#: K97651WW UNSPSC: 53121705 Contract: E&I CNR01439 Catalog (CNR01439)	459	5191995	\$43.00	\$19,737.00
MICROSOFT SURFACE GO2 Mfg. Part#: MPB-L14118-01 White Glove Preconfiguration services: CDWG Autopilot Tenant Registration Autopilot Enrollment/Imaging Services Cart Installation White Glove Delivery Electronic distribution - NO MEDIA	459	6302537	\$20.00	\$9,180.00
Bretford 36x CUBE Pre Wired USB-C Charging Cart Mfg. Part#: TVC36USBC-LIV Contract: E&I CNR01439 Catalog (CNR01439)	17	6204801	\$1,920.00	\$32,640.00

PURCHASER BILLING INFO	SUBTOTAL	\$335,580.00
Billing Address: LIVONIA PUBLIC SCHOOLS ACCTS PAYABLE 15125 FARMINGTON RD LIVONIA, MI 48154-5474 Phone: (734) 523-9164 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$335,580.00
	DELIVER TO	

Shipping Address:
 LIVONIA PUBLIC SCHOOLS
 TYLER DUNCAN
 15125 FARMINGTON RD
 LIVONIA, MI 48154-5474

Shipping Method: Expeditors Deferred 3-5 Days

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Jesse Hafterson

(866) 809-9887

jesshaf@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$335,580.00	\$8,906.29/Month	\$335,580.00	\$10,312.37/Month

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

Why finance?

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

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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

© 2021 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



To: Andrea Oquist, Superintendent

From: Phillip Francis, Director of Operations

Date: July 20, 2021

Re: Central Office Renovation Abatement Change Order

I would like to request adding Central Office Renovation Abatement Change Order as an agenda item to the July 26, 2021 Committee of the Whole meeting. As you recall, Global Green was awarded the contract for abatement of the Central Office Administration Building's renovation project. Once work began, nearly 3,000 square feet of additional tile in the west building was required to be removed. This was not found in the original walkthrough because the tile in question was underneath another layer of tile which, in turn, was also under a layer of carpet. The asbestos tile found and removed was beyond the original scope and necessitates additional funds to be approved by the Board. Attached is the quote from Global Green in the amount of \$20,560.00 for the work that was done.

Please add this as an agenda item for July 26, 2021 and contact me if you have any questions. Thank you.

Attachment

PF/ko

c: Board of Education



Global Green Service Group, LLC

27113 Powers Avenue - Dearborn Heights, MI 48125

Phone (313) 291-2528 Fax (313) 291-2399

Michigan Asbestos Contractor License #C38103

Proposal Number
10399 R1

C R

June 9, 2021

Livonia Public Schools
15125 Farmington Rd
Livonia, MI 48154
Attention: Harry Lau
Email: hlau@livoniapublicschools.org
CC:

RE: 15125 Farmington Rd Livonia, MI

1. DESCRIPTION OF WORK:

Global Green Service Group, LLC (GGSG) will supply all required supervision, labor, equipment, materials, disposal and documentation to remove existing asbestos containing material from the above referenced facility as follows:

AREA & SCOPE OF WORK –ADD/DEDUCT

- A. GGSG removed extra floor tile in west building on first and second floor. Approximately 2990 SF of floor tile. Work was completed on 5/13/2021
- B. 2nd floor west building- Removed all contaminated demo debris, removed all suspect plaster walls and vermiculite, cleaned and HEPA vacuumed 2nd floor. Work completed 5/13-5/18
- C. Deduct- Basement pipe joints 5 ea. In contract addendum

2. PRICE:

- A. Six Thousand Dollars.....\$ 6,000.00
 - B. Twenty Thousand Six Hundred Fifty.....\$ 20,650.00
 - C. Ninety Dollars.....\$ 90.00
- TOTAL.....\$ 26,560.00

3. INSURANCE COVERAGE:

General Liability - \$1,000,000 occurrence/\$2,000,000 aggregate/\$10,000,000 occurrence/umbrella
Professional & Pollution - \$2,000,000 with \$10,000,000 occurrence/umbrella

4. SPECIAL CONDITIONS AND PAYMENT TERMS:

- a. GGSG shall not be held liable for delays in commencement or progress of work due to shortages in labor and/or material as these are outside of any parties control during COVID-19.

- b. All work will be conducted under current Federal, State and local guidelines.
- c. Payment due NET 30 days after completion of the scope of work as outlined above.
- d. This proposal is valid for ninety (90) days.

5. AIR MONITORING:

- a. GGSG will supply OSHA sampling and provide copies to the owner.

6. NOTE:

Upon acceptance of this quotation, please sign and date in the space provided and return to our office via email or fax number listed above. Please be aware that acceptance signatures are required before work may proceed and renders this proposal as a binding contract. If a date of commencement is not selected, then the date of commencement shall be the date of this agreement. Delay of communication is subject to any labor and/or material increases that may occur from the date of agreement to date of commencement.

GLOBAL GREEN SERVICE GROUP, LLC

ACCEPTED BY

Domenic Slifco June 9, 2021
 10399R1(ds)(tk) Date

 Signature Date



Livonia Public Schools

Human Resources

Date: July 20, 2021

To: Andrea Oquist
Superintendent

From: Anthony Abbate, Director of Personnel & District Services
Jennifer Keatts, Director of Human Resources

Re: Staffing Update

The Human Resources Department has been engaged in a variety of staffing functions throughout the summer, including recalling laid off staff members, making assignment changes, and hiring new staff members for several positions around the district. We would like to briefly update the Board on these items and ask that you please place this staffing discussion on the agenda for the COW Meeting scheduled for July 26, 2021.