

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION**

**Committee of the Whole
February 14, 2022 - 6:30 PM
Board Room
15125 Farmington Road
Livonia, Michigan 48154**

AGENDA

- I. AUDIENCE COMMUNICATIONS**
- II. COMMITTEE OF THE WHOLE**
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 - A. Wayne County Update**
 - A. Oquist**
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 - C. Burton**
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 - A. Smith & W. Green**
- III. BUILDING & SITE COMMITTEE**
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| Bradford, Chair; Centers; Johnson | |

MASB Bylaws – Article IV – Membership

Section 2. Active Members. The board of education of any public school district in Michigan may become an active member of the Association. Active members of the Association shall be divided into eight regions. The regions shall be designated according to intermediate school district boundaries. The regions shall be as follows:

Region 1. Copper Country ISD, Delta-Schoolcraft ISD, Dickinson-Iron ISD, Eastern Upper Peninsula ISD, Gogebic-Ontonagon ISD, Marquette-Alger RESA and Menominee County ISD.

Region 2. Alpena-Montmorency-Alcona ESD, Charlevoix- Emmet ISD, Cheboygan-Otsego-Presque Isle ESD, COOR ISD, Iosco RESA, Manistee ISD, Northwest Education Services and Wexford-Missaukee ISD.

Region 3. Ionia County ISD, Kent ISD, Mecosta-Osceola ISD, Montcalm Area ISD, Muskegon Area ISD, Newaygo County RESA, Ottawa Area ISD and West Shore ESD.

Region 4. Bay-Arenac ISD, Clare-Gladwin RESD, Clinton County RESA, Gratiot-Isabella RESD, Midland County ESA, Saginaw ISD and Shiawassee RESD.

Region 5. Genesee ISD, Huron ISD, Lapeer County ISD, Sanilac ISD, St. Clair County RESA and Tuscola ISD.

Region 6. Allegan Area ESA, Barry ISD, Berrien RESA, Branch ISD, Calhoun ISD, Heritage Southwest ISD, Kalamazoo RESA, St. Joseph County ISD and Van Buren ISD.

Region 7. Eaton RESA, Hillsdale County ISD, Ingham ISD, Jackson County ISD, Lenawee ISD, Livingston ESA, Monroe County ISD and Washtenaw ISD.

Region 8. Macomb ISD, Oakland Schools and Wayne RESA.

Active members shall also be divided into the following seven groups based on pupil membership.

Group I All intermediate districts;

Group II School districts with a pupil membership of 0 - 1,400;

Group III School districts with a pupil membership of 1,401 - 2,500;

Group IV School districts with a pupil membership of 2,501 - 5,000;

Group V School districts with a pupil membership of 5,001 - 11,000;

Group VI School districts with a pupil membership of 11,001 - 40,000; and

Group VII School districts with a pupil membership more than 40,000.

Board of Directors' Elections—Candidate Information and Email Voting Procedures

This year, five seats on the MASB Board of Directors are up for election.

The MASB Board of Directors is comprised of 22 members, including three at-large directors. Sixteen directors shall be elected from the eight regions, with two elected from each region; and one director per group shall be elected from Groups V, VI and VII. Directors are elected by active member school boards and, each year, several seats are up for election. The MASB President will nominate a member to serve as an at-large director, subject to Board approval.

Board Limitations:

Article VIII, Section 6 of the MASB Bylaws permits only one director to be elected or appointed from any one local or intermediate school district board.

According to MASB Bylaws Article VIII, Section 8, if any nomination for the Board of Directors is unopposed, the Board of Directors shall declare the unopposed candidate elected without conducting an election for the uncontested group or region.

This year, the following seats on the MASB Board are up for election (one seat each, three-year terms unless otherwise noted): Regions 3, 4, 7, 8 and Group VI. If you're unsure of your district's region or group, please see the list on page 2.

Region 3 will continue to be represented by John Siemion, Ottawa Area ISD, (unopposed, no ballots will be sent)

- **Group VI will be represented by Marc Siegler, Walled Lake Consolidated Schools, (unopposed, no ballots will be sent)**

Voting in Regions 4, 7, and 8 will take place via an online ballot. No local district/ISD funds can be used to campaign for anyone running for a seat. To help your board make an informed decision, the following pages contain background information and statements from each of the candidates.

Each district received ONE ballot, which was emailed to the superintendent secretary on record with MASB on Jan. 28, 2022. These ballots **CANNOT** be forwarded to anyone else. Once your board makes a decision on which candidate it wishes to vote for, please convey this information to your superintendent secretary.

Completed ballots must be submitted and confirmed by the superintendent secretary by **1 p.m. on Wednesday, March 2, 2022.**

Electronic voting is a two-step process:

Step 1 = Submit ballot.

Step 2 = Confirm ballot has been submitted.

Unofficial election results will be available on the voicemail recording at 517.327.5915 as soon as possible, but generally after 2 p.m. on the deadline date. They will also be sent out via email that afternoon. Official results will be approved at the March 18, 2022 Board of Directors' meeting, which newly elected directors should plan to attend.

To summarize:

- Ballot deadline is **1 p.m. on Wednesday, March 2, 2022.**
- MASB would like to remind all candidates for the MASB Board of Directors that no school district funds can be used for campaigning during the election. This rule prohibits a candidate from using their school district email account to send messages to other school board members. Therefore, a personal email account must be used for campaigning purposes when running for the MASB Board of Directors. If you have any questions about what may or may not constitute an expenditure of school district funds, please contact MASB's Legal Counsel Brad Banasik, J.D. at bbanasik@masb.org or 517.327.5929.
- Have questions? Contact Cheryl Huffman at 517.327.5915 or chuffman@masb.org.

Region 8 (Three-Year Term)

Melandie Hines

Wayne Westland Community Schools, Wayne County



Time served on this board: Seven years

Offices held: Vice President and Secretary

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Election Statement:

My name is Melandie Hines and I have served on the Wayne Westland Board of Education for over 7 years. I have served as the Vice President for one year and as the Board Secretary for 3 years. I have a passion for serving on the Wayne Westland Community Schools Board of Education by earning the respect and love from my community. I pride myself on being involved in student activities such as; concerts, plays and being present in sporting events, even cheering at homecoming events with the Alumni Cheerleaders. I also received the Master Board Member Award with the Michigan Association of School Boards.

I have an expertise in campaign management and with a team of 10 people from the Wayne Westland Community School District and the help from several community organizations, we were able to pass a \$158 million bond successfully in 6 communities, Wayne, Westland, Inkster, Romulus, Canton and Dearborn Heights in 2018. The money from the 2018 Bond allowed us to be able to create a safe and secure environment for the students along with our construction upgrades. We were also able to upgrade our curriculum and give our staff a long overdue raise. I currently sit on the Executive Board for the 13th Congressional District, Policy Committee and the Career College Readiness Committee for the Wayne Westland Community Schools. I am in the organization Top Ladies of Distinction, serve as an Advisor for the Top Teens of America and mentored for the Champions of Wayne Mentoring Program.

My goal in education is to make sure that all schools have equity in funding so that every student has the same opportunities to be successful and work towards their goals in regards to their career. I love the model of "The Portrait of a Graduate;" to make sure that children are career ready, college ready and life ready. We have restructured our K-12 curriculum working to add STEAM and a virtual High School to adapt with the changes in education due to Covid and to make sure that our children are successful. Due to the Covid environment dealing with the social emotional issues with mental health is also important aspect to work towards. I have a lot of relationships with several districts in the Wayne County area and strive to work together to come up with a solution to make education equal and equitable for all students.

Region 8 (Three-Year Term)

INCUMBENT

Darlene Pomponio

Southgate Community Schools, Wayne County



Time served on this board: 13 years

Offices held: President, Vice President and Secretary

MASB Certification:

- Certified Boardmember Award
- Award of Merit
- Award of Distinction
- Master Boardmember Award
- Master Diamond Award
- Master Platinum Award
- President's Award

Election Statement:

About 13 years ago, I started a journey of public service as a school board member in Southgate and had a passion to be part of change in education. It has been a pleasure to work on several committees including anti-bullying, strategic planning, safety, policy, and curriculum to name a few. I have held officer positions for the past 10 years including president, vice president, and secretary.

I have worked with WCASB as an executive board member for 11 years with an officer position for the last 10 years working on bylaw, procedures, and policy committees. Through MASB, I have participated in the Resolution and Bylaws and Government Relations committee over the past 11 years. I have served on the MASB board of directors for the last three years through Covid-19.

The conferences, workshops, and classes helped provide me with new insight on current issues and legislation in public education. I have earned awards and certifications leading to the highest level of Presidents Award. I have been part of the NSBA committees and have traveled to Washington several times to speak with legislators and fellow board members, which promoted collaboration and support for student achievement.

In addition to school board experiences, I have a Bachelor of Science Degree in Criminal Justice, an MBA with a discipline in Strategic Management, a PhD in Applied Management and Decision Sciences, continuing education in Education Leadership and Teacher Certification, and School Administrator Certification for the state of Michigan. I continue to write articles for the local newspaper on public and higher education including speaking on the prevention of bullying and safety in our communities and schools.

My career has been in business, management consulting, and education. As a college professor, I educate graduate students and develop graduate and undergraduate courses. I have a non-profit organization that conducts research in education and learning disabilities.

If given another opportunity to serve as an MASB Region 8 Director I will bring all of my experiences to fulfill the mission of the MASB to provide quality educational leadership services for school boards across Michigan while continuing to advocate for public education and student achievement especially through the Covid-19 gap. I will continue to work on the tough topics we face today in our schools including school violence, remote learning, and the pandemic.

Region 8 (Three-Year Term)

Angie Smith

Farmington Public Schools, Oakland County



Time served on this board: Six years

Offices held: Secretary

MASB Certification:

Certified Boardmember Award

Award of Merit

Award of Distinction

Master Boardmember Award

Election Statement:

Angie Smith has a longstanding commitment to community service as well as a deep commitment to the students and families of Farmington Hills Public School. She was employed at Detroit Public Schools in special education where she saw first hand where the need for equity for all students needed attention. She is passionate about diversity, equity and inclusion and works tirelessly with her board of education to address concerns in her district. She has served as a Building PTA President, PTA Council president, PTA State Region D Representative and Co-Chair of the Farmington/Farmington Hills MCMR MLK Walk. She is excited about the opportunity to working on the MASB Board of Directors representing Region 8 to discuss innovative ways to support all learners throughout the state.

Region 8 (Three-Year Term)

Michael Swiecki

Wyandotte Public Schools, Wayne County



Time served on this board: 28 years

Offices held: Vice President, Secretary and Treasurer

MASB Certification:

- Certified Boardmember Award
- Award of Merit
- Award of Distinction
- Master Boardmember Award
- Master Diamond Award
- Master Platinum Award

Election Statement:

I would like to see public education continue to move forward utilizing new ideas, technology, and innovation. I have had 2 children graduate from Wyandotte Schools and 4 grandchildren attend as well. In the last 28 years of board service, I have seen much stay the same and much change. While funding and standardized testing seem to be a struggle that never ends, safety, student achievement and success must be the priority. Our work is never done, we can and should always strive for better. I expect to be seated on the WCASB Executive Board at their next meeting. I have always been an advocate of MASB and I am currently working on the President's Award Level. I appreciate the work and support MASB has provided over the years. I believe it is important for all boards to work together to find the best opportunities for all students. Twenty-eight years brings a bit of experience and the appetite to see students achieve and succeed never dies. I find it quite invigorating! I feel now is the right time for me to give back and help support this organization. I am asking you to vote for me to represent Region 8 on the MASB Board of Directors. Thanking you in advance for your support.



Livonia Public Schools

Finance Office

Date: February 11, 2022

To: Andrea Oquist, Superintendent

From: Alison Smith, Director of Finance

William Green, Director of Elementary Programs

Re: Registration for 2022-23 Childcare

We would like to continue the discussion with the Board of Education that we began last week at the study session on childcare registration for the 2022-23 school year for both School-Aged Childcare (SACC) and our childcare program at Jackson Early Childhood Center. Please place this item on the Committee of the Whole agenda for February 14, 2022.

Please let me know if you have any questions. Thank you.

AS/kp

c: Board of Education



Livonia Public Schools

District Services

Date: February 10, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: PMC Presentation of Quarterly Dashboard

I would like to request adding an agenda item to the February 14, 2022, Committee of the Whole meeting for Plante Moran CRESA to report out to the Board of Education on the Quarterly Dashboard. This will be Plante Moran CRESA's general report through the fourth quarter of 2021 and will include both bond and sinking fund projects.

Thank you.

PF/ko

c: Board of Education



Date: February 9, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: Approval of Summer 2022 Bond Renovations Bid Package – 2021 Bond

I would like an opportunity to share with the Board of Education information on bid pack #2 for the summer 2022 Interior Renovations projects at Emerson Middle, Cooper Upper Elementary, Coolidge Elementary, Kennedy Elementary, and Randolph Elementary Schools. Additionally, this bid pack includes installation of air conditioning at Churchill High, Holmes Middle, Johnson Upper, Riley Upper, Grant Elementary, Hayes Elementary, and Hoover Elementary Schools.

Bids for this project were due and opened on February 2, 2022. The Bond Team has reviewed the information and interviewed bidders. The recommended bidders are detailed in Clark Construction's recommendation letter, which accompanies this memo. Additionally, recommendation letters from the District's owner's representative, Plante Moran Cresa, and construction manager, Clark Construction, are attached.

The total project cost for the summer 2022 hard construction is \$22,885,515.00, plus a 9% contingency of \$2,059,696.00 and fees of \$915,420.00, for a project total of \$25,860,631.00. Please note, this includes acceptance of one alternate bid.

Please add this request to the agenda of the Monday, February 14, 2022

Attachments

PF/ko

c: Board of Education

February 11, 2022

Mr. Phillip Francis
Asst. Superintendent of District Services
Livonia Public Schools
15125 Farmington Road
Livonia, MI 48154

RE: 2021 Bond Program
Contract Award Recommendation for Construction Bids
Bid Package #2 – Project #1: 2022 Renovations and Air Conditioning Upgrades

Dear Mr. Francis:

This letter transmits an update from Plante Moran Cresa (PMC) as it relates to the assignment to assist and advise Livonia Public Schools (LPS) in its selection of Prime Contractors for the Project listed above. This update represents the mutual efforts of PMC, Clark Construction Co., French Associates, and LPS administration and staff (the Bond Team) to present a framework in order to identify, evaluate and recommend Prime Contractors for this Project.

On January 18, 2022, Construction Documents were formally issued and made available. An advertisement for bids was published in a local newspaper and also posted to the required State of Michigan websites.

On February 2, 2022, 45 bid proposals were received, and over the next several days were reviewed to determine the budget implications. Interviews were also held during this time and were attended by various members of the Bond Team.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Bond Team is recommending the firms listed in Clark Construction Co.'s Award Recommendation Letter dated February 10, 2022 for contract award.

The recommendation includes the acceptance of Alternate CO-1 (Add \$80,680.00) as further described in Clark's recommendation letter.

Including hard construction of \$22,885,515.00, CM costs and fees of \$915,420.00, and construction contingency of \$2,059,696.00, this Project award recommendation equals \$25,860,631.00.

For the Prime Contractors, the costs for this work will be detailed in AIA Contract A132 – 2019 Standard Form of Agreements between Owner and Contractor pending final review and approval of terms by district legal counsel.

The Project Team is available at the Board's convenience to answer any questions regarding bidding, the proposals, interview process, or the recommendations of the Bond Team. Please direct all questions through me via email at brian.weber@plantemoran.com.

Sincerely,

PLANTE MORAN CRESA



Brian Weber
Vice President

Enclosures: Budget Summary
 Clark Construction Co. Award Recommendation Letter
 Summary of Costs
 Bid Tabulations



**BID PACKAGE #2: PROJECT #1 - 2022 CONSTRUCTION
BUDGET SUMMARY**

| | Hard Construction | | |
|------------------|--------------------------|----------------------|-----------------------|
| Buildings | Budget | Actual | Variance |
| Listed Below | \$ 21,493,133 | \$ 22,885,515 | \$ (1,392,382) |
| Totals | \$ 21,493,133 | \$ 22,885,515 | \$ (1,392,382) |

| | CM Fees/Costs | | |
|-------------------------|---------------------------------|-------------------|--------------------|
| | Budget | Actual | Variance |
| Staffing | Included within the CM Contract | | |
| Reimbursibles | Included within the CM Contract | | |
| General Conditions (2%) | \$ 429,863 | \$ 457,710 | \$ (27,847) |
| CM Fee (2%) | \$ 429,863 | \$ 457,710 | \$ (27,847) |
| Totals | \$ 859,725 | \$ 915,420 | \$ (55,695) |

| | Construction Contingency (9%) | | |
|------------------|--------------------------------------|---------------------|---------------------|
| Buildings | Budget | Actual | Variance |
| Listed Below | \$ 1,719,451 | \$ 2,059,696 | \$ (340,246) |
| Totals | \$ 1,719,451 | \$ 2,059,696 | \$ (340,246) |

| | Total Project Costs | | |
|------------------|----------------------------|----------------------|-------------------------|
| Buildings | Budget | Actual | Variance |
| Listed Below | \$ 24,072,309 | \$ 25,860,631 | \$ (1,788,322) |
| Totals | \$ 24,072,309 | \$ 25,860,631 | \$ (1,788,322) * |

2022 Construction Projects Include the following Buildings:

Renovations and Air Conditioning

- Coolidge Elementary
- Kennedy Elementary
- Randolph Elementary
- Cooper Upper Elementary
- Emerson Middle

Air Conditioning Only

- Grant Elementary
- Hayes Elementary
- Hoover Elementary
- Johnson Upper Elementary
- Riley Upper Elementary
- Holmes Middle
- Churchill High

* The budget overage will be funded from the Owner's Contingency within the Bond Program



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Livonia Public Schools - Bid Package No. 2

February 10,2022

Mr. Phillip M. Francis - Asst. Superintendent of District Services
 Livonia Public Schools
 15125 Farmington Rd
 Livonia, MI 48154

Re: Livonia Public Schools – 2021 Bond Program
 Contract Award Recommendations 21-2867- BP # 2 Summer 2022 work

Dear Mr. Francis,

Bids for Bid Pack #2 were received on February 2, 2022, for 22 bid categories from the plans and specifications issued by French Associates dated 1/14/22 includes Addendums 1, 2, 3, & 4 dated 1/25/22, 1/27/22, 1/28/22 and 2/1/22 respectively. Clark Construction Company, French Associates, Unified Building System Engineering, Plante Moran Cresa and Livonia Public Schools have conducted post bid interview meetings with the low qualified recommended bidders. Bidders have also been through our pre-qualification process. The pre-qualification process includes the review of the trade contractors past financials’, bonding capacity, safety rating, labor capacity during the project schedule and reference calls regarding past projects. We have received each Contractor’s assurance that they are committed to meeting the requirements of the Contract Documents.

In addition to the direct Trade Contractor costs, Clark Construction Company recommends including a Construction Contingency amount of 9% for any unforeseen issues, General Condition budget amount of 2% related to items such as building permits, security and safety requirements, temporary utilities, etc. No costs will be committed without prior approval of the District Administration for each item. Clark Construction, Construction Manager’s Fee of 2% based on the Trade Contract cost.

We are recommending the Board award contracts in the amount of \$25,860,631. Clark Construction Company recommends Livonia Public Schools enter into Contracts with each of the Trade Contractors listed below. The recommended Trade Contractors provided the lowest qualified bid for the Work.

BID PACK #2 – AWARD RECOMMENDATIONS

Listed below are the Bidders for which we recommend Board of Education approval to issue contracts and enclosed are Bid tabulations for the recommended Bid Categories of Work.



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| Bid Category & Description | Contractor | Bid Amount |
|---|----------------------------------|----------------------|
| 02 – Building Demolition** | Blue Star, Inc. | \$1,217,200 |
| 03 - Concrete | | To be re-bid |
| 04 – Masonry * | Boss Construction, Inc. | \$205,100 |
| 05 – Structural Steel | Morkin & Sowards, Inc. | \$371,465 |
| 06 – General Trades** | National Specialty Contractors | \$1,786,615 |
| 07 – Roofing and Roof Accessories | J.D. Candler Roofing Co. | \$199,442 |
| 08 – Entrance and Storefronts * | Clinton Valley Products, LLC | \$273,000 |
| 09A – Metal Studs, Gypsum, & Ceilings | Turner Brooks, Inc. | \$700,000 |
| 09A Includes the following the schools Coolidge, Kennedy, and Randolph, Hoover, Holmes, and Riley | | |
| 09B – Metal Studs, Gypsum, & Ceilings** | Pontiac Ceiling Partitions, LLC. | \$1,686,505 |
| 09B Includes the following the schools Cooper, Emerson, Grant, Johnson, Churchill, and Hayes. | | |
| 09C – Hard Tile | Omega Floors, Inc. | \$449,000 |
| 09D – Carpet, LVT, resilient flooring** | Omega Floors, Inc. | \$425,000 |
| 09E – Painting** | GV Painting LLC | \$459,775 |
| 10A – Toilet Partitions and Metal Locker | | To be re-bid |
| 10B – Gymnasiums Equipment | Holland Desk & Chair, LLC | \$31,027 |
| 11 – Food Service Equipment | Stafford-Smith, Inc. | \$949,559 |
| 12A – Manufactured Casework** | FCI Group LLC | \$368,785 |
| 12B – Window Coverings | | To be re-bid |
| 22 – Plumbing | John E. Green Company | \$688,785 |
| 23A – HVAC | Conti, LLC | \$2,122,327 |
| 23B – HVAC | Conti, LLC | \$2,045,952 |
| 23C – HVAC | Conti, LLC | \$2,311,448 |
| 23D – HVAC** | Conti, LLC | \$2,225,840 |
| Conti LLC is being recommended for all schools | | |
| 23B & 23D HVAC combine bid discount | Conti, LLC | (\$42,667) |
| 23E – Control** | Metro Controls Inc. | \$549,400 |
| 26A – Electrical** | Conti, LLC | \$1,994,542 |
| 26A Includes the following the schools Coolidge, Kennedy, and Randolph, Hoover, Holmes, and Riley | | |
| 26B – Electrical | O'Donnell Electric, LLC | \$1,868,200 |
| 26B Includes the following the schools Cooper, Emerson, Grant, Johnson, Churchill, and Hayes. | | |
| 31 – Sitework and Site Demo | | To be re-bid |
| Trade Contracts Total: | | \$ 22,885,515 |
| Construction contingency (9%) | | \$ 2,059,696 |
| Construction Cost Total | | \$ 24,945,211 |
| Clark Construction Cost: | | |
| General Conditions (2% x \$22,885,515) | | \$ 457,710 |
| Construction Manager's Fee (2% x \$22,885,515) | | \$ 457,710 |
| Clark Construction Amendment cost | | \$915,420 |
| Total Recommended cost for LPS Board Approval | | \$ 25,860,631 |

* 04 – Masonry and 08 – Storefront apparent low bidders had incomplete scopes of work and withdrew their bids.

** The trade contractors' price has included the work associated with Alternate CO-2 Cooper Upper Elementary Main office interior renovation.



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Northern MI Office
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 Alpena, MI 49707
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*** Alternates CL-1, CO-1, KE-1, RA-1, ME-1 Provide and install new Sail Structures and Coolidge, Cooper, Kennedy, Randolph, and Emerson. These Alternates will be re-bid later. CL-02 Provide and install new windows in Media Center D113 was not accepted by Livonia Public Schools.

Please contact me with any questions at aholewinski@clarkcc.com

Sincerely,

Andrew J. Holewinski
 Clark Construction Company



Michigan's First
 Platinum Contractor

2017, 2015 & 2013 AGC
 National Safety
 Excellence Award

An Equal Opportunity
 Employer



Livonia Public Schools 2021 Bond

| 002A - Building & Selective Demolition | |
|--|--|
| Contractor | Blue Star, Inc. |
| Contact | Eric Hoy |
| Phone Number | 586-879-4754 |
| Base Bid | \$ 1,192,200 |
| All Addenda Acknowledged | Yes |
| Trade Hours | 9,100 |
| Bid Bond | Yes |
| Bid Includes Bond Cost | Yes |
| Criminal Affidavit | Yes |
| Familial Disclosure Statement | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes |
| ALTERNATES | <input checked="" type="checkbox"/> 000000 B Cost |
| Alternate 02 - A2 Cooper Office | \$ 25,000 |
| Total Recommended Award + Accepted Alternates | \$ 1,217,200 |



Livonia Public Schools 2021 Bond

| 004A - Masonry | | |
|---|-------------------------|-----------------------------------|
| Contractor | Boss Construction, Inc. | Leidal & Hart Masonry Contractors |
| Contact | Jesse Goins | Andrew Hayden |
| Phone Number | 313-388-8760 | 734-522-2400 |
| Base Bid | \$ 205,100 | Not Valid - 97220 |
| All Addenda Acknowledged | Yes | Yes |
| Trade Hours | 1,500 | 600 |
| Bid Bond | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes |
| Criminal Affidavit | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes |



Livonia Public Schools 2021 Bond

| 005A - Structural Steel | | | | |
|---|-------------------------|--------------------------|--------------------|------------------------|
| Contractor | Nelson Iron Works, Inc. | Great Lakes Welding LLC. | Vertex Steel, Inc. | Morkin & Sowards, Inc. |
| Contact | Anthony Stewart | James Paul | Jimmy Cortopassi | Cory Kominek |
| Phone Number | 313-925-5355 | 586-201-6018 | 248-684-4177 | 734-645-3436 |
| Base Bid | \$ 927,935 | \$ 452,000 | \$ 503,607 | \$ 371,465 |
| All Addenda Acknowledged | Yes | Yes | Yes | Yes |
| Trade Hours | N/A | N/A | 2,100 | 1,200 |
| Bid Bond | Yes | Yes | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes | Yes | Yes |
| Criminal Affidavit | No | Yes | No | No |
| Familial Disclosure Statement | Yes | Yes | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes | Yes | Yes |



Livonia Public Schools 2021 Bond

| 006A - Rough.Finish Carpentry & General Trades | |
|--|--|
| Contractor | National Specialty Contractors, LLC |
| Contact | Jon Teagan |
| Phone Number | 734-812-8922 |
| Base Bid | \$ 1,775,000 |
| All Addenda Acknowledged | Yes |
| Trade Hours | 2,960 |
| Bid Bond | Yes |
| Bid Includes Bond Cost | Yes |
| Criminal Affidavit | Yes |
| Familial Disclosure Statement | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes |
| ALTERNATES | <input checked="" type="checkbox"/> DB Cost |
| Alternate 02 - A2 Cooper Office | \$ 11,615 |
| Total Recommended Award + Accepted Alternates | \$ 1,786,615 |



Livonia Public Schools 2021 Bond

| 007A - Roofing | | | |
|---|--------------------------|-------------------------|-----------------|
| Contractor | J.D. Candler Roofing Co. | Royal Roofing Co., Inc. | CEI Roofing LLC |
| Contact | Aaron Stadler | Brandon Cataline | Eric Cook |
| Phone Number | 734-762-0100 | 248-276-7663 | 517-276-7663 |
| Base Bid | \$ 199,442 | \$ 287,300 | Incomplete bid |
| All Addenda Acknowledged | Yes | Yes | Yes |
| Trade Hours | 1,192 | 1,920 | Yes |
| Bid Bond | Yes | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes | Yes |
| Criminal Affidavit | Yes | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes | Yes |



Livonia Public Schools 2021 Bond

008A - Entrances & Storefronts, Windows, Curtain Wall

| Contractor | Peterson Glass Company | Curtis Glass Company | Clinton Valley Products, LLC. | Trenko Commerical Glass |
|---|------------------------|----------------------|-------------------------------|-------------------------|
| Contact | Jim Hickey | Norman Barbieri | Mark Juliano | John Trentkamp |
| Phone Number | 248-541-6800 | 248-744-4480 | 586-447-900 | 586-981-0498 |
| Base Bid | \$ 282,231 | \$ 297,734 | \$ 273,000 | Not Valid - 262400 |
| All Addenda Acknowledged | Yes | Yes | Yes | Yes |
| Trade Hours | 640 | 448 | 325 | 464 |
| Bid Bond | Yes | Yes | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes | Yes | Yes |
| Criminal Affidavit | Yes | Yes | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes | Yes | Yes |



Livonia Public Schools 2021 Bond

| 009A - Metal Studs, Gypboard & Acoustic Ceilings (Coolidge, Kennedy, Randolph, Hoover, Holmes, Riley) | | |
|---|--------------------|---------------------------------------|
| Contractor | Turner Brooks, Inc | Pontiac Ceiling and Partition Co. LLC |
| Contact | Carolyn Conway | David P. Tomlinson |
| Phone Number | 248-548-3400 | 248-365-6050 |
| Base Bid | \$ 700,000 | \$ 1,465,375 |
| All Addenda Acknowledged | Yes | Yes |
| Trade Hours | 4,300 | 21,500 |
| Bid Bond | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes |
| Criminal Affidavit | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes |



Livonia Public Schools 2021 Bond

| 009B - Metal Studs, Gypboard & Acoustic Ceilings (Cooper, Emerson, Grant, Johnson, Churchill, Hayes) | |
|--|---|
| Contractor | Pontiac Ceiling and Partition Co. LLC |
| Contact | David P. Tomlinson |
| Phone Number | 248-365-6050 |
| Base Bid | \$ 1,670,335 |
| All Addenda Acknowledged | Yes |
| Trade Hours | 21,500 |
| Bid Bond | Yes |
| Bid Includes Bond Cost | Yes |
| Criminal Affidavit | Yes |
| Familial Disclosure Statement | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes |
| ALTERNATES | <input checked="" type="checkbox"/> Cost |
| Alternate 02 - A2 Cooper Office | \$ 16,170 |
| Total Recommended Award + Accepted Alternates | \$ 1,686,505 |



Livonia Public Schools 2021 Bond

| 009C - Hard Tile | |
|---|--------------------|
| Contractor | Omega Floors, Inc. |
| Contact | Julie Jones |
| Phone Number | 586-218-6800 |
| Base Bid | \$ 449,000 |
| All Addenda Acknowledged | Yes |
| Trade Hours | N/A |
| Bid Bond | Yes |
| Bid Includes Bond Cost | Yes |
| Criminal Affidavit | Yes |
| Familial Disclosure Statement | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes |



Livonia Public Schools 2021 Bond

| 009D - Carpet, Tile and Resilient Flooring | | |
|---|--------------------|-------------------------------|
| Contractor | Omega Floors, Inc. | Shock Brothers Flooring, Inc. |
| Contact | Julie Jones | Charles Shock |
| Phone Number | 586-218-6800 | 586-585-7470 |
| Base Bid | \$ 425,000 | \$ 435,600 |
| All Addenda Acknowledged | Yes | Yes |
| Trade Hours | N/A | 1,920 |
| Bid Bond | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes |
| Criminal Affidavit | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes |



Livonia Public Schools 2021 Bond

| 009E - Painting & Wall Covering | |
|--|---|
| Contractor | GV Painting, LLC |
| Contact | Josh Vushaj |
| Phone Number | 586-799-3993 |
| Base Bid | \$ 455,500 |
| All Addenda Acknowledged | Yes |
| Trade Hours | N/A |
| Bid Bond | Yes |
| Bid Includes Bond Cost | Yes |
| Criminal Affidavit | Yes |
| Familial Disclosure Statement | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes |
| ALTERNATES | <input type="checkbox"/> Proposed Cost |
| Alternate 02 - A2 Cooper Office | \$ 4,275 |
| Total Recommended Award + Accepted Alternates | \$ 459,775 |



Livonia Public Schools 2021 Bond

| 010B - Gymnasium Equipment | | |
|---|----------------------|---------------------------|
| Contractor | CM & Associates, LLC | Holland Desk & Chair, LLC |
| Contact | Ben Hurst | Tim Mears |
| Phone Number | 810-220-5335 | 616-363-7776 |
| Base Bid | \$ 33,395 | \$ 31,026.97 |
| All Addenda Acknowledged | Yes | Yes |
| Trade Hours | 110 | 113 |
| Bid Bond | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes |
| Criminal Affidavit | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes |



Livonia Public Schools 2021 Bond

| 011A - Food Service | | |
|---|----------------------|----------------------------------|
| Contractor | Stafford-Smith, Inc. | Great Lakes Hotel Supply Company |
| Contact | Jacob Wathen | Kathy Peake |
| Phone Number | 269-343-1240 | 313-962-9176 |
| Base Bid | \$ 949,559 | \$ 1,017,313 |
| All Addenda Acknowledged | Yes | Yes |
| Trade Hours | 975 | 480 |
| Bid Bond | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes |
| Criminal Affidavit | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes |



Livonia Public Schools 2021 Bond

| 012A - Manufactured Casework | | | |
|--|--|--|-----------------------------------|
| Contractor | National Specialty Contractors, LLC | FCI Group, LLC | Sterling Millwork, Inc |
| Contact | Jon Teagan | Scott Farnell | Linda Adkinds |
| Phone Number | 734-812-8922 | 810-714-3421 | 248-427-1400 |
| Base Bid | \$ 396,600 | \$ 368,000 | Incomplete Bid |
| All Addenda Acknowledged | Yes | Yes | N/A |
| Trade Hours | 1,024 | 480 | N/A |
| Bid Bond | Yes | Yes | N/A |
| Bid Includes Bond Cost | Yes | Yes | N/A |
| Criminal Affidavit | Yes | Yes | N/A |
| Familial Disclosure Statement | Yes | Yes | N/A |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes | N/A |
| ALTERNATES | <input checked="" type="checkbox"/> WDB Cost | <input checked="" type="checkbox"/> WDB Cost | <input type="checkbox"/> WDB Cost |
| Alternate 02 - A2 Cooper Office | \$ 9,190 | \$ 785 | \$ - |
| Total Recommended Award + Accepted Alternates | \$ 396,600 | \$ 368,785 | \$ - |



Livonia Public Schools 2021 Bond

| 022A - Plumbing | | |
|---|-----------------------|---------------------|
| Contractor | John E. Green Company | Johnson & Wood, LLC |
| Contact | Mark Jones | Jon Clark |
| Phone Number | 313-378-9890 | 810-715-0700 |
| Base Bid | \$ 688,000 | \$ 1,121,700 |
| All Addenda Acknowledged | Yes | Yes |
| Trade Hours | 3,727 | 4,800 |
| Bid Bond | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes |
| Criminal Affidavit | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes |



Livonia Public Schools 2021 Bond

| 023A - HVAC (Coolidge, Hoover, Holmes) | | |
|---|--------------|------------------------------------|
| Contractor | Conti, LLC | Ecker Mechanical Contractors, Inc. |
| Contact | Jon Tkac | David Hendershot |
| Phone Number | 586-274-4800 | 810-742-8652 |
| Base Bid | \$ 2,122,327 | \$ 3,160,000 |
| All Addenda Acknowledged | Yes | N/A |
| Trade Hours | 6,601 | N/A |
| Bid Bond | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes |
| Criminal Affidavit | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes |



Livonia Public Schools 2021 Bond

| 023B - HVAC (Kennedy, Randolph, Riley) | |
|---|--------------|
| Contractor | Conti, LLC |
| Contact | Jon Tkac |
| Phone Number | 586-274-4800 |
| Base Bid | \$ 2,045,952 |
| All Addenda Acknowledged | Yes |
| Trade Hours | 6,970 |
| Bid Bond | Yes |
| Bid Includes Bond Cost | Yes |
| Criminal Affidavit | Yes |
| Familial Disclosure Statement | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes |



Livonia Public Schools 2021 Bond

| 023C - HVAC (Grant, Johnson, Churchill) | | |
|---|----------------------------------|--------------|
| Contractor | Systemp Company | Conti, LLC |
| Contact | Colin Rosni / Michael Niemczycki | Jon Tkac |
| Phone Number | 248-852-2100 | 586-274-4800 |
| Base Bid | \$ 2,574,722 | \$ 2,311,448 |
| All Addenda Acknowledged | Yes | Yes |
| Trade Hours | 5,576 | 5,810 |
| Bid Bond | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes |
| Criminal Affidavit | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes |



Livonia Public Schools 2021 Bond

| 023D - HVAC (Hayes, Cooper, Emerson) | | |
|--|--|---|
| Contractor | Conti, LLC | Ecker Mechanical Contractors, Inc. |
| Contact | Jon Tkac | Larry Harnden |
| Phone Number | 586-274-4800 | 810-742-8652 |
| Base Bid | \$ 2,221,005 | \$ 3,220,000 |
| All Addenda Acknowledged | Yes | N/A |
| Trade Hours | 7,284 | |
| Bid Bond | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes |
| Criminal Affidavit | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes |
| ALTERNATES | <input checked="" type="checkbox"/> <small>BB</small> Cost | <input type="checkbox"/> <small>BB</small> Cost |
| Alternate 02 - A2 Cooper Office | \$ 4,835 | \$ 8,100 |
| Total Recommended Award + Accepted Alternates | \$ 2,225,840 | \$ 3,228,100 |



Livonia Public Schools 2021 Bond

| 023E - Controls | | |
|---|---|--|
| Contractor | Automated Logic Contracting Services | Metro Controls, Inc. |
| Contact | Michael Mares | Trent Bomers |
| Phone Number | 248-234-4491 | 586-790-2500 |
| Base Bid | \$ 601,075 | \$ 548,600 |
| All Addenda Acknowledged | Yes | Yes |
| Trade Hours | 2,700 | 2,600 |
| Bid Bond | Yes | Yes |
| Bid Includes Bond Cost | | |
| Criminal Affidavit | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes |
| ALTERNATES | <input type="checkbox"/> <small>DB</small> Cost | <input checked="" type="checkbox"/> <small>DB</small> Cost |
| Alternate 02 - A2 Cooper Office | \$ 1,000 | \$ 800 |



Livonia Public Schools 2021 Bond

| 023E - Controls | | |
|---|---|----------------------|
| Contractor | Automated Logic Contracting Services | Metro Controls, Inc. |
| Total Recommended Award + Accepted Alternates | \$ 601,075 | \$ 549,400 |



Livonia Public Schools 2021 Bond

| 026A - Electrical (Coolidge, Hoover, Holmes, Kennedy, Riley, Randolph) | | |
|--|--------------|------------------------|
| Contractor | Conti, LLC | O'Donnel Electric, LLC |
| Contact | Jim Metzger | Jim O'Donnell |
| Phone Number | 586-274-4800 | 734-459-4455 |
| Base Bid | \$ 1,994,542 | \$ 2,069,000 |
| All Addenda Acknowledged | Yes | Yes |
| Trade Hours | 12,310 | N/A |
| Bid Bond | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes |
| Criminal Affidavit | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes |



Livonia Public Schools 2021 Bond

| 026B - Electrical (Grant, Johnson, Churchill, Hayes, Cooper, Emerson) | | |
|---|---|--|
| Contractor | Conti, LLC | O'Donnel Electric, LLC |
| Contact | Jim Metzger | Jim O'Donnell |
| Phone Number | 586-274-4800 | 734-459-4455 |
| Base Bid | \$ 1,912,801 | \$ 1,851,000 |
| All Addenda Acknowledged | Yes | Yes |
| Trade Hours | 12,310 | N/A |
| Bid Bond | Yes | Yes |
| Bid Includes Bond Cost | Yes | Yes |
| Criminal Affidavit | Yes | Yes |
| Familial Disclosure Statement | Yes | Yes |
| Affidavit of Compliance-Iran Economic Sanctions Act | Yes | Yes |
| ALTERNATES | <input type="checkbox"/> DB Cost | <input checked="" type="checkbox"/> DB Cost |
| Alternate 02 - A2 Cooper Office | \$ - | \$ 17,200 |
| ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG | \$ - | \$ 17,200 |
| Total Recommended Award + Accepted Alternates | \$ 1,912,801 | \$ 1,868,200 |

Andrew Holewinski

From: Andrew Hayden <ahayden@leidalandhart.com>
Sent: Friday, February 4, 2022 1:57 PM
To: Andrew Holewinski
Subject: LPS Bond Project-Bid

Please Be Cautious

This email was sent from an address outside of clarkcc.com. Please be sure this message is coming from a trusted address.

Hello Andrew,

Upon further assessment of our estimate for the LPS Bid Package #2 - Summer 2022, we have recognized a significant amount of missed scope. Because this error is significant, we regrettably will have to withdraw our proposal for Bid Category 04-Masonry.

I'd like to personally apologize for my errors and any inconvenience cause by them. Thank you for your consideration in this matter.

Thanks,



Andy Hayden
ahayden@leidalandhart.com
12100 Globe St., Livonia, MI. 48150
Voice: (734) 522-2400
Mobile: (313) 498-8849

Andrew Holewinski

From: Adam Howey <ahowey@trenkoglass.com>
Sent: Thursday, February 10, 2022 1:11 PM
To: Andrew Holewinski
Cc: Blake Trombley; Becky Timberlake; jtrenkamp@trenkoglass.com
Subject: RE: 21-2867 - LPS BP # 2

Hey Andrew,

This is correct. Per our conversation our base bid was technically incomplete. Our base bid included two NANA walls as called out in the door schedule – the two additional NANA walls at Cooper and Emerson will be an add of \$44,958 add and\$ 37,900 add. Bringing our base bid cost to \$345,258

Please let me know if you have any questions or need anything additional

Thank you sorry for any inconvenience!




Adam Howey
5570 E. 10 Mile Rd.
Warren MI, 48091

O: 586.981.0498
C: 586.718.0618

From: [Andrew Holewinski](#)
Sent: Thursday, February 10, 2022 12:46 PM
To: ahowey@trenkoglass.com
Cc: [Blake Trombley](#); [Becky Timberlake](#)
Subject: RE: 21-2867 - LPS BP # 2

Thanks and have a great day,


Andrew Holewinski
Project Manager

c 248.234.2772
AHolewinski@clarkcc.com
Lansing | Auburn Hills | Alpena






From: Andrew Holewinski
Sent: Thursday, February 10, 2022 12:44 PM
To: 'ahowey@trenkoglass.com' <ahowey@trenkoglass.com>
Cc: Blake Trombley <BTrombley@clarkcc.com>; Becky Timberlake <RTimberlake@clarkcc.com>
Subject: FW: 21-2867 - LPS BP # 2

Adam,
Please send me an email clarifying you base bid amount for my records

Thanks and have a great day,

From: Andrew Holewinski
Sent: Thursday, February 3, 2022 10:09 AM
To: jtrenkampe@trenkoglass.com
Cc: Blake Trombley <BTrombley@clarkcc.com>; Becky Timberlake <RTimberlake@clarkcc.com>; Brian Weber <brian.weber@plantemoran.com>
Subject: 21-2867 - LPS BP # 2

John,
Per our conversation your base bid scope work only included two NANA walls – the two additional NANA wall at Cooper and Emerson will be an add of \$44,958 add and\$ 37,900 add. Bringing your base bid cost to \$345,258

Please confirm by writing back to this email

Thanks and have a great day,



Livonia Public Schools

District Services

Date: February 9, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: Approval of Summer 2022 Boiler Projects - Sinking Fund

Based upon the District's 10-year facilities and sinking fund plan, I am recommending boiler replacement projects at the following seven (7) buildings: Churchill High School, Churchill High School pool boiler, Stevenson High School, Buchanan Elementary, Livonia Career Technical Center, Cleveland Elementary, Randolph Elementary and Jackson Early Childhood Center. I am requesting this 2022 boiler replacement project be placed on the agenda for the Monday, February 14, 2022, Committee of the Whole meeting.

The bids for these sinking fund projects were opened on February 3, 2022. The low responsible bidder was Engineered Comfort Systems, Inc. in the amount of \$1,951,832.32 with a deduct for the award of all buildings of \$58,954.97 for a final total bid amount of \$1,892,877.35. I am recommending an 8% contingency amount of \$151,430.19 for a total Board approval amount for the 2022 boiler replacement project of \$2,044,307.54.

Please feel free to contact me if you have any questions.

Attachments

PF/ko

c: Board of Education



Livonia Public Schools

Facilities and Operations

Date: February 7, 2022
To: Phillip Francis, Assistant Superintendent of District Services
From: Harry C. Lau, Administrator of Facilities and Operations
Re: Recommendation to Award Boiler Replacement at Seven Sites

I am recommending and seeking approval to award the Boiler Replacement at seven sites to Engineered Comfort Systems, Inc., at a total cost of \$1,951,832.32. The award will include all the boilers at all buildings on the schedule which are Churchill H.S., Churchill H.S. pool boiler, Stevenson H.S., Buchanan Elementary, Livonia Career Technical Center, Cleveland Elementary, Randolph Elementary and Jackson Early Childhood Center. This total project award will come with an additional deduct of \$58,954.97 resulting in a total bid of \$1,892,877.35.

The purchase will be financed through the Sinking Fund. Below is a list of vendors that participated in this bid:

| | | |
|----------------------------------|-------------------------------------|----------------|
| Engineered Comfort Systems, Inc. | Taylor, MI | \$1,892,877.35 |
| Systemp Corporation, Inc. | Rochester, MI | \$2,265,034.00 |
| Detroit Boiler Company | Detroit, MI | \$2,487,580.40 |
| Advantage Mechanical Group LLC | Did not meet minimum specifications | |

Rationale: The current boilers are over 25 years old and need to be replaced. These condensing boilers will reduce our energy use and perform at lower temperatures.

Thank you for your consideration in this matter.

cc: K. Oaks

LIVONIA PUBLIC SCHOOLS
Boiler Replacement at Seven Sites Bid Tab
Bulldog Conference Room, Central Office
February 3, 2022 @ 12 P.M
REVISED

| VENDORS BIDDING DESCRIPTION | Engineering | Systemp | Detroit Boiler | Advantage | | |
|--|------------------------|-----------------------|-----------------------|-------------------------|-----------|---------------------|
| | Comfort Solutions | | | Mech. Group | | |
| GRAND TOTAL: | \$1,951,832.32* | \$2,265,034.00 | \$2,487,580.40 | \$1,159,000.00** | \$ | \$ |
| BID BOND | X | X | X | X | | |
| EQUAL OPPORTUNITY | X | X | X | X | | |
| SWORN AND NOTARIZED FAMILIAL DISCLOSURE STATEMENT | X | X | X | X | | |
| IRAN SANCTIONS STATEMENT | X | X | X | X | | |
| FIRM REPRESENTATIVE PARTICIPATED IN MANDATORY PRE BID SITE INSPECTION | | | | | | |
| PRICE FIRM FOR 90 DAYS | | | | | | |
| TERMS OF PAYMENT | | | | | | |
| ADDITIONAL SHEETS | | | | | | |
| COMMENTS | *DEDUCT: | | | **Did not meet | | |
| | \$58,954.97 | | | minimum specs | | |
| | | | | | | 46 |
| | | | | | | |
| RECORDED BY: Harry Lau | DATE: 2/3/22 | | WITNESSED BY: | Carl Roberts | | DATE: 2/3/22 |



Livonia Public Schools

District Services

Date: February 10, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: Approval of Summer 2022 Stevenson Tennis Courts Project – Sinking Fund

I would like an opportunity to share with the Board of Education information on the Stevenson High School Tennis Courts Project. The bid opening for this Sinking Fund project occurred on the afternoon of Wednesday, February 9, 2022 and post-bid interviews were conducted by LPS, PMC, and Foresite Design on February 10.

The recommended low responsible bidders are Nagle Paving Company in the amount of \$733,960.00 and Nationwide Fence & Supply Company in the amount of \$164,177.00. We are recommending an 8% contingency amount of \$71,851 for a total Board approval amount of \$969,988.00. Recommendation letters from PMC and Foresite Design are attached.

Please add this request to the agenda of the Monday, February 14, 2022, Committee of the Whole Meeting.

Attachments

PF/ko

c: Board of Education

February 11, 2022

Mr. Phillip Francis
Asst. Superintendent of District Services
Livonia Public Schools
15125 Farmington Road
Livonia, MI 48154

RE: Sinking Fund Projects
Contract Award Recommendation for Construction Bids
Stevenson HS Tennis Court Replacement

Dear Mr. Francis:

This letter transmits an update from Plante Moran Cresa (PMC) as it relates to the assignment to assist and advise Livonia Public Schools (LPS) in its selection of Prime Contractors for the Project listed above. This update represents the mutual efforts of PMC, Foresite Design, Inc., LPS administration and staff (the Team) to present a framework in order to identify, evaluate and recommend Prime Contractors for these Projects.

On January 26, 2022, Construction Documents were formally issued and made available. An advertisement for bids was published in a local newspaper and also posted to the required State of Michigan website.

On February 9, 2022, twelve (12) bid proposals for two (2) bid categories were received for the Project and were subsequently reviewed to determine the budget implications. Interviews were conducted on February 10, 2022 and were attended by representatives from Foresite Design, PMC, and LPS. The scope of work, project schedule, manpower requirements, and other particulars regarding the work were reviewed and discussed.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Team is recommending the firms listed in Foresite Design's letter dated February 10, 2022.

The recommendation includes the acceptance of Alternate 2 (Add \$21,218.00) and Alternate 4 (Add \$18,658.00) as further described in Foresite's recommendation letter.

Including hard construction of \$898,137.00 and construction contingency of \$71,851.00, this Project award recommendation equals \$969,988.00.

For the Prime Contractors, the costs for this work will be detailed in AIA Contract A105 – 2017 Standard Form of Agreement between Owner and Contractor, pending final review and approval of terms by district legal counsel.

The Project Team is available at the Board's convenience to answer any questions regarding bidding, the proposals, interview process, or the recommendation herein. Please direct all questions through me via email at brian.weber@plantemoran.com.

Sincerely,

PLANTE MORAN CRESA



Brian Weber
Vice President

Enclosures: Budget Summary
 Foresite Design, Inc. Recommendation Letter
 Bid Tabulation



SINKING FUND - STEVENSON HS TENNIS COURT REPLACEMENT
CONSTRUCTION BUDGET SUMMARY

| | Hard Construction | | |
|-----------------------|--------------------------|-------------------|---------------------|
| Buildings | Budget | Actual | Variance |
| Stevenson HS - Tennis | \$ 700,000 | \$ 898,137 | \$ (198,137) |
| Totals | \$ 700,000 | \$ 898,137 | \$ (198,137) |

| | Construction Contingency (8%) | | |
|-----------------------|--------------------------------------|------------------|-------------------|
| Buildings | Budget | Actual | Variance |
| Stevenson HS - Tennis | \$ 70,000 | \$ 71,851 | \$ (1,851) |
| Totals | \$ 70,000 | \$ 71,851 | \$ (1,851) |

| | Total Project Costs | | |
|-----------------------|----------------------------|-------------------|---------------------|
| Buildings | Budget | Actual | Variance |
| Stevenson HS - Tennis | \$ 770,000 | \$ 969,988 | \$ (199,988) |
| Totals | \$ 770,000 | \$ 969,988 | \$ (199,988) |

February 10, 2022

Philip Francis
Director of Operations
Livonia Public Schools
15125 Farmington Road
Livonia, MI 48154

RE: Livonia Public Schools
Stevenson High School – 2022 Tennis Renovations
Letter of Recommendation

Dear Mr. Francis,

Enclosed, for your review, is a tabulation sheet of the bids submitted on February 9, 2022, for the Livonia Public Schools – Stevenson High Schools 2022 Tennis Renovations. Proposals were separated into two bid categories, which we received a total of twelve bids.

Post Bid Interviews were conducted with the apparent low bidders on February 10th, 2022. Our recommendations for award to the lowest responsible bidders are as follows:

Proposal A Site Work:

We recommend **Nagle Paving Company** of Novi, Michigan to complete the work as identified in Proposal A Site Work for the contract sum of **\$733,960.00**. The contract sum is based on the following breakdown:

| | |
|----------------------|----------------------|
| Proposal A Base Bid: | \$ 733,960.00 |
| Total | \$ 733,960.00 |

Proposal B Fencing:

We recommend **RMD Holdings d/b/a Nationwide Construction Group** of Richmond, Michigan to complete the work as identified in Proposal B Fencing for the contract sum of **\$164,177.00**. The contract sum is based on the following breakdown:

| | |
|--|----------------------|
| Proposal B Base Bid: | \$ 124,301.00 |
| Alternate 2 – Black vinyl fence in lieu of galvanized: | \$ 21,218.00 |
| Alternate 4 – Furnish & install new steel bollards: | \$ 18,658.00 |
| Total | \$ 164,177.00 |

- The vendor recommended for award was not the “as-read” low bidder for this category, however the recommended Contract Sum is based on the acceptance of two alternates which include installation of black vinyl chainlink fence and furnishing & installing new steel bollards. We feel these additions would greatly enhance the aesthetics of the site and also provide additional durability of the chainlink fence.



The total amount recommended for award is as follows:

| | |
|--|-----------------------------|
| Nagle Paving Company | \$ 733,960.00 |
| <u>RMD Holdings d/b/a Nationwide Construction Group</u> | <u>\$ 164,177.00</u> |
| <u>Recommended Project Total</u> | <u>\$ 898,137.00</u> |

Please advise our office of additional information that may be required from the recommended Contractor(s) so that we may secure on your behalf for presentation at the next Board of Education meeting.

If you have any questions or concerns pertaining to this information, please do not hesitate to contact our office.

Sincerely,

FORESITE DESIGN, INC.



Michael Sims

MDS/cao

Encl : (2)



**Livonia Public Schools
Stevenson High School
Tennis Court Reconstruction 2022**

Bids Due: 02/09/22 @ 12:00 P.M.

| BIDDER: | BID SECURITY | | IRAN SANCTION DOCUMENT | | FAMILIAL DSCL. | | ADD. #1 | | ADD. #2 | | Proposal A - Site Work | | | | | | |
|-----------------------------|--------------|----|------------------------|---|----------------|---|---------|---|---------|---|------------------------|------------------------|------------------------------|-----------------------------|-------------------------|------------------------------|---------|
| | BB | CC | Y | N | Y | N | Y | N | Y | N | BASE BID | Alt #1: PT Concrete | Alt #2: Black Vinyl Fence | Alt #3: Reuse Stone Base | Alt #4: New Bollards | Alt #5: Prem. Asphalt Mix | REMARKS |
| Nagle Paving Company | BB | CC | Y | N | Y | N | Y | N | Y | N | \$733,960.00 | No Bid | - | -\$30,000.00 | \$35,000.00 | \$220,000.00 | |
| T&M Asphalt Paving Company | BB | CC | Y | N | Y | N | Y | N | Y | N | \$850,222.00 | No Bid | - | -\$60,000.00 | \$7,000.00 | No Bid | |
| Best Asphalt, Inc. | BB | CC | Y | N | Y | N | Y | N | Y | N | \$858,000.00 | \$506,000.00 | - | -\$65,000.00 | \$12,000.00 | N/C | |
| Asphalt Specialists | BB | CC | Y | N | Y | N | Y | N | Y | N | \$900,000.00 | No Bid | - | -\$72,000.00 | \$29,000.00 | N/C | |
| WCI Contractors | BB | CC | Y | N | Y | N | Y | N | Y | N | \$1,157,400.00 | \$6,200.00 | - | -\$28,200.00 | \$11,900.00 | \$19,900.00 | |

**Bold Indicates Apparent Low Bidder



**Livonia Public Schools
Stevenson High School
Tennis Court Reconstruction 2022**

Bids Due: 02/09/22 @ 12:00 P.M.

| BIDDER: | BID SECURITY | | IRAN SANCTION DOCUMENT | | FAMILIAL DSCL. | | ADD. #1 | | ADD. #2 | | Proposal B - Fencing | | | | | | |
|--|--------------|----|------------------------|---|----------------|---|---------|---|---------|---|----------------------|------------------------|------------------------------|-----------------------------|-------------------------|------------------------------|--|
| | BB | CC | Y | N | Y | N | Y | N | Y | N | BASE BID | Alt #1: PT Concrete | Alt #2: Black Vinyl Fence | Alt #3: Reuse Stone Base | Alt #4: New Bollards | Alt #5: Prem. Asphalt Mix | REMARKS |
| Motor City Fence | BB | CC | Y | N | Y | N | Y | N | Y | N | \$116,047.00 | -\$1,225.00 | \$32,113.00 | - | \$19,783.00 | - | |
| Action Traffic Maintenance | BB | CC | Y | N | Y | N | Y | N | Y | N | \$123,430.00 | \$1,470.00 | \$17,640.00 | - | \$33,000.00 | - | |
| RMD Holdings, Ltd. (d/b/a Nationwide Cons. Group) | BB | CC | Y | N | Y | N | Y | N | Y | N | \$124,301.00 | \$2,667.00 | \$21,218.00 | - | \$18,658.00 | - | |
| Future Fence Company | BB | CC | Y | N | Y | N | Y | N | Y | N | \$133,560.00 | \$1,628.00 | \$30,702.00 | - | \$21,870.00 | - | (2) remarks included pertaining to Alt. 1 & Alt. 4 |
| Michigan Fence Outlet | BB | CC | Y | N | Y | N | Y | N | Y | N | \$143,700.00 | \$3,200.00 | \$37,370.00 | - | \$21,210.00 | - | |
| American Fence | BB | CC | Y | N | Y | N | Y | N | Y | N | \$147,955.00 | \$8,529.00 | \$37,099.00 | - | \$24,065.00 | - | 54 |
| Shamrock Fence Company | BB | CC | Y | N | Y | N | Y | N | Y | N | \$209,900.00 | - | \$45,270.00 | - | No Bid | - | |

****Bold Indicates Apparent Low Bidder**





Livonia Public Schools

District Services

Date: February 8, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: Approval of LMC Furniture for Randolph – 2021 Bond

I am requesting that the LMC Furniture for Randolph purchase from the 2021 Bond Fund be placed on the agenda for the February 14, 2022, Committee of the Whole meeting. The Bond Team is recommending this partial purchase, which consists of bookshelves, the LMC circulation desk, book return, and soft seating, for the Randolph LMC renovation due to anticipated lead times. Attached are recommendation letters from PMC and French Associates.

The current purchase totals \$67,493.80 and comes from NBS Commercial Interiors using pricing from the National Cooperative Purchasing Alliance (NCPA), which fulfills the Board's obligation to bid. We will be bringing forth a larger furniture purchase recommendation in the near future.

Please contact me if you have questions. Thank you.

Attachments

PF/ko

c: Board of Education



2595 Bellingham • Troy, MI 48083 • 248.823.5400 • 248.823.5401 Fax
 2211 Old Earhart Rd. Ste.190 • Ann Arbor, MI 48105 • 248.823.5400 • 248.823.5401 Fax
 3201 Pine Tree Rd. Ste. A • Lansing, MI 48911 • 517.886.0072 • 248.823.5401 Fax
 5160 Alliance Dr. • Bay City, MI 48706 • 989.895.8574 • 989.895.8545 Fax
 4 North St. Clair St. • Toledo, OH 43604 • 419.662.2040 • 248.823.5401 Fax

Quotation 346521

Quote Date 02/11/22

Customer Order

Project 212188

Customer L00002

Terms NET 10 DAYS

Expiration Date

Account Representative MONIQUE DUGAN

yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

Quote To

Livonia Public Schools
 15125 FARMINGTON RD
 LIVONIA, MI, 48154-5413

Ship To

PHILLIP FRANCIS
 Randolph Elementary-3148
 14470 Norman Street
 Media Center
 Livonia, MI, 48154-4731

Phone +1 (734) 744-2554

pfrancis@livoniapublicschools.org

Sales Location Troy

QUOTE FOR MEDIA TECHNOLOGIES PRODUCT ONLY

THE FOLLOWING CONTRACT HAS BEEN USED FOR PRICING ON THIS QUOTE:

NCPA

PRICING DOES NOT INCLUDE THE REMOVAL OF EXISTING PRODUCT

PRICING IS VALID FOR 30 DAYS

LEAD TIME: 14-16 WEEKS FROM RECEIPT OF PO

**IF THERE ARE ANY CONSTRUCTION DELAYS AND STORAGE IS REQUIRED, THE ADDITIONAL COSTS WOULD BE INVOICED TO LPS
 DAYS OF FREE STORAGE IS INCLUDED IN OUR PRICING.**

| Description | Quantity | Unit Price Sell/List/Disc | Extended Price |
|--|----------|------------------------------|----------------|
| 11 H11-4212-HPL Back - Media Technology H11-4212-HPL Back 960-032124-000 Benchmark, HPL Shelving Single Faced Starter 37"Wx12"Dx42"H HPL construction/3mm PVC edges, HPL back, 1 fixed & 2 adjustable shelves HPL: Formica Greyed Oak 5791-PG PVC: TBD Per Quote: 145087 MEDIA TECH Tag For 36W42H-S MEDIA CENTER | 2 | 550.00 1,250.00 56.00% | 1,100.00 |
| 12 H11-4212A-HPL Back - Media Technologies H11-4212A-HPL Back 960-032125-000 Benchmark, HPL Shelving Single Faced Adder 36"Wx12"Dx42"H HPL construction/3mm PVC edges, HPL back, 1 fixed & 2 | 11 | 473.88 1,077.00 56.00% | 5,212.68 |

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

| Description | Quantity | Unit Price Sell/List/Disc | Extended Price |
|---|----------|------------------------------|----------------|
| 12 adjustable shelves. Per Quote: 145087 MEDIA TECH Tag For 36W42H-A MEDIA CENTER | | | |
| 13 H11-6012-HPL BACK - Media Technologies H11-6012-HPL Back 960-280580-000 Benchmark, HPL Shelving Single Faced Starter 37"Wx12"Dx60"H HPL construction/3mm PVC edges, HPL back, 1 fixrd & 3 adjustable shelves. HPL: Formica Greyed Oak 5791-PG PVC: TBD Per Quote: 145087 MEDIA TECH Tag For 36W60H-S MEDIA CENTER | 2 | 597.96 1,359.00 56.00% | 1,195.92 |
| 14 H11-6012A-HPL BACK - Media Technologies H11-6012A-HPL Back 960-280581-000 Benchmark, HPL Shelving Single Faced Adder 36"Wx12"Dx60"H HPL construction/3mm PVC edges, HPL back, 1 fixed & 3 adjustable shelves. HPL: Formica Greyed Oak 5791-PG PVC: TBD Per Quote: 145087 MEDIA TECH Tag For 36W60H-A MEDIA CENTER | 6 | 578.16 1,314.00 56.00% | 3,468.96 |
| 15 31-LK - Media Technologies 31-LK 990-000614-000 Leveling Kit for use on 11 Series shelving 1 set needed for an adder and 2 sets needed for a starter. 800-000091-000 + 800-000007-000 Per Quote: 145087 MEDIA TECH | 25 | 5.72 13.00 56.00% | 143.00 |
| 16 H11-4824-HPL BACK - Media Technologies H11-4824-HPL BACK 960-180537-000 Benchmark, HPL Shelving Double Faced Starter 37"Wx24"Dx48"H HPL construction/3mm PVC edges, HPL back, 2 fixed & 4 adjustable shelves, 4 casters HPL: Formica Greyed Oak 5791-PG PVC: TBD Per Quote: 145087 MEDIA TECH | 39 | 935.44 2,126.00 56.00% | 36,482.16 |
| 17 DISP-4724 - Media Technologies DISP-4724 960-283747-000 Display End Panel, 3 opening, 24"Wx3-1/2"Dx47-1/2"H **to mount on H11-4824 Double Sided Bookcases. HPL/3mm PVC construction HPL: Formica Greyed Oak 5791-PG | 9 | 629.20 1,430.00 56.00% | 5,662.80 |

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

| Description | Quantity | Unit Price Sell/List/Disc | Extended Price |
|---|----------|--------------------------------|----------------|
| 17 HPL Interior Back Panel PVC: TBD Per Quote: 145087 MEDIA TECH Tag For DISPLAY MEDIA CENTER | | | |
| 18 ND-75DX-MOB - Media Technologies ND-75DX-MOB 970-007136-000 Nomad Desk, 24"Dx75"Wx29"H Mobile 29"H worksurface with grommet, no Transaction top,3mm PVC Edge, (5) locking casters. A: HPL Main (large) Front: Formica Greyed Oak 5791-PG B: HPL Front Accent (small) Panel: WA Indigo D379-60 C: HPL End Panel: Formica Greyed Oak 5791-PG D: HPL Work Surface & Trans Top: WA Classic Linen 4943-38 D: PVC Work Surface & Trans Top: TBD E: Powder Coat: TBD Per Quote: 145087 MEDIA TECH Tag For NOMAD MEDIA CENTER | 1 | 3,242.36 7,369.00 56.00% | 3,242.36 |
| 19 ND-40BR-MOB - Media Technologies ND-40BR-MOB 970-179190-000 Nomad Book Return, 30"Dx40"Wx29"H, Mobile HPL/3mm PVC top w/ radiused corners, book return slot in top, Curved face, steel end frames w/ floating HPL panel, 4 locking casters. For use w/ MCD-DBTL1824-24 Depressible Book Truck A: HPL Front: Formica Greyed Oak 5791-PG C: HPL End Panel: Formica Greyed Oak 5791-PG D: HPL Work Surface: WA Classic Linen 4943-38 D: PVC Work Surface: TBD E: Powder Coat: TBD Per Quote: 145087 MEDIA TECH Tag For BOOK RETURN MEDIA CENTER | 1 | 1,568.16 3,564.00 56.00% | 1,568.16 |
| 20 MCD-DBTL-1824-24 - Media Technologies MCD-DBTL-1824-24 960-203769-000 Depressible Platform Book Truck, 18"Dx24.25"Wx24"H HPL construction with 3mm PVC edge banding, spring-loaded platform lift mechanism. HPL: Formica Greyed Oak 5791-PG PVC: TBD Per Quote: 145087 MEDIA TECH Tag For BOOK TRUCK MEDIA CENTER | 1 | 1,183.60 2,690.00 56.00% | 1,183.60 |

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

Remit Payments to: NBS, 6973 Reliable Parkway, Chicago, IL 60686

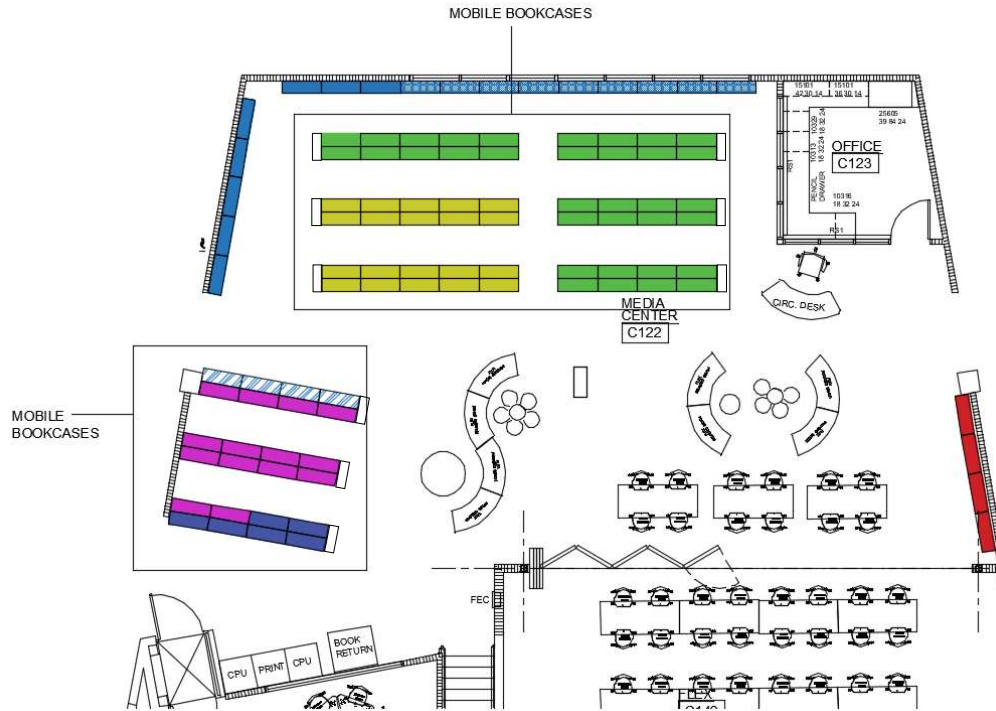
| Description | Quantity | Unit Price Sell/List/Disc | Extended Price |
|---|----------|--------------------------------|----------------|
| 21 CBLOX-17-17-G7 - Media Technologies CBLOX-17-17-G7 Blox Seating - Cylinder 17"Dia x 17"H, Grade 7 high-density foam interior, grade 7 fabric exterior - Cylinder shape Fabric: TBD Per Quote: 145087 MEDIA TECH Tag For F1 FLOWER MEDIA CENTER | 2 | 379.72 863.00 56.00% | 759.44 |
| 22 PBLOX-17-17-G7 - Media Technologies PBLOX-17-17-G7 Blox Seating - Pac-Man 17"Diax17"H, Grade 7 high-density foam interior, grade 7 fabric exterior - Pac-Man shape Fabric: TBD Per Quote: 145087 MEDIA TECH Tag For F-2 FLOWER MEDIA CENTER | 10 | 379.72 863.00 56.00% | 3,797.20 |
| 23 FTDJ-36-G7 - Media Technologies FTDJ-36-G7 Full Time Junior Ottoman, 36"Diax16"H, Round Upholstered seat, grade 7 fabric w/ 2"T high density foam on 1"T assembled frame w/ black self-leveling glides Fabric: TBD Per Quote: 145087 MEDIA TECH Tag For OTTOMAN MEDIA CENTER | 1 | 1,095.16 2,489.00 56.00% | 1,095.16 |
| 24 990-001210-000 - Media Technologies Upcharge for Premium Laminate Per Quote: 145087 MEDIA TECH | 1 | 1,207.36 2,744.00 56.00% | 1,207.36 |

| | |
|-------------------------|------------------|
| Quotation Totals | |
| Sub Total | 66,118.80 |
| MEDIA TECH FREIGHT | 1,375.00 |
| Grand Total | 67,493.80 |

End of Quotation

LMC Bookcases

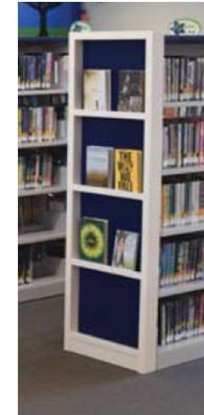
Stationary units against wall are ganged together with starters and adders
 Mobile double-sided bookcases 48"H – adjustable for 2 or 3 shelves



EXAMPLE LAYOUT

- PICTURE BOOKS
 - 42" H BOOKCASE
 - 2 SHELVES
 - 17" SHELF HEIGHT
 - TOTAL SHELVES: 18
- PICTURE BOOKS
 - 60" H BOOKCASE
 - 3 SHELVES
 - 17" SHELF HEIGHT
 - TOTAL SHELVES: 24
- PICTURE BOOKS
 - 48" H BOOKCASE
 - 2 SHELVES
 - 20" SHELF HEIGHT
 - TOTAL SHELVES: 8
- BIOGRAPHY
 - 48" H BOOKCASE
 - 2 SHELVES
 - 20" SHELF HEIGHT
 - TOTAL SHELVES: 12
- NON-FICTION
 - 48" H BOOKCASE
 - 3 SHELVES
 - 13" SHELF HEIGHT
 - TOTAL SHELVES: 102
- CHAPTER
 - 48" H BOOKCASE
 - 3 SHELVES
 - 13" SHELF HEIGHT
 - TOTAL SHELVES: 42
- SERIES
 - 48" H BOOKCASE
 - 3 SHELVES
 - 13" SHELF HEIGHT
 - TOTAL SHELVES: 60
- HOLIDAY
 - 42" H BOOKCASE
 - 2 SHELVES
 - 17" SHELF HEIGHT
 - TOTAL SHELVES: 8

Display ends



Laminate Finish



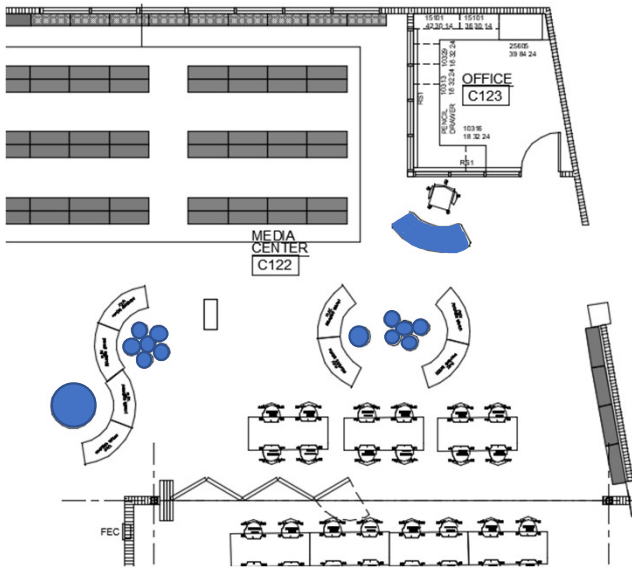
Display Back board



Mobile Bookcases



LMC Circulation Desk and Soft Seating



Finishes to be cleanable vinyl.
Exact pattern to be determined

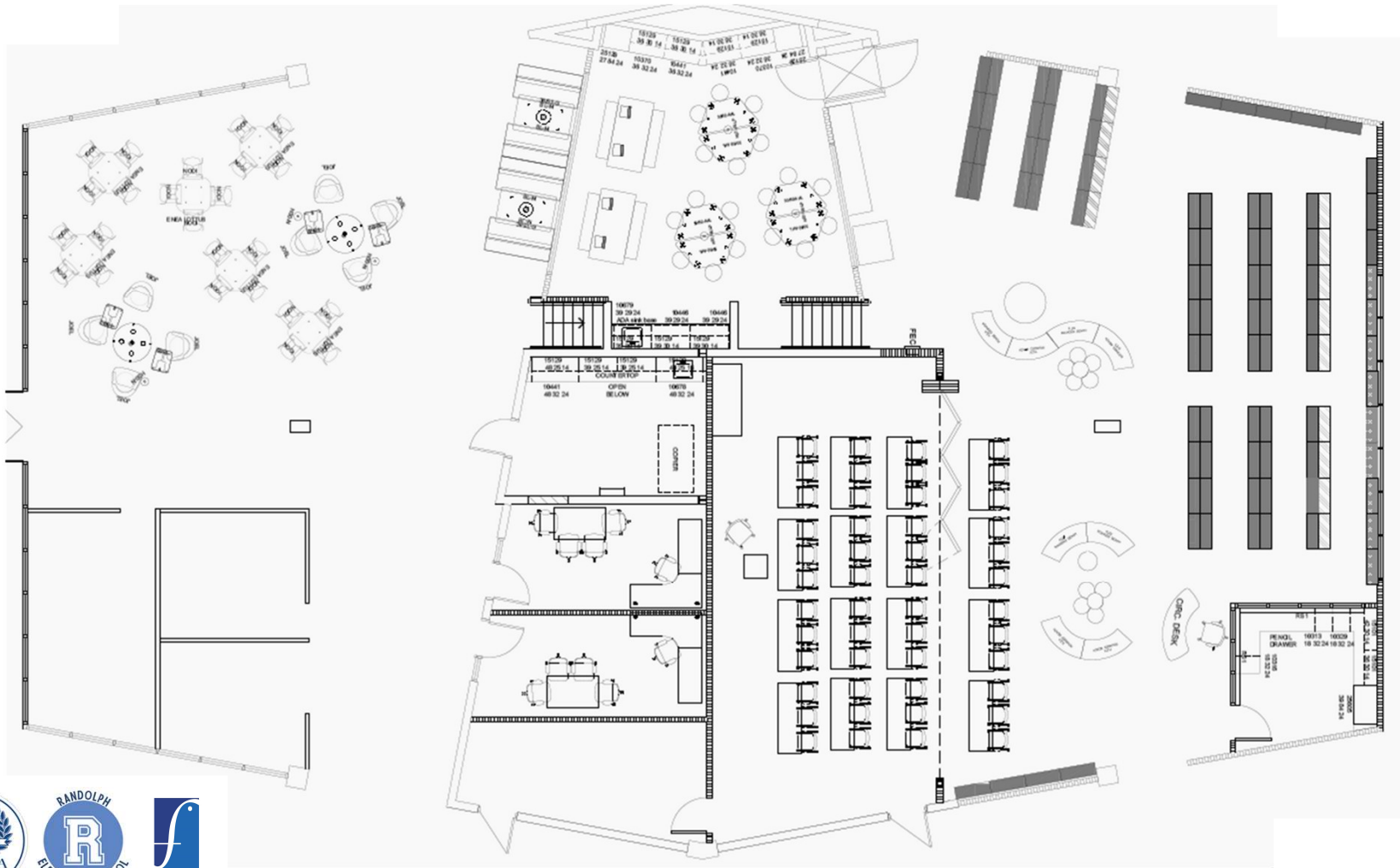


Without transaction top



Circulation desk and book return finishes

Overall Plan





Livonia Public Schools

District Services

Date: February 9, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: Approval of Maintenance Equipment Purchase – 2021 Bond

I would like the opportunity to share with the Board of Education the recommendation to purchase three forklifts, used mainly in the District's Warehouse Department, for a total amount of \$124,606.48 via the 2021 Bond. Two of the forklifts will be what's known as an electric reach truck and the third will be a traditional liquified petroleum gas (lpg) forklift, for a total cost of \$124,606.48. Two batteries and one industrial charger for the electric reach trucks are included in this purchase.

Pricing for this planned purchase is using the Mi-Deal State of Michigan purchasing consortium, which satisfies the Board's bid requirement. Our current forklifts are over 30 years old. We will take the current reach trucks to auction, and the traditional forklift will be kept for use in the Transportation and Maintenance Departments.

Please add this to the agenda of the Committee of the Whole Meeting on Monday, February 14, 2022. Thank you.

Attachments

PF/ko

c: Board of Education



Livonia Public Schools

Facilities and Operations

Date: February 9, 2022
To: Phillip Francis, Assistant Superintendent of District Services
From: Harry C. Lau, Administrator of Facilities and Operations
Re: Recommendation to Purchase One Pneumatic Forklift and Two Electric Reach Trucks

I am recommending and seeking approval to purchase two EDR18N2 Electric Reach Trucks and one FG25N5 Pneumatic Forklift. This purchase will be financed through the 2021 Bond. The cost of these trucks is as follows:

| | | |
|----------------------|---------|---------------------|
| Pneumatic Forklift | FG25N5 | \$ 32,055.18 |
| Electric Reach Truck | EDR18N2 | \$ 47,502.65* |
| Electric Reach Truck | EDR18N2 | <u>\$ 45,048.65</u> |
| TOTAL | | \$124,606.48 |

*includes industrial charger

This purchase will be made through the State of Michigan Mi-Deal purchasing consortium. The two current reach trucks will be taken to auction; the forklift will be kept for Transportation and Maintenance to use.

A detailed description is listed below:

Vendor: Morrison Industrial Equipment Co., Grand Rapids, Michigan

| | | | |
|---------------------------------|----------------------|---------------------|------------------------------|
| EDR18N2 | Electric Reach Truck | \$ 47,502.65 | includes battery and charger |
| EDR18N2 | Electric Reach Truck | \$ 45,048.65 | includes battery |
| FG25N5 | Pneumatic Forklift | <u>\$ 32,055.18</u> | |
| Total cost for all three lifts: | | \$124,606.48 | |

Rationale: The current forklifts are over 30 years old and need to be replaced. Lead time for receiving the lifts once the order is placed is 50 weeks.

Thank you for your consideration in this matter.

cc: K. Oaks

QUOTATION



Morrison Industrial Equipment Co.
1825 Monroe NW
Grand Rapids, MI 49505

| PREPARED FOR | |
|--------------|--|
| Customer: | Livonia Schools |
| Address: | 15125 Farmington Rd Livonia, MI 48150 |
| MI Deals: | Contract # 071B7700095 Lansing, MI |

| REFERENCE | |
|------------------|---------------------------|
| Effective From: | Friday, January 28, 2022 |
| Effective To: | Sunday, February 27, 2022 |
| Quote #: | 587995 |
| Account Manager: | Brandon Selby |
| Direct Phone: | 810-444-5745 |
| E-mail: | bselby@morrison-ind.com |

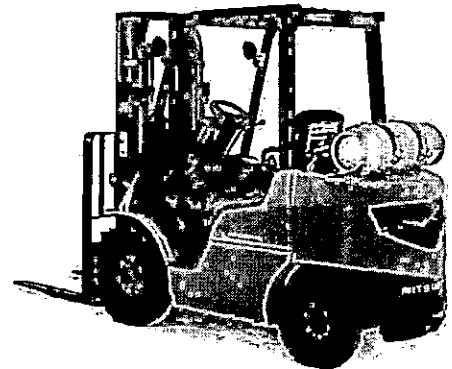


Productivity

- K21 2.1L 4 Cylinder Engine
- EPA Emission Compliant Fuel System
- U.L. Approved Model
- Single Speed Powershift Automatic Transmission
- Transmission Oil Cooler
- Transmission Return to Neutral for Start

Reliability

- Engine Protection System:
- Engine Coolant Temperature Warning & Cutback
 - Transmission Oil Temperature Warning & Cutback
 - Engine Oil Pressure Warning & Cutback
 - Brake Fluid Level Warning
 - Periodic Maintenance Alerts & Display Indicator
- Isolated (Rubber mounted) Key Components:
- Hydraulic Control Valves
 - Transmission
 - Engine
 - Radiator
 - Exhaust System
 - Secondary Lift Cylinders on Mast
- Hydrostatic Power Steering
Separate Brake and Inching Pedals
Cyclone Air Filter
High Position Air Intake
Maintenance Free Battery
Anti Restart Ignition Key Switch
Fully Insulated Steel Engine Hood
500 Hour Service Intervals



Operator Comfort

- Tilt Steering Column with Mechanical Quick Return
- Elongated Grab Bar
- Open Step with Anti Slip Plate
- Electronic Direction Control



FG25N5 - 5,000 lb. Capacity LP Pneumatic Tire Forklift

Operator Protection

Premium LCD/LED Display including:

- Combination Hour Meter & On Board Diagnostic Display
- Speedometer and Clock Display
- Travel Direction Indicator
- Low Fuel Indicator (LPG Fuel System only)
or Fuel Gage (Gasoline Fuel System Only)
- Engine Coolant Temperature Gauge
- Alternator (Battery Charging Status) Warning
- Diagnostic Warning
- Operator Passcode Functionality (Optional Activation)
- Other systems-related indicators & warnings

Added Operator Protection

Integrated Presence System (IPS)

- Transmission to Neutral & Display Indicator
 - Mast & Auxiliary Hydraulic Lockout & Display Indicator
 - Parking Brake Warning & Display Indicator
 - Seat Belt Reminder Warning & Display Indicator
- Dual Action Parking Brake Handle

KEY FEATURES & BENEFITS

| | |
|-----------------------------------|---|
| OPTIMAL PERFORMANCE | Engine provides reliable performance in even the toughest conditions. They are engineered to produce minimal noise and emissions. The engine protection system (EPS) also monitors the entire system to ensure maximum production. |
| OPERATOR COMFORT | The operator compartment is designed with the comfort of the operator in mind. From the standard comfort seat to the numerous features built in for noise and vibration reduction, the lift truck is made to allow the operator to perform at high levels for the entire shift without unnecessary fatigue or discomfort. |
| INTEGRATED PRESENCE SYSTEM | The IPS ensures that the operator is operating the forklift how it is supposed to be. Full transmission and hydraulic function lockout, accompanied by audible alarms, make sure that potential risks in operating the forklifts are kept to a minimum. |
| SERVICEABILITY | With 500 hour service intervals and the most reliable dealer network in the industry, this forklift truck can be counted on to stay running with minimal maintenance. Whenever it finally is time to repair or maintain the truck, access to the major components is extremely easy and can be achieved without tools. |
| PREMIUM LED/LCD DISPLAY | The standard premium display allows the operator to keep all of the systems of the forklift in check. If there is anything wrong, the operator is notified through one of the many icons that monitor truck performance. This can help prevent more damage to the truck excessive downtime. |

CONFIGURATION

| | | |
|----------------------------------|---|--|
| CHASSIS | 1 | 5,000 lb. Capacity LP Pneumatic Tire Forklift |
| MAST | 1 | 188.0" MFH / 84.5" OAL / 36.0" FFH Triplex |
| RATINGS & STANDARDS | 1 | UL Approved |
| RATINGS & STANDARDS | 1 | EPA Compliant |
| FORKS | 1 | 1.6" X 3.9" X 42" Hook Type - Pallet |
| POWERTRAIN | 1 | GK21 2.1L 4 Cylinder Gas and LPG Engine |
| POWERTRAIN | 1 | Single Speed Powershift Transmission |
| CARRIAGE | 1 | 39.5" Wide ITA Class II Hook Type Carriage |
| SIDESHIFTER | 1 | 39.5" Wide ITA Class II Hang-On Sideshifter |
| DRIVE & STEER TIRES | 1 | Solid Pneumatic Single Drive And Steer Tires |
| LOAD BACKREST | 1 | 48" High Load Backrest |
| HYDRAULIC ACTIVATION | 1 | 3-Section Valve with Cowl Mounted Levers |
| HYDRAULIC HOISING OPTIONS | 1 | Single Function Internal Hosing - Triplex Mast |
| TILT CYLINDERS | 1 | Standard Tilt Cylinders |



FG25N5 - 5,000 lb. Capacity LP Pneumatic Tire Forklift

| | | |
|------------------------------|---|---|
| OVERHEAD GUARD | 1 | Standard Overhead Guard. |
| PRODUCTIVITY OPTIONS | 1 | Horizontal Tank Bracket |
| PRODUCTIVITY OPTIONS | 1 | Premium LCD/LED Display |
| PRODUCTIVITY OPTIONS | 1 | Engine Protection System |
| PRODUCTIVITY OPTIONS | 1 | Separate Brake & Inching Pedals |
| PRODUCTIVITY OPTIONS | 1 | Rear Grab Handle With Horn Button |
| SPECIAL APPLICATIONS OPTIONS | 1 | Aluminum Core Corrugated Fin Radiator |
| SPECIAL APPLICATIONS OPTIONS | 1 | Integrated Presence System |
| WARNING / LIGHT OPTIONS | 1 | Two Forward LED Working Lights On OHG |
| WARNING / LIGHT OPTIONS | 1 | Electronic Back-up Alarm |
| SEAT | 1 | Comfort (Non-Suspension) Vinyl Seat |
| ACCESSORIES | 1 | Orange Seat Belt |
| LANGUAGE MARKINGS | 1 | English Language Markings North/South America |

FG25N5 INVESTMENT SUMMARY

| QTY | DESCRIPTION | UNIT PRICE | EXTENDED PRICE | ACCEPTED |
|------------------------------------|---|-------------|--------------------|----------|
| 1 | MIT 5,000 lb. Capacity LP Pneumatic Tire Forklift | \$32,055.18 | \$32,055.18 | |
| SPECIFIED INVESTMENT TOTAL: | | | \$32,055.18 | |

FG25N5 WARRANTY

FG25N5 Standard Warranty - 12 Months, 2000 Hours Full Coverage; 24 Months, 4000 Hours Powertrain

ACCEPTANCE AS CONTRACT OF SALE

Authorized agent understands and agrees to the Terms and Conditions as included with this Quote

Livonia Schools

Morrison Industrial Equipment Co.-30310

Authorized Agent Signature

Authorized Agent Signature

Date Signed

Date Signed

Printed name

Brandon Selby

Printed name

Title/Position

Account Manager

Title/Position

Customer Purchase Order Number

Please consult with your accountant, tax professional, or equivalent to confirm characterization of equipment and tax implications. Other financing options and terms may be available (including financing sales tax). Please consult with your product specialist representative for additional financing options.

1. ACCEPTANCE. This quotation is an invitation for an offer and is tendered by Buyer for acceptance by Seller. It shall become a binding contract only when accepted by the General Manager or General Sales Manager at the office of Seller's sales and service branch stated herein. Upon said acceptance the contract shall be effective after and shall survive (i) delivery of the equipment ordered hereunder and (ii) the signing of any additional security agreement relating to said equipment. If the terms hereof conflict with any such security agreement, the terms of the latter shall control.

2. SHIPMENT. Unless otherwise specifically agreed, all prices are for material packed for domestic shipment and for delivery F.O.B. factory or point of shipment. Shipping dates are approximate and based on prompt receipt of all necessary information. All risk of loss shall be

9. INSURANCE. Buyer hereby agrees, warrants and covenants to keep the equipment delivered hereunder insured at all times against loss by fire and/or other hazards concerning which, in the judgment of the Seller, insurance protection is reasonably necessary, in a company or companies satisfactory to the seller and in amounts sufficient to protect the Seller against loss or damage to said equipment during the duration of Seller's security interest hereunder. Buyer further agrees to pay all premiums therefore and to furnish copies of such policy or policies of insurance to the Seller upon the Seller's request together with any loss payable clauses in favor of the Seller as may be requested by the Seller and granting to the Seller the right to act as the attorney for the Buyer in obtaining, adjusting, settling and canceling such insurance and endorsing any drafts for the duration of the Seller's security interest herein.

10. RESALE, ENCUMBRANCE AND EXAMINATION. The Buyer agrees that the Seller may examine and inspect the equipment delivered hereunder at any time wherever located so long as there are

upon the Buyer from point of shipment. Buyer shall pay all transportation and delivery charges to final destination.

3. PRICES. Prices quoted herein are based on present costs. Such prices are subject to increase by Seller at any time prior to delivery in respect of all or any portion of the equipment in order for scheduled delivery more than six (6) months from order dated, to the extent necessary to cover Seller's increased costs applicable thereto.

4. PAYMENT. Partial shipments may be made and payments therefore shall become due in accordance with the terms hereof. Finance charges are subject to rates in effect at time of delivery of equipment herein described. The terms of sale herein are subject to credit approval and Seller may at any time prior to delivery modify the terms of payment originally specified to assure prompt payment for the equipment ordered.

5. TAXES. The amount of taxes stated on the reverse side hereof, if any, is approximate only. Buyer is liable for the full amount of all taxes applicable to or as a result of this transaction, exclusive of franchise taxes and taxes measured by the net income of Seller. Buyer shall pay the amount of all such taxes as at any time requested by Seller as if originally added to the price. If Seller pays such taxes, buyer shall reimburse Seller therefore.

6. SECURITY INTEREST AND DEFAULT. Seller shall retain a security interest in the equipment delivered hereunder until the total selling price, including taxes, delivery and other charges, is paid in full by Buyer. Buyer agrees to sign and deliver to Seller an additional security agreement required by Seller to secure the amount owed.

If Buyer shall fail or refuse to accept delivery of the equipment and parts ordered hereunder or shall default in the performance of any of the terms, covenants and conditions of this Agreement, Seller may retain the cash deposited or paid to it and the equipment accepted by it on account of the sale price, if any, and apply the same toward payment of its damages. If equipment ordered has been delivered to Buyer by Seller at the time of default, Seller may declare the full amount due and payable without notice or demand and may repossess the equipment. Repossession and disposition of equipment, and suit for deficiency, shall be pursuant to applicable laws. The remedies provided herein in favor of Seller shall not be deemed exclusive, but shall be cumulative and shall be in addition to all other remedies in Seller's favor existing at law or in equity.

7. WARRANTY. The only warranties made with respect to new goods quoted herein are those of the manufacturer. The manufacturer's warranties will be furnished upon request. If there are no warranties by the manufacturer, the goods are offered "As Is."

This warranty does not apply in respect of damage to any product or accessory or attachment thereof caused by overloading or other misuse, neglect or accident, nor does this warranty apply to any product or accessory or attachment thereof which has been repaired or altered in any way which, in the sole judgment of Seller, affects the performance, stability or general purpose for which it was manufactured.

THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES (EXCEPT OF TITLE), EXPRESS OR IMPLIED, AND THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES.

USED PRODUCTS ARE SOLD ON AN "AS IS" BASIS AND THERE IS NO IMPLIED WARRANTY OR MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, UNLESS OTHERWISE EXPRESSLY STATED ON THE FACE OF THIS FORM.

This warranty does not apply to batteries, tires, distributor points, spark plugs or other trade accessories which are covered by the existing warranties, if any, of the respective manufacturers thereof.

8. FINANCE/DELINQUENCY CHARGES. Buyer hereby agrees to pay a finance delinquency charge to Seller of 1% per month on any outstanding balance due and owing more than 30 days after invoiced by Seller to Buyer in this transaction. This is an Annual Percentage Rate of 12%.

BILL OF SALE FOR UNITS TAKEN IN ON TRADE

For value received, I/we hereby bargain and shall grant and deliver unto Morrison Industrial the following described materials:

Amount of encumbrance \$ _____ Due: _____ Payable to: _____

I/we hereby certify that there is no lien, claim, debt, mortgage or encumbrance of any kind other than described above, and that same is free and clear and is my/our sole and absolute property. Trade in units reflected above must be in same condition as time of inspection. Trade in units not operating in the same condition will be subject to re-evaluation.

By: _____ Date: _____

obligations of the Buyer contained herein still unperformed and the Seller retains a security interest in the equipment. Buyer further agrees, warrants and covenants that no sale or offer of sale or other transfer or encumbrance shall be made on the equipment without the prior written consent of the Seller during the duration of the Seller's security interest in the equipment and that the Buyer shall keep the equipment in good order and repair and will not waste or destroy the same for the duration of the Seller's security interest.

11. REPOSSESSION. In addition to all other rights and remedies upon default afforded to Seller herein, Buyer upon default specifically grants the right to Seller to come upon and/or go into the property of Buyer where the equipment is located and take possession of the equipment without judicial process to the extent permitted by law.

12. COSTS, EXPENSES, ATTORNEYS' FEES, ETC. UPON DEFAULT. In the event of a default under this agreement the Seller shall have the right, at its option and without demand or notice, to declare all or any part of the obligations immediately due and payable; and in addition, the Seller may exercise, in addition to the rights and remedies granted hereby, all of the rights and remedies of the Seller under the Uniform Commercial Code or any other applicable law. Buyer agrees in the event of a default, to make the equipment available to the Seller at a place to be designated by the Seller. Buyer further agrees to pay all costs and expenses of the Seller including reasonable attorney fees and all other costs of litigation incurred by the Seller in the collection of any of the obligations of the enforcement of any of Seller's rights including but not limited to repossession and replevin.

13. DELAYS. Seller shall not be liable for loss or damage due to delay in delivery or manufacture, resulting from causes beyond Seller's reasonable control, including but not limited to, compliance with any regulations, orders, or instructions of any federal, state or municipal government or any department or agency thereof, acts of God, acts of omissions of the Buyer, acts of civil or military authority, fires, strikes, factory shutdowns or alterations, embargoes, war, riot, delays in transportation, or inability due to causes beyond the Seller's reasonable control to obtain necessary labor, manufacturing facilities or materials from the Seller's usual sources; any delays resulting from any such cause shall constitute a waiver of all claims from damages. In no event shall Seller be liable for SPECIAL OR CONSEQUENTIAL DAMAGES.

14. CANCELLATION. Buyer may cancel its order, reduce quantities, revise specifications or extend schedules only by mutual agreements as to reasonable and proper cancellation charges which shall take into account expenses already incurred and commitments made by Seller, and Buyer shall indemnify Seller against any loss resulting therefrom.

15. LIMITATION OF LIABILITY. Buyer's exclusive remedy in the event of any act or omission by or attributable to Seller giving rise to any liability shall be the repair or replacement of any non-conforming goods or parts. In addition, it is agreed that IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES INCURRED OR SUSTAINED BY BUYER FROM ANY CAUSE OF ANY KIND OR NATURE IN THE CASE OF INJURY TO THE PERSON. LIABILITY FOR CONSEQUENTIAL DAMAGES IS EXCLUDED TO EXTENT PERMITTED BY LAW.

16. INDEMNIFICATION. Buyer agrees to indemnify, defend, and hold Seller free and harmless from any and all liabilities, damages, losses, claims, causes or action, and suits of law or in equity or any obligation whatsoever arising out of or attributed to any action or neglect of the Buyer or any personnel employed by Buyer in connection with the use, operation or maintenance of the goods obtained as a result of this Purchase Order.

17. ARBITRATION. Any controversy or claim arising out of or relating to this agreement, or any breach thereof, shall be settled in accordance with the Rules of the American Arbitration Association, and judgment upon the award may be entered in any court having jurisdiction thereof.

18. ENTIRE AGREEMENT AND APPLICABLE LAW. The rights and obligations of Seller and Buyer under any order placed pursuant hereto shall be governed by the laws of the state where accepted by Seller. No waiver, modification or addition to any of the provisions on the face hereof shall be binding on Seller unless made in writing by the General Manager or the General Sales Manager at Seller's branch office as stated herein. In the event of conflict between Buyer's purchase order and the terms hereof, the latter shall.

QUOTATION



Morrison Industrial Equipment Co.
1825 Monroe NW
Grand Rapids, MI 49505

PREPARED FOR

Customer: Livonia Schools
Address: 15125 Farmington Rd
Livonia, MI 48150
MI Deals: Contract # 071B7700095
Lansing, MI

REFERENCE

Effective From: Friday, January 28, 2022
Effective To: Sunday, February 27, 2022
Quote #: 587984
Account Manager: Brandon Selby
Direct Phone: 810-444-5745
E-mail: bselby@morrison-ind.com



EDR18N2-3,500 lb. 36 Volt Pantograph Deep Reach Truck

HIGHLIGHTS

Productivity

- AC Traction And Hydraulic Control System
- Electric Brake Assist
- Automatically Engaging Parking Brake
- Regenerative Braking
- AC Electric Power Steering
- Infinately Variable Lift/lower Speed Control
- Polyurethane Caster Wheel 7" X 4"

Reliability

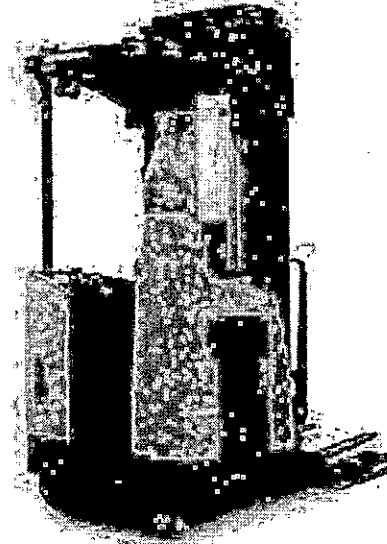
- Battery Compartment Rollers And Lift-out Side Gates
- 500 Hour Service Intervals

Operator Comfort

- Flexible Side Stance Operator Compartment
- Simultaneous Multifunction Control Handle
- Anti-fatigue Floor Mat
- Knee, Back, Hip & Armrest Padding
- Premium Operator Display Featuring:
 - Battery Discharge Indicator
 - 360° Steer Direction Indicator
 - Parking Brake Indicator
 - Clock
 - Hour Meter
 - Crawl Speed Indicator
 - Fault Code Indicator
 - Performance Mode Selector (1 To 3)
 - Motor And Controller Thermal Limit Alert
 - Maintenance Interval Reminder
 - Individual Navigation Buttons

Operator Protection

- Dual Operator Presence Pedals
- Emergency Power Disconnect
- Overhead Guard 3rd Post
- Extended Operator Backrest



KEY FEATURES & BENEFITS



EDR18N2 - 3,500 lb. 36 Volt Pantograph Deep Reach Truck

| | |
|--|--|
| INNOVATIVE AC TECHNOLOGY | Our AC technology incorporates "in-house" component design, providing increased performance, higher energy efficiency, longer run times and lower maintenance costs. |
| INDUSTRY LEADING ERGONOMIC DESIGN | Spacious operator compartment with a large, 3° tilted floor with Ergomat floor cushion, electronic power steering, and intuitive multi-function hydraulic control handle help to make operators work at peak performance levels. |
| INFORMATIVE PREMIUM DISPLAY | Includes a steering wheel and travel direction indicator in order to help operators start with confidence, Battery Discharge Indicator to help operators gauge the runtime of the unit, and many other helpful indicators. |
| REDUCING RISK | Our Operator Presence System activates alerts or stops specific functions on the lift truck if the operator is not in the normal operating position. |
| EFFORTLESS STEERING | Our standard electronic power steering improves the operator experience and reduces energy consumption for longer operation times. |

CONFIGURATION

| | | |
|----------------------------------|---|--|
| CHASSIS | 1 | 3,500 lb. 36 Volt Pantograph Deep Reach Truck (to 450"). |
| MAST | 1 | 198.0" MFH / 89.0" OAL / 41.0" FFH Triplex |
| CHASSIS OPTIONS | 1 | Operator Backrest Extension And Rear Vertical Post |
| RATINGS & STANDARDS | 1 | UL Rated Type E |
| FORKS | 1 | 1.4" X 3.9" X 42" Hook Type - Pallet |
| BATTERY PREPARATION | 1 | 36V Lead Acid Battery Prep |
| PREPARATION FOR TRANSPORT | 1 | Domestic Processing - Truck Upright |
| CARRIAGE | 1 | 32.5" Wide ITA Class II Hook Type Carriage |
| SIDESHIFTER | 1 | Integral Sideshifter - Hook Carriage, 50 mm Each Way |
| DRIVE WHEELS / TIRES | 1 | Premium Material Drive Tires, Press-On |
| LOAD BACKREST | 1 | 48" High Load Backrest |
| BASELEG OPENING (BLO) | 1 | 34" Baseleg Opening |
| OVERHEAD GUARD | 1 | Standard Cantilever Overhead Guard |
| STRADDLE BASELEG | 1 | Closed Toe Baselegs with 5"X3.62" Dual Articulating Poly Load Wheels |
| STEERING OPTIONS | 1 | Forward Steering |
| PRODUCTIVITY OPTIONS | 1 | Standard Key Switch |
| PRODUCTIVITY OPTIONS | 1 | Load Weight Display |
| MAST GUARD | 1 | Full Height Clear Polycarbonate Mast Guard |
| WARNING / LIGHT OPTIONS | 1 | Electronic Smart Alarm |
| WARNING / LIGHT OPTIONS | 1 | Amber Strobe Light |
| LANGUAGE MARKINGS | 1 | English Language Markings North/South America |

EDR18N2 INVESTMENT SUMMARY

| QTY | DESCRIPTION | UNIT PRICE | EXTENDED PRICE | ACCEPTED |
|------------------------------------|---|-------------|----------------|----------|
| 1 | MIT 3,500 lb. 36 Volt Pantograph Deep Reach Truck (to 450") | \$37,934.65 | \$37,934.65 | |
| SPECIFIED INVESTMENT TOTAL: | | | \$37,934.65 | |

BATTERY AND CHARGER

| QTY | DESCRIPTION | UNIT PRICE | EXTENDED PRICE | ACCEPTED |
|--|---|------------|----------------|----------|
| 1 | Hawker 18-125F-13 Powerline Industrial Battery with Single Point Watering and Level Light | \$7,114.00 | \$7,114.00 | |
| 1 | Hawker PTOM3-48C-120Y Industrial Charger | \$2,454.00 | \$2,454.00 | |
| SPECIFIED + SUGGESTED UPGRADES TOTAL: | | | \$47,502.65 | |

EDR18N2 WARRANTY

| | |
|---------|---|
| EDR18N2 | Standard Warranty - 12 Months, 2000 Hours Full Coverage; 24 Months, 4000 Hours Powertrain |
|---------|---|

| BATTERY WEIGHT | | COMPARTMENT DIMENSIONS | | | LEAD LENGTH | CONNECTOR | |
|----------------|------|------------------------|-----------|--------|-------------|-------------|-------------|
| MIN | MAX | LENGTH | WIDTH | HEIGHT | | TYPE: SB350 | |
| LB: | 2000 | 2300 | IN: 16.25 | 38.42 | 31.65 | 12.00 | COLOR: Gray |
| KG: | 910 | 1050 | MM: 413 | 976 | 804 | 305 | POSITION: C |

| ACCEPTANCE AS CONTRACT OF SALE | |
|--|--|
| Authorized agent understands and agrees to the Terms and Conditions as included with this Quote | |
| Livonia Schools | Morrison Industrial Equipment Co.-30310 |
| Authorized Agent Signature | Authorized Agent Signature |
| Date Signed | Date Signed |
| Printed name | Brandon Selby |
| Title/Position | Printed name |
| Customer Purchase Order Number | Account Manager |
| | Title/Position |
| <p><i>Please consult with your accountant, tax professional, or equivalent to confirm characterization of equipment and tax implications. Other financing options and terms may be available (including financing sales tax). Please consult with your product specialist representative for additional financing options.</i></p> | |

1. **ACCEPTANCE.** This quotation is an invitation for an offer and is tendered by Buyer for acceptance by Seller. It shall become a binding contract only when accepted by the General Manager or General Sales Manager at the office of Seller's sales and service branch stated herein. Upon said acceptance the contract shall be effective after and shall survive (i) delivery of the equipment ordered hereunder and (ii) the signing of any additional security agreement relating to said equipment. If the terms hereof conflict with any such security agreement, the terms of the latter shall control.
2. **SHIPMENT.** Unless otherwise specifically agreed, all prices are for material packed for domestic shipment and for delivery F.O.B. factory or point of shipment. Shipping dates are approximate and based on prompt receipt of all necessary information. All risk of loss shall be upon the Buyer from point of shipment. Buyer shall pay all transportation and delivery charges to final destination.
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5. **TAXES.** The amount of taxes stated on the reverse side hereof, if any, is approximate only. Buyer is liable for the full amount of all taxes applicable to or as a result of this transaction, exclusive of franchise taxes and taxes measured by the net income of Seller. Buyer shall pay the amount of all such taxes as at any time requested by Seller as if originally added to the price. If Seller pays such taxes, buyer shall reimburse Seller therefore.
6. **SECURITY INTEREST AND DEFAULT.** Seller shall retain a security interest in the equipment delivered hereunder until the total selling price, including taxes, delivery and other charges. Is paid in full by Buyer. Buyer agrees to sign and deliver to Seller an additional security agreement required by Seller to secure the amount owed.

If Buyer shall fail or refuse to accept delivery of the equipment and parts ordered hereunder or shall default in the performance of any of the terms, covenants and conditions of this Agreement, Seller may retain the cash deposited or paid to it and the equipment accepted by it on account of the sale price, if any, and apply the same toward payment of its damages. If equipment ordered has been delivered to Buyer by Seller at the time of default, Seller may

9. **INSURANCE.** Buyer hereby agrees, warrants and covenants to keep the equipment delivered hereunder insured at all times against loss by fire and/or other hazards concerning which, in the judgment of the Seller, insurance protection is reasonably necessary, in a company or companies satisfactory to the seller and in amounts sufficient to protect the Seller against loss or damage to said equipment during the duration of Seller's security interest hereunder. Buyer further agrees to pay all premiums therefore and to furnish copies of such policy or policies of insurance to the Seller upon the Seller's request together with any loss payable clauses in favor of the Seller as may be requested by the Seller and granting to the Seller the right to act as the attorney for the Buyer in obtaining, adjusting, settling and canceling such insurance and endorsing any drafts for the duration of the Seller's security interest herein.
10. **RESALE, ENCUMBRANCE AND EXAMINATION.** The Buyer agrees that the Seller may examine and inspect the equipment delivered hereunder at any time wherever located so long as there are obligations of the Buyer contained herein still unperformed and the Seller retains a security interest in the equipment. Buyer further agrees, warrants and covenants that no sale or offer of sale or other transfer or encumbrance shall be made on the equipment without the prior written consent of the Seller during the duration of the Seller's security interest in the equipment and that the Buyer shall keep the equipment in good order and repair and will not waste or destroy the same for the duration of the Seller's security interest.
11. **REPOSSESSION.** In addition to all other rights and remedies upon default afforded to Seller herein, Buyer upon default specifically grants the right to Seller to come upon and/or go into the property of Buyer where the equipment is located and take possession of the equipment without judicial process to the extent permitted by law.
12. **COSTS, EXPENSES, ATTORNEYS' FEES, ETC. UPON DEFAULT.** In the event of a default under this agreement the Seller shall have the right, at its option and without demand or notice, to declare all or any part of the obligations immediately due and payable; and in addition, the Seller may exercise, in addition to the rights and remedies granted hereby, all of the rights and remedies of the Seller under the Uniform Commercial Code or any other applicable law. Buyer agrees in the event of a default, to make the equipment available to the Seller at a place to be designated by the Seller. Buyer further agrees to pay all costs and expenses of the Seller including reasonable attorney fees and all other costs of litigation incurred by the Seller in the collection of any of the obligations of the enforcement of any of Seller's rights including but not limited to repossession and replevin.
13. **DELAYS.** Seller shall not be liable for loss or damage due to delay in delivery or manufacture, resulting from causes beyond Seller's reasonable control, including but not limited to, compliance with any regulations, orders, or instructions of any federal, state or municipal government or any department or agency thereof, acts of God, acts of omissions of the Buyer, acts of civil or military authority, fires, strikes, factory shutdowns or alterations, embargoes, war, riot, delays in transportation, or inability due to causes beyond the Seller's reasonable control to obtain necessary

declare the full amount due and payable without notice or demand and may repossess the equipment. Repossession and disposition of equipment, and suit for deficiency, shall be pursuant to applicable laws. The remedies provided herein in favor of Seller shall not be deemed exclusive, but shall be cumulative and shall be in addition to all other remedies in Seller's favor existing at law or in equity.

7. **WARRANTY.** The only warranties made with respect to new goods quoted herein are those of the manufacturer. The manufacturer's warranties will be furnished upon request. If there are no warranties by the manufacturer, the goods are offered "As Is."

This warranty does not apply in respect of damage to any product or accessory or attachment thereof caused by overloading or other misuse, neglect or accident, nor does this warranty apply to any product or accessory or attachment thereof which has been repaired or altered in any way which, in the sole judgment of Seller, affects the performance, stability or general purpose for which it was manufactured.

THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES (EXCEPT OF TITLE), EXPRESS OR IMPLIED, AND THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES.

USED PRODUCTS ARE SOLD ON AN "AS IS" BASIS AND THERE IS NO IMPLIED WARRANTY OR MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, UNLESS OTHERWISE EXPRESSLY STATED ON THE FACE OF THIS FORM.

This warranty does not apply to batteries, tires, distributor points, spark plugs or other trade accessories which are covered by the existing warranties, if any, of the respective manufacturers thereof.

8. **FINANCE/DELINQUENCY CHARGES.** Buyer hereby agrees to pay a finance delinquency charge to Seller of 1% per month on any outstanding balance due and owing more than 30 days after invoiced by Seller to Buyer in this transaction. This is an Annual Percentage Rate of 12%.

BILL OF SALE FOR UNITS TAKEN IN ON TRADE

For value received, I/we hereby bargain and shall grant and deliver unto Morrison Industrial the following described materials:

Amount of encumbrance \$ _____ Due: _____ Payable to: _____

I/we hereby certify that there is no lien, claim, debt, mortgage or encumbrance of any kind other than described above, and that same is free and clear and is my/our sole and absolute property. Trade in units reflected above must be in same condition as time of inspection. Trade in units not operating in the same condition will be subject to re-evaluation.

By: _____ Date: _____

labor, manufacturing facilities or materials from the Seller's usual sources; any delays resulting from any such cause shall constitute a waiver of all claims from damages. In no event shall Seller be liable for SPECIAL OR CONSEQUENTIAL DAMAGES.

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15. **LIMITATION OF LIABILITY.** Buyer's exclusive remedy in the event of any act or omission by or attributable to Seller giving rise to any liability shall be the repair or replacement of any non-conforming goods or parts. In addition, it is agreed that IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES INCURRED OR SUSTAINED BY BUYER FROM ANY CAUSE OF ANY KIND OR NATURE IN THE CASE OF INJURY TO THE PERSON. LIABILITY FOR CONSEQUENTIAL DAMAGES IS EXCLUDED TO EXTENT PERMITTED BY LAW.

16. **INDEMNIFICATION.** Buyer agrees to indemnify, defend, and hold Seller free and harmless from any and all liabilities, damages, losses, claims, causes or action, and suits of law or in equity or any obligation whatsoever arising out of or attributed to any action or neglect of the Buyer or any personnel employed by Buyer in connection with the use, operation or maintenance of the goods obtained as a result of this Purchase Order.

17. **ARBITRATION.** Any controversy or claim arising out of or relating to this agreement, or any breach thereof, shall be settled in accordance with the Rules of the American Arbitration Association, and judgment upon the award may be entered in any court having jurisdiction thereof.

18. **ENTIRE AGREEMENT AND APPLICABLE LAW.** The rights and obligations of Seller and Buyer under any order placed pursuant hereto shall be governed by the laws of the state where accepted by Seller. No waiver, modification or addition to any of the provisions on the face hereof shall be binding on Seller unless made in writing by the General Manager or the General Sales Manager at Seller's branch office as stated herein. In the event of conflict between Buyer's purchase order and the terms hereof, the latter shall.



Livonia Public Schools

District Services

Date: February 8, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: Approval of Modifications of Previously Approved Items

I would like to discuss the revision of two prior Board approvals that require modification. These were both discussed at the Study Session of February 7, 2022. One item is the approval from May 17, 2021, for the greenhouse at Garfield and the other is the approval of maintenance equipment from January 24, 2022.

I will follow up the Study Session discussion on both items as to the need for revisions and a new vote. Thank you.

Attachments

PF/ko

c: Board of Education

**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, 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 Healthy Livonia organization.

RESOURCE PERSONNEL:

Phillip Francis, Director of Operations

EXHIBITS:

Attached

PF/ko

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
January 24, 2022**

TOPIC: Purchase of Maintenance Equipment – 2021 Bond

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District, authorize the purchase of 12 John Deere X580 tractors with front blades and mowing decks from John Deere for a total cost of \$88,553.12.

RATIONALE:

The purchase of this maintenance equipment will update the current Maintenance and Grounds equipment the K-8 buildings are currently using. These items have been used through an appropriate life cycle and are in need of replacement while they can still bring value to the District via trade-in or auction.

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

Elementary and District Services

Date: February 14, 2022

To: Andrea Oquist, Superintendent

From: William Green, Director of Elementary Programs and District Services
Dan Willenborg, Director of Secondary Programs and District Services

Re: Out of District Limited Schools of Choice

The 105 and 105c Schools of Choice program has been utilized to offset our declining enrollment and increase our revenue since the 2014-2015 school year. During the 2021-2022 school year, we enrolled 91 students for roughly an additional \$791,000 in revenue.

For the 2022-2023 school year, we are recommending offering up to 195 total seats through the 105 and 105c Schools of Choice program. In K-8, we would offer up to 185 seats. Both CAPA and Global Education will have up to 5 seats each. This is the same as what we offered for the current school year. We could anticipate roughly \$1,000,000 in revenue for the 2022-2023 school year. The application window would be March 1, 2022 – March 31, 2022, at 4:00 pm.

A draft of the Schools of Choice information was presented to the Board of Education at the Study Session of February 7, 2022. Please add the update on Out of District Limited Schools of Choice consideration to the agenda for the February 14, 2022, Committee of the Whole Meeting for further discussion on this topic.



Livonia Public Schools

Academic Services

Date: February 9, 2022
To: Andrea Oquist, Superintendent
From: Theresa O'Brien, Chief Academic Officer
Subject: Annual Education Report

Please include our Annual Education Report on the Curriculum Committee agenda for the February 14, 2022, Board of Education Committee of the Whole meeting. I would like the opportunity to present the 2021-2022 District Annual Report, which was updated in January to include the state testing results from spring 2021.

Thank you for your consideration of this request.



Livonia Public Schools

Academic Services

Date: February 9, 2022
 To: Andrea Oquist, Superintendent
 From: Theresa O'Brien, Chief Academic Officer
 Subject: Recommendation to Purchase 3 Years of *Everyday Mathematics* Student Journals

I am requesting the purchase of *Everyday Mathematics* Student Journals be placed on the agenda for the February 14 Board of Education's Curriculum Committee. The purchase request is for student journals for first through fourth grade students for the 2022-23, 2023-24 and 2024-25 school years, the updated Teacher Edition, and access to the Teacher Platform.

We have been using this edition of *Everyday Math* since 2016 at grades kindergarten through sixth grade. Our kindergarten teachers follow the EDM curriculum, but have created their own student journals that we print in-district. This purchase does not include fifth and sixth grade because they are currently in a textbook adoption process.

Everyday Mathematics Student Journals

Publisher: McGraw-Hill Education
 PO Box 182605
 Columbus, OH 43218
 800-338-3987 Fax 800-953-8691

| Item Description | ISBN | Quantity | Unit Price | Free Materials | Cost |
|--|-------------------|----------|------------|----------------|-------------|
| Everyday Math Essential SMS 3 Year Subscription Bundle Grade 1 | 978-0-07-701138-3 | 1000 | \$78.63 | \$78,630.00 | \$0.00 |
| Everyday Math Essential SMS 3 Year Subscription Bundle Grade 2 | 978-0-07-701139-0 | 1000 | \$78.63 | | \$78,630.00 |
| Everyday Math Essential SMS 3 Year Subscription Bundle Grade 3 | 978-0-07-701143-7 | 1000 | \$78.63 | | \$78,630.00 |
| Everyday Math Essential SMS 3Year Subscription Bundle Grade 4 | 978-0-07-701036-2 | 1000 | \$78.63 | | \$78,630.00 |

| | | | | | |
|---|-------------------|----|----------|-------------|------------|
| EVERYDAY MATH NATIONAL TEACHER CENTER 3 YEAR SUBSCRIPTION GRADE K | 978-0-07-668616-2 | 50 | \$225.87 | \$11,293.50 | \$0.00 |
| EVERYDAY MATH NATIONAL TEACHER CENTER 3 YEAR SUBSCRIPTION GRADE1 | 978-0-07-668616-2 | 50 | \$294.99 | \$14,749.50 | \$0.00 |
| EVERYDAY MATH NATIONAL TEACHER CENTER 3 YEAR SUBSCRIPTION GRADE 2 | 978-0-07-675489-2 | 50 | \$294.99 | \$14,749.50 | \$0.00 |
| EVERYDAY MATH NATIONAL TEACHER CENTER 3 YEAR SUBSCRIPTION GRADE3 | 978-0-07-700928-1 | 50 | \$294.99 | \$14,749.50 | \$0.00 |
| EVERYDAY MATH NATIONAL TEACHER CENTER 3 YEAR SUBSCRIPTION GRADE4 | 978-0-07-700933-5 | 50 | \$294.99 | \$14,749.50 | \$0.00 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 1 GRADE K | 978-0-07-703840-3 | 50 | \$59.43 | \$0.00 | \$2,971.50 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 2 GRADE K | 978-0-07-703823-6 | 50 | \$59.43 | \$2,971.50 | \$0.00 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 1 GRADE 1 | 978-0-07-703827-4 | 50 | \$84.39 | | \$4,219.50 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 2 GRADE 1 | 978-0-07-703828-1 | 50 | \$84.39 | \$4,219.50 | \$0.00 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 1 GRADE 2 | 978-0-07-703832-8 | 50 | \$84.39 | | \$4,219.50 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 2 GRADE 2 | 978-0-07-703833-5 | 50 | \$84.39 | | \$0.00 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 1 GRADE 3 | 978-0-07-703841-0 | 50 | \$84.39 | | \$4,219.50 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 2 GRADE 3 | 978-0-07-703842-7 | 50 | \$84.39 | \$4,219.50 | \$0.00 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 1 GRADE 4 | 978-0-07-703843-4 | 50 | \$84.39 | | \$4,219.50 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 2 GRADE 4 | 978-0-07-703844-1 | 50 | \$84.39 | \$4,219.50 | \$0.00 |

The total cost for this purchase including shipping and handling is \$258,545.40, with \$172,990.50 in free teacher materials and student journals over three years. The funds for this textbook purchase have been budgeted in the Elementary Textbook budget.

Thank you for your consideration of this request.



Because learning changes everything.®

QUOTE PREPARED FOR:

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

SUBSCRIPTION/DIGITAL CONTACT:

Jennifer Cory
jcory@livoniapublicschools.org
(734) 744-2500

CONTACT:

Jennifer Cory
jcory@livoniapublicschools.org
(734) 744-2500

SALES REP INFORMATION:

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

| Section Summary | Value of All Materials | Free Materials | Product Subtotal |
|-------------------------------------|------------------------|----------------|---------------------|
| EM 4 2020 3yr quote | \$424,510.50 | (\$172,990.50) | \$251,520.00 |
| PRODUCT TOTAL* | \$424,510.50 | (\$172,990.50) | \$251,520.00 |
| ESTIMATED S&H** | | | \$7,025.40 |
| ESTIMATED TAX** | | | \$0.00 |
| GRAND TOTAL* | | | \$258,545.40 |

* 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: 02/10/2022

ACCOUNT NAME: Livonia Public Schs

EXPIRATION DATE: 03/27/2022



Because learning changes everything.®

| Product Description | ISBN | Qty | Unit Price | Free Materials | Line Subtotal |
|--|-------------------|------|------------|----------------|-----------------|
| EM 4 2020 3yr quote | | | | | |
| EVERYDAY MATH ESSENTIAL STUDENT MATERIALS SET 3 YEAR SUBSCRIPTION BUNDLE GRADE K | 978-0-07-701134-5 | 0 | \$48.24 | \$0.00 | *Free Materials |
| EVERYDAY MATH ESSENTIAL STUDENT MATERIALS SET 3 YEAR SUBSCRIPTION BUNDLE GRADE 1 | 978-0-07-701138-3 | 1000 | \$78.63 | \$78,630.00 | *Free Materials |
| EVERYDAY MATH ESSENTIAL STUDENT MATERIALS SET 3 YEAR SUBSCRIPTION BUNDLE GRADE 2 | 978-0-07-701139-0 | 1000 | \$78.63 | \$0.00 | \$78,630.00 |
| EVERYDAY MATH ESSENTIAL STUDENT MATERIALS SET 3 YEAR SUBSCRIPTION BUNDLE GRADE 3 | 978-0-07-701143-7 | 1000 | \$78.63 | \$0.00 | \$78,630.00 |
| EVERYDAY MATH ESSENTIAL STUDENT MATERIALS SET 3 YEAR SUBSCRIPTION BUNDLE GRADE 4 | 978-0-07-701036-2 | 1000 | \$78.63 | \$0.00 | \$78,630.00 |
| EVERYDAY MATH ESSENTIAL STUDENT MATERIALS SET 3 YEAR SUBSCRIPTION BUNDLE GRADE 5 | 978-0-07-701040-9 | 0 | \$78.63 | \$0.00 | \$0.00 |
| Teacher License | | | | | |
| EVERYDAY MATH NATIONAL TEACHER CENTER 3 YEAR SUBSCRIPTION GRADE K | 978-0-07-700876-5 | 50 | \$225.87 | \$11,293.50 | *Free Materials |
| EVERYDAY MATH NATIONAL TEACHER CENTER 3 YEAR SUBSCRIPTION GRADE1 | 978-0-07-700881-9 | 50 | \$294.99 | \$14,749.50 | *Free Materials |
| EVERYDAY MATH NATIONAL TEACHER CENTER 3 YEAR SUBSCRIPTION GRADE2 | 978-0-07-700924-3 | 50 | \$294.99 | \$14,749.50 | *Free Materials |
| EVERYDAY MATH NATIONAL TEACHER CENTER 3 YEAR SUBSCRIPTION GRADE3 | 978-0-07-700928-1 | 50 | \$294.99 | \$14,749.50 | *Free Materials |
| EVERYDAY MATH NATIONAL TEACHER CENTER 3 YEAR SUBSCRIPTION GRADE 4 | 978-0-07-700933-5 | 50 | \$294.99 | \$14,749.50 | *Free Materials |
| EVERYDAY MATH NATIONAL TEACHER CENTER 3 YEAR SUBSCRIPTION GRADE 5 | 978-0-07-700938-0 | 0 | \$294.99 | \$0.00 | \$0.00 |
| Teacher Guides | | | | | |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 1 GRADE K | 978-0-07-703840-3 | 50 | \$59.43 | \$0.00 | \$2,971.50 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 2 GRADE K | 978-0-07-703823-6 | 50 | \$59.43 | \$2,971.50 | *Free Materials |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 1 GRADE 1 | 978-0-07-703827-4 | 50 | \$84.39 | \$0.00 | \$4,219.50 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 2 GRADE 1 | 978-0-07-703828-1 | 50 | \$84.39 | \$4,219.50 | *Free Materials |
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QUOTE DATE: 02/10/2022
 QUOTE NUMBER: KCLARK-02092022-002

ACCOUNT NAME: Livonia Public Schs
 ACCOUNT #: 330369

EXPIRATION DATE: 03/27/2022
 PAGE #: 2



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| Product Description | ISBN | Qty | Unit Price | Free Materials | Line Subtotal |
|--|-------------------|-----|------------|----------------|-----------------|
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 2 GRADE 2 | 978-0-07-703833-5 | 50 | \$84.39 | \$4,219.50 | *Free Materials |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 1 GRADE 3 | 978-0-07-703841-0 | 50 | \$84.39 | \$0.00 | \$4,219.50 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 2 GRADE 3 | 978-0-07-703842-7 | 50 | \$84.39 | \$4,219.50 | *Free Materials |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 1 GRADE 4 | 978-0-07-703843-4 | 50 | \$84.39 | \$4,219.50 | *Free Materials |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 2 GRADE 4 | 978-0-07-703844-1 | 50 | \$84.39 | \$4,219.50 | *Free Materials |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 1 GRADE 5 | 978-0-07-703845-8 | 0 | \$84.39 | \$0.00 | \$0.00 |
| EVERYDAY MATH NATIONAL TEACHER LESSON GUIDE VOLUME 2 GRADE 5 | 978-0-07-703846-5 | 0 | \$84.39 | \$0.00 | \$0.00 |

EM 4 2020 3yr quote Subtotal: \$172,990.50 \$251,520.00

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PAGE #: 3



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QUOTE PREPARED FOR:

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

CONTACT:

Jennifer Cory
jcory@livoniapublicschools.org
(734) 744-2500

| | |
|---------------------------------|---------------------|
| VALUE OF ALL MATERIALS | \$424,510.50 |
| FREE MATERIALS | (\$172,990.50) |
| PRODUCT TOTAL* | \$251,520.00 |
| ESTIMATED SHIPPING & HANDLING** | \$7,025.40 |
| ESTIMATED TAX** | \$0.00 |
| GRAND TOTAL | \$258,545.40 |

SUBSCRIPTION/DIGITAL CONTACT:

Jennifer Cory
jcory@livoniapublicschools.org
(734) 744-2500

Comments:

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By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

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[ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting \[www.mheducation.com\]\(http://www.mheducation.com\) \(or \[www.mhecoast2coast.com\]\(http://www.mhecoast2coast.com\)\).](#)

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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EXPIRATION DATE: 03/27/2022

QUOTE NUMBER: KCLARK-02092022-002

ACCOUNT #: 330369

PAGE #: 4



Date: February 10, 2022
To: Superintendent Oquist & LPS Board of Education
From: Anthony Abbate
Director of Personnel & District Services
Re: Policy Revisions

As part of our ongoing effort to review Board Policies and Administrative Regulations for any necessary updates, etc., I request of a review of the following policies:

- BHA(2) – Board Operations, Conflict of Interest (edit & move to Personnel)
- GAM – Personnel, Staff Rights and Responsibilities
- GBL – Personnel, Tenure

I have included revised versions of each for our discussion. Thank you kindly for your consideration.

~~BYLAWS OF THE BOARD~~ **BOARD POLICY**

~~BHA(2)~~

GBE

~~BOARD OPERATIONS~~

PERSONNEL **CONFLICT OF INTEREST - ADMINISTRATION**

March 17, 2014

~~No member of the immediate family of a person holding the title of superintendent or directors shall become employed by the district.~~

No Board member or employee shall participate in any personnel action, including a recommendation for appointment, employment, promotion, or evaluation, concerning an applicant who is a member of his/her family.

As used in this section, a "family member" is defined as a person's spouse, spouse's sibling or child; a person's sibling or sibling's spouse or child; a person's child or child's spouse; a person's parent or parent's spouse; and includes these relationships as created by adoption or marriage.

BOARD POLICY

GAM

PERSONNEL
STAFF RIGHTS AND RESPONSIBILITIES

~~JUNE 20, 1988~~
Reviewed 5/2014

The rights and responsibilities of employees are covered in Board policies, applicable master agreements, non-affiliated employee contracts, and/or appropriate laws.

BOARD POLICY

GBL

PROFESSIONAL PERSONNEL TENURE

~~JUNE 20, 1988~~

~~In appropriate cases the Board of Education will grant tenure in accordance with the tenure act.~~

The Board of Education will recognize the achievement of tenure status per the Michigan Teacher Tenure Act for all probationary teachers who have been recommended by district administration upon verification that they have successfully met all LPS standards, including years of service, effective evaluations, overall performance, and documentation of student growth.

~~CROSS REF.: Master Agreement: LEA~~

LEGAL REF.: MCL 38.71 *et seq.*; R38.131 *et seq.*; R390.661



Livonia Public Schools

District Services

Date: February 9, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: Board Policy Revision - EDDB

I would like to discuss the revision of Board Policy EDDB at the next Committee of the Whole meeting on February 14, 2022. During the revision process, I received input and reviewed the changes with appropriate members of my team, as well as Cabinet members. Thank you.

EDDB – Student Transportation – Walkers and Riders

Attachments

PF/ko

c: Board of Education

BOARD POLICY

EDDB

BUSINESS MANAGEMENT STUDENT TRANSPORTATION – WALKERS AND RIDERS

DECEMBER 19, 2016

Bus transportation is a privilege and not a right and shall be administered in accordance with law. Eligibility for transportation is based on a student’s home address. **Bus pick up and drop off is to and from the bus stop assigned based upon the student’s home address, unless otherwise determined by a student’s Individualized Education Program (IEP).**

Transportation shall be provided for secondary students living more than one and one-half miles from the school of designated attendance and elementary students living more than one mile from their school of designated attendance. Exceptions may be made for safety and health reasons of students.

Student Bus Passes

~~High school students must present an official bus pass to be admitted on the bus. If a high school student is unable to produce a pass, the student will not be permitted to ride the bus.~~

~~Middle school students must present an official bus pass to be admitted on the bus. If a middle school student is unable to produce a pass, he/she will be transported to school where appropriate disciplinary action will be taken.~~

~~Every secondary student who is entitled to bus privileges under the rules and regulations of the Livonia Public Schools School District will be provided a permanent pass with picture identification. If the student loses the pass, he/she will pay the cost of replacement.~~

~~Bus passes are not required for elementary students.~~
(The above is recommended to be rewritten as Administrative Procedures)

LEGAL REF.: MCL, 380.1321 et seq.

Sample Resolution in Support of the IDEA Full Funding Act

WHEREAS, the Livonia Public Schools School District recognizes the need for a strong investment in the Individuals with Disabilities Education Act (IDEA); and

WHEREAS, the Individuals with Disabilities Education Act was first enacted in 1975 to help ensure that all students with disabilities will have access to a free appropriate public education; and

WHEREAS, with the enactment of IDEA, the United States Congress committed to fund up to 40 percent of the additional cost of special education, thereby promising to provide up to 40 percent of the national average per pupil expenditure, which is currently estimated at \$13,828 by the U.S. Department of Education; and

WHEREAS, since IDEA's enactment more than 45 years ago, the current federal investment in IDEA is less than 14 percent and our district is currently contributing \$10 million annually from the General Fund to cover costs related to the special education program; and

WHEREAS, the Livonia Public Schools School District and many other public school districts throughout the United States educate a growing number of children with disabilities that is now more than seven million; and

WHEREAS, our nation's school districts face an increased demand for greater resources to fulfill the needs of students under IDEA, including those for students affected by multiple disabilities whose individual education plans require more resources; and

BE IT RESOLVED, that the Livonia Public Schools School Board supports the IDEA Full Funding Act that will help strengthen the federal investment in special education by authorizing a ten year plan to fully fund the federal share of IDEA; and urges Congress' strong support for and passage of the IDEA Full Funding Act; and,

NOW, THEREFORE BE IT RESOLVED that the Livonia Public Schools School Board remains committed to providing students with disabilities and their families the supports they need, and acknowledges the partnership among the local, state, and federal levels of government which is critical to this shared investment in our children.