

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION**

**Special Meeting  
February 21, 2022 - 5:30 PM  
Board Room  
15125 Farmington Road  
Livonia, Michigan 48154**

**AGENDA**

- |  |           |
|--|-----------|
| <b>I. ROLL CALL: Madeline Acosta, Tammy Bonifield, Karen Bradford,<br/>Colleen Burton, Dan Centers, Liz Jarvis, Mark Johnson</b> |           |
| <b>II. AUDIENCE COMMUNICATIONS</b>   |           |
| <b>III. APPROVAL OF SUMMER 2022 BOND RENOVATIONS BID<br/>PACKAGE - 2021 BOND</b>   | <b>2</b>  |
| <b>IV. APPROVAL OF LMC FURNITURE FOR RANDOLPH - 2021<br/>BOND</b>  | <b>35</b> |
| <b>V. APPROVAL OF SUMMER 2022 STEVENSON TENNIS<br/>COURTS PROJECT - SINKING FUND</b>   | <b>46</b> |
| <b>VI. RECESS TO CLOSED SESSION FOR SUPERINTENDENT<br/>EVALUATION</b>  | <b>54</b> |
| <b>VII. ADJOURNMENT</b>  |           |

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
Special Meeting  
February 21, 2022**

**TOPIC: Approval of Summer 2022 Bond Renovations Bid Package –  
2021 Bond**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve the recommendation from its Owner’s Representative, Plante Moran Cresa, and its Construction Manager, Clark Construction Company, to approve the contractors identified and the construction project budgets for Bid Package #2 – Project #1: 2022 Renovations and Air Conditioning Upgrades at Coolidge Elementary, Grant Elementary, Hayes Elementary, Hoover Elementary, Kennedy Elementary, Randolph Elementary, Cooper Upper Elementary, Johnson Upper Elementary, Riley Upper Elementary, Emerson Middle, Holmes Middle, and Churchill High Schools in the total amount of \$25,860,631.00, which includes costs for hard construction, fees, and contingency and authorize the Superintendent or her designee to negotiate and execute final contracts on behalf of the Board of Education with the awarded contractors.

**RATIONALE:**

The recommended contractors for the 2022 summer projects will provide the construction work needed to complete the renovations at Coolidge, Kennedy, Randolph, Cooper, and Emerson as well as air conditioning installation/upgrades at Grant, Hayes, Hoover, Johnson, Riley, Holmes, and Churchill. This is a planned project from the 2021 Bond.

**BUDGETARY INFORMATION:**

2021 Bond

**RESOURCE PERSONNEL:**

Phillip Francis, Assistant Superintendent of District Services

**EXHIBITS:**

Attached

PF/ko

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](mailto: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**

	<b>Hard Construction</b>		
<b>Buildings</b>	<b>Budget</b>	<b>Actual</b>	<b>Variance</b>
Listed Below	\$ 21,493,133	\$ 22,885,515	\$ (1,392,382)
<b>Totals</b>	<b>\$ 21,493,133</b>	<b>\$ 22,885,515</b>	<b>\$ (1,392,382)</b>

	<b>CM Fees/Costs</b>		
	<b>Budget</b>	<b>Actual</b>	<b>Variance</b>
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)
<b>Totals</b>	<b>\$ 859,725</b>	<b>\$ 915,420</b>	<b>\$ (55,695)</b>

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

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

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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 3535 Moores River Drive  
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 2660 Superior Court  
 Auburn Hills, MI 48326  
 248.286.1000 phone

**Northern MI Office**  
 3432 US 23 South  
 Alpena, MI 49707  
 989.278.2272 phone

## 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
<b>Trade Contracts Total:</b>		<b>\$ 22,885,515</b>
Construction contingency (9%)		\$ 2,059,696
<b>Construction Cost Total</b>		<b>\$ 24,945,211</b>
<b>Clark Construction Cost:</b>		
General Conditions (2% x \$22,885,515)		\$ 457,710
Construction Manager's Fee (2% x \$22,885,515)		\$ 457,710
<b>Clark Construction Amendment cost</b>		<b>\$915,420</b>
<b>Total Recommended cost for LPS Board Approval</b>		<b>\$ 25,860,631</b>

\* 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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\*\*\* 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](mailto:aholewinski@clarkcc.com)

Sincerely,

Andrew J. Holewinski  
**Clark Construction Company**



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## Livonia Public Schools 2021 Bond

002A - Building & Selective Demolition	
Contractor	Blue Star, Inc.
Contact	Eric Hoy
Phone Number	586-879-4754
<b>Base Bid</b>	\$ 1,192,200
All Addenda Acknowledged	Yes
<b>Trade Hours</b>	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
<b>ALTERNATES</b>	<input checked="" type="checkbox"/> <del>000000</del> B Cost
Alternate 02 - A2 Cooper Office	\$ 25,000
<b>Total Recommended Award + Accepted Alternates</b>	<b>\$ 1,217,200</b>



## 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
<b>Base Bid</b>	\$ 205,100	Not Valid - 97220
All Addenda Acknowledged	Yes	Yes
<b>Trade Hours</b>	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
<b>Base Bid</b>	\$ 927,935	\$ 452,000	\$ 503,607	\$ 371,465
All Addenda Acknowledged	Yes	Yes	Yes	Yes
<b>Trade Hours</b>	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
<b>ALTERNATES</b>	<input checked="" type="checkbox"/> <b>DB</b> Cost
Alternate 02 - A2 Cooper Office	\$ 11,615
<b>Total Recommended Award + Accepted Alternates</b>	<b>\$ 1,786,615</b>



## 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
<b>Base Bid</b>	\$ 199,442	\$ 287,300	Incomplete bid
All Addenda Acknowledged	Yes	Yes	Yes
<b>Trade Hours</b>	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
<b>Base Bid</b>	\$ 282,231	\$ 297,734	\$ 273,000	Not Valid - 262400
All Addenda Acknowledged	Yes	Yes	Yes	Yes
<b>Trade Hours</b>	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
<b>Base Bid</b>	\$ 700,000	\$ 1,465,375
All Addenda Acknowledged	Yes	Yes
<b>Trade Hours</b>	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
<b>Base Bid</b>	\$ 1,670,335
All Addenda Acknowledged	Yes
<b>Trade Hours</b>	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
<b>ALTERNATES</b>	<input checked="" type="checkbox"/> <b>009B</b> Cost
Alternate 02 - A2 Cooper Office	\$ 16,170
<b>Total Recommended Award + Accepted Alternates</b>	<b>\$ 1,686,505</b>



## 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
<b>Base Bid</b>	\$ 425,000	\$ 435,600
All Addenda Acknowledged	Yes	Yes
<b>Trade Hours</b>	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
<b>Base Bid</b>	\$ 455,500
All Addenda Acknowledged	Yes
<b>Trade Hours</b>	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
<b>ALTERNATES</b>	<input type="checkbox"/> <del>Proposed</del> Cost
Alternate 02 - A2 Cooper Office	\$ 4,275
<b>Total Recommended Award + Accepted Alternates</b>	<b>\$ 459,775</b>



## 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
<b>Base Bid</b>	\$ 33,395	\$ 31,026.97
All Addenda Acknowledged	Yes	Yes
<b>Trade Hours</b>	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
<b>Base Bid</b>	\$ 949,559	\$ 1,017,313
All Addenda Acknowledged	Yes	Yes
<b>Trade Hours</b>	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
<b>Base Bid</b>	\$ 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
<b>ALTERNATES</b>	<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	\$ -
<b>Total Recommended Award + Accepted Alternates</b>	<b>\$ 396,600</b>	<b>\$ 368,785</b>	<b>\$ -</b>



## Livonia Public Schools 2021 Bond

022A - Plumbing		
<b>Contractor</b>	John E. Green Company	Johnson & Wood, LLC
Contact	Mark Jones	Jon Clark
Phone Number	313-378-9890	810-715-0700
<b>Base Bid</b>	\$ 688,000	\$ 1,121,700
All Addenda Acknowledged	Yes	Yes
<b>Trade Hours</b>	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)		
<b>Contractor</b>	Conti, LLC	Ecker Mechanical Contractors, Inc.
Contact	Jon Tkac	David Hendershot
Phone Number	586-274-4800	810-742-8652
<b>Base Bid</b>	\$ 2,122,327	\$ 3,160,000
All Addenda Acknowledged	Yes	N/A
<b>Trade Hours</b>	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)		
<b>Contractor</b>	<b>Systemp Company</b>	<b>Conti, LLC</b>
Contact	Colin Rosni / Michael Niemczycki	Jon Tkac
Phone Number	248-852-2100	586-274-4800
<b>Base Bid</b>	\$ 2,574,722	\$ 2,311,448
All Addenda Acknowledged	Yes	Yes
<b>Trade Hours</b>	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
<b>Base Bid</b>	\$ 2,221,005	\$ 3,220,000
All Addenda Acknowledged	Yes	N/A
<b>Trade Hours</b>	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
<b>ALTERNATES</b>	<input checked="" type="checkbox"/> <small>BB</small> Cost	<input type="checkbox"/> <small>BB</small> Cost
Alternate 02 - A2 Cooper Office	\$ 4,835	\$ 8,100
<b>Total Recommended Award + Accepted Alternates</b>	<b>\$ 2,225,840</b>	<b>\$ 3,228,100</b>



## 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
<b>Base Bid</b>	\$ 601,075	\$ 548,600
All Addenda Acknowledged	Yes	Yes
<b>Trade Hours</b>	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
<b>ALTERNATES</b>	<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
<b>Base Bid</b>	\$ 1,994,542	\$ 2,069,000
All Addenda Acknowledged	Yes	Yes
<b>Trade Hours</b>	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
<b>Base Bid</b>	\$ 1,912,801	\$ 1,851,000
All Addenda Acknowledged	Yes	Yes
<b>Trade Hours</b>	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
<b>ALTERNATES</b>	<input type="checkbox"/> <del>DB</del> Cost	<input checked="" type="checkbox"/> <del>DB</del> Cost
Alternate 02 - A2 Cooper Office	\$ -	\$ 17,200
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG	\$ -	\$ 17,200
<b>Total Recommended Award + Accepted Alternates</b>	<b>\$ 1,912,801</b>	<b>\$ 1,868,200</b>

**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](mailto: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](mailto: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](mailto: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](mailto:jtrenkampe@trenkoglass.com)  
**Cc:** Blake Trombley <[BTrombley@clarkcc.com](mailto:BTrombley@clarkcc.com)>; Becky Timberlake <[RTimberlake@clarkcc.com](mailto:RTimberlake@clarkcc.com)>; Brian Weber <[brian.weber@plantemoran.com](mailto: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  
BOARD OF EDUCATION MEETING  
Special Meeting  
February 21, 2022**

**TOPIC:           Approval of LMC Furniture for Randolph – 2021 Bond**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of furniture for Randolph Elementary’s Library Media Center from NBS Commercial Interiors, Troy, Michigan in the amount of \$67,493.80.

**RATIONALE:**

Randolph Elementary’s LMC is being renovated this summer via the 2021 Bond. The furniture in this purchase has a longer lead time than other items. Therefore, the Bond Team would like to start the purchase process as soon as possible. Additional furniture for Randolph’s LMC, along with the other buildings’ LMCs being renovated in the summer of 2022, will be brought to the Board for approval in the near future.

**BUDGETARY INFORMATION:**

2021 Bond Fund

**RESOURCE PERSONNEL:**

Phillip Francis, Assistant Superintendent of District Services

**EXHIBITS:**

Attached

PF/ko

February 11, 2022

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

RE: 2021 Bond Program  
Furniture Purchase Recommendation  
Randolph Elementary Library Media Center (LMC)

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 purchase of furniture for the Project listed above. This update represents the mutual efforts of PMC, French Associates, and LPS administration and staff (the Team).

Coinciding with ongoing design efforts to renovate and reimagine LMC spaces as part of the 2021 Bond Program, the Team has conducted multiple meetings and site visits over the course of the past few months focused on the selection of furniture to best serve each space. While decisions around the balance of 2022 LMC sites remain ongoing, the Team is driven to expedite the purchase of furniture for the Randolph Elementary LMC specifically due to current material procurement timelines and efforts to accelerate summer renovation activities given the site constraints unique to this facility.

The Team recommends awarding **NBS Commercial Interiors** to supply and install furniture for Randolph Elementary LMC in the amount of **\$67,493.80** as further detailed in French's recommendation documents.

For the Vendor, the pricing for this work will be detailed in a Purchase Order Agreement, pending final review and approval of terms by district legal counsel.

The Team is available at the Board's convenience to answer any questions regarding this recommendation. Please direct all questions through me via email at [brian.weber@plantemoran.com](mailto:brian.weber@plantemoran.com).

Sincerely,

PLANTE MORAN CRESA



Mr. Phil Francis  
Livonia Public Schools

March 6, 2019  
Page 2

Brian Weber  
Vice President

Enclosures: French Associates Recommendation Letter  
Vendor Proposals  
Product Information & Layout



architects planners interiors

236 Mill Street  
Rochester, MI  
48307

February 11<sup>th</sup>, 2022

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

**Subject: 2021 Livonia Public School Bond Program  
Randolph Elementary**

Dear Phil,

We recommend NBS Commercial Interiors to be the awarded vendor to supply and install Media Center furniture at Randolph for the 2021 Bond Program. We are recommending to move forward with the purchasing of furniture from Media Technologies in the amount of \$67,493.80 to ensure an on time delivery.

NBS has an in-depth knowledge of the project and can meet all contractual obligations, ensuring the district receives the best possible pricing. We are confident that they are capable and qualified to perform the work necessary for this project.

Please see attached for NBS quote for all items from Media Technologies to be purchased through the NCPA contract, the furniture layout and visual images for your use.

Please contact me if you have any questions,

Sincerely,

Jessica Walter  
French Associates



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
<b>11 H11-4212-HPL Back</b> - 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 <b>Tag For</b> 36W42H-S MEDIA CENTER	2	550.00 1,250.00 56.00%	1,100.00
<b>12 H11-4212A-HPL Back</b> - 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 <b>Tag For</b> 36W42H-A MEDIA CENTER			
13 <b>H11-6012-HPL BACK</b> - 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 <b>Tag For</b> 36W60H-S MEDIA CENTER	2	597.96 1,359.00 56.00%	1,195.92
14 <b>H11-6012A-HPL BACK</b> - 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 <b>Tag For</b> 36W60H-A MEDIA CENTER	6	578.16 1,314.00 56.00%	3,468.96
15 <b>31-LK</b> - 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 <b>H11-4824-HPL BACK</b> - 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 <b>DISP-4724</b> - 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.

40

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
<b>17</b> HPL Interior Back Panel PVC: TBD  Per Quote: 145087 MEDIA TECH <b>Tag For</b> DISPLAY MEDIA CENTER			
<b>18</b> <b>ND-75DX-MOB</b> - 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 <b>Tag For</b> NOMAD MEDIA CENTER	1	3,242.36 7,369.00 56.00%	3,242.36
<b>19</b> <b>ND-40BR-MOB</b> - 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 <b>Tag For</b> BOOK RETURN MEDIA CENTER	1	1,568.16 3,564.00 56.00%	1,568.16
<b>20</b> <b>MCD-DBTL-1824-24</b> - 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 <b>Tag For</b> 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

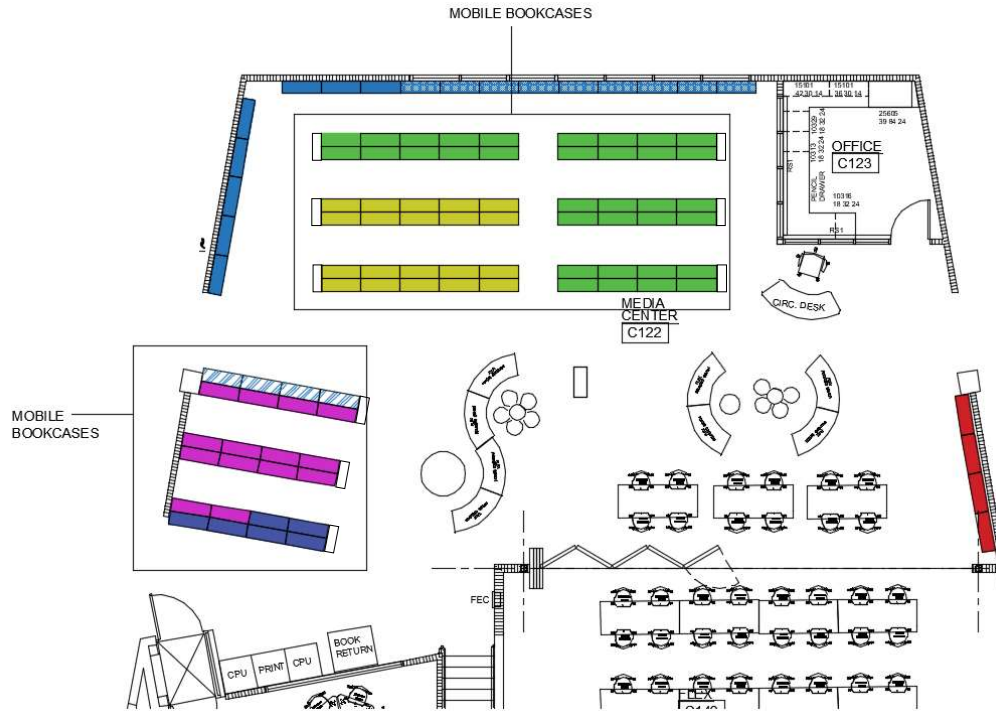
Description	Quantity	Unit Price Sell/List/Disc	Extended Price
<b>21 CBLOX-17-17-G7</b> - Media Technologies CBLOX-17-17-G7 Blox Seating - Cylinder 17"Dia x 17"H, Grade 7 high-density foam interior, grade 7 fabric exterior - Cylinder shape Fabric: TBD  Per Quote: 145087 MEDIA TECH <b>Tag For</b> F1 FLOWER MEDIA CENTER	2	379.72 863.00 56.00%	759.44
<b>22 PBLOX-17-17-G7</b> - 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 <b>Tag For</b> F-2 FLOWER MEDIA CENTER	10	379.72 863.00 56.00%	3,797.20
<b>23 FTDJ-36-G7</b> - 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 <b>Tag For</b> OTTOMAN MEDIA CENTER	1	1,095.16 2,489.00 56.00%	1,095.16
<b>24 990-001210-000</b> - Media Technologies Upcharge for Premium Laminate  Per Quote: 145087 MEDIA TECH	1	1,207.36 2,744.00 56.00%	1,207.36

<b>Quotation Totals</b>	
Sub Total	66,118.80
MEDIA TECH FREIGHT	1,375.00
<b>Grand Total</b>	<b>67,493.80</b>

End of Quotation

## LMC Bookcases

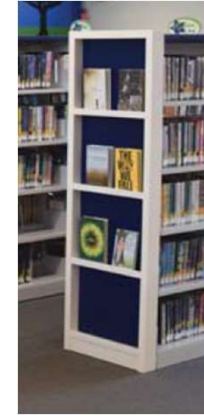
Stationary units against wall are ganged together with starters and adders  
 Mobile double-sided bookcases 48"H – adjustable for 2 or 3 shelves



### 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



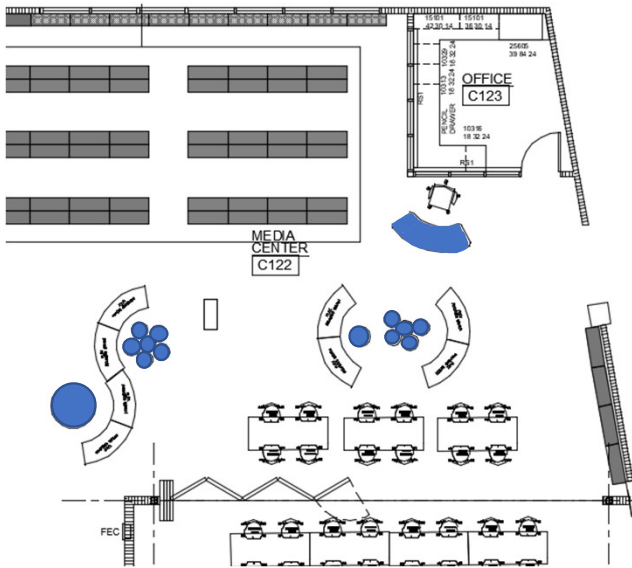
Display Back board



Mobile Bookcases



LMC Circulation Desk and Soft Seating



Finishes to be cleanable vinyl.  
Exact pattern to be determined

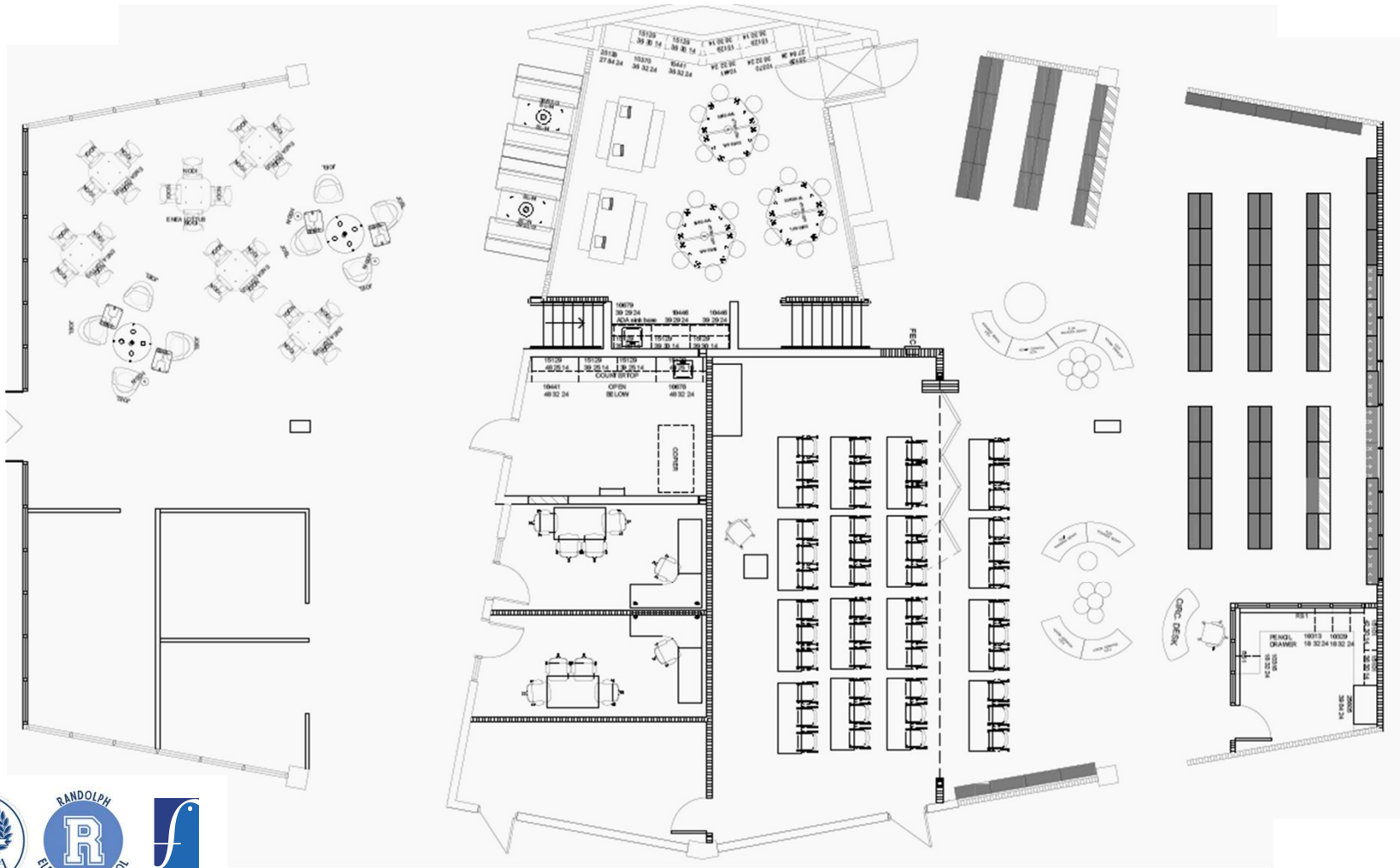


44



Circulation desk and book return finishes

Overall Plan



**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
Special Meeting  
February 21, 2022**

**TOPIC: Approval of Summer 2022 Stevenson Tennis Courts Project -  
Sinking Fund**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve the recommendation from its Owner's Representative, Plante Moran Cresa, and its Landscape Architect and Designer, Foresite Design, Inc., to approve the contractors identified and the construction project budget for the Stevenson High School Tennis Courts Project in the total amount of \$969,988.00, which includes costs for hard construction and contingency, and authorize the Superintendent or her designee to negotiate and execute final contracts on behalf of the Board of Education with the awarded contractors.

**RATIONALE:**

This is a planned Sinking Fund project based on the District's 10-year facility plan. It will provide needed updates and improvements at the Stevenson High School tennis courts.

**BUDGETARY INFORMATION:**

Sinking Fund

**RESOURCE PERSONNEL:**

Phillip Francis, Assistant Superintendent of District Services

**EXHIBITS:**

Attachments

PF/ko

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](mailto: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

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

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

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

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
<b>Total</b>	<b>\$ 733,960.00</b>

**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
<b>Total</b>	<b>\$ 164,177.00</b>

- 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:**

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

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
<b>Nagle Paving Company</b>	BB	CC	Y	N	Y	N	Y	N	Y	N	<b>\$733,960.00</b>	No Bid	-	<b>-\$30,000.00</b>	<b>\$35,000.00</b>	<b>\$220,000.00</b>	
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
<b>Motor City Fence</b>	BB	CC	Y	N	Y	N	Y	N	Y	N	<b>\$116,047.00</b>	<b>-\$1,225.00</b>	<b>\$32,113.00</b>	-	<b>\$19,783.00</b>	-	
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	-	53
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  
BOARD OF EDUCATION MEETING  
Special Meeting  
February 21, 2022**

**TOPIC: RECESS TO CLOSED SESSION**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District recess to closed session for the: **SUPERINTENDENT'S EVALUATION.**

**BUDGETARY INFORMATION:**

None

**RESOURCE PERSONNEL:**

Andrea L. Oquist, Superintendent

**EXHIBITS:**

None

Off/Supt/jw