

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION**

**Committee of the Whole
March 21, 2022 - 6:30 PM
Board Room
15125 Farmington Road
Livonia, Michigan 48154**

AGENDA

- I. AUDIENCE COMMUNICATIONS**
- II. COMMITTEE OF THE WHOLE**
Burton, Chair; Acosta, Bonifield; Bradford; Centers; Jarvis; Johnson
- III. BUILDING & SITE COMMITTEE**
Centers, Chair; Bradford; Johnson
 - A. Project 1 LMC Presentation with French** 3
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 - B. Project 2 LCTC/Robotics Presentation with TMP** 4
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 - C. Purchase of LMC Furniture - 2021 Bond** 5
P. Francis
 - D. Move Management - 2021 Bond** 70
P. Francis
 - E. Project 1 Re-Bids - 2021 Bond** 83
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 - F. Purchase of Mobile Devices** 93
P. Francis
 - G. Purchase of UPS Battery Replacement** 112
P. Francis
- IV. CURRICULUM COMMITTEE**
Acosta, Chair; Bonifield; Bradford
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J. Taiariol / D. Willenborg
 - B. LCTC Grant Purchase** 127
D. Willenborg
 - C. Livonia Virtual 2022-2023** 131
W. Green
- V. FINANCE COMMITTEE**
Bonifield, Chair; Acosta; Jarvis
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A. Smith
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A. Smith
- VI. POLICY COMMITTEE**
Johnson, Chair; Bonifield; Jarvis
 - A. Policy JD - Student Code of Conduct** 134
D. Willenborg

- VII. PERSONNEL COMMITTEE**
Bradford, Chair; Centers; Johnson
- VIII. LEGISLATIVE COMMITTEE**
Jarvis, Chair; Acosta; Centers



Livonia Public Schools

District Services

Date: March 15, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: Project 1 LMC Presentation with French

I would like to request adding an agenda item to the Monday, March 21, 2022 Committee of the Whole meeting, for representatives from French Associates, and Brian Weber, Plante Moran CRESA, to present design development documents for the upcoming 2022 Bond renovations of the LMCs.

PF/ko

c: Board of Education



Livonia Public Schools

District Services

Date: March 15, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: Project 2 LCTC/Robotics Presentation with TMP

I would like to request adding an agenda item to the Monday, March 21, 2022 Committee of the Whole meeting for representatives from TMP, and Brian Weber, Plante Moran CRESA, to present design development documents for the upcoming LCTC/Robotics 2022 Bond project.

PF/ko

c: Board of Education



Date: March 15, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: Purchase of LMC Furniture – 2021 Bond

I am requesting that the LMC Furniture purchase from the 2021 Bond Fund be placed on the agenda of the March 21, 2022, Committee of the Whole meeting. As you recall, last month I brought to the Board a partial recommendation for LMC furniture at Randolph. This current recommendation is the bulk of the remaining LMC furniture for all five schools being renovated this summer: Cooper, Coolidge, Kennedy, Randolph, and Emerson.

The Bond Team is recommending this purchase from NBS Commercial Interiors for procurement, delivery, and installation of LMC furniture. Attached are recommendation letters from PMC and French Associates. The recommended amount is a “not-to-exceed” total of \$1,012,394.00, which includes a 5% contingency. Due to the shortened design timeline for Phase 1 projects in summer 2022, the LMC furniture is not completely finalized with regard to finishes. The Bond Team and the school building teams will continue to finalize the finishes and, thus, the order. The final order will likely not rise to the “not-to-exceed” amount because NBS utilized the highest potential costs to create the quote and the Bond Team added a 5% contingency.

NBS Commercial Interiors uses pricing from the National Cooperative Purchasing Alliance (NCPA), OMNIA Partners Cooperative Contract, and E&I Cooperative Services, which fulfills the Board’s obligation to bid. Please contact me if you have questions. Thank you.

Attachments

PF/ko

c: Board of Education

March 16, 2022

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

RE: 2021 Bond Program
LMC Furniture Purchase Recommendation
Coolidge ES / Kennedy ES / Randolph ES / Cooper UES / Emerson MS

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. Following a previous recommendation for a portion of Randolph Elementary’s furniture, the Team continued meetings with LPS staff to finalize design, select finishes and test samples for the remaining furniture at the remaining 2022 sites.

The Team recommends awarding **NBS Commercial Interiors** to supply and install LMC furniture in an amount not-to-exceed **\$1,012,394.00** as further detailed below and within French’s recommendation documents.

Cooper Upper Elementary:	\$201,938.95
Coolidge Elementary:	\$185,956.58
Kennedy Elementary:	\$166,632.15
Randolph Elementary:	\$110,290.56
Emerson Middle School:	\$299,366.55
<hr/>	
NBS Quotation:	\$964,184.79
Contingency (5%):	\$48,209.21
<hr/>	
Award Recommendation (NTE):	\$1,012,394.00

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.

Sincerely,

PLANTE MORAN CRESA



Brian Weber
Vice President

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



architects planners interiors

236 Mill Street
Rochester, MI
48307

March 16th, 2022

Phillip Francis
Asst. Superintendent of District Services
Livonia Public Schools

**Subject: 2021 Bond Program – 2022 Renovations
Media Center and Idea Factory Furniture**

Dear Mr. Francis,

French Associates has been consulting with NBS Commercial Interiors in the development and programming of furniture for the 2021 Bond Program projects. Throughout the design process, NBS has aided in product selections, availability, and lead times.

On March 15th, 2022, French Associates received furniture quotes from NBS Commercial Interiors for the Media Center and Idea Factory furniture for Cooper Upper Elementary, Coolidge Elementary, Kennedy Elementary, Randolph Elementary and Emerson Middle School.

Enclosed are the furniture quotes that utilize the NCPA, Omnia and E&I consortium group pricing. The totals for these projects are as follows and are to not to be exceeded:

Cooper Upper Elementary: \$201,938.95
Coolidge Elementary: \$185,956.58
Kennedy Elementary: \$166,632.15
Randolph Elementary: \$110,290.56
Emerson Middle School: \$299,366.55

French Associates is recommending award to NBS Commercial Interiors for the procurement and installation of furniture in the Media Centers and Idea Factories at the schools listed above. The value of the award is not to exceed \$964,184.79.

Please contact me if you have any questions.

Sincerely,

Jessica Walter
Interior Designer



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 347620

Quote Date 03/14/22

Customer Order

Project 212187

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
 Cooper Upper Elementary
 28550 ANN ARBOR TRL
 Media Center
 WESTLAND, MI, 48185-1817

Phone +1 (734) 744-2554

pfrancis@livoniapublicschools.org

Sales Location Troy

THE FOLLOWING CONTRACTS HAVE BEEN USED FOR PRICING ON THIS QUOTE:

NCPA
 OMNIA
 E&I

PO REQUIRED TO PLACE ORDER

PLEASE NOTE: STEELCASE & SMITH SYSTEM ARE HAVING PRICE INCREASES ON APRIL 18TH, THIS QUOTE DOES NOT REFLECT INCREASE

PRICING DOES NOT INCLUDE THE REMOVAL OF EXISTING PRODUCT

PRICING IS VALID FOR 30 DAYS

LEAD TIME: 14-16 WEEKS FROM RECEIPT OF PO

30 DAYS OF FREE STORAGE IS INCLUDED IN YOUR PRICING - IF THERE ARE ANY CONSTRUCTION DELAYS AND STORAGE IS REQ THE ADDITIONAL COSTS WOULD BE INVOICED TO LPS.

Description	Quantity	Unit Price	Extended Price
CLASSROOM			
1 N45BPR - CINCH,PLASTIC BACK,PLASTIC SEAT,MOBILE, PKG 1 BACK PLASTIC COLOR: P06: PEBBLE SEAT PLASTIC COLOR: P06: PEBBLE PAINT: 501: PLATINUM METALLIC CASTER:	44	241.50	10,626.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price
1 C4: SOFT DUAL WHEEL, BLACK NATIONAL Tag For CLASSROOM CH-1			
2 N45MMR - CINCH, ARMS, PKG 1, BLACK NATIONAL Tag For CLASSROOM CH-1	44	75.44	3,319.36
3 SMEMTNL2472 - Elemental; Table-Nest and fold, With casters, 24D x 72W Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EJ - Adjustable Height SMITH SYST Tag For CLASSROOM 24/72-EJ	22	768.60	16,909.20
Sub Total			30,854.56
Total			30,854.56
IDEA LAB			
4 SMEMTEL60TR - Elemental; Table-Trapezoid, 30D x 60W Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold CER - CERULEAN T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITH SYST Tag For IDEA LAB 30/60-EJ	6	321.60	1,929.60
5 SMINC17577 - Interchange; 3 inch dual wheel casters-Pack of 4, Locking, Colorful Caster Finish: Smith System Plastic CERULEAN - Cerulean SMITH SYST Tag For IDEA LAB CSTR/4	6	72.60	435.60
6 SMPLN25271BUTCHER - Planner; Studio-Single bench, Butcher	6	561.00	3,366.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

10

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price
6 block, For 72W table, 12D x 58W Leg Finish: SMITH SYSTEM PAINT CE - CERULEAN SMITH SYST Tag For IDEA LAB 12/58			
7 SMPLN25212BUTCHER - Planner; Studio-Butcher table, Fixed height, With casters, 36D x 72W x 29H Leg Finish: SMITH SYSTEM PAINT CE - CERULEAN SMITH SYST Tag For IDEA LAB BT-36/72	3	1,305.60	3,916.80
8 SMOODLE31 - Oodle; Stool-Stack of 3, With 1 movement disc Oodle Finish: Smith System Plastic CERULEAN - Cerulean SMITH SYST Tag For IDEA LAB OODLE-B (STACK 3-HIGH) *COMES AS A PACK OF 3	6	149.40	896.40
9 SMOODLE31 - Oodle; Stool-Stack of 3, With 1 movement disc Oodle Finish: Smith System Plastic CHARCOAL - Charcoal SMITH SYST Tag For IDEA LAB OODLE-C (STACK 3-HIGH) *COMES AS A PACK OF 3	6	149.40	896.40
10 SMOODLE31 - Oodle; Stool-Stack of 3, With 1 movement disc Oodle Finish: Smith System Plastic PLATINUM - Platinum SMITH SYST Tag For IDEA LAB OODLE-P (STACK 3-HIGH) *COMES AS A PACK OF 3	6	149.40	896.40
Sub Total			12,337.20
Total			12,337.20
11 UPCHARGE - HIGH GLOSS LAMINATE UPCHARGE FOR ALL TABLES SMITH SYST	1	623.00	623.00
MEDIA CENTER			
12 SMLBR21004 - Booktruck, Six Sloping Shelf with Six Book Supports, 18"D x 36"W x 43"H Cart Finish: Smith System Paint PB - PERSIAN BLUE	4	426.00	1,704.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
12 Divider Finish: Smith System Plastic SMOKE - SMOKE SMITH SYST Tag For BOOK CART ST/6SS-D			
13 990-00001-000 - WALL MOUNTED COUNTER WITH CABINET XFC-A2490-13, Custom Floating Counter, 90"L x 24"D x 13"H. Unit to be HPL construction. To have 30"W x 4"H section on left with grommet. Center section to be 30"W x 13"H w/ 2 locking doors and grommet in top and rear. Right hand section to be on same plane as cupboard storage 30"W x 4"H. Unit to be wall mounted w/ no supports. Refer to dealer provided drawing. HPL Body (shown as blue excluding doors): Nevamar – Spicy Flavors S8002T HPL Face (shown as white & doors also): Wilsonart- Crystal D388-60 Pull: TBD PER QUOTE: 145519 MEDIA TECH Tag For WALK-UP COUNTER MEDIA CENTER	1	3,511.20	3,511.20
14 990-001210-000 - Media Technologies Upcharge for Premium Laminate Wilsonart – Quince Y0346-60 Per Quote: 145514 MEDIA TECH	1	245.78	245.78
15 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	9	550.00	4,950.00
16 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 adjustable shelves. Per Quote: 145087 MEDIA TECH	13	473.88	6,160.44

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
16 Tag For 36W42H-A MEDIA CENTER			
17 H11-1816BS-COM - Media Technologies H11-6012-HPL Back Benchmark, HPL Shelving Bookstack Bench Seat 37"W x 16"D x 18"H HPL construction/3mm PVC edges, HPL back with upholstered top. HPL: Formica Greyed Oak 5791-PG HPL Interior Back Panel: WA Lapis Blue D417-60 COM Fabric: Arc-Com Fragment AC-63189 Cobalt COM: 1 yard each Per Quote: 145514 MEDIA TECH Tag For 36W18H MEDIA CENTER	6	583.88	3,503.28
18 H11-6012A-HPL BACK - Media Technologies Drift Convex Curved Shelving 72"W x 48"H x 18D, HPL construction with 3mm PVC edge banding, Steel powder coated perforated back, 1 vertical storage space divider, 4 adjustable shelves on outer curve, locking casters, unit ships assembled, casters require installation HPL: Formica Greyed Oak 5791-PG PVC: TBD Powder Coat: TBD Per Quote: 145514 MEDIA TECH Tag For CURVED BKCSE MEDIA CENTER	4	1,347.72	5,390.88
19 31-LK - Media Technologies 31-LK 990-000614-000 Leveling Kit for use on 11 Series shelving 800-000091-000 + 800-000007-000 1 set needed for an adder 2 sets needed for a starter 2 sets needed for a Bookstack Bench Seat MEDIA TECH Tag For Qty Description <u>50 MEDIA CENTER</u>	50	5.72	286.00
20 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: 145514 MEDIA TECH	30	935.44	28,063.20

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
<p>21 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 HPL Interior Back Panel PVC: TBD</p> <p>Per Quote: 145087 MEDIA TECH</p> <p>Tag For DISPLAY MEDIA CENTER</p>	10	629.20	6,292.00
<p>22 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: WA Lapis Blue D417-60 B: HPL Front Accent (small) Panel: Formica Greyed Oak 5791-PG C: HPL End Panel: Formica Greyed Oak 5791-PG D: HPL Work Surface & Trans Top: Pionite White Fiesta MW550-S D: PVC Work Surface & Trans Top: TBD E: Powder Coat: TBD</p> <p>Per Quote: 145514 MEDIA TECH</p> <p>Tag For NOMAD MEDIA CENTER</p>	1	3,242.36	3,242.36
<p>23 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</p> <p>Per Quote: 145087 MEDIA TECH</p> <p>Tag For BOOK RETURN MEDIA CENTER</p>	1	1,568.16	1,568.16
<p>24 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</p>	1	1,183.60	1,183.60

Description	Quantity	Unit Price	Extended Price
24 Per Quote: 145087 MEDIA TECH Tag For BOOK TRUCK MEDIA CENTER			
25 KRB-C3060L-29-4C - Media Technologies Kirby Mobile Table 30"x60"x29"H HPL Worksurface, HPL Panels, 3mm PVC Edges, Panel-mount locking casters. HPL Top/Exterior End Panels: Formica 8824-58 White drops HPL Interior of Base: Wilsonart Lapis Blue D417-60 PVC: TBD Per Quote: 145514 MEDIA TECH Tag For KIRBY MEDIA CENTER	3	594.88	1,784.64
26 CBLOX-17-17-COM - Media Technologies CBLOX-17-17-COM Blox Seating - Cylinder 17"Dia x 17"H, high-density foam interior, COM fabric exterior - Cylinder shape Fabric: Arc Com Fragment AC-63189 Cobalt COM: 1.3 yards each Per Quote: 145514 MEDIA TECH Tag For F1 FLOWER MEDIA CENTER	1	239.36	239.36
27 AC-63189 - ARC-COM Fragment AC-63189 Cobalt #10 COM on CBLOX-17-17-COM Blox 1.3 yards each ROSE MOVIN	2	104.21	208.42
28 PBLOX-17-17-COM - Media Technologies Blox Seating - Pac-Man 17"Dia x 17"H, Grade COM PBLOX-17-17-COM high-density foam interior, COM fabric exterior - Pac-Man shape COM Fabric: Fabric: Designtex Iota 3008-201 Glow COM: 1.3 yards each Per Quote: 145514 MEDIA TECH Tag For F-2 FLOWER MEDIA CENTER	4	234.08	936.32
29 3008-201 - Designtex Iota 3008-201 Glow COM for PBLOX-17-17-COM Blox (COM. 1.3 yards each) DESIGNTEX	6	44.29	265.74
30 FTDJ-36-COM - Media Technologies FTDJ-36-COM Full Time Junior Ottoman, 36"Diax16"H, Round Upholstered seat, COM fabric w/ 2"T high density foam on 1"T	1	674.08	674.08

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
30 assembled frame w/ black self-leveling glides COM Fabric: Designtex Iota 3008-201 Glow COM. 2.5 yards each Per Quote: 145514 MEDIA TECH Tag For OTTOMAN MEDIA CENTER			
31 3008-201 - Designtex Iota 3008-201 Glow COM for FTDJ-36-COM ottoman (COM. 2.5 yards each) DESIGNTEX	3	44.29	132.87
32 FTDJ-36-COM - Media Technologies FTDJ-36-COM Full Time Junior Ottoman, 36"Diax16"H, Round Upholstered seat, COM fabric w/ 2"T high density foam on 1"T assembled frame w/ black self-leveling glides COM Fabric: Stinson Core 2.0 CRE 274 Regal Blue COM. 2.5 yards each Per Quote: 145514 MEDIA TECH Tag For OTTOMAN MEDIA CENTER	1	674.08	674.08
33 CRE274 - CF Stinson Core 2.0 CRE 274 Regal Blue COM for FTDJ-36-COM ottoman (COM. 2.5 yards each) ROSE MOVIN	3	37.86	113.58
34 FTDJ-36-COM - Media Technologies FTDJ-36-COM Full Time Junior Ottoman, 36"Diax16"H, Round Upholstered seat, COM fabric w/ 2"T high density foam on 1"T assembled frame w/ black self-leveling glides COM Fabric: Designtex Big Dot 3525-403 Indigo COM. 2.5 yards each Per Quote: 145514 MEDIA TECH Tag For OTTOMAN MEDIA CENTER	1	674.08	674.08
35 3525-403 - Designtex Big Dot 3525-403 Indigo COM for FTDJ-36-COM ottoman (COM. 2.5 yards each) DESIGNTEX	3	82.86	248.58
36 FTD-24-G1-5C - Media Technologies FTD-24-G1-5C 980-200212-001 Full Time Ottoman, 24"Dia x 18"H, Round, Mobile upholstered seat - Grade 1 fabric w/ 2"T high density foam on 1"T assembled frame, (5) locking casters	12	525.36	6,304.32

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
36 COM Fabric: Momentum Silica Stride Royal COM: 1.25 yards each Per Quote: 145514 MEDIA TECH Tag For POUF MEDIA CENTER			
37 09191642 - Momentum Silica Stride Royal COM on FTD-24-G1-5C Ottoman Repeat: 24-3/4" V, 24-3/4" H COM: 1.25 yards each MOMENTUM	15	100.00	1,500.00
38 FTC-60-COM-5S - MEDIATECH Full Time Curve Ottoman, 54"W x 28"D x 18"H w/ 24" Returns FTC-60-COM-5S 980-284299-000 Wide side of curve is 60 degree, 54" radius, upholstered seat, grade COM fabric (2.5 yards required) w/ 2"T high density foam on 1"T assembled frame, steel post legs w/ a powdercoat finish Fabric: Stinson – Core 2.0 CRE 274 Regal Blue Powder Coat: TBD COM: 3 yards each Per Quote: 145514 MEDIA TECH Tag For S-5	4	953.04	3,812.16
39 CRE274 - CF Stinson Core 2.0 CRE 274 Regal Blue COM for FTDJ-36-COM ottoman (COM. 2.5 yards each) ROSE MOVIN	12	37.86	454.32
40 990-001210-000 - Media Technologies Upcharge for Premium Laminate Formica Greyed Oak 5791-PG Per Quote: 145514 MEDIA TECH	1	1,313.84	1,313.84
41 CHAM-22201 - MiEN Chameleon - Round Inside 29 (No Wall Power) Upholstery: Grade 3 MIEN CO Tag For MEDIA CENTER S-1	8	2,013.05	16,104.40
42 CRE274 - Stinson – Core 2.0 CRE 274 Regal Blue Pattern Repeat: No Repeat COM on Mien Chameleon ROSE MOVIN	22	71.43	1,571.46
43 AC-63189 - ARC-COM Fragment AC-63189 Cobalt #10	22	104.21	2,292.62

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
43 COM on Mien Chameleon ROSE MOVIN			
44 CHAM-23642 - MiEN Chameleon - Round Outside 29 (No Wall Power) Upholstery: Grade 3 MIEN CO Tag For MEDIA CENTER S-4	3	1,992.90	5,978.70
45 CRE274 - Stinson – Core 2.0 CRE 274 Regal Blue Pattern Repeat: No Repeat COM on Mien Chameleon CF STINSON	9	71.43	642.87
46 AC-63189 - ARC-COM Fragment AC-63189 Cobalt #10 COM on Mien Chameleon CF STINSON	9	104.21	937.89
47 TS31413M - Jenny; Chair-Round, Low, Multiple fabric INR BACK: 59DD GRADED IN PR. GRP. 4 DESIGNTEX INC Purchaser: VENDOR Pattern: ALPHABET -3877 Color: APPLE -502 Direction: HORIZONTAL OUT BACK: 59DD GRADED IN PR. GRP. 4 DESIGNTEX INC Purchaser: VENDOR Pattern: ALPHABET -3877 Color: APPLE -502 Direction: HORIZONTAL SEAT: 59DD GRADED IN PR. GRP. 4 DESIGNTEX INC Purchaser: VENDOR Pattern: ALPHABET -3877 Color: APPLE -502 Direction: HORIZONTAL STEELCASE Tag For MEDIA CENTER JENNY	4	985.50	3,942.00
48 TS4TWP - Campfire; Table-Personal TOP OPT: *OPT:TOP SELECTION HPL TOP: STD:HPL TOP TOP-SURF: TOP SURFACE OLL01: *TOP-SURF:OLL01 PRICE GROUP 1 2900: MISC LAMINATE	2	299.30	598.60

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
48 STEELCASE CORPORATION Laminate: 2511 -WINTER ON MAPLE STEELCASE Tag For MEDIA CENTER 14/26			
Sub Total			117,505.83
Total			117,505.83
SMALL GROUP			
49 N45BPR - CINCH,PLASTIC BACK,PLASTIC SEAT,MOBILE, PKG 1 BACK PLASTIC COLOR: P06: PEBBLE SEAT PLASTIC COLOR: P06: PEBBLE PAINT: 501: PLATINUM METALLIC CASTER: C4: SOFT DUAL WHEEL,BLACK NATIONAL Tag For SMALL GROUP CH-1	12	241.50	2,898.00
50 N45MMR - CINCH,ARMS,PKG 1,BLACK NATIONAL Tag For SMALL GROUP CH-1	12	75.44	905.28
51 SMEMTEL2460 - Elemental; Table-Rectangle, 24D x 60W Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge Type: 1 1/4in Top w 3/8in Bmp TMld Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITH SYST Tag For SMALL GROUP 24/60-EJ	6	284.40	1,706.40
52 H11-7212-HPL BACK - Media Technologies Benchmark, HPL Shelving Single Faced Starter 37"W x 12"D x 72"H H11-7212-HPL Back 72H x 36W 960-006006-000 x12D HPL construction/3mm PVC edges, HPL back, 1 base and 4 adjustable shelves.	2	783.20	1,566.40

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
52 HPL: Formica Greyed Oak 5791-PG PVC: TBD Per Quote: 145514 MEDIA TECH Tag For 36W72H SMALL GROUP			
53 STCS-362484-LL-HPA - MEDIATECH Definitions cupboard Storage Unit - Tall unit 36"W x 24"D x 84"H HPL box, HPL front, 4 adj. shelves, 1 vertically centered fixed shelf, 2 doors w/Hinge #? and Pull #?, alike locks.MV Formica Greyed Oak 5791-PG PVC: TBD Hinge: H3 concealed Pull: TBD Per Quote: 145514 MEDIA TECH Tag For CABINET SMALL GROUP	2	1,058.64	2,117.28
Sub Total			9,193.36
Total			9,193.36
54 LOT - PROJECT MANAGEMENT FEES 16 HOURS X \$70 NBS TROY	1	1,120.00	1,120.00
55 LOT - NON UNION STRAIGHT TIME LABOR TO RECEIVE AND DELIVER NEW PRODUCT TO THE JOB SITE ALL WORK TO BE DONE AT ONE TIME ROSE MOVIN	1	2,231.00	2,231.00
56 LOT - NON UNION STRAIGHT TIME LABOR TO INSTALL NEW PRODUCT PER PRINT ALL WORK TO BE DONE AT ONE TIME PRICING DOES NOT INCLUDE THE REMOVAL OF EXISTING PRODUCT ROSE MOVIN	1	13,451.00	13,451.00
57 MONTHLY - MONTHLY STORAGE FEES TO HOLD FURNITURE AT WAREHOUSE. PRODUCT TO ARRIVE JULY 2022 TO AVOID PRICE INCREASES - WILL NEED STORAGE FOR THE MONTHS OF AUGUST, SEPTEMBER & OCTOBER	3	1,939.00	5,817.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.



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 347620
 Page 13 / 13 (cont'd)

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

Description	Quantity	Unit Price	Extended Price
57 WILL BE INVOICED MONTHLY FOR THE MONTHS USED ROSE MOVIN			

Quotation Totals

Sub Total	193,132.95
SMITH SYST FREIGHT	4,782.00
MIEN CO FREIGHT	2,124.00
MEDIA TECH FREIGHT	1,750.00
CF STINSON FREIGHT	90.00
DESIGNTEX FREIGHT	60.00
Grand Total	201,938.95

End of Quotation

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

21

ACCEPTED BY _____ TITLE _____ DATE _____



2595 Bellingham • Troy, MI 48083 • 248.823.5400 • 248.823.5401 Fax
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Quotation 347548

Quote Date 03/14/22

Customer Order

Project 212189

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
 Coolidge Elementary School
 30500 CURTIS RD
 Media Center
 LIVONIA, MI, 48152-3484

Phone +1 (734) 744-2554

pfrancis@livoniapublicschools.org

Sales Location Troy

THE FOLLOWING CONTRACTS HAVE BEEN USED FOR PRICING ON THIS QUOTE:

NCPA
 OMNIA
 E&I

PO REQUIRED TO PLACE ORDER

PLEASE NOTE: STEELCASE & SMITH SYSTEM ARE HAVING PRICE INCREASES ON APRIL 18TH, THIS QUOTE DOES NOT REFLECT INCREASE

PRICING DOES NOT INCLUDE THE REMOVAL OF EXISTING PRODUCT

PRICING IS VALID FOR 30 DAYS

LEAD TIME: 14-16 WEEKS FROM RECEIPT OF PO

30 DAYS OF FREE STORAGE IS INCLUDED IN YOUR PRICING - IF THERE ARE ANY CONSTRUCTION DELAYS AND STORAGE IS REQ THE ADDITIONAL COSTS WOULD BE INVOICED TO LPS.

Description	Quantity	Unit Price	Extended Price
CLASSROOMS			
1 N45BPR - CINCH,PLASTIC BACK,PLASTIC SEAT,MOBILE, PKG 1 BACK PLASTIC COLOR: P06: PEBBLE SEAT PLASTIC COLOR: P06: PEBBLE PAINT: 501: PLATINUM METALLIC CASTER:	72	241.50	17,388.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price						
1 C4: SOFT DUAL WHEEL, BLACK NATIONAL Tag For CLASSROOMS CH-1 <table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>36</td> <td>MEDIA CLASSROOM</td> </tr> <tr> <td>36</td> <td>COMPUTER CLASSROOM</td> </tr> </tbody> </table>	Qty	Description	36	MEDIA CLASSROOM	36	COMPUTER CLASSROOM			
Qty	Description								
36	MEDIA CLASSROOM								
36	COMPUTER CLASSROOM								
2 N45MMR - CINCH, ARMS, PKG 1, BLACK NATIONAL Tag For CLASSROOMS CH-1 <table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>36</td> <td>MEDIA CLASSROOM</td> </tr> <tr> <td>36</td> <td>COMPUTER CLASSROOM</td> </tr> </tbody> </table>	Qty	Description	36	MEDIA CLASSROOM	36	COMPUTER CLASSROOM	72	75.44	5,431.68
Qty	Description								
36	MEDIA CLASSROOM								
36	COMPUTER CLASSROOM								
3 SMENTNL2472 - Elemental; Table-Nest and fold, With casters, 24D x 72W Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EJ - Adjustable Height SMITH SYST Tag For CLASSROOMS 24/72-EJ <table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>MEDIA CLASSROOM</td> </tr> <tr> <td>12</td> <td>COMPUTER CLASSROOM</td> </tr> </tbody> </table>	Qty	Description	12	MEDIA CLASSROOM	12	COMPUTER CLASSROOM	24	768.60	18,446.40
Qty	Description								
12	MEDIA CLASSROOM								
12	COMPUTER CLASSROOM								
Sub Total			41,266.08						
Total			41,266.08						
IDEA LAB									
4 SMPLN25212BUTCHER - Planner; Studio-Butcher table, Fixed height, With casters, 36D x 72W x 29H Leg Finish: SMITH SYSTEM PAINT OR - ORANGE SMITH SYST Tag For IDEA LAB BT-36/72	2	1,305.60	2,611.20						
5 SMPLN25271BUTCHER - Planner; Studio-Single bench, Butcher block, For 72W table, 12D x 58W	4	561.00	2,244.00						

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
5 Leg Finish: SMITH SYSTEM PAINT OR - ORANGE SMITH SYST Tag For IDEA LAB 12/58			
6 SMENTEL60TR - Elemental; Table-Trapezoid, 30D x 60W Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold ORG - ORANGE T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITH SYST Tag For IDEA LAB 30/60-EJ	6	321.60	1,929.60
7 SMINC17577 - Interchange; 3 inch dual wheel casters-Pack of 4, Locking, Colorful Caster Finish: Smith System Plastic ORANGE - Orange SMITH SYST Tag For IDEA LAB CSTR/4	6	72.60	435.60
8 SMOODLE31 - Oodle; Stool-Stack of 3, With 1 movement disc Oodle Finish: Smith System Plastic CHARCOAL - Charcoal SMITH SYST Tag For IDEA LAB OODLE-C (STACK 3-HIGH) *COMES AS A PACK OF 3	6	149.40	896.40
9 SMOODLE31 - Oodle; Stool-Stack of 3, With 1 movement disc Oodle Finish: Smith System Plastic ORANGE - Orange SMITH SYST Tag For IDEA LAB OODLE-O (STACK 3-HIGH) *COMES AS A PACK OF 3	6	149.40	896.40
10 SMOODLE31 - Oodle; Stool-Stack of 3, With 1 movement disc Oodle Finish: Smith System Plastic PLATINUM - Platinum SMITH SYST Tag For IDEA LAB OODLE-P (STACK 3-HIGH) *COMES AS A PACK OF 3	6	149.40	896.40

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
11 SMCSC610012060 - Cascade Mega-Cabinet-Open, 12-3" & 6-6" SW totes, casters Edge Panel Configuration: P- Pltnm Body w/Solid End Pnl's End Panel Finish: Smith System Paint OR - ORANGE SMITH SYST Tag For IDEA LAB 43/43-TSW	1	1,159.20	1,159.20
12 SMCSC612008000 - Cascade Mega-Cabinet-Open, 8-3" SW totes & shelves, casters Edge Panel Configuration: P- Pltnm Body w/Solid End Pnl's End Panel Finish: Smith System Paint OR - ORANGE SMITH SYST Tag For IDEA LAB 43/43-T-S	1	1,188.60	1,188.60
13 SMCSCB10008040 - Cascade Mega-Cabinet-Open, 8-3" & 4-6" EW totes, casters Edge Panel Configuration: P- Pltnm Body w/Solid End Pnl's End Panel Finish: Smith System Paint OR - ORANGE SMITH SYST Tag For IDEA LAB 43/43-TEW	1	1,201.20	1,201.20
14 UPCHARGE - HIGH GLASS LAMINATE UPCHARGE FEE FOR ALL TABLES SMITH SYST	1	791.00	791.00
Sub Total			14,249.60
Total			14,249.60
MEDIA CENTER			
15 990-000001-000 - WALL MOUNTED COUNTER WITH CABINET XFC-A2490-13, Custom Floating Counter, 90"L x 24"D x 13"H. Unit to be HPL construction. To have 30"W x 4"H section on left with grommet. Center section to be 30"W x 13"H w/ 2 locking doors and grommet in top and rear. Right hand section to be on same plane as cupboard storage 30"W x 4"H. Unit to be wall mounted w/ no supports. Refer to dealer provided drawing. HPL Body (shown as blue excluding doors): Nevamar – Spicy Flavors S8002T HPL Face (shown as white & doors also): Wilsonart- Crystal D388-60 Pull: TBD PER QUOTE: 145519 MEDIA TECH Tag For WALK-UP COUNTER MEDIA CENTER	1	3,511.20	3,511.20

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
16 H11-3612-HPL BACK - Media Technology H11-3612-HPL Back 960-032124-000 Benchmark, HPL Shelving Single Faced Starter 37"Wx12"Dx36"H HPL construction/3mm PVC edges, HPL back, 1 fixed & 1 adjustable shelf HPL: Formica Greyed Oak 5791-PG PVC: TBD MEDIA TECH Tag For 36W36H-S MEDIA CENTER	4	550.00	2,200.00
17 H11-3612A-HPL BACK - Media Technologies H11-3612A-HPL Back 960-032125-000 Benchmark, HPL Shelving Single Faced Adder 36"Wx12"Dx42"H HPL construction/3mm PVC edges, HPL back, 1 fixed & 1 adjustable shelf MEDIA TECH Tag For 36W36H-A MEDIA CENTER	17	473.88	8,055.96
18 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 MEDIA TECH	32	935.44	29,934.08
19 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 HPL Interior Back Panel PVC: TBD MEDIA TECH Tag For DISPLAY MEDIA CENTER	8	629.20	5,033.60
20 31-LK - Media Technologies 31-LK 990-000614-000 Leveling Kit for use on 11 Series shelving 800-000091-000 + 800-000007-000 1 set needed for an adder 2 sets needed for a starter. MEDIA TECH	25	5.72	143.00
21 ND-84DX-MOB - Media Technologies ND-84DX-MOB 990-000059-000 Nomad Desk, 30"D x 84"W x 29"H, Mobile 29"H worksurface with grommet, NO Transaction top, 3mm PVC Edge, (5)	1	4,258.32	4,258.32

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

26

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price
<p>21 locking casters. A: HPL Main (large) Front: Nevamar Spicy Flavors S8002T B: HPL Front Accent (small) Panel: Formica Greyed Oak 5791-PG C: HPL End Panel: Formica Greyed Oak 5791-PG D: HPL Work Surface & Trans Top: Pionite White Fiesta MW550-S D: PVC Work Surface & Trans Top: TBD E: Powder Coat: TBD</p> <p>Per Quote: 145518 MEDIA TECH Tag For NOMAD MEDIA CENTER</p>			
<p>22 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</p>	1	1,568.16	1,568.16
<p>23 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</p> <p>Per Quote: 145087 MEDIA TECH Tag For BOOK TRUCK MEDIA CENTER</p>	1	1,183.60	1,183.60
<p>24 990-001210-000 - Media Technologies Upcharge for Premium Laminate</p> <p>Per Quote: 145087 MEDIA TECH</p>	1	1,072.70	1,072.70
<p>25 FTDJ-36-COM - 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 COM: Designtex Big Dot 3525-403 Indigo</p>	2	674.08	1,348.16

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
25 MEDIA TECH Tag For OTTOMAN MEDIA CENTER			
26 3535-403 - Designtex Big Dot Upholstery Color: Indigo Repeat: None DESIGNTEX	5	82.86	414.30
27 CBLOX-17-17-COM - 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 COM: Designtex Big Dot 3525-403 Indigo MEDIA TECH Tag For F1 FLOWER MEDIA CENTER	2	239.36	478.72
28 3535-403 - Designtex Big Dot Upholstery Color: Indigo Repeat: None DESIGNTEX	3	82.86	248.58
29 PBLOX-17-17-COM - 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 COM: Momentum Nifty Adobe Per Quote: 145087 MEDIA TECH Tag For F-2 FLOWER MEDIA CENTER	8	234.08	1,872.64
30 YARDS - MOMENTUM NIFTY UPHOLSTERY COLOR: ADOBE REPEAT: NONE MOMENTUM	10.50	55.71	584.96
31 CHAM-29670 - MIEN CHAMELEON WEDGE POUF DUO COLOR FABRIC: GRADE 3/10 MIEN CO Tag For S-1 MEDIA CENTER	6	1,933.75	11,602.50
32 CHAM-28050 - MIEN CHAMELEON SQUARE POUF DUO COLOR FABRIC: GRADE 3/10 MIEN CO Tag For S-2 MEDIA CENTER	2	1,714.05	3,428.10
33 CHAM-28155 - MIEN CHAMELEON SQUARE PUOF DUO COLOR	2	1,589.25	3,178.50

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
33 FABRIC: GRADE 3/10 MIEN CO Tag For S-3 MEDIA CENTER			
34 CHAM-22378 - MIEN CHAMELEON RORUND INSIDE 29 DUO COLOR FABRIC: GRADE 3/10 MIEN CO Tag For S-3 MEDIA CENTER	6	2,477.15	14,862.90
35 AC-64199-10 - ARC-COM BOCCE AC-64199 Ocean #10 COM UPHOLSTERY FOR MIEN LOUNGE ARC-COM	47	71.36	3,353.92
36 SMLBR21004 - Booktruck, Six Sloping Shelf with Six Book Supports, 18"D x 36"W x 43"H Cart Finish: Smith System Paint NV - NAVY Divider Finish: Smith System Plastic SMOKE - SMOKE SMITH SYST Tag For MEDIA CENTER ST/6SS-D	4	426.00	1,704.00
Sub Total			100,037.90
Total			100,037.90
37 LOT - PROJECT MANAGEMENT FEES 16 HOURS X \$70 NBS TROY	1	1,120.00	1,120.00
38 LOT - NON UNION STRAIGHT TIME LABOR TO RECEIVE AND DELIVER NEW PRODUCT TO THE JOB SITE ALL WORK TO BE DONE AT ONE TIME ROSE MOVIN	1	1,984.00	1,984.00
39 LOT - NON UNION STRAIGHT TIME LABOR TO INSTALL NEW PRODUCT PER PRINT ALL WORK TO BE DONE AT ONE TIME PRICING DOES NOT INCLUDE THE REMOVAL OF EXISTING PRODUCT ROSE MOVIN	1	13,798.00	13,798.00
40 MONTHLY - MONTHLY STORAGE FEES TO HOLD FURNITURE AT WAREHOUSE. PRODUCT TO ARRIVE JULY 2022 TO AVOID PRICE INCREASES - WILL NEED STORAGE FOR THE MONTHS OF AUGUST, SEPTEMBER & OCTOBER	3	1,737.00	5,211.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.



2595 Bellingham • Troy, MI 48083 • 248.823.5400 • 248.823.5401 Fax
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 4 North St. Clair St. • Toledo, OH 43604 • 419.662.2040 • 248.823.5401 Fax

Quotation 347548
 Page 9 / 9 (cont'd)

yourNBS.com **Remit Payments to:** NBS, 6973 Reliable Parkway, Chicago, IL 60686

Description	Quantity	Unit Price	Extended Price
40 WILL BE INVOICED MONTHLY FOR THE MONTHS USED ROSE MOVIN			

Quotation Totals			
Sub Total			177,666.58
ARC-COM FREIGHT			235.00
MIEN CO FREIGHT			3,180.00
MEDIA TECH FREIGHT			1,375.00
SMITH SYST FREIGHT			3,395.00
DESIGNTEX FREIGHT			50.00
MOMENTUM FREIGHT			55.00
Grand Total			185,956.58

End of Quotation

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

30

ACCEPTED BY _____ TITLE _____ DATE _____



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Quotation 347593

Quote Date 03/14/22

Customer Order

Project 212190

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
 Kennedy Elementary School
 14201 HUBBARD ST
 Media Center
 LIVONIA, MI, 48154-4133

Phone +1 (734) 744-2554

pfrancis@livoniapublicschools.org

Sales Location Troy

THE FOLLOWING CONTRACTS HAVE BEEN USED FOR PRICING ON THIS QUOTE:

NCPA
 OMNIA
 E&I

PO REQUIRED TO PLACE ORDER

PLEASE NOTE: STEELCASE & SMITH SYSTEM ARE HAVING PRICE INCREASES ON APRIL 18TH, THIS QUOTE DOES NOT REFLECT INCREASE

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PRICING IS VALID FOR 30 DAYS

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30 DAYS OF FREE STORAGE IS INCLUDED IN YOUR PRICING - IF THERE ARE ANY CONSTRUCTION DELAYS AND STORAGE IS REQ THE ADDITIONAL COSTS WOULD BE INVOICED TO LPS.

Description	Quantity	Unit Price	Extended Price
CLASSROOMS			
1 N45BPR - CINCH,PLASTIC BACK,PLASTIC SEAT,MOBILE, PKG 1 BACK PLASTIC COLOR: P06: PEBBLE SEAT PLASTIC COLOR: P06: PEBBLE PAINT: 501: PLATINUM METALLIC CASTER:	81	241.50	19,561.50

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price
1 C4: SOFT DUAL WHEEL, BLACK NATIONAL Tag For CLASSROOMS CH-1 Qty Description <hr/> 45 COMPUTER CLASSROOM 36 MEDIA CLASSROOM			
2 N45MMR - CINCH, ARMS, PKG 1, BLACK NATIONAL Tag For CLASSROOMS CH-1 Qty Description <hr/> 45 COMPUTER CLASSROOM 36 MEDIA CLASSROOM	81	75.44	6,110.64
3 SMENTNL2472 - Elemental; Table-Nest and fold, With casters, 24D x 72W Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EJ - Adjustable Height SMITH SYST Tag For CLASSROOMS 24/72-EJ Qty Description <hr/> 15 COMPUTER CLASSROOM	15	710.40	10,656.00
Sub Total			36,328.14
Total			36,328.14
4 SMENTNL3072 - Elemental; Table-Nest and fold, With casters, 30D x 72W Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EJ - Adjustable Height SMITH SYST Tag For 30/72-EJ MEDIA CLASSROOM	6	747.60	4,485.60

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
IDEA LAB			
5 SMEMTEL60TR - Elemental; Table-Trapezoid, 30D x 60W Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold ORG - ORANGE T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITH SYST Tag For IDEA LAB 30/60-EJ	6	321.60	1,929.60
6 SMINC17577 - Interchange; 3 inch dual wheel casters-Pack of 4, Locking, Colorful Caster Finish: Smith System Plastic ORANGE - Orange SMITH SYST Tag For IDEA LAB CSTR/4	6	72.60	435.60
7 SMPLN25212BUTCHER - Planner; Studio-Butcher table, Fixed height, With casters, 36D x 72W x 29H Leg Finish: SMITH SYSTEM PAINT OR - ORANGE SMITH SYST Tag For IDEA LAB BT-36/72	2	1,305.60	2,611.20
8 SMPLN25271BUTCHER - Planner; Studio-Single bench, Butcher block, For 72W table, 12D x 58W Leg Finish: SMITH SYSTEM PAINT OR - ORANGE SMITH SYST Tag For IDEA LAB 12/58	4	561.00	2,244.00
9 SMCSC612008000 - Cascade Mega-Cabinet-Open, 8-3" SW totes & shelves, casters Edge Panel Configuration: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint OR - ORANGE SMITH SYST Tag For IDEA LAB 43/43-T-S	1	1,188.60	1,188.60
10 SMCSC610012060 - Cascade Mega-Cabinet-Open, 12-3" & 6-6" SW totes, casters Edge Panel Configuration: P- Pltnm Body w/Solid End Pnls End Panel Finish: Smith System Paint OR - ORANGE	1	1,159.20	1,159.20

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
10 SMITH SYST Tag For IDEA LAB 43/43-TSW			
11 SMCSCB10008040 - Cascade Mega-Cabinet-Open, 8-3" & 4-6" EW totes, casters Edge Panel Configuration: P- Pltnm Body w/Solid End Pnlis End Panel Finish: Smith System Paint OR - ORANGE SMITH SYST Tag For IDEA LAB 43/43-TEW	1	1,201.20	1,201.20
12 SMOODLE31 - Oodle; Stool-Stack of 3, With 1 movement disc Oodle Finish: Smith System Plastic PLATINUM - Platinum SMITH SYST Tag For IDEA LAB OODLE-P (STACK 3-HIGH) *COMES AS A PACK OF 3	6	149.40	896.40
13 SMOODLE31 - Oodle; Stool-Stack of 3, With 1 movement disc Oodle Finish: Smith System Plastic CHARCOAL - Charcoal SMITH SYST Tag For IDEA LAB OODLE-C (STACK 3-HIGH) *COMES AS A PACK OF 3	6	149.40	896.40
14 SMOODLE31 - Oodle; Stool-Stack of 3, With 1 movement disc Oodle Finish: Smith System Plastic ORANGE - Orange SMITH SYST Tag For IDEA LAB OODLE-O (STACK 3-HIGH) *COMES AS A PACK OF 3	6	149.40	896.40
15 UPCHARGE - HIGH GLOSS LAMINATE UPCHARGE SMITH SYST	1	492.00	492.00
Sub Total			13,950.60
Total			13,950.60
MEDIA CENTER			
16 CHAM-29599 - MiEN Chameleon CHAM-29599 Wedge Pouf, Duo Color (Fabric Top, Steel Feet, Customer's Own Material, Grade 04) Fabric A Supplier: Customer's Own Material Fabric A Selection: Customer's Own Material: *PENDING TESTING* Arc	6	1,541.15	9,246.90

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
<p>16 Com – Angle AC-64264 color Citrus #5 Fabric B Supplier: Momentum Fabric B Selection: TBD Fabric B Selection Laminate A Selection: No Laminate MIEN CO Tag For MEDIA CENTER S-2</p>			
<p>17 CHAM-27979 - MiEN Chameleon CHAM-27979 Square Pouf Duo Color (Fabric Top, Steel Feet Customer's Own Material, Grade 04) Fabric A Supplier: Customer's Own Material Fabric A Selection: Customer's Own Material: *PENDING TESTING* Arc Com – Angle AC-64264 color Citrus #5 Fabric B Supplier: Momentum Fabric B Selection: TBD Fabric B Selection Laminate A Selection: No Laminate MIEN CO Tag For S-3 MEDIA CENTER</p>	2	1,376.05	2,752.10
<p>18 AC-64264 - ARC COM ANGLE UPHOLSTERY COLOR: CITRUS #5 REPEAT:28"H X 16"V ARC-COM</p>	17	64.21	1,091.57
<p>19 990-000001-000 - WALL MOUNTED COUNTER WITH CABINET XFC-A2490-13, Custom Floating Counter, 90"L x 24"D x 13"H. Unit to be HPL construction. To have 30"W x 4"H section on left with grommet. Center section to be 30"W x 13"H w/ 2 locking doors and grommet in top and rear. Right hand section to be on same plane as cupboard storage 30"W x 4"H. Unit to be wall mounted w/ no supports. Refer to dealer provided drawing. HPL Body (shown as blue excluding doors): Nevamar – Spicy Flavors S8002T HPL Face (shown as white & doors also): Wilsonart- Crystal D388-60 Pull: TBD PER QUOTE: 145519 MEDIA TECH Tag For WALK-UP COUNTER MEDIA CENTER</p>	1	3,511.20	3,511.20
<p>20 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</p>	3	550.00	1,650.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
20 PVC: TBD Per Quote: 145513 MEDIA TECH Tag For 36W42H-S MEDIA CENTER			
21 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 adjustable shelves. Per Quote: 145513 MEDIA TECH Tag For 36W42H-A MEDIA CENTER	7	473.88	3,317.16
22 31-LK - Media Technologies 31-LK 990-000614-000 Leveling Kit for use on 11 Series shelving 800-000091-000 + 800-000007-000 1 set needed for an adder 2 sets needed for a starter MEDIA TECH	13	5.72	74.36
23 H11-4824-HPL BACK - Media Technologies H11-4824-MOB-HPL BACK 960-180534-000 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 MEDIA TECH Tag For DBL SIDED MEDIA CENTER	40	935.44	37,417.60
24 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 HPL Interior Back Panel PVC: TBD Per Quote: 145513 MEDIA TECH Tag For DISPLAY MEDIA CENTER	10	629.20	6,292.00
25 NST-C2460L-84-COM - Media Technologies Nest, Single Faced Lounge Cove, 24-3/4"D x 59-3/4"W x 84"H NST-C2460L-84-COM 960-280582-000 HPL construction with 3mm PVC edge banding. Fully upholstered base seat with (2) 33"W x 65"H side cushions,	2	2,887.72	5,775.44

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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Description	Quantity	Unit Price	Extended Price
<p>25 measuring 3" thick at the top to 12" thick at the base. The base assembly sits on 4 self-leveling glides. COM Fabric: -Seat Upholstery: Momentum Nifty color Pool -Side Wall Upholstery: Momentum Silica Bauble color Caribe COM Seat: 2 yards each COM Sides: 3 yards each</p> <p>Per Quote: 145513 MEDIA TECH Tag For NEST MEDIA CENTER</p>			
<p>26 09166078 - MOMENTUM NIFTY COLOR POOL Pattern Repeat: Non-Repeat SEAT COM YARDAGE ON MEDIA TECH NEST - 2 YARDS NEEDED PER UNIT MOMENTUM</p>	4	55.71	222.84
<p>27 09489533 - Momentum Silica Bauble Color Caribe Pattern Repeat: 20-3/4" V, 18-1/4" H SIDE COM YARDAGE ON MEDIA TECH NEST - 3 YARDS NEEDED PER UNIT MOMENTUM</p>	6	100.00	600.00
<p>28 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: WA Ocean D52K-18 B: HPL Front Accent (small) Panel: Formica Greyed Oak 5791-PG C: HPL End Panel: Formica Greyed Oak 5791-PG D: HPL Work Surface & Trans Top: Pionite White Fiesta MW550-S D: PVC Work Surface & Trans Top: TBD E: Powder Coat: TBD</p> <p>Per Quote: 145513 MEDIA TECH Tag For NOMAD MEDIA CENTER</p>	1	3,242.36	3,242.36
<p>29 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: Pionite White Fiesta MW550-S D: PVC Work Surface: TBD</p> <p>Per Quote: 145513</p>	1	1,568.16	1,568.16

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
29 MEDIA TECH Tag For BOOK RETURN MEDIA CENTER			
30 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: 145513 MEDIA TECH Tag For BOOK TRUCK MEDIA CENTER	1	1,183.60	1,183.60
31 CBLOX-17-17-COM - Media Technologies CBLOX-17-17-COM 980-002970-000 Blox Seating - Cylinder 17"Dia x 17"H, high-density foam interior, COM fabric exterior - Cylinder shape COM Fabric: Momentum Nifty Pool COM: 1.3 yards each Per Quote: 145513 MEDIA TECH Tag For F1 FLOWER MEDIA CENTER	1	239.36	239.36
32 09166078 - MOMENTUM NIFTY COLOR POOL Pattern Repeat: Non-Repeat SEAT COM YARDAGE ON MEDIA TECH CBLOX-17-17-COM - 1.3 YARDS NEEDED PER UNIT MOMENTUM	1.50	55.71	83.57
33 PBLOX-17-17-COM - Media Technologies PBLOX-17-17-COM Blox Seating - Pac-Man 17"Diax17"H, high-density foam interior, fabric exterior - Pac-Man shape COM Fabric: Momentum Beeline Sundance Per Quote: 145513 MEDIA TECH Tag For F-2 FLOWER MEDIA CENTER	4	234.08	936.32
34 09152878 - Momentum Beeline color, Sundance Pattern Repeat: Non-Repeat SEAT COM YARDAGE ON MEDIA TECH PBLOX-17-17-COM 1.3 YARDS NEEDED PER UNIT MOMENTUM	5.50	60.71	333.91
35 FTDJ-36-COM - Media Technologies FTDJ-36-COM 980-008240-001 Full Time Junior Ottoman, 36"Diax16"H, Round Upholstered seat, COM Fabric / 2"T high density foam on 1"T	1	674.08	674.08

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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Description	Quantity	Unit Price	Extended Price
35 assembled frame w/ black self-leveling glides Fabric: Momentum Nifty Pool COM: 2.5 yards each Per Quote: 145513 MEDIA TECH Tag For OTTOMAN MEDIA CENTER			
36 09166078 - MOMENTUM NIFTY COLOR POOL Pattern Repeat: Non-Repeat SEAT COM YARDAGE ON MEDIA TECH FTDJ-36-COM - 2.5 YARDS NEEDED PER UNIT MOMENTUM	2.50	55.71	139.28
37 990-001210-000 - Media Technologies Upcharge for Premium Laminat Per Quote: 145087 MEDIA TECH	1	1,094.72	1,094.72
38 SS-17-24-COM - Media Technologies SS-17-24-COM 980-002937-000 Shroom Stool 24"D x 17"H Unit to be upholstered with Grade COM fabric. Cap is 24" in diameter with flared fabric underneath. The stem is outfitted with a polyvinyl base to prevent fabric wearing on the base of the stool. Fabric Cap: Momentum Halo Marble Fabric Base: Momentum Beeline Sundance COM Cap: 1.5 yards each COM Stem: .5 yards each. Per Quote: 145513 MEDIA TECH Tag For SHROOM MEDIA CENTER	3	427.24	1,281.72
39 09192258 - Momentum Halo color, Marble Pattern Repeat: 20-1/2" V, 17-3/8" H CAP COM YARDAGE ON MEDIA TECH FTSJ-2424-COM - 1.5 YARDS NEEDED PER UNIT MOMENTUM	4.50	100.71	453.20
40 09152878 - Momentum Beeline color, Sundance Pattern Repeat: Non-Repeat STEM COM YARDAGE ON MEDIA TECH SS-17-24-COM .5 YARDS NEEDED PER UNIT MOMENTUM	1.50	60.71	91.07
41 FTSJ-2424-COM - Media Technologies Full Time Junior Ottoman, 24" x 24" x 16"H, Square FTSJ-2424-COM 980-008289-001 Upholstered seat, COM fabric w/ 2"T high density foam on 1"T assembled frame, self leveling glides	2	554.40	1,108.80

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

Description	Quantity	Unit Price	Extended Price
41 COM: Fabric: Momentum Halo Dewdrop COM: 1.75 yards each Per Quote: 145513 MEDIA TECH Tag For MEDIA CENTER SQRE			
Sub Total			84,381.32
Total			84,381.32
42 09192225 - Momentum Halo color, Dewdrop Pattern Repeat: 20-1/2" V, 17-3/8" H SEAT COM YARDAGE ON MEDIA TECH FTSJ-2424-COM - 1.75 YARDS NEEDED PER UNIT MOMENTUM	3.50	100.71	352.49
43 LOT - PROJECT MANAGEMENT FEES 16 HOURS X \$70 NBS TROY	1	1,120.00	1,120.00
44 LOT - NON UNION STRAIGHT TIME LABOR TO RECEIVE AND DELIVER NEW PRODUCT TO THE JOB SITE ALL WORK TO BE DONE AT ONE TIME ROSE MOVIN	1	1,840.00	1,840.00
45 LOT - NON UNION STRAIGHT TIME LABOR TO INSTALL NEW PRODUCT PER PRINT ALL WORK TO BE DONE AT ONE TIME PRICING DOES NOT INCLUDE THE REMOVAL OF EXISTING PRODUCT ROSE MOVIN	1	12,491.00	12,491.00
46 MONTHLY - MONTHLY STORAGE FEES TO HOLD FURNITURE AT WAREHOUSE. PRODUCT TO ARRIVE JULY 2022 TO AVOID PRICE INCREASES - WILL NEED STORAGE FOR THE MONTHS OF AUGUST, SEPTEMBER & OCTOBER WILL BE INVOICED MONTHLY FOR THE MONTHS USED ROSE MOVIN	3	1,532.00	4,596.00

Quotation Totals	
Sub Total	159,545.15
MEDIA TECH FREIGHT	1,375.00
MIEN CO FREIGHT	1,154.00
SMITH SYST FREIGHT	4,323.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

40

ACCEPTED BY _____ TITLE _____ DATE _____



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 347593
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MOMENTUM FREIGHT	150.00
ARC-COM FREIGHT	85.00
Grand Total	166,632.15

End of Quotation

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

41

ACCEPTED BY _____ TITLE _____ DATE _____



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 346428

Quote Date 03/14/22

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 ALL VENDORS EXCEPT MEDIA TECHNOLOGIES

THE FOLLOWING CONTRACTS HAVE BEEN USED FOR PRICING ON THIS QUOTE:

NCPA
 OMNIA
 E&I

PO REQUIRED TO PLACE ORDER

PLEASE NOTE: STEELCASE & SMITH SYSTEM ARE HAVING PRICE INCREASES ON APRIL 18TH, THIS QUOTE DOES NOT REFLECT INCREASE

PRICING DOES NOT INCLUDE THE REMOVAL OF EXISTING PRODUCT

PRICING IS VALID FOR 30 DAYS

LEAD TIME: 14-16 WEEKS FROM RECEIPT OF PO

30 DAYS OF FREE STORAGE IS INCLUDED IN YOUR PRICING - IF THERE ARE ANY CONSTRUCTION DELAYS AND STORAGE IS REQ THE ADDITIONAL COSTS WOULD BE INVOICED TO LPS.

Description	Quantity	Unit Price Sell/List/Disc	Extended Price
CLASSROOM			
1 N45BPR - CINCH,PLASTIC BACK,PLASTIC SEAT,MOBILE, PKG 1	36	241.50	8,694.00
BACK PLASTIC COLOR:		525.00	
P10: BLACK		54.00%	
SEAT PLASTIC COLOR:			
P10: BLACK			
PAINT:			
501: PLATINUM METALLIC			

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price Sell/List/Disc	Extended Price
1 CASTER: C4: SOFT DUAL WHEEL,BLACK NATIONAL Tag For CLASSROOM CH-1			
2 N45MAR - CINCH,ARM SET,PLATINUM METALLIC,PKG 1 NATIONAL Tag For CLASSROOM CH-1	36	91.54 199.00 54.00%	3,295.44
3 N45APR - CINCH,PLASTIC BACK,PLASTIC SEAT,PKG 1 BACK PLASTIC COLOR: P10: BLACK SEAT PLASTIC COLOR: P10: BLACK PAINT: 501: PLATINUM METALLIC GLIDE: C30: SOFT GLIDE NATIONAL Tag For CLASSROOM CH-2	12	182.62 397.00 54.00%	2,191.44
4 N45MAR - CINCH,ARM SET,PLATINUM METALLIC,PKG 1 NATIONAL Tag For CLASSROOM CH-2	12	91.54 199.00 54.00%	1,098.48
5 SMEMTNL2472 - Elemental; Table-Nest and fold, With casters, 24D x 72W Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EJ - Adjustable Height SMITH SYST Tag For CLASSROOM 24/72-EJ **HIGH GLOSS LAMINATE TOP: Wilsonart Classic Linen 4943-01 High Gloss Finish	16	768.60 1,281.00 40.00%	12,297.60

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Description	Quantity	Unit Price Sell/List/Disc	Extended Price
Sub Total			27,576.96
Total			27,576.96
IDEA LAB			
6 SMEMTEL60TR - Elemental; Table-Trapezoid, 30D x 60W Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold CER - CERULEAN T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITH SYST Tag For IDEA LAB 30/60-EJ **HIGH GLOSS LAMINATE TOP: Wilsonart Classic Linen 4943-01 High Gloss Finish	6	321.60 536.00 40.00%	1,929.60
7 SMINC17577 - Interchange; 3 inch dual wheel casters-Pack of 4, Locking, Colorful Caster Finish: Smith System Plastic CERULEAN - Cerulean SMITH SYST Tag For IDEA LAB CSTR/4	6	72.60 121.00 40.00%	435.60
8 SMPLN25212BUTCHER - Planner; Studio-Butcher table, Fixed height, With casters, 36D x 72W x 29H Leg Finish: SMITH SYSTEM PAINT CE - CERULEAN SMITH SYST Tag For IDEA LAB BT-36/72	2	1,323.60 2,206.00 40.00%	2,647.20
9 SMPLN25271BUTCHER - Planner; Studio-Single bench, Butcher block, For 72W table, 12D x 58W Leg Finish: SMITH SYSTEM PAINT CE - CERULEAN SMITH SYST Tag For IDEA LAB 12/58	4	561.00 935.00 40.00%	2,244.00
10 SMOODLE31 - Oodle; Stool-Stack of 3, With 1 movement disc Oodle Finish: Smith System Plastic CERULEAN - Cerulean SMITH SYST Tag For IDEA LAB OODLE-B (STACK 3-HIGH) *COMES AS A PACK OF 3	6	149.40 249.00 40.00%	896.40

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price Sell/List/Disc	Extended Price
11 SMOODLE31 - Oodle; Stool-Stack of 3, With 1 movement disc Oodle Finish: Smith System Plastic CHARCOAL - Charcoal SMITH SYST Tag For IDEA LAB OODLE-C (STACK 3-HIGH) *COMES AS A PACK OF 3	6	149.40 249.00 40.00%	896.40
12 SMOODLE31 - Oodle; Stool-Stack of 3, With 1 movement disc Oodle Finish: Smith System Plastic PLATINUM - Platinum SMITH SYST Tag For IDEA LAB OODLE-P (STACK 3-HIGH) *COMES AS A PACK OF 3	6	149.40 249.00 40.00%	896.40
Sub Total			9,945.60
Total			9,945.60
MEDIA CENTER			
13 CHAM-22196 - MiEN Chameleon - CHAM-22196 CURVED LOUNGE W/ BACK Round Inside 29, Duo Color (Customer's Own Material, No Wall Power) Fabric A Supplier : Customer's Own Material Fabric B Supplier : Customer's Own Material Fabric A Selection : Customer's Own Material Fabric B Selection : Customer's Own Material Per Quote: SO11512 MIEN CO Tag For S-1 MEDIA CENTER	6	1,905.80 2,932.00 35.00%	11,434.80
14 CHAM-29593 - MiEN Chameleon - CHAM-29593 CURVED BENCH Wedge Pouf, Duo Color (Customer's Own Material, Customer's Own Material, Fabric Top, Steel Feet) Laminate A Selection : No Laminate Fabric A Supplier : Customer's Own Material Fabric B Supplier : Customer's Own Material Fabric A Selection : Customer's Own Material Fabric B Selection : Customer's Own Material Per Quote: SO11512 MIEN CO Tag For S-2 MEDIA CENTER	6	1,463.80 2,252.00 35.00%	8,782.80

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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Description	Quantity	Unit Price Sell/List/Disc	Extended Price
15 AC-64199-10 - ARC-COM BOCCE AC-64199 Ocean #10 COM UPHOLSTERY FOR MIEN LOUNGE ARC-COM	67	71.36 0.00 0.00%	4,781.12
16 CUSTOM - WALL MOUNTED COUNTER WITH CABINET TO HOUSE MONITORS & SUPPIES FINISHES TBD PRIMEWAY Tag For WALK-UP COUNTER MEDIA CENTER	1	4,625.00 0.00 0.00%	4,625.00
17 SMLBR21004 - Booktruck, Six Sloping Shelf with Six Book Supports, 18"D x 36"W x 43"H Cart Finish: Smith System Paint CE - CERULEAN Divider Finish: Smith System Plastic SMOKE - SMOKE SMITH SYST Tag For MEDIA CENTER ST/6SS-D BOOK CART	3	426.00 710.00 40.00%	1,278.00
Sub Total			30,901.72
Total			30,901.72
MEDIA SOUTH			
18 SMEMTEL4242 - Elemental; Table-Square, 42D x 42W Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EA - Adjustable Height SMITH SYST Tag For MEDIA SOUTH 42/42-AHL **HIGH GLOSS LAMINATE TOP: Wilsonart Classic Linen 4943-01 High Gloss Finish	6	321.60 536.00 40.00%	1,929.60
19 89N3016TRDL - MARNIA,30DIAX16H, TABLE,ROUND,LAMINATE LAMINATE COLOR: 405: DESIGNER WHITE PAINT COLOR: 503: SATIN NICKEL METALLIC NATIONAL	2	952.66 2,071.00 54.00%	1,905.32

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price Sell/List/Disc	Extended Price
19 Tag For MEDIA SOUTH 30 DIA			
20 TS4TWP - Campfire; Table-Personal TOP OPT: *OPT:TOP SELECTION HPL TOP: STD:HPL TOP TOP-SURF: TOP SURFACE OLL01: *TOP-SURF:OLL01 PRICE GROUP 1 2900: MISC LAMINATE STEELCASE CORPORATION Laminate: 2511 -WINTER ON MAPLE STEELCASE Tag For MEDIA SOUTH 14/26	4	314.88 656.00 52.00%	1,259.52
21 TS31413M - Jenny; Chair-Round, Low, Multiple fabric INR BACK: 5999 MISC FABRIC ARC-COM FABRICS INC Purchaser: VENDOR Pattern: BOCCE Color: OCEAN #10 -64199 Direction: VERTICAL OUT BACK: 5999 MISC FABRIC ARC-COM FABRICS INC Purchaser: VENDOR Pattern: BOCCE Color: OCEAN #10 -64199 Direction: VERTICAL SEAT: BR01 BLACK ONYX STEELCASE Tag For MEDIA SOUTH JENNY	8	1,014.24 2,113.00 52.00%	8,113.92
22 N45BPR - CINCH,PLASTIC BACK,PLASTIC SEAT,MOBILE, PKG 1 BACK PLASTIC COLOR: P10: BLACK SEAT PLASTIC COLOR: P10: BLACK PAINT: 501: PLATINUM METALLIC CASTER: C4: SOFT DUAL WHEEL,BLACK NATIONAL	24	241.50 525.00 54.00%	5,796.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description		Quantity	Unit Price Sell/List/Disc	Extended Price
22	Tag For MEDIA SOUTH CH-3			
23	N45MAR - CINCH,ARM SET,PLATINUM METALLIC,PKG 1 NATIONAL Tag For MEDIA SOUTH CH-3	24	91.54 199.00 54.00%	2,196.96
Sub Total				21,201.32
Total				21,201.32
BOOTH TABLES				
24	TS4TBASE22 - Base, 22 dia BASE: 4799 PLATINUM METALLIC STEELCASE Tag For 22 BASE	4	202.40 440.00 54.00%	809.60
25	TS4THR3048 - Top-Table, Rectangle, High pressure laminate, 30D x 48W EDGE: 6695 MIDNIGHT TOP-SURF: 2900 MISC LAMINATE FORMICA Laminate: 464-58 -GRAYSTONE STEELCASE Tag For BOOTH TBL	2	210.68 458.00 54.00%	421.36
Sub Total				1,230.96
Total				1,230.96
26	LOT - PROJECT MANAGEMENT FEES 16 HOURS X \$70 NBS TROY	1	1,120.00 0.00 0.00%	1,120.00
27	LOT - NON UNION STRAIGHT TIME LABOR TO RECEIVE AND DELIVER NEW PRODUCT TO THE JOB SITE ALL WORK TO BE DONE AT ONE TIME ROSE MOVIN	1	1,571.00 0.00 0.00%	1,571.00
28	LOT - NON UNION STRAIGHT TIME LABOR TO INSTALL NEW PRODUCT PER PRINT ALL WORK TO BE DONE AT ONE TIME PRICING DOES NOT INCLUDE THE REMOVAL OF EXISTING PRODUCT ROSE MOVIN	1	9,730.00 0.00 0.00%	9,730.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

48

ACCEPTED BY _____ TITLE _____ DATE _____



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 346428
 Page 8 / 8 (cont'd)

yourNBS.com

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

Quotation Totals

Sub Total	103,277.56
STEELCASE COM FABRIC LINE 21	2,445.00
MIEN CO FREIGHT	1,817.00
SMITH SYST FREIGHT	2,044.00
ARC-COM FREIGHT	335.00
STEELCASE OLL LINE 25	372.00
Grand Total	110,290.56

End of Quotation

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____



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
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 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 347696

Quote Date 03/14/22

Customer Order

Project 212186

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
 Emerson Middle School
 29100 W CHICAGO ST
 Media Center
 LIVONIA, MI, 48150-3128

Phone +1 (734) 744-2554

pfrancis@livoniapublicschools.org

Sales Location Troy

THE FOLLOWING CONTRACTS HAVE BEEN USED FOR PRICING ON THIS QUOTE:

NCPA
 OMNIA
 E&I

PO REQUIRED TO PLACE ORDER

PLEASE NOTE: STEELCASE & SMITH SYSTEM ARE HAVING PRICE INCREASES ON APRIL 18TH, THIS QUOTE DOES NOT REFLECT INCREASE

PRICING DOES NOT INCLUDE THE REMOVAL OF EXISTING PRODUCT

PRICING IS VALID FOR 30 DAYS

LEAD TIME: 14-16 WEEKS FROM RECEIPT OF PO

30 DAYS OF FREE STORAGE IS INCLUDED IN YOUR PRICING - IF THERE ARE ANY CONSTRUCTION DELAYS AND STORAGE IS REQ THE ADDITIONAL COSTS WOULD BE INVOICED TO LPS.

Description	Quantity	Unit Price	Extended Price
CLASSROOM			
1 N45BPR - CINCH,PLASTIC BACK,PLASTIC SEAT,MOBILE, PKG 1 BACK PLASTIC COLOR: P06: PEBBLE SEAT PLASTIC COLOR: P06: PEBBLE PAINT: 501: PLATINUM METALLIC CASTER:	44	241.50	10,626.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price
1 C4: SOFT DUAL WHEEL, BLACK NATIONAL Tag For CLASSROOM CH-1			
2 N45MMR - CINCH, ARMS, PKG 1, BLACK NATIONAL Tag For CLASSROOM CH-1	44	75.44	3,319.36
3 SMEMTNL2472 - Elemental; Table-Nest and fold, With casters, 24D x 72W Worksurface Finish: Smith System Laminate 494360 - CLASSIC LINEN LAMINATE Edge Type: D-1 1/4in Top w 4mm TMld Edge Finish: Smith System T-Mold CHP - CHAMPAGNE T MOLD Leg Finish: Smith System Paint PLT - Platinum Height: EJ - Adjustable Height SMITH SYST Tag For CLASSROOM 24/72-EJ	22	710.40	15,628.80
Sub Total			29,574.16
Total			29,574.16
IDEA LAB			
4 N45CCP - CINCH, COUNTER STOOL, PLASTIC BACK, PLASTIC SEAT BACK PLASTIC COLOR: P11: BLUEBERRY SEAT PLASTIC COLOR: P11: BLUEBERRY PAINT: 501: PLATINUM METALLIC GLIDE: C30: SOFT GLIDE NATIONAL Tag For IDEA LAB STOOL36	30	313.26	9,397.80
5 VE36 - Verb; Easel, 36W BASIC: 4799 PLATINUM METALLIC SHELF: 7360 MERLE	1	923.04	923.04

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

51

ACCEPTED BY _____ TITLE _____ DATE _____

Description	Quantity	Unit Price	Extended Price
5 SHIP OPT: *OPT:SHIPPING OPTIONS ASSEMBL: STD:ASSEMBLED AND WRAPPED STEELCASE Tag For ME/36/54 IDEA LAB			
6 VWB2 - Verb; Whiteboard, 2 sides STEELCASE Tag For MB/2S IDEA LAB	12	112.04	1,344.48
7 SMSCA10006020 - Cascade Mega-Case-Open, 6-3" & 2-6" EW totes, casters Edge Panel Configuration: P- Pltnm Body w/Solid End Pnl End Panel Finish: Smith System Paint PB - PERSIAN BLUE SMITH SYST Tag For IDEA LAB 30/43-T	6	905.40	5,432.40
8 SMPLN25740 - Planner Activity Table-48"D x 90"W Worksurface Finish: SMITH SYSTEM LAMINATE 794960 - ASIAN NIGHT LAMINATE Edge Type: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: SMITH SYSTEM T-MOLD PBL - PERSIAN BLUE T MOLD Leg Finish: SMITH SYSTEM PAINT PLT - PLATINUM SMITH SYST Tag For IDEA LAB 48/90	6	727.80	4,366.80
9 SMINC17577 - Interchange; 3 inch dual wheel casters-Pack of 4, Locking, Colorful Caster Finish: Smith System Plastic PLATINUM - Platinum SMITH SYST Tag For IDEA LAB CSTR/4	6	72.60	435.60
Sub Total			21,900.12
Total			21,900.12
MEDIA CENTER			
10 N45BPR - CINCH,PLASTIC BACK,PLASTIC SEAT,MOBILE, PKG 1 BACK PLASTIC COLOR: P06: PEBBLE SEAT PLASTIC COLOR: P06: PEBBLE	38	241.50	9,177.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
10 PAINT: 501: PLATINUM METALLIC CASTER: C4: SOFT DUAL WHEEL, BLACK NATIONAL Tag For MEDIA CENTER CH-1			
11 N45MMR - CINCH, ARMS, PKG 1, BLACK NATIONAL Tag For MEDIA CENTER CH-1	38	75.44	2,866.72
12 N45CBP - CINCH, BARSTOOL, PLASTIC BACK, PLASTIC SEAT BACK PLASTIC COLOR: P11: BLUEBERRY SEAT PLASTIC COLOR: P11: BLUEBERRY PAINT: 501: PLATINUM METALLIC GLIDE: C30: SOFT GLIDE NATIONAL Tag For MEDIA CENTER STOOL42	16	313.26	5,012.16
13 N93M3MX - FRINGE, MID BACK, 3 SEAT, ARMLESS, CONTRAST BACK UPHOLSTERY GRADE: ARCT: ARCCOM GRADE T KUBA_63000: KUBA CITRON LUMBAR UPHOLSTERY GRADE: DTE: DESIGNTEX GRADE E 3921_802: LINNEN SERAPH EXTREME BACK UPH GRADE: ARCT: ARCCOM GRADE T KUBA_63000: KUBA CITRON SEAT UPHOLSTERY GRADE: DTE: DESIGNTEX GRADE E 3921_802: LINNEN SERAPH FRONT SEAT GROMMET:	8	3,503.36	28,026.88

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
13 X: NO FRONT SEAT GROMMET LEG MATERIAL/FINISH: 501: METAL LEG,PLATINUM METALLIC GLIDE: STD: STANDARD GLIDE NATIONAL Tag For MEDIA CENTER L-2			
14 N93MINR9SLX - FRINGE,MID BACK,INSIDE ROUND 90 DEGREE, LAM SURFACE,CONTRAST BACK UPHOLSTERY GRADE: ARCT: ARCCOM GRADE T KUBA_63000: KUBA CITRON LUMBAR UPHOLSTERY GRADE: DTE: DESIGNTEX GRADE E 3921_802: LINNEN SERAPH EXTREME BACK UPH GRADE: ARCT: ARCCOM GRADE T KUBA_63000: KUBA CITRON SEAT UPHOLSTERY GRADE: DTE: DESIGNTEX GRADE E 3921_802: LINNEN SERAPH SURFACE GROMMET: X: NO SURFACE GROMMET LAMINATE COLOR: G1007: SEROTINA LEG MATERIAL/FINISH: 501: METAL LEG,PLATINUM METALLIC GLIDE: STD: STANDARD GLIDE NATIONAL Tag For MEDIA CENTER L-3	4	4,022.99	16,091.96
15 SMPLN25590 - Planner Activity Table-42"D x 90"W Worksurface Finish: SMITH SYSTEM LAMINATE 494360 - CLASSIC LINEN LAMINATE Edge Type: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: SMITH SYSTEM T-MOLD CHP - CHAMPAGNE T	8	668.40	5,347.20

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
15 MOLD Leg Finish: SMITH SYSTEM PAINT PLT - PLATINUM SMITH SYST Tag For MEDIA CENTER 42/90			
16 SMINC17577 - Interchange; 3 inch dual wheel casters-Pack of 4, Locking, Colorful Caster Finish: Smith System Plastic PLATINUM - Platinum SMITH SYST Tag For MEDIA CENTER CSTR/4	8	72.60	580.80
17 TS31413 - Jenny; Chair-Round, Low UPHLSTRY: 59DH GRADED IN PR. GRP. 8 DESIGNTEX INC Purchaser: VENDOR Pattern: SAIL -3909 Color: COCOON -101 Direction: VERTICAL STEELCASE Tag For MEDIA CENTER JENNY	4	1,063.51	4,254.04
18 TS31413 - Jenny; Chair-Round, Low UPHLSTRY: 5999 MISC FABRIC MAHARAM FABRIC CORPORATION Purchaser: VENDOR Pattern: CYCLE -466275 Color: AUGER -002 Direction: HORIZONTAL STEELCASE Tag For MEDIA CENTER JENNY	4	876.91	3,507.64
19 89N3016TRDL - MARNIA,30DIAX16H, TABLE,ROUND,LAMINATE LAMINATE COLOR: G1007: SEROTINA PAINT COLOR: 501: PLATINUM METALLIC NATIONAL Tag For MEDIA CENTER 3016TRDL	2	1,009.82	2,019.64
20 TS4TWP - Campfire; Table-Personal TOP OPT: *OPT:TOP SELECTION HPL TOP: STD:HPL TOP	7	299.30	2,095.10

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
20 TOP-SURF: TOP SURFACE OLL01: *TOP-SURF:OLL01 PRICE GROUP 1 2900: MISC LAMINATE STEELCASE CORPORATION Laminate: 2511 -WINTER ON MAPLE STEELCASE Tag For MEDIA CENTER 14/26			
21 PWBWTBRD - Whiteboard-Premium Size Option: Parametric Trim Type: Edge Series Height: 36.25000 Width: 72.00000 Surface Finish: Ceramic 7655 - E3 ENVIRONMENTAL CERAMICS Trim Finish: Anodized Aluminum 8043 - CLEAR ANODIZED ALUM Mount Option: Wall Mount Tray Option: No Tray STEELCASE Tag For WHITEBOARD MEDIA CENTER	2*	380.14	760.28
22 O27-C4284D-29 - Media Tech Orbit D-Shape Table, 27" Base, 42"D x 84"W x 29.25"H O27-C4284D-29 970-202951-000 HPL worksurface, 3mm PVC edge, Powder coated steel 27" diameter bases with mini-leveling glides. HPL: Wilsonart Pinball 4937-38 PVC: TBD Powder Coat: TBD Per Quote: 145519 MEDIA TECH Tag For D-TABLE GROUP ROOMS	2	926.20	1,852.40
23 TS4TBASE285 - Base, 28 dia base x 5 dia col BASE: 4799 PLATINUM METALLIC STEELCASE Tag For MEDIA CENTER TB	2	431.14	862.28
24 TS4THDR36 - Top-Table, Round, 36 dia, 1 1/8 thick, High pressure laminate EDGE: 6697 FOG	2	239.00	478.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
24 TOP-SURF: 2900 MISC LAMINATE WILSON ART Laminate: 4937-38 -PINBALL STEELCASE Tag For MEDIA CENTER 36			
25 CHAM-26425 - MiEN Chameleon Square Armless Chair Inner & Outer Back, outer shell and under seat Upholstery: Maharam Serried 466408 color Pier Pattern Repeat: 22" V, 27" H Seat Upholstery: Stinson CRE 274 Regal Blue ***NEED YARDAGE REQUIREMENTS FROM MIEN Pattern Repeat: No Repeat MIEN CO Tag For L-1a MEDIA CENTER	4	1,539.85	6,159.40
26 466408-004 - Maharam Serried 466408 color Pier COM for Mien MAHARAM	25	104.29	2,607.25
27 FLEX-31366 - FLEX Curved Bench, Single Tone - 18"h (Casters, Grade 03) FABRIC: Momentum – Beeline color Sundance ***NEED YARDAGE REQUIREMENTS FROM MIEN MIEN CO Tag For L-1b MEDIA CENTER	4	1,471.60	5,886.40
28 09125653 - Momentum – Beeline color Sundance COM FOR MIEN MOMENTUM	15	60.71	910.65
29 KIO-96377 - KIO Curved High Top Table, 42"h No Grommets, Group B, No Power, Mobile (Casters) KIO Laminate Finishes: Pinball 4937-38 MIEN CO Tag For OTTOMAN MEDIA CENTER	4	3,550.30	14,201.20
30 CHAM-29113 - MiEN Chameleon Round Stool with Laminate Top Upholstery: Momentum – Beeline color Sundance Bottom Upholstery: Designtex Linnen 3921-802 color Seraph MIEN CO Tag For OTTOMAN MEDIA CENTER	3	1,647.10	4,941.30
31 3921-802 - Designtex Linnen 3921-802 color Seraph DESIGNTEX	3	65.71	197.13

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
32 CHAM-26437 - MiEN Chameleon - Square Chair 29, Duo Color [CHAM-26437](No Wall Power, Steel Feet, Grade 03, Grade 04) Inner & Outer Back, outer shell and under seat Upholstery: Momentum Archer color Daybreak Pattern Repeat: 6-1/4" V, 17" H Seat Upholstery: Momentum – Beeline color Sundance Pattern Repeat: No Repeat MIEN CO Tag For CURVED TABLE MEDIA CENTER	2	1,658.15	3,316.30
33 09125653 - Momentum – Beeline color Sundance COM FOR MIEN MOMENTUM	6	60.71	364.26
34 KIO-81372 - KIO MOBILE 360 BOOKCASE 48X48X42h LAMINATE; TBD MIEN CO Tag For L-4 MEDIA CENTER	3	2,892.50	8,677.50
35 DFT-36-7224S-OS-L-MO - Media Technologies Drift Open Storage HPL Mobile Shelving 36"H x 72"W x 24"D, HPL construction/3mm PVC edges, HPL back, 4 adjustable shelves, 1 fixed adjustable shelf, locking casters, unit ships assembled, casters require installation. Please specify HPL and PVC. -HPL: Formica Greyed Oak 5791-PG -PVC Edge: Standard TBD Per Quote: 145519 MEDIA TECH Tag For MOBILE SHELF MEDIA CENTER	2	1,078.00	2,156.00
36 H11-7212-HPL BACK - Media Technologies H11-7212-HPL Back 960-006006-000 Benchmark, HPL Shelving Single Faced Starter 37"Wx12"Dx72"H HPL construction/3mm PVC edges, HPL back, 1 fixrd & 4 adjustable shelves. HPL: Formica Greyed Oak 5791-PG PVC: TBD Per Quote: 145519 MEDIA TECH Tag For 36W72H-S MEDIA CENTER	2	783.20	1,566.40
37 H11-7212A-HPL BACK - Media Technologies H11-7212A-HPL Back 960-006007-000 Benchmark, HPL Shelving Single Faced Adder 36"Wx12"Dx60"H HPL construction/3mm PVC edges, HPL back, 1	14	659.12	9,227.68

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
<p>37 fixed & 4 adjustable shelves.</p> <p>HPL: Formica Greyed Oak 5791-PG PVC: TBD</p> <p>Per Quote: 145519 MEDIA TECH</p> <p>Tag For 36W72H-A MEDIA CENTER</p>			
<p>38 31-LK - Media Technologies 31-LK 990-000614-000 Leveling Kit for use on 11 Series shelving 800-000091-000 + 800-000007-000 1 set needed for an adder 2 sets needed for a starter MEDIA TECH</p>	18	5.72	102.96
<p>39 H11-4824-MOB-HPLBACK - 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: 145519 MEDIA TECH</p> <p>Tag For DBLE SIDED MEDIA CENTER</p>	33	935.44	30,869.52
<p>40 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 HPL Interior Back Panel PVC: TBD</p> <p>Per Quote: 145519 MEDIA TECH</p> <p>Tag For DISPLAY MEDIA CENTER</p>	11	629.20	6,921.20
<p>41 ND-75DX-MOB - Media Technologies ND-75DX-MOB 970-007136-000 Nomad Desk, 24"Dx75"Wx29"H Mobile 29"H worksurface with grommet, with Transaction top,3mm PVC Edge, (5) locking casters. A: HPL Front: Formica Greyed Oak 5791-PG C: HPL End Panel: Formica Greyed Oak 5791-PG D: HPL Work Surface: Pionite White Fiesta MW550-S D: PVC Work Surface: TBD E: Powder Coat: TBD</p>	1	3,300.00	3,300.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
41 MEDIA TECH Tag For NOMAD MEDIA CENTER			
42 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: Pionite – White Fiesta MW550-S D: PVC Work Surface: TBD E: Powder Coat: TBD MEDIA TECH Tag For BOOK RETURN MEDIA CENTER	1	1,568.16	1,568.16
43 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 MEDIA TECH Tag For BOOK TRUCK MEDIA CENTER	1	1,183.60	1,183.60
44 CUSTOM - Primeway Mobile Book Return Cart / 31" x 24" x 24" high Cart is on 4 industrial casters, is a box with an open top, closed on sides and bottom, fixed rod style pull on the face and depressible shelf on the inside, that lowers as books build up on the shelf. Shelf has white foam pad on top to ease impact of books. Front 2 casters, on pull side have a brake if needed. PRIMEWAY Tag For BOOK RETURN CART OUTSIDE MEDIA CENTER	1	1,533.33	1,533.33
45 CUSTOM - Primeway Book Return Cart Storage Cabinet / 33" x 25" x 36" high Top is inset, on both side and back panels of cabinet. (Gallery Style) False panel on face of cabinet with a slot for inserting books. Closed storage area below the top that houses the mobile book return cart with double doors that will open to allow the cart to roll out. THIS IS TO HOUSE BOOK RETURN CART ABOVE PRIMEWAY Tag For BOOK RETURN CABINET OUTSIDE MEDIA CENTER	1	1,333.33	1,333.33
46 FTS-2424-G1-4C - Media Technologies 24" x 24" x 18"H, Square Ottoman Upholstered seat, Grade 1 fabric w/ 2"T high density foam on 1"T	4	554.40	2,217.60

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
<p>46 assembled frame, w/ (4) non-locking casters Upholstery: Momentum – Beeline color Sundance 1.5 yards each</p> <p>Per Quote: 145519 MEDIA TECH</p> <p>Tag For SQRE MEDIA CENTER</p>			
<p>47 09152878 - Momentum Beeline color, Sundance COM for FTS-2424-G1-4C ottomans MOMENTUM</p>	6	60.71	364.26
<p>48 KRB-C3660L-42-4C - Media Technologies Kirby Tables KRB-C3660L-42-4C 970-202313-000 36"D x 60"w x 42"H HPL Worksurface, HPL Panels, 3mm PVC Edges, Panel-mount locking casters. Powder Coat: 809 Silver Laminate: Wilsonart – Pinball 4937-38 PVC Edge: Standard TBD</p> <p>Per Quote: 145519 MEDIA TECH</p> <p>Tag For 36/60/42 MEDIA CENTER</p>	2	753.28	1,506.56
<p>49 KRB-C3660L-29-4C - Media Technologies Kirby table 36"D x 60"W x 29"H, Mobile - 809 Silver KRB-C3660L-29-4C 970-202310-000-G0809 HPL Worksurface, HPL Panels, 3mm PVC Edges, Panel-mount locking casters. Laminate: Wilsonart – Pinball 4937-38 PVC Edge: Standard TBD</p> <p>Per Quote: 145519 MEDIA TECH</p> <p>Tag For 36X60X29 MEDIA CENTER</p>	1	672.76	672.76
<p>50 990-001210-000 - Media Technologies Upcharge for Premium Laminate Formica Greyed Oak 5791-PG</p> <p>Per Quote: 145519 MEDIA TECH</p>	1	1,160.28	1,160.28
<p>51 990-000001-000 - WALL MOUNTED COUNTER WITH CABINET XFC-A2490-13, Custom Floating Counter, 90"L x 24"D x 13"H. Unit to be HPL construction. To have 30"W x 4"H section on left with grommet. Center section to be 30"W x 13"H w/ 2 locking doors and grommet in top and rear. Right hand section to be on same plane</p>	1	3,511.20	3,511.20

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
51 as cupboard storage 30"W x 4"H. Unit to be wall mounted w/ no supports. Refer to dealer provided drawing. HPL Body (shown as blue excluding doors): Nevamar – Spicy Flavors S8002T HPL Face (shown as white & doors also): Wilsonart- Crystal D388-60 Pull: TBD PER QUOTE: 145519 MEDIA TECH Tag For WALK-UP COUNTER MEDIA CENTER			
52 990-001210-000 - Media Technologies Upcharge for Premium Laminate Wilsonart – Quince Y0346-60 Per Quote: 145514 MEDIA TECH	1	245.78	245.78
53 SMLBR21004 - Booktruck, Six Sloping Shelf with Six Book Supports, 18"D x 36"W x 43"H Cart Finish: Smith System Paint NV - NAVY Divider Finish: Smith System Plastic SMOKE - SMOKE SMITH SYST Tag For MEDIA CENTER ST/6SS-D	4	426.00	1,704.00
Sub Total			201,338.11
MICHIGAN 6% TAX			45.62
Total			201,383.73
54 UPCHARGE - HIGH GLOSS LAMINATE UPCHARGE FOR TABLES SMITH SYST	1	400.00	400.00
SMALL GROUP			
55 N45BPR - CINCH,PLASTIC BACK,PLASTIC SEAT,MOBILE, PKG 1 BACK PLASTIC COLOR: P06: PEBBLE SEAT PLASTIC COLOR: P06: PEBBLE PAINT: 501: PLATINUM METALLIC CASTER: C4: SOFT DUAL WHEEL,BLACK NATIONAL	14	241.50	3,381.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
55 Tag For SMALL GROUP CH-1			
56 N45MMR - CINCH,ARMS,PKG 1,BLACK NATIONAL Tag For SMALL GROUP CH-1	14	75.44	1,056.16
57 O27-C4884D-29 - Orbit D-Shape Table, 27" Base, 48"D x 84"W x 29.25"H O27-C4884D-29 970-202945-000 HPL worksurface, 3mm PVC edge, Powder coated steel 27" diameter bases with mini-leveling glides. HPL: Wilsonart Pinball 4937-38 PVC: TBD Powder Coat: TBD MEDIA TECH Tag For D-TABLE GROUP ROOMS	2	926.20	1,852.40
58 480120 - Node; Chair, Tripod base, Personal worksurface BASE: 6249 PLATINUM SOLID PAINT: 4799 PLATINUM METALLIC SHELL: 6334 FLASH SURFACE: 6249 PLATINUM SOLID CUSHOPT: *OPT:CUSHION OPTIONS NO CUSH: NO CUSHION FOR NODE CASTERS: *OPT:CASTERS OPTIONS HARD CST: HARD CASTERS CUPHLDER: *OPT:CUP HOLDER OPTION NO CUP: NO CUP HOLDER TBLTSTND: *OPT:TABLET STAND OPTION NO STAND: STD:NO TABLET STAND STEELCASE Tag For SMALL GROUP NODE	6	412.33	2,473.98
Sub Total			8,763.54
Total			8,763.54
59 LOT - PROJECT MANAGEMENT FEES 16 HOURS X \$70 NBS TROY	1	1,120.00	1,120.00
60 LOT - NON UNION STRAIGHT TIME LABOR TO RECEIVE AND DELIVER NEW PRODUCT TO THE JOB SITE	1	2,490.00	2,490.00

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
60 ALL WORK TO BE DONE AT ONE TIME ROSE MOVIN			
61 LOT - NON UNION STRAIGHT TIME LABOR TO INSTALL NEW PRODUCT PER PRINT ALL WORK TO BE DONE AT ONE TIME PRICING DOES NOT INCLUDE THE REMOVAL OF EXISTING PRODUCT ROSE MOVIN	1	15,126.00	15,126.00
62 MONTHLY - MONTHLY STORAGE FEES TO HOLD FURNITURE AT WAREHOUSE. PRODUCT TO ARRIVE JULY 2022 TO AVOID PRICE INCREASES - WILL NEED STORAGE FOR THE MONTHS OF AUGUST, SEPTEMBER & OCTOBER WILL BE INVOICED MONTHLY FOR THE MONTHS USED ROSE MOVIN	3	2,169.00	6,507.00

Quotation Totals	
Sub Total	287,218.93
MIEN CO FREIGHT	3,836.00
SMITH SYST FREIGHT	5,234.00
MEDIA TECH FREIGHT	1,375.00
STEELCASE COM FABRIC LINE 18	1,050.00
STEELCASE OLL LINE 24	372.00
DESIGNTEX FREIGHT	50.00
MAHARAM FREIGHT	125.00
MOMENTUM FREIGHT	60.00
MICHIGAN 6% TAX	45.62
Grand Total	299,366.55

End of Quotation



CURVED LOUNGE SEATING (IMAGES VARY SLIGHTLY FROM ACTUAL LAYOUT/ PRODUCT)

FLOWER OTTOMANS

CURVED BOOKCASES AND BENCHES



PLANNER TABLE & BENCHES



WALK-UP COUNTER



TRAPEZOID TABLES



FLIP/ NEST TABLE



DOUBLE SIDED 48" BOOKCASE



48" END PANEL



OODLE (STACKED 3-HIGH)



NOMAD DESK USER SIDE



NOMAD DESK FRONT SIDE



SINGLE SIDED 42" BOOKCASE



BOOK TRUCK CART



BOOK RETURN



DESCENDING BOOK TRUCK (FITS INSIDE BOOK RETURN)



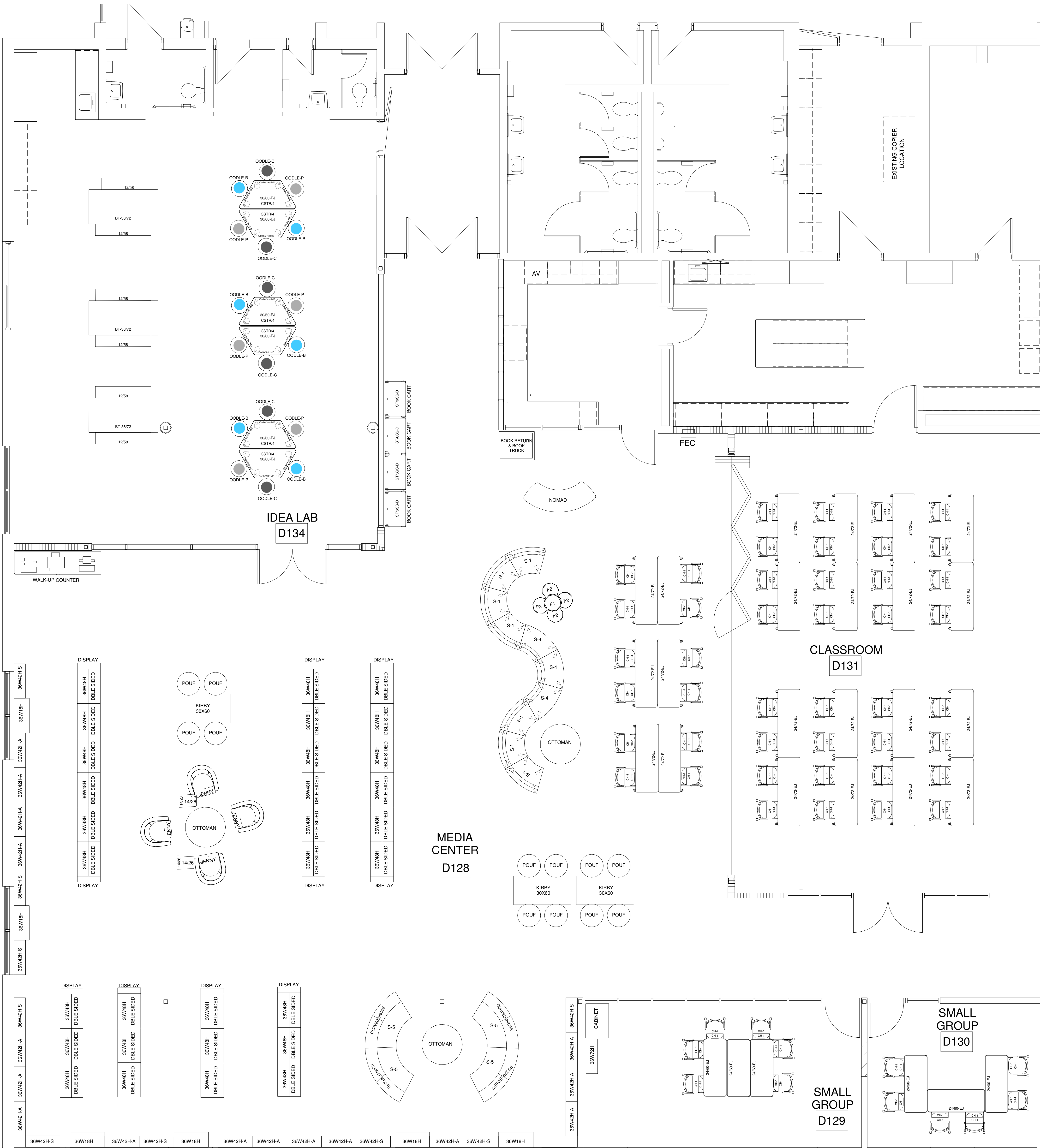
BOOKCASE BENCH



KIRBY TABLE



JENNY CLUB CHAIRS & SIDE TABLES



GENERAL NOTES:
NOT FOR CONSTRUCTION
ALL STRUCTURAL, MECHANICAL & ELECTRICAL ENGINEERING IS THE RESPONSIBILITY OF OTHERS.
ALL FURNITURE & DESIGN DRAWINGS ARE IN CONFORMANCE & OBSERVATION MAY NOT BE MADE WITHOUT THE WRITTEN CONSENT OF NBS. ALL CONSTRUCTION OF CONTRACT AND CHANGES ARE HEREBY SPECIFICALLY PROHIBITED.
FINAL FURNITURE IS SUBJECT TO ANY MODIFICATIONS FROM THE FINAL ORDER TO CONSTRUCT FOR CHANGES. ALL CONSTRUCTION, MATERIAL DIFFERENCES OR CHANGES REQUIRED FOR ANY REASON ARE NOTIFICATION REQUIRED.
IF NBS DOES NOT DESIGN THIS PROJECT, NBS DOES NOT ASSUME RESPONSIBILITY FOR THE DESIGN, SPECIFICATIONS OR ANY OF THE PRODUCTS SHOWN IN THIS SET. NBS WILL ONLY RESPOND TO THE PROJECT REQUEST FOR THE

APPROVED BY: DATE:

APPROVED APPROVED AS NOTED

Issued For	Issue Date
Audit	03/08/22
	00/00/00

OWNER:
Livonia Public Schools

PROJECT:
COOPER ELEMENTARY
MEDIA CENTER RENOVATION

28550 Ann Arbor Trail
Westland, MI 48185

PROJECT FOLDER: 212187
HEBERG ORDER #: (Order entry, Customer PO)
ACCOUNT MANAGER: MONIQUE DUJAN
DESIGNER: BREANNA HUTTON
PROJECT MANAGER: MIKE GREEN

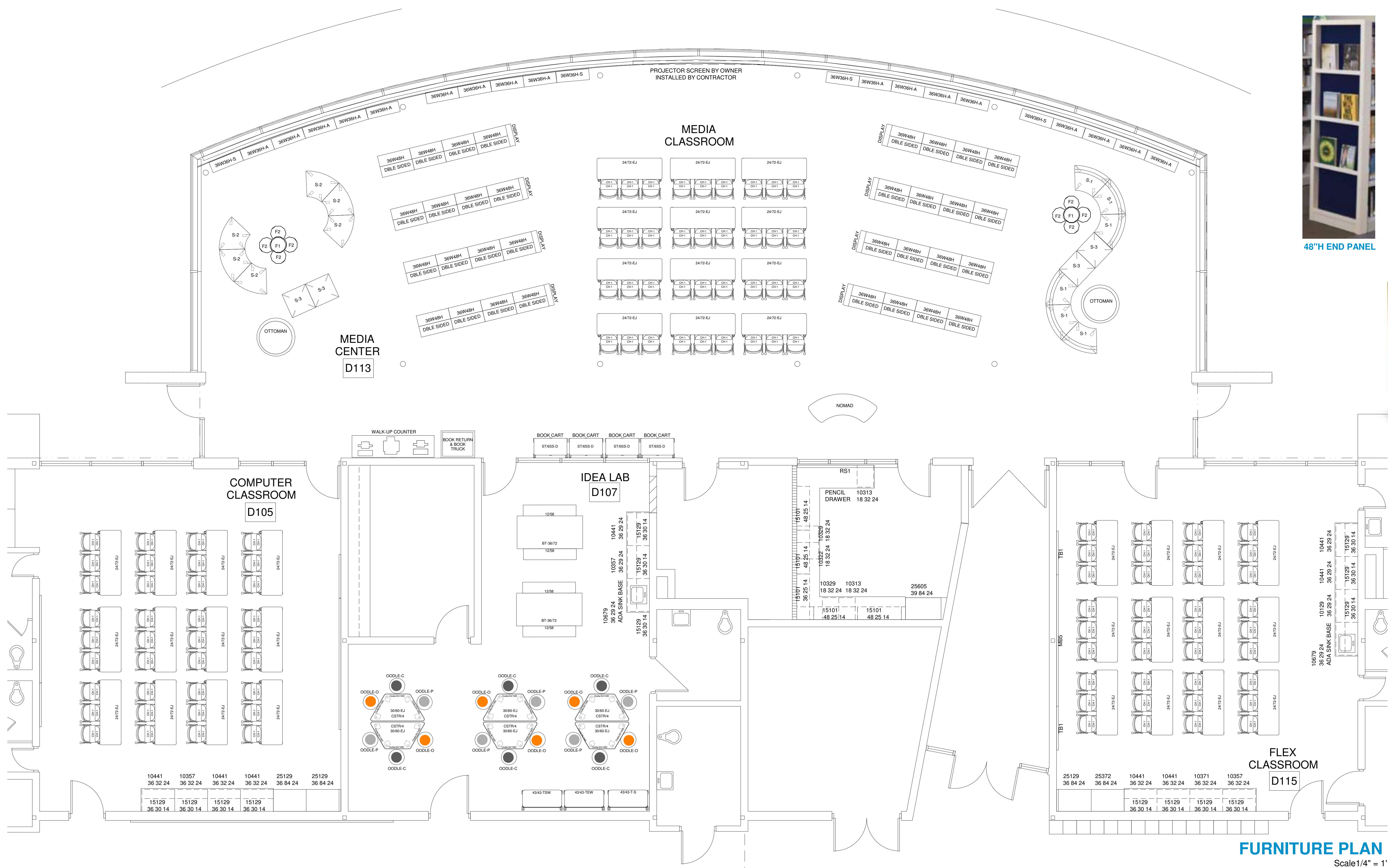
DRAWING:

OVERALL FLOOR PLAN

DRAWING NUMBER:

ID-3.0

NEED SEAL:



48" H END PANEL



DOUBLE SIDED 48" H BOOKCASE



BOOK TRUCK CART



SINGLE SIDED 36" H BOOKCASE



TRAPEZOID TABLES



PLANNER TABLE & BENCHES



OODLE (STACKED 3-HIGH)



FLIP/ NEST TABLE



CURVED LOUNGE SEATING (IMAGES VARY SLIGHTLY FROM ACTUAL LAYOUT/ PRODUCT)



FLOWER OTTOMANS



WALK-UP COUNTER



NOMAD DESK USER SIDE



NOMAD DESK FRONT SIDE



BOOK RETURN



DESCENDING BOOK TRUCK (FITS INSIDE BOOK RETURN)

GENERAL NOTES:
NOT FOR CONSTRUCTION
ALL STRUCTURAL, MECHANICAL & ELECTRICAL ENGINEERING IS THE RESPONSIBILITY OF OTHERS.
ALL FURNITURE & DESIGN DRAWINGS ARE IN CONFORMANCE & OBSERVATION MAY NOT BE MADE WITHOUT FIRST VERIFYING CORRECT OF USE. ALL CORRELATION DRAWINGS OF CONTRACT AND CHANGE ARE HEREBY SPECIFICALLY FORWARDED.
FROM: FURNITURE OFF. PLACEMENT IS SUBJECT TO ANY MODIFICATIONS FROM THE PLAN. DUE TO CONTRACTOR'S DIMENSIONS & ALL CONDITIONS, MATERIAL DIFFERENCES OR CHANGES REQUESTED FOR ANY REASON WITHIN SPECIFICATION PERIOD.
IF NBS DID NOT DESIGN THIS PROJECT, NBS DOES NOT ASSUME RESPONSIBILITY FOR THE DESIGN, SPECIFICATIONS OR ANY OF THE PRODUCTS INCLUDED IN THIS SET. NBS HAS ONLY RESPONDED TO THE PREVIOUS REQUESTS FOR THE

APPROVED BY: DATE:

APPROVED APPROVED AS NOTED

Issued For:

03/08/22 Audit

OWNER:
Livonia Public Schools

PROJECT:
COOLIDGE ELEMENTARY
MEDIA CENTER RENOVATION

30500 Curtis Rd.
Livonia, MI 48152

PROJECT FOLDER: 212189

HEDBERG ORDER #: (Order entry, Customer PO)

ACCOUNT MANAGER: MONIQUE DUGAN

DESIGNER: BREANNA HUTTON

PROJECT MANAGER: MIKE GREEN

DRAWING:

OVERALL FLOOR PLAN

DRAWING NUMBER:

ID-3.0

NEEDS SEAL:



WALK-UP COUNTER



FLIP/ NEST TABLE



PLANNER TABLE & BENCHES



DOUBLE SIDED 48" H BOOKCASE



48" H END PANEL



TRAPEZOID TABLES



SINGLE SIDED 60" H BOOKCASE



SINGLE SIDED 42" H BOOKCASE



SQUARE TABLE



NOMAD DESK USER SIDE



NOMAD DESK FRONT SIDE



BOOK RETURN



DESCENDING BOOK TRUCK (FITS INSIDE BOOK RETURN)



OODLE (STACKED 3-HIGH)



BOOK TRUCK CART



JENNY CLUB CHAIRS & TABLES



CURVED LOUNGE SEATING (IMAGES VARY SLIGHTLY FROM ACTUAL LAYOUT/ PRODUCT)



FLOWER OTTOMANS

GENERAL NOTES:
NOT FOR CONSTRUCTION
ALL STRUCTURAL, MECHANICAL & ELECTRICAL ENGINEERING IS THE RESPONSIBILITY OF OTHERS.
ALL FURNITURE & DESIGN DRAWINGS ARE IN CONFORMANCE & OBSERVATION MAY NOT BE MADE WITHOUT FIRST VERIFYING DIMENSIONS OF THE ALL CORRELATION DRAWINGS OF CONTRACT AND COMPARE AND VERIFY SPACINGS AS APPLICABLE.
FINAL DIMENSIONS OF THE ASSEMBLY ARE SUBJECT TO ANY VARIATIONS FROM THE FINAL DRAWING TO CONSTRUCT THE ASSEMBLY. ALL DIMENSIONS, MATERIALS, FINISHES OR CHANGES REQUIRED FOR ANY REVISIONS MUST BE APPROVED BY THE ARCHITECT.
IF NBS DID NOT DESIGN THIS PRODUCT, NBS DOES NOT ASSUME RESPONSIBILITY FOR THE DESIGN, SPECIFICATIONS AND/OR INSTALLATION OF PRODUCTS MANUFACTURED BY THIS NBS. NBS WILL ONLY RESPOND TO THE PRODUCT REQUEST FOR THE

APPROVED BY: DATE:

APPROVED APPROVED AS NOTED

02/09/22 Issued For Audit

OWNER:
Livonia Public Schools

PROJECT:
RANDOLPH ELEMENTARY
MEDIA CENTER RENOVATION

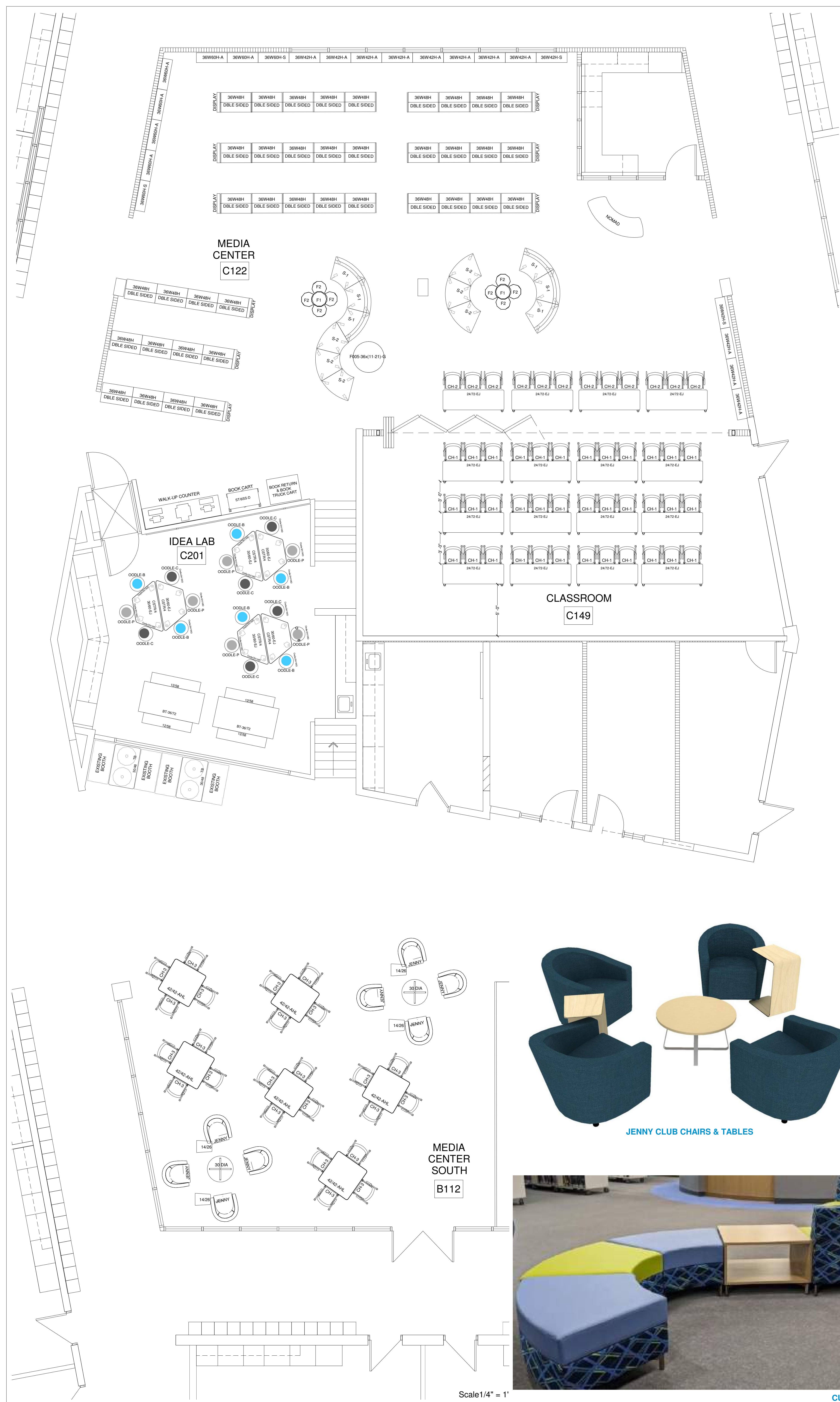
14470 Norman St.
Livonia, MI 48154

PROJECT FOLDER: 212188
HEDBERG ORDER #: (Order entry, Customer PO)
ACCOUNT MANAGER: MONIQUE DUGAN
DESIGNER: BREANNA HUTTON
PROJECT MANAGER: MIKE GREEN

DRAWING:
OVERALL FLOOR PLAN

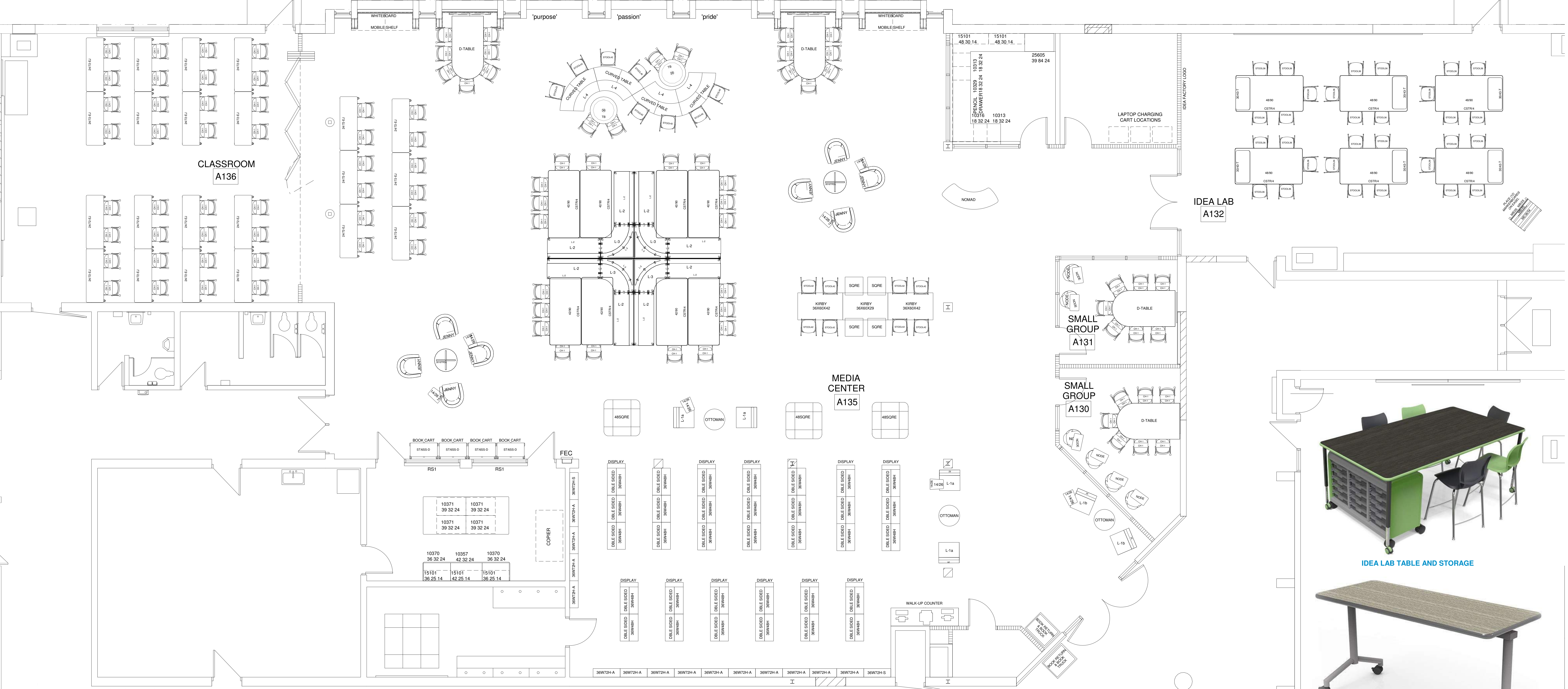
DRAWING NUMBER:

ID-3.0



Scale 1/4" = 1'
FURNITURE PLAN

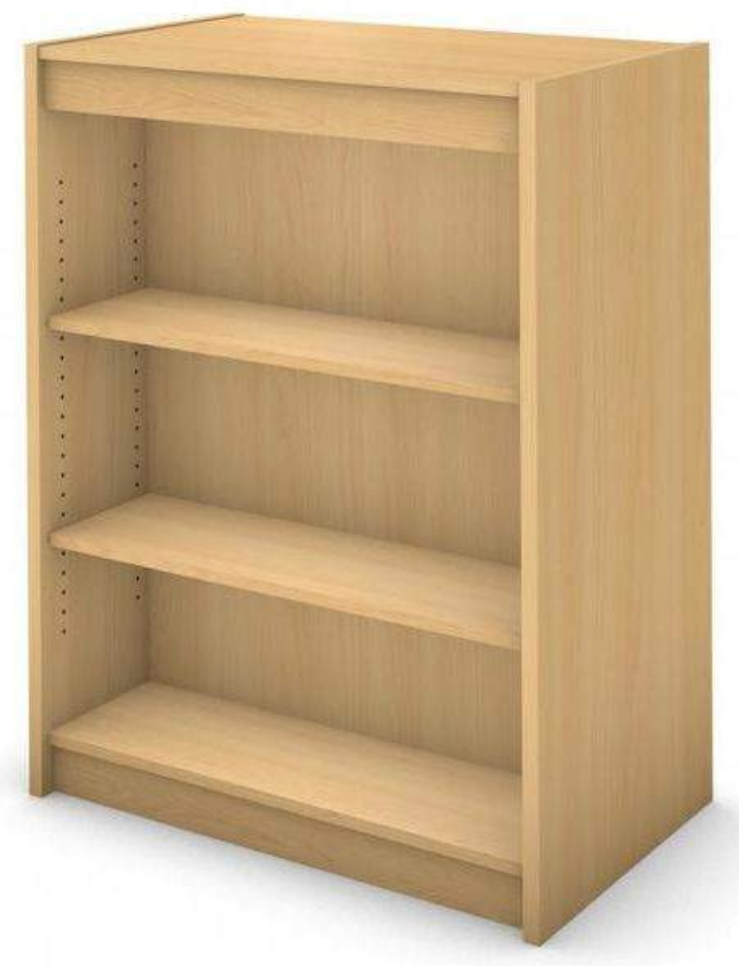
NEEDS SEAL:



IDEA LAB TABLE AND STORAGE



FLIP/NEST TABLE



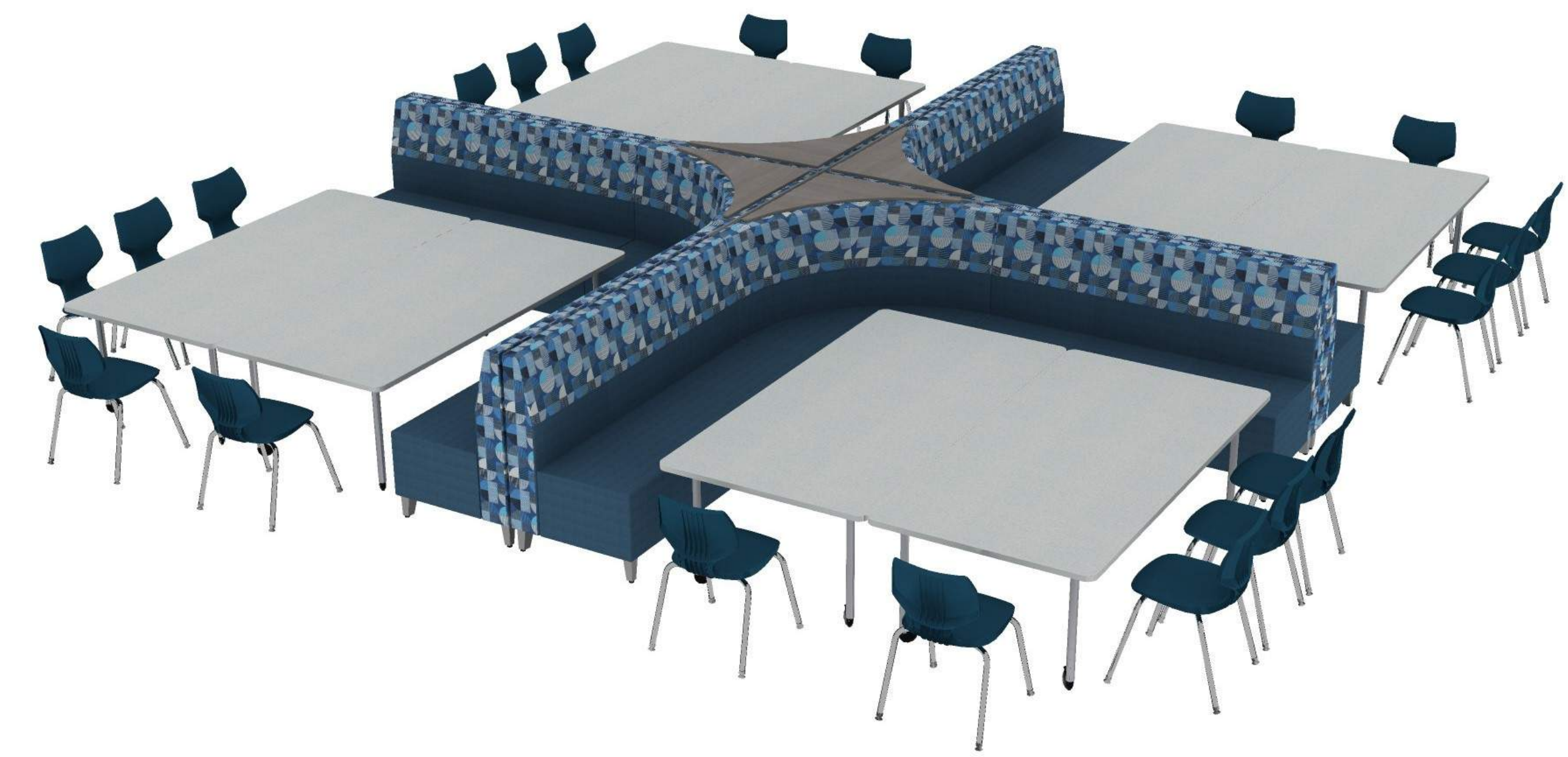
DOUBLE SIDED 48" H BOOKCASE



48" H END PANEL



JENNY CLUB CHAIRS & TABLES



CENTER LOUNGE SEATING (IMAGES VARY SLIGHTLY FROM ACTUAL LAYOUT/ PRODUCT)



SINGLE SIDED 72" H BOOKCASE



SQUARE MOBILE BOOKCASE



BOOK TRUCK CART



NODE CHAIR



WALK-UP COUNTER



NOMAD DESK USER SIDE



NOMAD DESK FRONT SIDE



BOOK RETURN



DESCENDING BOOK TRUCK (FITS INSIDE BOOK RETURN)

GENERAL NOTES:
NOT FOR CONSTRUCTION;
ALL STRUCTURAL, MECHANICAL & ELECTRICAL ENGINEERING IS THE RESPONSIBILITY OF OTHERS.
ALL FURNITURE & DESIGN DRAWINGS ARE IN CONFORMANCE & OBSERVATION MAY NOT BE SUBJECT TO THE SAME AS OTHERS. ALL CONSTRUCTION OF THE PROJECT IS THE RESPONSIBILITY OF THE OWNER.
THESE DRAWINGS ARE SUBJECT TO ANY MODIFICATIONS FROM THE FIELD DUE TO CONSTRUCTION CHANGES & ALL CONSTRUCTION VARIATIONS, DIFFERENCES OR CHANGES REQUIRED FOR ANY REASON ARE NOT TO BE USED.
IF NBS DOES NOT DESIGN THIS PROJECT, NBS DOES NOT ASSUME RESPONSIBILITY FOR THE DESIGN, SPECIFICATIONS OR ANY OF THE PRODUCTS INCLUDED IN THIS SET. NBS HAS ONLY RESPONDED TO THE PREVIOUS PROJECTS FOR THE

APPROVED BY: DATE:

APPROVED APPROVED AS NOTED

Issued For:
03/08/22 Audit
00/00/00

OWNER:
Livonia Public Schools

PROJECT:
EMERSON MIDDLE SCHOOL
MEDIA CENTER RENOVATION

29100 W Chicago
Livonia, MI 48150

PROJECT FOLDER: 212196
HEBERG ORDER #: (Order entry, Customer PO)
ACCOUNT MANAGER: MONIQUE DUJAN
DESIGNER: BREANNA HUTTON
PROJECT MANAGER: MIKE GREEN

DRAWING:

OVERALL FLOOR PLAN

DRAWING NUMBER:

ID-1.1



Livonia Public Schools

District Services

Date: March 15, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: Move Management – 2021 Bond

As part of the 2021 Bond project, we submitted a Request for Proposal (RFP) for moving bids for Coolidge, Kennedy, and Randolph Elementary Schools, Cooper Upper Elementary and Emerson Middle School.

The RFP for Move Management Services was made available on February 17, 2022, and bid responses were due on March 9, 2022. We received three responses, and the Bond Team conducted post-bid interviews and follow up. We are accepting all three bid alternates and recommending DMS Moving Systems as the low responsible bidder in the amount of \$100,215.00, which includes a \$20,000.00 contingency. DMS has worked successfully with LPS in the past and is very familiar with the District.

Please add this request to the agenda of the Monday, March 21, 2022 meeting.

Attachments

PF/ko

c: Board of Education

March 16, 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 Move Management Bids
Coolidge ES / Kennedy ES / Randolph ES / Cooper UES / Emerson MS

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 Move Management Vendors for the Projects listed above. This update represents the mutual efforts of PMC and LPS administration and staff (the Bond Team) to present a framework in order to identify, evaluate and recommend Vendors for these Projects.

On February 17, 2022, Bid 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 March 9, 2022, three (3) bid proposals were received and publicly opened. Over the next few days, the bid proposals were reviewed to determine the budget implications. An interview was held with the apparent low bidder on March 15, 2018. The scope of work, project schedule, phasing, manpower requirements, and other particulars regarding the work were reviewed and discussed.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Bond Team is recommending **DMS Moving Systems** for contract award:

Including project acceptance of Alternates #1 through #3 and contingency dollars of \$20,000, the total Project award recommendation equals **\$100,215.00**.

The costs for this work will be detailed in the contract, which was included in this RFP, 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.

Mr. Phillip Francis
Livonia Public Schools

March 16, 2022
Page 2

Sincerely,

PLANTE MORAN CRESA

A handwritten signature in blue ink, appearing to read "Brian Weber", with a long horizontal flourish extending to the right.

Brian Weber
Vice President

Enclosures: Summary of Costs
 Bid Tabulations
 Vendor Proposal



MOVE MANAGEMENT - 2022 CONSTRUCTION
BUDGET SUMMARY

	Base Cost		
Buildings	Budget	Actual	Variance
Listed Below	\$ 90,000	\$ 80,215	\$ 9,785
Totals	\$ 90,000	\$ 80,215	\$ 9,785

	Contingency		
Buildings	Budget	Actual	Variance
Listed Below	\$ 18,000	\$ 20,000	\$ (2,000)
Totals	\$ 18,000	\$ 20,000	\$ (2,000)

	Total Project Costs		
Buildings	Budget	Actual	Variance
Listed Below	\$ 108,000	\$ 100,215	\$ 7,785
Totals	\$ 108,000	\$ 100,215	\$ 7,785

Includes the following sites:

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

Headquarters
7441 Haggerty Road
Canton, MI 48187

(734) 207-8200
Fax (734) 207-8209

**DMS Moving Systems
of Alabama**
900 Powder Plant Road
Suite 128
Bessemer, AL 35022

(205) 424-4506
(800) 404-0726
Fax (205) 424-9910

www.dmsmoving.com

March 8, 2022

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

PROPSAL FOR: Move Management Services – 2021 Bond Program: 2022 Renovations

The following attachment is to clarify items included in the RFP:

Proposal Breakdown:

1. BASE BID – Move Management Services – Phase 1 and Phase 2

Phase 2: Due to prior commitments, the earliest availability DMS Moving Systems can commence Phase 2 is Monday, June 20, 2022.

5. UNIT RATES (Provide Unit rates for any future adjustments):

Other: Pop-Up Tote (3.0 cft):

DMS Moving Systems offers Letter Totes which are 1' x 1' x 2' at \$5.00 / box in lieu of Pop-Up Totes

Thank you,



Deborah Miodek for MJ Brunswick
Accounting Assistant / Account Executive
DMS Moving Systems



ISO-9001 Registered



**LIVONIA PUBLIC SCHOOLS
2021 BOND PROGRAM – SUMMER 2022 RENOVATIONS
REQUEST FOR PROPOSALS - MOVE MANAGEMENT SERVICES
PROPOSAL FORM – ATTACHMENT "B"**

DETAILED BID PROPOSAL FORM

(Submit three (3) signed copies of this form)

NAME OF OFFEROR DMS Moving Systems

OFFEROR'S ADDRESS 7441 Haggerty Road
 Canton MI
 48187

Offeror's Main Contact for Proposal MJ Brunswick
 Phone Number 734-740-2061

TO: Mr. Phil Francis - Asst. Superintendent of District Services
 Livonia Public Schools
 15125 Farmington Road
 Livonia, MI 48154

PROPOSAL FOR: Move Management Services – 2021 Bond Program: 2022 Renovations

The undersigned, having familiarized himself with all local conditions to be encountered affecting the work and examined the contract documents does hereby propose to perform everything required to be performed and to furnish all of the labor, and services necessary to complete the architect engineering work required in connection with the above project

ADDENDUM NO. 1, DATED 03/04/22

ADDENDUM NO. _____, DATED _____

ADDENDUM NO. _____, DATED _____

**LIVONIA PUBLIC SCHOOLS
2021 BOND PROGRAM – SUMMER 2022 RENOVATIONS
REQUEST FOR PROPOSALS - MOVE MANAGEMENT SERVICES
PROPOSAL FORM – ATTACHMENT "B"**

PROPOSAL BREAKDOWN

DMS Moving Systems _____ (Company Name) Proposes to provide Move Management Services to Livonia Public Schools (hereafter referred to as Owner) for the 2021 Bond Project as follows:

1. LUMP SUM FEES

COSTS

BASE BID - Move Management Services – Phase 1 and Phase 2

Total Project (Base Bid) \$ 70,500.00

2. ADD ALTERNATE #1 – Supplemental manpower as detailed on Page A-3.

Total Add Alternate #1 \$ 5,300.00

3. Add ALTERNATE #2 – Coolidge Elementary Storage Container(s) as detailed on Page A-3.

Total Add Alternate #2 \$ 1,400.00

4. ADD ALTERNATE #3 – Supplemental manpower as described on Page A-3.

Total Add Alternate #3 \$ 3,015.00

5. UNIT RATES (Provide Unit rates for any future adjustments):

Standard Rate – Mover (1 st Shift)	<u>\$50.00</u>	/ hour
Standard Rate – Mover (2 nd Shift)	<u>\$70.00</u>	/ hour
Standard Rate – Mover (Saturday)	<u>\$70.00</u>	/ hour
Standard Rate – Mover (Sunday)	<u>\$70.00</u>	/ hour
Other: Storage Trailer Mobilization Rate (defined as delivery AND pickup)	<u>\$600.00</u>	/ each
Other: POD Mobilization Rate (defined as delivery AND pickup)	<u>\$500.00</u>	/ each
Other: Storage Trailer Rental	<u>\$500.00</u>	/ month
Other: POD Container Rental	<u>\$375.00</u>	/ month
Other: Book Carton (1.5 cft)	<u>\$4.50</u>	/ box
Other: Pop-up Tote (3.0 cft)	<u>\$0.00</u>	/ box
Other: Packing Tape	<u>\$2.50</u>	/ roll
Other: Labels (300 count)	<u>\$30.00</u>	/ package

**LIVONIA PUBLIC SCHOOLS
2021 BOND PROGRAM – SUMMER 2022 RENOVATIONS
REQUEST FOR PROPOSALS - MOVE MANAGEMENT SERVICES
PROPOSAL FORM – ATTACHMENT "B"**

The above costs are to be inclusive of all costs including labor, materials, taxes, warehousing, delivery, overhead & profit, etc.

The undersigned Offeror does hereby designate the address, given below, as the legal address to which all notices, directions, or other communications may be served or mailed.

Street 7441 Haggerty Road

City Canton, State MI Zip 48187

The undersigned has carefully examined the bid documents, including the instructions to Offerors, general conditions to the contract, special conditions, specifications, drawings and any and all addenda issued, and agrees to be bound by all requirements thereof in the submission of this proposal, and in the performance of the contract if awarded to him on this proposal.

The undersigned agrees that the proposal submitted shall not be withdrawn until ninety (90) days after the time set for receipt of proposal.

This proposal is submitted in the name of:

(Name of Offeror) Deborah Miodek for MJ Brunswick

(Signature) *Deborah Miodek*

(Title) Accounting Assistant / Account Executive

Signed and sealed this 07 day of 03, 2022

PROPOSAL CHECKLIST

- | | |
|--|--|
| <input checked="" type="checkbox"/> Cost Proposal | <input checked="" type="checkbox"/> IF selected as Move Management Services provider, I agree to the contractual terms as provided in the RFP: |
| <input checked="" type="checkbox"/> Detailed Proposal Form (this document) | |
| <input checked="" type="checkbox"/> Familial Disclosure Affidavit | |
| <input checked="" type="checkbox"/> Iran Disclosure Affidavit | |
| <input checked="" type="checkbox"/> Equal Opportunity Form | |
| <input checked="" type="checkbox"/> Criminal Background Disclosure | |
| <input type="checkbox"/> Bid Security | |
| <input checked="" type="checkbox"/> Meet All Minimum Qualifications | |

LIVONIA PUBLIC SCHOOLS
2021 BOND PROGRAM – SUMMER 2022 RENOVATIONS
REQUEST FOR PROPOSAL (RFP) – MOVE MANAGEMENT SERVICES
ATTACHMENT E.1 – FAMILIAL DISCLOSURE AFFIDAVIT
FEBRUARY 17, 2022

Familial Disclosure Affidavit

The undersigned, the owner or authorized officer of DMS Moving Systems (the "Contractor"), pursuant to the familial disclosure requirement provided in the Livonia Public Schools (the "School District") Request For Proposals for **MOVE MANAGEMENT SERVICES**, hereby represents and warrants that, except as provided below, no familial relationships exist between the owner or any employee of the Contractor, and any member of the Board of Education of the School District or the Superintendent of the School District. A list of the School District's Board of Education Members and its Superintendent may be found at <https://www.livoniapublicschools.org/domain/167>

List any Familial Relationships:

None

None

FIRM:

DMS Moving Systems

Name of Firm

By: [Signature] for Richard Meyer

Its: Accounting Assistant / President

STATE OF Michigan)
)ss.
COUNTY OF Wayne)

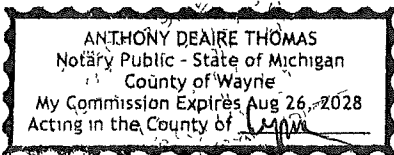
This instrument was acknowledged before me on the 4 day of March, 2022, by

[Signature]
_____, Notary Public

Michigan County, Wayne

My Commission Expires: Aug 26, 2028

Acting in the County of: Wayne



**LIVONIA PUBLIC SCHOOLS
2021 BOND PROGRAM – SUMMER 2022 RENOVATIONS
REQUEST FOR PROPOSAL (RFP) – MOVE MANAGEMENT SERVICES
ATTACHMENT E3 – EQUAL OPPORTUNITY FORM
FEBRUARY 17, 2022**

Livonia Public Schools:

It is the publicly stated policy of DMS Moving Systems not to discriminate against any employee, applicant for employment, contractor, or material supplier, because of race, religion, national origin, ancestry or sex. With regard to employment, such non-discrimination includes, but not limited to, our (my) policies of recruitment, recruitment advertising, selection for apprenticeships or other training, rates of pay, promotion, transfer, lay-off or termination.

In all advertising for employment, subcontractors, or suppliers we (I) shall state all applicants or respondents will receive consideration without regard to race, religion, color, national origin, ancestry or sex.

We (I) understand that any contract for Livonia Public Schools shall be in consideration of our maintaining the above mentioned non-discrimination policy.

We (I) understand that we (I) may be required to submit further information covering the race, color and work classification for our employees and those of subcontractors to be employed on this project.

NAME OF BIDDER (FIRM): DMS Moving Systems

SIGNATURE: *Deborah Miodek for Richard Meyer*

NAME: Deborah Miodek for Richard Meyer

TITLE: Accounting Assistant / President

DATE: 03/04/22

LIVONIA PUBLIC SCHOOLS
2021 BOND PROGRAM – SUMMER 2022 RENOVATIONS
REQUEST FOR PROPOSAL (RFP) – MOVE MANAGEMENT SERVICES
ATTACHMENT E.4 – CRIMINAL BACKGROUND AFFIDAVIT
FEBRUARY 17, 2022

Criminal Background Affidavit

The undersigned, the owner or authorized officer of the below-named Firm, pursuant to the criminal background compliance certification requirements of Livonia Public Schools (the "School District") hereby represents and warrants that the Firm has performed and/or will perform sufficient criminal background checks, including at a minimum, an Internet Criminal History Tool ("ICHAT") (or equivalent for non-Michigan residents) for all of its owners, employees, agents, representatives, contractors and/or other personnel who will be on any School District premises to carry out the services contemplated by the Contract Documents. The Firm further hereby certifies that no owner, employee, agent, representative, contractor and/or other personnel of the Firm will be on any School District premises if they are a registered criminal sexual offender under the Sex Offenders Registration Act, Public Act 295 of 1994, or have been convicted of "Listed Offense" as defined under Section 722 of the Sex Offenders Registration Act, MCL 28.722.

The Firm further acknowledges that if it is found to have submitted a false certification or otherwise fails to comply with the requirements of this certification, the School District may immediately terminate the Contract.

FIRM:

DMS Moving Systems
Name of FIRM

By: Deborah Miodel for Richard Meyer

Its: Accounting Assistant / President

STATE OF Michigan)
)ss.
COUNTY OF Wayne)

This instrument was acknowledged before me on the 4 day of March, 2022, by

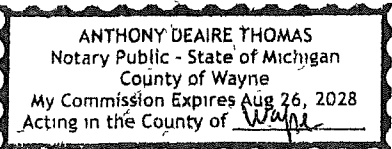
DEBORAH MIODEL
Deborah Miodel

[Signature]
_____, Notary Public

Michigan County, Wayne

My Commission Expires: Aug 26, 2028

Acting in the County of: Wayne





Date: March 15, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: Project 1 Re-bids – 2021 Bond

I would like to present and discuss the re-bid results for the interior renovation work for concrete & sitework, metal lockers, toilet partitions and window treatments at the Committee of the Whole meeting on Monday, March 21, 2022. These were originally part of the District's original interior renovations bid pack 2 for summer 2022, but we did not receive adequate bid coverage for these specific items at that time. Thus, we re-bid them.

The District team opened the bids on March 2, conducted post-bid interviews, and is now recommending Spence Brothers (concrete), Triangle Window Fashions (window coverings), and Steel Equipment Company (toilet partitions & metal lockers) in the total amount of \$1,010,613.00, which includes CM costs and fees, plus a 9% construction contingency.

Please add this request to the agenda of the Monday, March 21, 2022.

Attachments

PF/ko

c: Board of Education

March 16, 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 #2a – Project #1: 2022 Renovations Rebids

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 February 16, 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 March 2, 2022, 10 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 March 15, 2022 for contract award.

Including hard construction of \$894,348.00, CM costs and fees of \$35,774.00, and construction contingency of \$80,491.00, this Project award recommendation equals **\$1,010,613.00**.

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.

Mr. Phillip Francis
Livonia Public Schools

March 16, 2022
Page 2

Sincerely,

PLANTE MORAN CRESA



Brian Weber
Vice President

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



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

	Hard Construction		
Buildings	Budget	Actual	Variance
Listed Below	\$ 399,416	\$ 894,348	\$ (494,932)
Totals	\$ 399,416	\$ 894,348	\$ (494,932)

	CM Fees/Costs		
	Budget	Actual	Variance
Staffing	Included within the CM Contract		
Reimbursibles	Included within the CM Contract		
General Conditions (2%)	\$ 7,988	\$ 17,887	\$ (9,899)
CM Fee (2%)	\$ 7,988	\$ 17,887	\$ (9,899)
Totals	\$ 15,977	\$ 35,774	\$ (19,797)

	Construction Contingency (9%)		
Buildings	Budget	Actual	Variance
Listed Below	\$ 31,953	\$ 80,491	\$ (48,538)
Totals	\$ 31,953	\$ 80,491	\$ (48,538)

	Total Project Costs		
Buildings	Budget	Actual	Variance
Listed Below	\$ 447,346	\$ 1,010,613	\$ (563,267)
Totals	\$ 447,346	\$ 1,010,613	\$ (563,267) *

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



Headquarters
 3535 Moores River Drive
 Lansing, MI 48911
 517.372.0940 phone | 517.372.0668 fax
www.clarkcc.com

Southeast MI Office
 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-A

March 15, 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-A Summer 2022 work

Dear Mr. Francis,

Bids for Bid Pack #2-A were received on March 2, 2022, for 4 bid categories from the plans and specifications issued by French Associates dated 1/14/2022. Clark Construction Company, French Associates, Plante Moran 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 \$1,010,613. 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-A– 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.



Michigan’s First
 Platinum Contractor

2017, 2015 & 2013 AGC
 National Safety
 Excellence Award

An Equal Opportunity
 Employer



Headquarters
 3535 Moores River Drive
 Lansing, MI 48911
 517.372.0940 phone | 517.372.0668 fax
www.clarkcc.com

Southeast MI Office
 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

Bid Category & Description	Contractor	Bid Amount
03 - Concrete	Spence Brothers	\$ 695,000
10A & 10B – Toilet Partitions and Metal Locker	Steel Equipment Company	\$ 177,250
12B – Window Coverings	Triangle Window Fashions	\$ 22,098
Trade Contracts Total:		\$ 894,348
Construction contingency (9%)		\$ 80,491
Construction Cost Total		\$ 974,839
Clark Construction Cost:		
General Conditions (2% x \$894,348)		\$ 17,887
Construction Manager's Fee (2% x \$894,348)		\$ 17,887
Total contract Amendment cost		\$35,774
Total amount of Board Approval		\$ 1,010,613

* Alternate CL-1, CO-1, KE-1, RA-1, ME-1 will not be accepted by Livonia Public Schools.

**10A and 10B had a combine deduct bid amount of \$177,250

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

003A - Concrete Flatwork		
Contractor	Simone Construction Services	Spence Brothers
Contact	Joe Rubino	Bruce Smith
Phone Number	586-2540690	734-213-6033
Base Bid	\$ 1,138,457	\$ 695,000
All Addenda Acknowledged	Yes	Yes
Trade Hours	N/A	2,000
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"/> Cost	<input type="checkbox"/> Cost
Alternate 01 - A1 Sail Structure	\$ 107,200	\$ 253,000



Livonia Public Schools 2021 Bond

010A - Toilet Partions and FEC

Contractor	National Specialty Contractors, LLC	Steel Equipment Company (Storage Seating Solutions)
Contact	Jon Teagan	Paul Hosner
Phone Number	734-821-8922	248-334-1900
Base Bid	\$ 282,000	\$ 139,400
All Addenda Acknowledged	Yes	Yes
Trade Hours	2,776	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

010C - Metal Lockers			
Contractor	National Specialty Contractors, LLC	Steel Equipment Company (Storage Seating Solutions)	Brainard Enterprises, Inc.
Contact	Jon Teagan	Paul Hosner	Doug LeSarge
Phone Number	734-821-8922	248-334-1900	616-874-9300
Base Bid	\$ 60,000	\$ 38,850	\$ 41,200
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours	208	N/A	51
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

012B - Window Coverings			
Contractor	Triangle Window Fashions, Inc.	CWW Inc. dba Creative Windows	The Sheer Shop, Inc.
Contact	Shane Feirick	Abdel Anbari	Alexis Kobersteen
Phone Number	616-288-6066	734-769-5100	586-731-4499
NA	\$ 22,098	\$ 25,600	\$ 33,492
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours	40	32	48
Bid Bond	No	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

District Services

Date: March 17, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent for District Services

Re: Purchase of Mobile Devices

I would like to discuss the purchase of 2,000 Chromebooks and 68 Chromebook Charging Carts at the next Committee of the Whole meeting on Monday, March 21, 2022. I am recommending this purchase from Presidio in the amount of \$873,776.00 to come from federal ESSER grant funds. This purchase replaces the Chromebooks purchased from Bond funds in 2018 that will no longer be supported by Google in 2022.

In addition, I would like to discuss the purchase of 8,000 Chromebooks from All Covered in the amount of \$3,192,000.00 for student home use. This purchase is 100% funded through a competitive grant through the Emergency Connectivity Fund (ECF) to help support remote learning.

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

Attachment

PF/ko

c: Board of Education



Livonia Public Schools

Information and Instructional Technology

Date: March 16, 2022

To: Phillip Francis, Assistant Superintendent of District Services

From: Tim Klan, Administrator of Information Technology

Re: Mobile Device Purchases

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

The recommendation is to purchase replacement Chromebooks in two orders. The 2,000 Chromebooks and 68 charging/storage carts will replace Chromebooks purchased with Bond funds in 2018 that as of fall 2022 will no longer be supported by Google. The cost of this project is \$873,776.00.

The recommendation is to award the contract to Presidio, Inc. The purchases will be made from ESSER Grant funds using the State of Michigan's REMC Save Bid Project. Because we are utilizing pricing from these competitively bid systems, no additional bids are required.

The second order will be for 8,000 Chromebooks, to be provided for home use to students who lack connected devices for remote learning. The district was funded 100% through a competitive grant that I.T. applied for through the Emergency Connectivity Fund (ECF). ECF is a program funded by the American Rescue Plan Act of 2021 and is designed to help schools and libraries support remote learning. The cost of this project is \$3,192,000.00.

The recommendation is to award the contract to All Covered, a division of Konica Minolta Business Solutions U.S.A., Inc. The purchase will be made through a grant from the Emergency Connectivity Fund, utilizing pricing through eRate and Universal Service Administrative Company (USAC). Because we are utilizing pricing from these competitively bid systems, no additional bids are required.

Thank you for your attention to this request.

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

 tklan@livoniapublicschools.org
 (p) .
 (f) (734) 427-6055

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

 bhartline@presidio.com

Customer#: LIVON003

Contract Vehicle: Michigan REMC 2019-2024 Computers and Networking Contract-Dell

Account Manager: Bri Hartline

Inside Sales Rep: Monica Butler

Title: DELLCB31002n1_March22

Comments: Pricing valid through 4/7/22.

#	Part #	Description	Unit Price	Qty	Ext Price
1	DELL HARDWARE	Dell Chromebook 3100 2n1: Intel N4020 Processor, 4GB RAM, 32GB Storage, 42 Whr 14 hour battery, 65W AC USB-C, Dual band AC wifi, Bluetooth 5.0, 11.6" HD 1366 x 768 Touch Screen Display w/ Gorilla Glass, (2) USB-C, (2) USB 3.1, combo audio port, 720p webcam, World Facing Camera (WFC), Standard keyboard, Touchpad, Highly Durable, Mil Std 810G passed, spill & pick resistant keyboard, rubberized trim, rounded corners, durable hinge. Dell 1/1/0 mail-in warranty.	\$291.00	2000	\$582,000.00
2	Dell hardware	Upgrade from 4GB to 8GB RAM Comments: R5222301 3000096366315.1	\$28.00	2000	\$56,000.00
3	Dell hardware	Google Chrome Management License Comments: R56996 5808764 GOGCROSSWDISEDUNEW	\$30.50	2000	\$61,000.00
4	DELL HARDWARE	Dell Compact USB-C Charging Cart (Pre-Wired with USB Chargers for 36 Devices) CT36UC20	\$2,107.00	68	\$143,276.00
5	DELL HARDWARE	Chromebook White Glove Base Scope: Enrollment, Asset Tag, Inventory Report	\$15.00	2000	\$30,000.00
6	DELL HARDWARE	Chromebook White Glove Add Ons: Cart Population, Delivery to 24 separate buildings	\$0.75	2000	\$1,500.00

Sub Total:					\$873,776.00
Grand Total:					\$873,776.00

This quote is governed by Terms and Conditions of REMC 2019-2024 Computers and Networking Contract - Dell
Standard-Terms-for-Purchase-of-Services or Goods
Quote valid for 30 days from date shown above.
All prices subject to change without notice. Supply subject to availability.

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

Pursuant to this contract your PO must reflect the following contract:
REMC 2019-2024 Computers and Networking Contract - Dell

Tax ID# 76-0515249; Size Business: Large; CAGE Code: OKD05; DUNS#15-405-0959; CEC 15-506005G
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)
Delivery: FOB Terms Destination

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

Customer Signature

Date



**All Covered
Statement of Work (“SOW”)**

Client Livonia Public Schools
Proposal Ref 11614631

All Covered will deliver the Services described below.

Services	Chromebook Deployment Services
Total Labor Price	\$3,192,000.00
<p>*Price includes chrome book, chrome license, white glove deployment services **ECF Special Program through USAC; 100% funded By USAC and Zero Cost to District</p>	
Estimated Start Date	TBD
Estimated Completion Date	TBD
Payment Details	
All prices are exclusive of any applicable sales or use taxes, and shipping costs.	
<p>All Projects with labor fees exceeding \$10,000: These require a 50% deposit for the labor portion. Project work will not commence until the deposit is received. A progress billing of 25% of the labor amount will be due when the project moves into the testing phase. The remaining 25% of the labor amount will be billed on project completion. Any Procurement items will be billed on shipment. *Not applicable for K-12 Districts</p>	
Assumptions	
<ul style="list-style-type: none"> • Access to the physical space, server and services will be made available during normal business hours. • Client understands that service interruptions may occur during delivery of the Services (“Project”). All Covered will endeavor to minimize and forewarn Client personnel of such interruptions. • Access to all employees and their equipment affected by the Project will be made available during normal business hours. • Work performed outside standard business hours will be done both on-site and via remote access depending upon the advantage and/or necessity of being on-site versus remote. The specifics of which item(s) should be done on-site versus remotely will be finalized prior to the Project kickoff. • The Project deliverables will include, but not be limited to the following: <ul style="list-style-type: none"> - Definition of costs; - Prerequisites, should they apply; - Implementation; - Management/documentation; and - Procurement of required materials. • All Covered will not be responsible for the following: 	

- Removing boxes or shipping materials; and
- Disposing of or transporting IT equipment.
- Any items not specifically addressed by this SOW will be addressed by a mutually agreed change order.
- During the procurement process, All Covered can assist by expediting the delivery of equipment and standardizing billing for all costs associated with the Project. All procurement pricing included in this Project is estimated. Once the SOW is signed a final quote will be generated with 'to the day' procurement pricing.

PROJECT SCOPE

OFFSITE PROVISIONING

Product will be shipped to the All Covered configuration center located at 30119 Research Dr, Lyon Charter Twp, MI 48165.

All Covered team will perform the following services:

- Assign an All Covered project manager to coordinate with the customer.
- Setup the project management website, inviting key Customer contacts.
- Receive and record all product as follows and report to the project website.
 - (8000) HP Chromebook x360 11 G3
- Produce a Chromebook review unit for Customer approval. Review unit should include Customer configuration. Customer approval is recorded on the project website.
- Chromebooks services:
 - Perform a hardware functionality test (boot, connect to Wi-Fi, operate keyboard).
 - Enroll devices in Customer Google Apps / G-Suite domain, via the Google Management Console (GMC).
 - Update Chrome OS using the Google Recovery Drive method (if necessary). Please note: This method typically results in the most recent stable release of ChromeOS. At times, a more recent update may be available only via the cloud. Google typically releases updates on a weekly basis—some are major and some are minor—if an update is released mid-project, devices produced across the release date threshold may have OS version variations.
 - Download customer's pre-configured wireless access settings.
 - Affix asset tag (pricing includes Customer supplied tags). Record asset tag information for asset insertion to the GMC.
 - If requested: manage OU assignment for devices (requires scoping).

- Dispose of packing materials.
- Deliver Chromebooks to several locations within the District.
- Produce an inventory report to include model, serial, and asset tag number for the new chrome books with cart location information.

CUSTOMER RESPONSIBILITIES:

1. Configure the GMC such that desired profiles and configurations are in place and have been tested. NOTE: The GMC and Chrome OS do not provide a means to visually or programmatically verify payload download without putting devices in Developer Mode.
2. Provide administrative and API access to the GMC. API access allows for automatic asset association with your devices.
3. If desired, provide a template for inventory collection that can be imported into your asset management system. Alternatively, All Covered will supply the data in a standard format.
4. Avoid any changes to the GMC during the provisioning time frame.
5. Providing services meet expectations, acknowledge acceptance of services with signature.

Terms and Conditions of Service

By executing this SOW, Client agrees to purchase the Services designated above and further agrees that the Services shall be subject to the following Terms and Conditions of Service.

1. Fees and Payment: Client agrees to pay all fees specified in this SOW. Invoices are payable net 30 days from invoice date. Client shall be responsible for all applicable taxes arising from the services. All Covered may suspend service if Client has failed to pay any undisputed invoice within fifteen (15) days of the due date. Unpaid invoices will be subject to a monthly service charge which is the lesser of one and one-half percent (1½%) per month or the highest rate allowed by law.

Product Surcharge: All Covered reserves the right to charge Client for the time utilized in the development of quotes for hardware or software not ultimately purchased through All Covered at the then current hourly rate for contracted clients.

2. Limited Warranty: (a) All Covered warrants for a period of thirty (30) days following delivery (the "Warranty Period") that all Services shall be performed in a professional manner in accordance with generally applicable industry standards. All Covered's sole liability (and Client's exclusive remedy) for any breach of this warranty shall be for All Covered to re-perform any deficient Services, or, if All Covered is unable to remedy such deficiency within thirty (30) days, to void the invoice for the deficient Services. All Covered shall have no obligation with respect to a warranty claim: (i) if notified of such claim after the Warranty Period or (ii) if the claim is the result of third-party hardware or software failures, or the actions of Client or a third party. (b) THIS SECTION 2 IS A LIMITED WARRANTY, AND SETS FORTH THE ONLY WARRANTIES MADE BY ALL COVERED. ALL COVERED MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. ALL SOFTWARE AND

HARDWARE PROVIDED OR INSTALLED BY ALL COVERED HEREUNDER ARE SUBJECT EXCLUSIVELY TO THE RESPECTIVE MANUFACTURER'S WARRANTY.

3. COMPENSATION FOR HIRING OTHER PARTY'S EMPLOYEES: During the term of this SOW, and for twelve (12) months thereafter, if either party hires (whether as an employee, independent contractor or otherwise) any employee of the other party (or ex-employee within six (6) months of such employee's termination of employment) who was directly involved in the provision of Services hereunder, the hiring party shall pay to the other party as reasonable compensation for the loss of the employee the sum of Fifty Thousand Dollars (\$50,000).

4. LIMITATION OF LIABILITY: (A) NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR INTERRUPTION OF SERVICES, LOSS OF BUSINESS, LOSS OF PROFITS, LOSS OF REVENUE, LOSS OF DATA, OR LOSS OR INCREASED EXPENSE OF USE), WHETHER IN AN ACTION IN CONTRACT, WARRANTY, TORT (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE), OR STRICT LIABILITY, EVEN IF THE PARTIES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH LIABILITIES. ALL COVERED SHALL NOT BE RESPONSIBLE FOR PROBLEMS THAT OCCUR AS A RESULT OF THE USE OF ANY THIRD-PARTY SOFTWARE OR HARDWARE. (B) EXCEPT FOR GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, ALL COVERED'S TOTAL AGGREGATE LIABILITY TO CLIENT ARISING OUT OF SERVICES PERFORMED UNDER THIS SOW, REGARDLESS OF THE LEGAL THEORY UPON WHICH SUCH LIABILITY MAY BE BASED, SHALL NOT EXCEED THE TOTAL PAYMENTS MADE BY CLIENT TO ALL COVERED HEREUNDER.

5. Confidential and Proprietary Information: (a) Each party agrees that all know-how, business, technical and financial information it obtains (as a "Receiving Party") from the disclosing party (as a "Disclosing Party") constitute the confidential property of the Disclosing Party ("Confidential Information"), provided that it is identified as confidential at the time of disclosure or should be reasonably known by the Receiving Party to be Confidential Information due to the nature of the information disclosed and the circumstances surrounding the disclosure. Except as may be necessary to perform its obligations under this SOW, the Receiving Party will hold in confidence and not use or disclose any of the Disclosing Party's Confidential Information. The Receiving Party's nondisclosure obligation shall not apply to information that: (i) was known to it prior to receipt of the Confidential Information; (ii) is publicly available; (iii) is rightfully obtained by the Receiving Party from a third party; (iv) is independently developed by employees of the Receiving Party; or (v) is required to be disclosed pursuant to a regulation, law or court order. (b) Any templates, schematics, processes or technical documentation provided by All Covered shall be deemed Confidential Information and proprietary information of All Covered without any marking or further designation. Client may use such information solely for its own internal business purposes. All Covered shall retain all rights to the aforementioned, which shall be returned to All Covered upon termination of the SOW. (c) All Covered shall maintain the confidentiality of protected health information in its possession or under its control in accordance with the Health Insurance Portability and Accountability Act of 1996, as amended by the Health Information Technology for Economic and Clinical Health Act.

6. Independent Contractor: All Covered and Client shall at all times be independent contractors. There is no relationship of partnership, joint venture, employment, franchise or agency created hereby between the parties. Neither party shall have the power to bind the other or incur obligations on the other party's behalf without the other party's prior written consent.

7. Assignment: This SOW may not be assigned by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed provided, however, that All Covered may retain qualified third-party subcontractors to provide some of the services set forth in this SOW without Client's prior consent. No consent shall be required where an assignment is made (i) pursuant to a merger or change of control or (ii) to an assignee of all or substantially all of the party's assets. Any purported assignment in violation of this section shall be void.

8. Disputes; Governing Law; Arbitration; Attorney's Fees: New Jersey law, without regard to its conflict of laws principles, shall govern and enforce this SOW. Any legal action between the parties arising out of or related to this SOW shall be adjudicated by binding arbitration by JAMS, Inc. in Bergen County, New Jersey in accordance with its Expedited Arbitration Procedures. The prevailing party in any such action shall be entitled to an award of reasonable attorney's fees and costs in addition to any other award or recovery to which such party may be entitled. No legal action, regardless of form, may be brought by either party against the other more than one (1) year after the cause of action has arisen.

9. Complete Understanding; Modification: This SOW, as well as any applicable terms of service posted at www.allcovered.com/terms, shall constitute the full and complete understanding and agreement between Client and All Covered and supersedes all prior or contemporaneous negotiations, discussions or agreements, whether written or oral, between the parties regarding the subject matter contained herein. Any waiver, modification or amendment of any provision of this SOW shall be effective only if in writing and signed by both parties.

10. Waiver and Severability: Waiver or failure by either party to exercise in any respect any right or obligation provided for in this SOW shall not be deemed a waiver of any further right or obligation hereunder. If any provision of this SOW is found by a court of competent jurisdiction to be unenforceable for any reason, the remainder of this SOW shall continue in full force and effect.

11. Force Majeure: Neither party shall be liable to the other for any delay or failure to perform any obligation under this SOW, except for a failure to pay fees, if the delay or failure is due to unforeseen events which are beyond the reasonable control of such party, such as strikes, blockade, war, terrorism, riots, natural disasters, power outages, and/or refusal of license by the government, insofar as such an event prevents or delays the affected party from fulfilling its obligations and such party is not able to prevent or remove the force majeure at reasonable cost.

12. Notices: Any notice or communication required or permitted to be given under this SOW shall be in writing and addressed to All Covered, Attn. Legal Counsel, 1051 E. Hillside Blvd., Suite 510, Foster City, CA 94404 and shall be deemed given: (i) upon receipt if by personal delivery; (ii) upon receipt if sent by certified U.S. mail (return receipt requested); or (iii) one day after it is sent if by next day delivery by a major commercial delivery service.

13. Counterparts. This SOW may be executed in any number of counterparts and each fully executed counterpart shall be deemed an original. The parties agree (a) that facsimile or electronic signature shall be accepted as original signatures; and (b) that the SOW, or any document created pursuant to the SOW, may be maintained in an electronic document storage and retrieval system, a copy of which shall be considered an original. In any legal proceeding relating to the SOW, the parties waive their right to raise any defense based on the execution of the SOW in counterparts or the delivery of such executed counterparts by copy, facsimile, or electronic delivery.

Client

**All Covered, a division of Konica Minolta
Business Solutions U.S.A., Inc.**

Signature:

Signature:

Name:

Name:

Title:

Title:

Date:

Date:

Appendix A



Customer
 Livonia Public Schools (LIVONIAPU1)
 Klan, Tim
 15125 Farmington Rd
 Livonia, MI 48154
 United States
 (P) (734) 523-9164

Quotation (Open)
 Quote # : 351708 1 rev of 1
 Modified Date: Mar 16, 2022 04:19 PM EDT
 Expiration Date: 04/15/2022
 Description: HP Chromebook x360 11 G3

Customer Contact
 Klan, Tim
 tklan@livoniapublicschools.org
 (P) 734-744-2500 ext. 42175

Payment and Shipping
 Terms: Net 30 Days
 Delivery Method: FedEx Ground
 Carrier Account #:
 Special Instructions: 69563025 Bid 44343943

Billing
 Livonia Public Schools
 Klan, Tim
 15125 Farmington Rd
 Livonia, MI 48154
 United States
 (P) 734-744-2500 ext. 42175
 tklan@livoniapublicschools.org

Shipping
 Livonia Public Schools
 Klan, Tim
 15125 Farmington Rd
 Livonia, MI 48154
 United States
 (P) 734-744-2500 ext. 42175
 tklan@livoniapublicschools.org

#	Description	Qty	Unit Price	Total
1	HP Chromebook x360 11 G3 Education Edition Flip design - Celeron N4120 / 1.1 GHz - Chrome OS - UHD Graphics 600 - 8 GB RAM - 64 GB eMMC - 11.6" IPS touchscreen 1366 x 768 (HD) - Wi-Fi 5 - chalkboard gray - kbd: US Note: Includes: Google Chrome OS Management Console License - Academic	8000	\$399.00	\$3,192,000.00

* HP Model/Generation are subject to change due to product availability and global constraints when the order is processed. Specs will be maintained.

Subtotal:	\$3,192,000.00
Tax (.0000%):	\$0.00
Shipping:	\$0.00
Total:	\$3,192,000.00

NOTE: Shipping Fees and Taxes are estimates. Sales tax field may include tax on shipping as well as products, depending upon each states' tax regulations. Actual charges will be applied to your invoice upon order. Insurance, setup fees, or any cables or cabling services or material are extra. All prices are subject to change without notice. Supply subject to availability. Any hardware returns require items be shipped in original manufacturer packaging. Please keep all original packaging until hardware is installed and functioning properly. Some manufacturers have special requirements regarding returned merchandise. Please consult with your sales representative prior to placing an order. By ordering and taking delivery of product from All Covered, the purchaser is agreeing to be bound by All Covered's Terms and Conditions of Sale: <https://www.allcovered.com/about/terms/procurement/>. All orders shipping to California that contain a CRT monitor, LCD flat panel monitor or LCD screen, including notebooks/laptops, are subject to the California Electronic Waste Recycling Fee.

Listed prices are subject to change by our vendors without notice. All Covered reserves the right to revise this quote based on a vendor's price adjustment.

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Description of Services Ordered and Certification Form 471

Emergency Connectivity Fund FCC Form 471

Application Information

Nickname Livonia 2021-22 ECF 471 - 2nd Window
Application Number ECF222120434
Funding Year 2021

Billed Entity

LIVONIA PUBLIC SCHOOL DISTRICT
 15125 FARMINGTON RD LIVONIA MI 48154 - 5413
 734-744-2500

Billed Entity Number 130895
FCC Registration Number 0007027204
Applicant Type School District

Contact Information

Brenda Hynes
 810-223-0525
 brenda.hynes@ctpartners.net

Holiday/Summer Contact Information

810-919-0976

Consulting Firms

Name	Consultant Registration Number	Phone	Email
Convergent Technology Partners	16043571	810-720-3820	info@ctpartners.net

Entity Information

BEN	Name	Total Student Count	Urban or Rural
130895	LIVONIA PUBLIC SCHOOL DISTRICT	14432	Urban

Information for Unmet Student Needs

At the start of the pandemic, how many students in your school or school district lacked access to:

A connected device (laptop or tablet) that was sufficient to engage in remote learning	8000
A broadband connection that was sufficient to engage in remote learning	125
Both a connected device and a broadband connection that were sufficient to engage in remote learning	125

During the 2020-2021 school year, how many students in your school or school district did you provide:

A connected device, because they otherwise would not have had a connected device that was sufficient to engage in remote learning?	8000
A broadband connection, because they otherwise would not have had a broadband connection that was sufficient to engage in remote learning?	125
Both a connected device and a broadband connection, because they otherwise would not have had a connected device or a broadband connection that was sufficient to engage in remote learning?	125

With the funding you are requesting from the Emergency Connectivity Fund Program, how many students in your school or school district will you provide with:

A connected device, because they would otherwise not have a connected device that is sufficient to engage in remote learning?	8000
A broadband connection, because they otherwise would not have had a broadband connection that was sufficient to engage in remote learning?	158
Both a connected device and a broadband connection, because they otherwise would not have had a connected device or a broadband connection that was sufficient to engage in remote learning?	158

Even after receiving the funding that you are requesting from the Emergency Connectivity Fund Program, how many students in your school or school district will lack access to:

A connected device that is sufficient to engage in remote learning	0
A broadband connection that is sufficient to engage in remote learning	0
Both a connected device and a broadband connection that is sufficient to engage in remote learning	0

Please describe the steps you have taken to collect the data responsive to these questions and the timing of any data collections or needs assessments you conducted that inform your answers to these questions.

Survey's were taken to determine the students/staff with unmet needs

Funding Request for FRN #ECF2190032424

Funding Request Nickname Chromebooks - All Covered
Service Type Equipment
Agreement (Contract) Type Non-Contracted
Service Provider Konica Minolta Business Solutions USA Inc.
What is the service start date? July 01, 2021
When will the services end? June 30, 2022
Invoicing Method Applicant - FCC Form 472 (BEAR Form)
Narrative Laptops for students with unmet needs

FRN Calculation

Total Recurring Charges	\$0.00
Total One-Time Charges	+ \$3,192,000.00
Total Charges	= \$3,192,000.00

Equipment Detail - ID # 1

Type of Product	Laptops
Make	HP
Model	Chromebook x360 11 G3
Total Quantity	8000
Total Cost	\$3,192,000.00

Cost Calculation

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Quantity	x 0
Months of Service	x 0.00
Total Recurring Costs	= \$0.00

One-Time Cost	
One-Time Unit Cost	\$399.00
One-Time Quantity	x 8000
Total One-Time Costs	= \$3,192,000.00
Summary	
Total Cost	\$3,192,000.00

Funding Request for FRN #ECF2190032441

Funding Request Nickname Hotspot Monthly Service - TMobile
Service Type Services
Agreement (Contract) Type Non-Contracted
Service Provider T-Mobile USA, Inc.
What is the service start date? July 01, 2021
When will the services end? June 30, 2022
Invoicing Method Service Provider - FCC Form 474 (SPI Form)
New Construction or Self-Provisioned Network Key Information No
Narrative Hotspot monthly service for students with unmet needs

FRN Calculation

Total Recurring Charges	\$37,920.00
Total One-Time Charges	+ \$0.00
Total Charges	= \$37,920.00

Service Detail - ID # 1

Type of Connection	Mobile Broadband
Bandwidth Download	23.600 Mbps
Bandwidth Upload	7.300 Mbps
Firewall Included	No
Total Quantity	158
Total Cost	\$37,920.00

Cost Calculation

Monthly Cost	
Monthly Recurring Unit Cost	\$20.00
Monthly Quantity	x 158
Months of Service	x 12.00
Total Recurring Costs	= \$37,920.00

One-Time Cost	
One-Time Unit Cost	\$0.00
One-Time Quantity	x 0
Total One-Time Costs	= \$0.00
Summary	
Total Cost	\$37,920.00

Certifications

Total funding commitment request amount on this FCC Form 471

\$3,229,920.00

I am authorized to submit this application on behalf of the above-named applicant and that based on information known to me or provided to me by employees responsible for the data being submitted, I hereby certify that the data set forth in this application has been examined and is true, accurate and complete. I acknowledge that any false statement on this application or on other documents submitted by this applicant can be punished by fine or forfeiture under the Communications Act (47 U.S.C. §§ 502, 503 (b)), or fine or imprisonment under Title 18 of the United States Code (18 U.S.C. § 1001), or can lead to liability under the False Claims Act (31 U.S.C. §§ 3729 – 3733).

In addition to the foregoing, this applicant is in compliance with the rules and orders governing the Emergency Connectivity Fund Program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of funding, cancellation of funding commitments, and/or recoupment of past disbursements. I acknowledge that failure to comply with the rules and orders governing the Emergency Connectivity Fund Program could result in civil or criminal prosecution by law enforcement authorities.

By signing this application, I certify that the information contained in this application is true, complete, and accurate, and the projected expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, sections 1001, 286-287 and 1341 and Title 31, sections 3729-3730 and 3801-3812).

The school meets the statutory definition of "elementary school" or "secondary school" as defined in § 54.1700 of this subpart, does not operate as for-profit businesses, and does not have endowments exceeding \$50 million.

The school, library, or consortia listed on the FCC Form 471 application has complied with all applicable state, local, or Tribal local laws regarding procurement of services for which support is being sought.

The school or school consortium listed on the FCC Form 471 application is only seeking support for eligible equipment and/or services provided to students and school staff who would otherwise lack connected devices and/or broadband services sufficient to engage in remote learning.

The school, library, or consortia is not seeking Emergency Connectivity Fund support or reimbursement for eligible equipment or services that have been purchased and reimbursed in full with other federal pandemic-relief funding, targeted state funding, other external sources of targeted funding or targeted gifts, or eligible for discounts from the schools and libraries universal service support mechanism or other universal service support mechanism.

The applicant or the relevant student, school staff member, or library patron has received, or the applicant has ordered or will order, the equipment and services for which funding is sought

The equipment and services the school, library, or consortium purchases or will purchase using Emergency Connectivity Fund support will be used primarily for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as allowed by ## 54.1713.

The school, library, or consortium has created and will maintain an equipment and service inventory as required by § 54.1715.

The school, library, or consortium has complied with all program rules and acknowledge that failure to do so may result in denial of discount funding and/or recovery of funding.

The applicant recognizes that it may be audited pursuant to its application, that it will retain for ten years any and all records related to its application, and that, if audited, it shall produce such records at the request of any representative (including any auditor) appointed by a state education department, the Administrator, the Commission and its Office of Inspector General, or any local, state, or federal agency with jurisdiction over the entity.

No kickbacks, as defined in 41 U.S.C. § 8701 and/or 42 U.S.C. § 1320a-7b, were paid or received by the applicant to anyone in connection with the Emergency Connectivity Fund.

Have you already certified your status of compliance with the Children's Internet Protection Act (CIPA) on an FCC Form 486 or FCC Form 479 for the relevant funding year?

Yes

Notice

Section 54.1710 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking support through the Emergency Connectivity Fund Program to submit an application for such support by filing this Emergency Connectivity Fund Services Ordered and Certification Form (ECF FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.1710. The collection of information stems from the Commission's authority under sections 1, 4(i), 4(j), 201-205, 214, 254, and 403 of the Communications Act of 1934, as amended, 47 U.S.C. § 151-154, 201-205, 218-220, 254, 303(r), 403 and 405 and section 7402, title VII of the American Rescue Plan Act, 2021, Pub. L. No. 117-2, 135 Stat. 4 (American Rescue Plan Act). The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.1710. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended and section 7402 of the American Rescue Plan Act, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for Emergency Connectivity Fund Program support is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for Emergency Connectivity Fund program support may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, American Rescue Plan Act, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for Emergency Connectivity Fund Program support or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Consultant	Name:	Brenda Hynes
Phone:	810-223-0525	Email:	brenda.hynes@ctpartners.net
Address:	6197 Miller Rd. Ste 4 Swartz Creek MI 48473	Employer:	Convergent Technology Partners

Certified Timestamp

13-October-2021 16:23:18 EDT



Date: March 17, 2022

To: Andrea Oquist, Superintendent

From: Phillip Francis, Assistant Superintendent of District Services

Re: Purchase of UPS Battery Replacement

I would like to discuss the purchase of UPS Battery Replacement for LPS school buildings at the next Committee of the Whole meeting on Monday, March 21, 2022. I am recommending this purchase from JEM Tech Group in the amount of \$30,895.00. The purchase will come from Bond funds, and it is eligible for an approximate 50% eRate reimbursement back to the District.

UPS stands for Uninterruptable Power Supply. They are used as backup power to our buildings' networks so switches, phones, and the PA systems don't fail during a power outage in any given building. These new UPS batteries will replace the current batteries, which need to be replaced.

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

Attachment

PF/ko

c: Board of Education



Livonia Public Schools

Information and Instructional Technology

Date: March 16, 2022

To: Phillip Francis, Assistant Superintendent of District Services

From: Tim Klan, Administrator of Information Technology

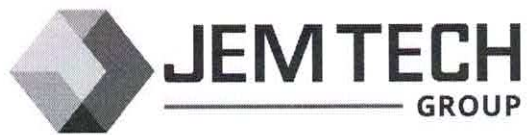
Re: UPS Battery Replacement

Please include a recommendation to approve the replacement of the Buildings Uninterruptable Power Supply (UPS) batteries on the agenda of the Board of Education, Committee of the Whole meeting on March 21, 2022.

The recommendation is to replace the UPS batteries. The UPS powers the building network electronics to provide backup power to the switches, phones, and PA's during a power outage. The current UPS batteries were replaced as part of the 2013 Bond project and the batteries are due for replacement.

The recommendation is to award the contract to JEM Tech Group. This project is competitively bid through the federal eRate program. The cost of this project is not to exceed \$30,895. The purchase will be made using bond funds and is eligible for eRate reimbursement.

Thank you for your attention to this request.



Livonia Public School District

Form 470 Application Number 220010998

UPS Battery Packs

Spin Number: 143030107

Bid Contact:

JEM Computers, Inc. d/b/a JEM Tech Group

23537 Lakepointe Drive

Clinton Township, MI 48036

Dave Lozon – Technology Consultant

586-783-3400

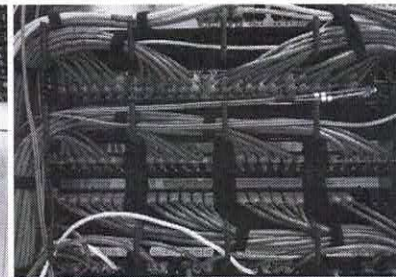
d.lozon@jemtechgroup.com

HEADQUARTERS:
23537 LAKEPOINTE DRIVE
CLINTON TOWNSHIP, MI 48036
(586) 783-3400

114

NORTHEAST REGION:
2115 W. HAMTON ROAD
BINGHAMTON, NY 13903
(607) 723-3101

FAX (586) 783-3430 | SUPPORT@JEMTECHGROUP.COM | WWW.JEMTECHGROUP.COM



MISSION CRITICAL IT INFRASTRUCTURE EXPERTS

Expert Services

Design Services: New, Relocation, Existing Room Expansions and/or Consolidations

Equipment Maintenance: Power & Cooling Maintenance (UPS, Generators), Battery Replacements, Battery Monitoring, Extended Warranties

Critical Infrastructure Assessments: CFD Modeling, PUE Studies, Redundancy & Failure Analysis, Thermal Load Analysis, Energy Audit, Capacity Planning, Asset Documentation

Deployment & Decommission: Rack & Stack, Equipment Removal, DCIM Audit, Power & Cable Clean Up, Data Destruction, Pack, Ship & Move Equipment

Raised Floor: Installations, Repairs, "Live Lift" Floor Replacements, Cleaning (Regular & Post Construction)

Installation, Integration & Project Management: All Product Core Offerings

Mission Critical Products

Power Distribution: Generators, Transformers, 3-Phase & Single Phase UPS (VLRA, Lith Ion), Track Busway, Floor & In-Rack PDU, Automatic Transfer Switches, Power Whips, Branch Circuit Monitoring, Right Sized Power Cords, Digital Electricity

Cooling: Perimeter, In-Row & In-Rack, Rear Door Heat Exchanger (HPC), Portable Cooling, Ultrasonic Humidification

Server & Network Rack/Enclosures: Active, Passive, Edge Compute, Outdoor and 2 & 4 Post, Rear Door Heat Exchanger (HPC), Centralized Device Management (Rack PDUs, KVM over IP & Console Servers), Active RFID (Asset Tagging), Server Lifts

Airflow Management: Hot/Cold Aisle Containment (Panels, Curtains, Chimneys), Room (CRAC Collars, Underfloor Baffle System, Egg Crate Ceiling Grilles, Velocity Adjusters, Raised Floor Grommets), Rack Hygiene (Rear Door Heat Exchangers, In-Rack Switch Cooling, Blanking Panels, Cabling Side Cars, Right Sized UTP Cables & Power Cords, Rack Skirt, Cable Management, Isolated Rack Containment)

Critical Facility Management & Monitoring: DCIM Software, Facility Monitoring Software, CFD Software for Modeling & Planning, Environmental Monitoring

Security: Physical Access Control for Rooms & at Rack Level, Physical Environmental Threats (Fire, Leak, Temperature, Humidity, Corrosive Gases, Particles, Airflow, Air Pressure, Vibration & Contact Closure), Surveillance Monitoring Systems, Cages

Flooring: Solid & Perforated Raised Floor Tiles, Underfloor Baffling, Brush Grommets, Fire-Safe Air Dam Foam, Tacky Mats, Pullers

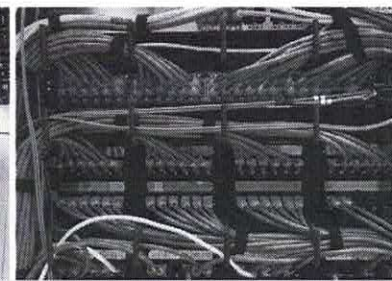
Control Room & Console Furniture: Sit/Stand and/or Fixed Work Surface, 24/7 Seating, Unique Storage, Monitor Arms, Video Walls, Technical Carts, IT Hardware & Peripherals

Areas Served

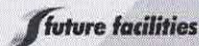
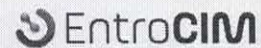
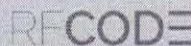
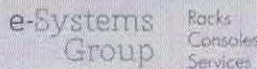
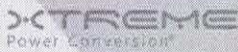
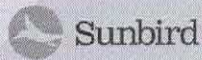
Data Centers
Server Rooms
Edge Computing
Laboratories / Research & Development
Cross Campus Buildings

115

Branch / Satellite / Remote Offices
Distribution Centers
Plant Floors
Telecommunication Closets (IDF/MDF)
Command & Control Centers



JEM Partners



For over 40 years, JEM Tech Group has aspired to build long-lasting relationships within the IT community. Our goal is to help you achieve full optimization of your mission critical infrastructure in IT-intensive spaces such as data centers, edge and cloud locations, telecommunication closets, branch offices, remote sites, and command and control centers. The core of our products and services portfolio concentrates on maintenance and manageability of the IT power and cooling infrastructure. Each project is unique therefore, you can depend on us to listen, understand and provide vendor neutral solutions in order to maintain up-time and efficiency of your valuable IT assets. Our consultative approach effectively bridges the gap between Facilities, IT departments and Procurement within any organization.

Contact Us

23537 Lakepointe Drive
Clinton Township, MI 48036
Phone (586) 783-3400
Fax (586) 783-3430

116
support@jemtechgroup.com
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 Email: support@jemtechgroup.com
 Web: www.jemtechgroup.com

QUOTE

Quote No. JEMQ23227
 Date 1/24/2022

Company	Sales Representative	Quoted By
Livonia Public Schools Jim Seay	Dave Lozon	Lizette Biafora

Part #	Qty	Description	Unit Price	Ext. Price
Form 470 Application #220010998				
JEM Spin #143030107				
EBP-1001	2	Eaton 5P/5PX replacement battery pack, Used with 5P1500RT, 5PX1000, 5PX1500RT, 5PX1500RTN, 5PX1500RTUS, 5PX1500iRT, Single-phase, Sealed/lead-acid battery type - 12 V DC	\$263.00	\$526.00
EBP-1001	5	Eaton 5P/5PX replacement battery pack, Used with 5P1500RT, 5PX1000, 5PX1500RT, 5PX1500RTN, 5PX1500RTUS, 5PX1500iRT, Single-phase, Sealed/lead-acid battery type - 12 V DC	\$255.00	\$1,275.00
EBP-1001	10	Eaton 5P/5PX replacement battery pack, Used with 5P1500RT, 5PX1000, 5PX1500RT, 5PX1500RTN, 5PX1500RTUS, 5PX1500iRT, Single-phase, Sealed/lead-acid battery type - 12 V DC	\$244.00	\$2,440.00
EBP-1002	2	Eaton 5P/5PX replacement battery pack, Used with 5P2000, 5P2200RT, 5PX2200RT, 5PX2200RTN, 5PX2200RTUS, 5PX2200iRT, Single-phase, Sealed/lead-acid battery type - 12 V DC	\$524.00	\$1,048.00
EBP-1002	5	Eaton 5P/5PX replacement battery pack, Used with 5P2000, 5P2200RT, 5PX2200RT, 5PX2200RTN, 5PX2200RTUS, 5PX2200iRT, Single-phase, Sealed/lead-acid battery type - 12 V DC	\$505.00	\$2,525.00
EBP-1002	10	Eaton 5P/5PX replacement battery pack, Used with 5P2000, 5P2200RT, 5PX2200RT, 5PX2200RTN, 5PX2200RTUS, 5PX2200iRT, Single-phase, Sealed/lead-acid battery type - 12 V DC	\$486.00	\$4,860.00
EBP-1003	2	Eaton 5P/5PX replacement battery pack, Used with 5P3000, 5P3000RT, 5PX3000RT2U, 5PX3000RT2US, 5PX3000iRT2U, 5PX3000iRTN, 5PX3000RTN Single-phase, Sealed/lead-acid battery type - 12 V DC	\$556.00	\$1,112.00
EBP-1003	5	Eaton 5P/5PX replacement battery pack, Used with 5P3000, 5P3000RT, 5PX3000RT2U, 5PX3000RT2US, 5PX3000iRT2U, 5PX3000iRTN, 5PX3000RTN Single-phase, Sealed/lead-acid battery type - 12 V DC	\$543.00	\$2,715.00
EBP-1003	10	Eaton 5P/5PX replacement battery pack, Used with 5P3000, 5P3000RT, 5PX3000RT2U, 5PX3000RT2US, 5PX3000iRT2U, 5PX3000iRTN, 5PX3000RTN Single-phase, Sealed/lead-acid battery type - 12 V DC	\$519.00	\$5,190.00



23537 Lakepointe Drive
 Clinton Township, MI 48036
 P: (586) 783-3400
 F: (586) 783-3430
 Email: support@jemtechgroup.com
 Web: www.jemtechgroup.com

QUOTE

Quote No. JEMQ23227
Date 1/24/2022

Company	Sales Representative	Quoted By
Livonia Public Schools Jim Seay	Dave Lozon	Lizette Biafora

Part #	Qty	Description	Unit Price	Ext. Price
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Comments:

Shipping and Handling Included

SubTotal	\$21,691.00
Tax	\$0.00
Shipping	\$0.00
Total	\$21,691.00

This quote is confidential. Its contents are intended solely for the intended party and should not be made available to those outside your company. The prices quoted herein are subject to change without notice.

Returned products will be subject to a restocking fee. Returns/Exchanges must be made within 30 days.

Quote is valid for 30 days or specified date.

For additional Terms and Conditions please visit <http://jemtechgroup.com/terms-and-conditions/>





Livonia Public Schools

Secondary Programs & Student Services

Date: March 15, 2022

To: Andrea Oquist, Superintendent

From: Daniel R. Willenborg, Director of Secondary Programs & District Services
Jennifer Taiariol, Director of Student Services

SUBJECT: LPS Cooperative Agreements

For several years running, the Livonia Public Schools has operated under Cooperative Agreements with surrounding school districts. Cooperative Agreements provide mutually beneficial arrangements that allow students from other districts to attend classes or programs in LPS and vice versa. The two programs that traditionally offer Cooperative Agreements include the Livonia Transition Program (LTP) and the Livonia Career Technical Center (LCTC).

For non-LPS who attend classes in LPS, a proportional amount of the sending district's student funding allocation is redirected to Livonia Public Schools. For the LCTC that amount is usually 50% of the FTE amount. In the case of an LTP student, an additional \$8,000 per student is charged to the sending school district.

Approximately 50 non-LPS students are currently enrolled in the Livonia Transition Program and approximately 35 are enrolled in the Career Technical Center. To be clear, all LPS student requests to attend the LCTC are honored before students from other districts are awarded seats. Transportation and special education services remain the responsibility of the sending district. In addition, our Cooperative Agreement with the Wayne-Westland Community Schools allows LPS students to attend classes at the William Ford Career Technical Center.

Our LCTC Cooperative Agreements for the 2022-23 school year will include Northville, Plymouth-Canton, Wayne-Westland, Crestwood, Redford Union and the Plymouth Christian Academy. Our LTP Cooperative Agreements will include Northville, Redford Union, South Redford, Garden City, Crestwood, Van Buren, and Huron.

Dr. Taiariol and I are prepared to present this topic during the Committee of the Whole meeting on March 21, 2022.

COOPERATIVE EDUCATION PROGRAM AGREEMENT

Special Education Livonia Transition Program (LTP) 2022-2023

THIS AGREEMENT is entered into this 1st day of July 2022, between XXX (hereinafter referred to as "XXX") and Livonia Public Schools (hereinafter referred to as "Livonia").

1. **PURPOSE.** XXX Schools and Livonia and their respective Boards of Education have determined that it is in the best interests of both XXX Schools to permit certain XXX Schools students to receive special education services provided by and through Livonia in accordance with the terms of this Cooperative Education Program Agreement, and consistent with the pertinent provisions of the Revised School Code of 1995 and the State School Aid Act of 1979, as amended. It is further the purpose of this Agreement to permit special education students from XXX Schools to utilize classroom positions at the Livonia Transition Program (hereinafter referred to as "LTP")

2. **TERM.** The term of this Agreement shall be from July 1, 2022, through June 30, 2023, subject to Paragraph 3 of the Agreement

3. **RENEWAL.** This Agreement will not be automatically renewed for any periods. XXX Schools and Livonia agree, however, to use their best efforts to negotiate in good faith a renewal hereof, but in the event a renewal does not occur, this Agreement shall terminate upon the expiration of the term in Paragraph 2 above

4. **XXX Schools STUDENTS.** XXX Schools hereby agrees to permit selected students of XXX Schools to enroll at the LTP of Livonia, and Livonia hereby agrees to such enrollment, for the purpose of special education. The number of XXX Schools students allowed to enroll at the LTP will be limited to 10 students unless agreed to by Livonia. Students who have violated the "Weapons-Free School Zone Requirements" and/or have been expelled are prohibited from enrolling. While in attendance such students shall be subject to the Livonia Student Code of Conduct

5. **MEMBERSHIP.** For the purpose of state aid eligibility, the students enrolled and attending the LTP shall be recorded in membership by Livonia and XXX Schools according to state approved pupil accounting practices. It is the responsibility of LPS, only, to assure that XXX Schools students are counted in Livonia's membership count on the necessary official state aid membership count days as determined by the State of Michigan

6. **PAYMENT FOR COOPERATIVE EDUCATION SERVICES.** For each XXX Schools student enrolled and attending the LTP on the official state aid membership count date of each school year subject to this Agreement, XXX Schools agrees to accept and to pay an invoice or invoices issued by Livonia to XXX Schools in the amount equivalent to \$8,000 per student. One-half to be paid for the first semester of the 2022-2023 school year and the second in second semester. XXX Schools hereby agrees to remit payment of said invoice(s) within thirty (30) business days of receipt of same. Within the discretion of Livonia, the failure of XXX Schools to remit timely payment of such invoice(s) may result in the discontinued enrollment and attendance of XXX Schools students in the LTP

XXX Schools's payment obligations under this Section of the Agreement are independent of the amounts Livonia receives in state aid under the Revised State School Aid Act of 1979, as amended

7. **STUDENT MISCONDUCT.** At the discretion of the LTP administrator, and consistent with due process requirements, a XXX Schools student may be suspended, or permanently removed from the LTP and permanently denied access to the LTP if the student; (a) violates any of the prohibited acts listed under Policy JD of the Livonia Student Code of Conduct, (b) violates the LTP's rules or regulations; (c) engages in misconduct which interferes with the good order of the LTP, the proper functioning of the educational process or the health and safety of students. The LTP administrator shall be the person solely responsible for determining if a student has engaged in misconduct warranting suspension or permanent removal from the LTP

10. **ENTIRE AGREEMENT.** This is the entire Agreement of the parties, there being no other written or verbal agreements in substitution for these terms or in supplementation of same.

11. **AMENDMENT.** This Agreement may be amended only upon written mutual agreement of the parties and/or required by the Revised School Code and/or State School Aid Act

12. **TRANSPORTATION.** Transportation of XXX Schools students to and from the Livonia Transition Program is the sole responsibility of XXX Schools.

13. **TERMINATION.** This Agreement shall be null and void only to the extent that any provision included herein is prohibited by state law

14. **NOTICE.** For all purposes under this Agreement, notices shall be in writing to the Superintendents of the respective XXX Schools

15. **THIS AGREEMENT** has been authorized by the Board of Education of XXX Schools at a public meeting held on the ____ day of _____, 2022, and the Board of Education of Livonia Public Schools on the ____ day of __ 2022

WITNESSES:

_____ **Schools**

_____ By:

_____ Its.

Superintendent _____

WITNESSES:

LIVONIA PUBLIC SCHOOLS

_____ By:

_____ Andrea Oquist

_____ Its:

Superintendent _____

COOPERATIVE EDUCATION PROGRAM AGREEMENT

Career Technical Education 2022-2023

THIS AGREEMENT is entered into this 1st day of July 2022, between SCHOOL DISTRICT (hereinafter referred to as "SCHOOL DISTRICT") and Livonia Public Schools (hereinafter referred to as "Livonia")

1. **PURPOSE.** SCHOOL DISTRICT and Livonia and their respective Boards of Education have determined that it is in the best interests of both school districts to permit certain SCHOOL DISTRICT students to receive career-technical education services provided by and through Livonia in accordance with the terms of this Cooperative Education Program Agreement, and consistent with the pertinent provisions of the Revised School Code of 1995 and the State School Aid Act as amended. It is further the purpose of this Agreement to permit career technical students from SCHOOL DISTRICT to utilize classroom positions at the Livonia Career Technical Center for career technical education opportunities in the Livonia Public Schools

2. **TERM.** The term of this Agreement shall be from July 1, 2022, through June 30, 2023, subject to Paragraph 3 of the Agreement

3. **RENEWAL.** This Agreement will not be automatically renewed for any periods. SCHOOL DISTRICT and Livonia agree, however, to use their best efforts to negotiate in good faith a renewal hereof, but in the event a renewal does not occur, this Agreement shall terminate upon the expiration of the term in Paragraph 2 above.

4. **SCHOOL DISTRICT.** SCHOOL DISTRICT hereby agrees to permit selected students of SCHOOL DISTRICT to enroll at the Livonia Career Technical Center of Livonia, and Livonia hereby agrees to such enrollment, for the purpose of career-technical education. The number of SCHOOL DISTRICT students allowed to enroll at the Livonia Career Technical Center shall be within the discretion of SCHOOL DISTRICT, subject to acceptance by Livonia. Such students shall be considered SCHOOL DISTRICT students for the purpose of earning credits for high school graduation, however, while in attendance at the Livonia Career Technical Center, such students shall be subject to the Livonia Student Code of Conduct. Students who have violated the "Weapons-Free School Zone Requirements" and/or have been expelled are prohibited from enrolling in the Livonia Career Technical Center.

5. **MEMBERSHIP.** For the purpose of state aid eligibility, the students enrolled and attending the instructional program at the Livonia Career Technical Center shall be recorded in membership by Livonia and

SCHOOL DISTRICT, according to state approved pupil accounting practices. It is the responsibility of SCHOOL DISTRICT, only, to assure that SCHOOL DISTRICT students are counted in membership in SCHOOL DISTRICT on the necessary official state aid membership count days as determined by the State of Michigan.

6. PAYMENT FOR COOPERATIVE EDUCATION SERVICES. For each SCHOOL DISTRICT student enrolled and attending the instructional program at the Livonia Career Technical Center on the official state aid membership count date of each school year subject to this Agreement, SCHOOL DISTRICT agrees to accept and to pay an invoice or invoices issued by Livonia to SCHOOL DISTRICT in the amount equivalent to the fractional F.T.E. (full-time equivalent) of the total of the SCHOOL DISTRICT Foundation Grant for the school year in question that the student is enrolled at the Livonia Career Technical Center. One-half to be paid for the first semester of the 2022-2023 school year. SCHOOL DISTRICT hereby agrees to remit payment of said invoice(s) within thirty (30) business days of receipt of same. Within the discretion of Livonia, the failure of SCHOOL DISTRICT to remit timely payment of such invoice(s) may result in the discontinued enrollment and attendance of SCHOOL DISTRICT students in the career technical program at the Livonia Career Technical Center.

SCHOOL DISTRICT also accepts and agrees to pay an invoice or invoices issued by Livonia in the amount equivalent to one-half of the fractional F.T.E. of the total of the SCHOOL DISTRICT Foundation Grant, for the second semester of the 2022-2023 school year for each SCHOOL DISTRICT student similarly enrolled and attending the career technical program at the Livonia Career Technical Center on the official winter supplemental state aid membership count each school year subject to this Agreement. The terms and conditions of the preceding Paragraph similarly apply to SCHOOL DISTRICT obligations with regard to such enrollment and attendance on this official winter supplemental state aid membership count date of each subject year.

Livonia Career Technical Center classes are based on a six-period day. Therefore, each class is either a two or three-period block. For calculation purposes, a two-period block is one-third F.T.E. and a three-period block is one-half F.T.E.

SCHOOL DISTRICT payment obligations under this Section of the Agreement are independent of the amounts it receives in state aid under the Revised State School Aid Act as amended.

Program costs for SCHOOL DISTRICT students that are not enrolled at the Livonia Career Technical Center on the official fall and winter count dates will be pro-rated and charged the average daily rate of the total program costs for each day officially enrolled. The average daily rate is determined by dividing the annual SCHOOL DISTRICT Foundation allowance by the total number of scheduled days of the program.

7. **STUDENTS WITH DISABILITIES.** In the event that a SCHOOL DISTRICT student currently enrolled in the career technical program at Livonia Career Technical Center is or becomes identified as disabled and requires special education and related aid and services pursuant to the Individual with Disabilities Education Act of Section 504 of the Rehabilitation Act, SCHOOL DISTRICT agrees to provide such aid and services.

8. **PROGRAM CANCELLATION.** Livonia reserves the exclusive right to cancel any class and/or program at the Livonia Career Technical Center due to insufficient enrollment, and to the extent such cancellation may involve SCHOOL DISTRICT students. However, Livonia agrees not to cancel any class or program after the first official state aid membership count day as determined by the State of Michigan for each school year subject to this Agreement, or, alternatively, after the winter supplemental state aid membership count of each school year subject to this Agreement.

9. **STUDENT MISCONDUCT.** At the discretion of the Livonia Career Technical Center's building administrator, and consistent with due process requirements, a SCHOOL DISTRICT student may be suspended, or permanently removed from the Livonia Career Technical Center program and permanently denied access to the Livonia Career Technical Center program if the student, (a) violates any of the prohibited acts listed under Policy JD of the Livonia Student Code of Conduct, (b) violates the Livonia Career Technical Center's rules or regulations, (c) engages in misconduct which interferes with the good order of the Livonia Career Technical Center, the proper functioning of the educational process or the health and safety of students. The Livonia Career Technical Center's building administrator shall be the person solely responsible for determining if a student has engaged in misconduct warranting suspension or permanent removal from the Livonia Career Technical Center.

10. **ENTIRE AGREEMENT.** This is the entire Agreement of the parties, there being no other written or verbal agreements in substitution for these terms or in supplementation of same.

11. **AMENDMENT.** This Agreement may be amended only upon written mutual agreement of the parties and/or required by the State School Aid Act.

12. **TRANSPORTATION.** Transportation of SCHOOL DISTRICT students to and from the Livonia Career Technical Center is the sole responsibility of Redford Union.

13. **TERMINATION.** This Agreement shall be null and void only to the extent that any provision included herein is prohibited by state law.

14. **NOTICE.** For all purposes under this Agreement, notices shall be in writing to the Superintendents of the respective School Districts.

15. **THIS AGREEMENT** has been authorized by the Board of Education of SCHOOL DISTRICT at a public meeting held on the ____ day of _____, 2022, and the Board of Education of Livonia Public Schools on the ____ day of _____, 2022.

WITNESSES:

SCHOOL DISTRICT

By _____

Its Superintendent

WITNESSES:

LIVONIA PUBLIC SCHOOLS

By _____
Daniel R Willenborg

Its Director of Secondary Programs & District Services

DRW



Livonia Public Schools

Secondary Programs & District Services

DATE: March 15, 2022

TO: Andrea Oquist, Superintendent of Schools

FROM: Daniel R. Willenborg, Director of Secondary Programs & District Services

SUBJECT: LCTC GRANT PURCHASE

During the BOE Study Session of March 7, 2022, I provided notification of three potential LCTC purchases. We were not able to secure consortium pricing on two of the items so those items have gone out for bid and will be moved to the April cycle of BOE meetings. The Teleskid Tractor has been priced through MiDEAL Consortium pricing and will continue on the March cycle of BOE meetings.

The Teleskid Tractor is a Bobcat-like. sub compact tractor that will be utilized by our Construction Trades classes at the Livonia Career Technical Center. It is useful in almost every phase of construction such as site grading, large material handling, lifting walls, setting trusses, digging, and debris removal.

The Teleskid Tractor is being purchased from 61C Grant funds which are set aside by the State in support of Career Technical Education. This is not a General Fund purchase and has been priced at \$111,625.25.

Please include this for further discussion during the Committee of the Whole meeting on March 21, 2022.





SALES CONTRACT AND SECURITY AGREEMENT

BRANCH NEW HUDSON

THIS AGREEMENT BETWEEN SELLER

AND **Livonia public Schools**
 STREET **8985 Newburgh Rd**
 CITY **Livonia** STATE **mi**
 COUNTY **wayne** ZIP **48150**

CUSTOMER # N/A
 PHONE # 586-883-2864
 CUSTOMER PO # _____

CUSTOMER DESIRES TO PICK UP ON (DATE) April (TIME) 30-Apr

QUANTITY	(MODEL, SIZE & DESCRIPTION - GIVE SERIAL NUMBER) - ALL PRICES F O B. SELLERS YARD SELLER DOES NOT WARRANT MODEL YEAR OF EQUIPMENT NEW EQUIPMENT IS DEFINED AS EQUIPMENT THAT IS THE CURRENT MODEL AND COVERED BY THE MANUFACTURER'S NEW EQUIPMENT WARRANTY	PRICE
1	3ts-8t B1939	111,625.25
1	JF11038 Forks 48" 5500lbs	
1	Tele boom	
1	Earth Auger 19PD	
1	12" auger Bit	

PRICES ARE SUBJECT TO BUYER'S RECEIPT OF EQUIPMENT PRIOR TO ANY CHANGE IN MANUFACTURER'S PRICES AND WILL BE INCREASED PRO RATA IF MANUFACTURER INCREASES PRICES BEFORE DELIVERY.		DELIVERY CHARGE	
BUYER WARRANTS THE FOLLOWING TRADE-INS OR ADDITIONAL SECURITY ARE FREE AND CLEAR OF ALL LIENS AND ENCUMBRANCES THE FOLLOWING IS A DESCRIPTION AND ALLOWANCE FOR EACH		SALES TAX %	0.0% -
MANUFACTURER	MODEL	SERIAL #	TRADE VALUE
			CASH PRICE 111,625.25
			NET TRADE IN -
			DOWN PAYMENT
			DOCUMENT FEES
			FET
		LESS PAYOFF	PLATE/TITLE FEE
ATTACHMENT(S) AND EXTRA EQUIPMENT DESCRIPTION	NET TRADE IN	-	EXTENDED WARRANTY
			PM SERVICE AGREEMENT
			TOTAL 111,625.25

IF FINANCING IS REQUIRED - ATTACH COMPLETED CREDIT APPLICATION AND VALID PHOTO ID

TERMS _____

THIS SALE IS CONTINGENT ON BUYER'S ABILITY TO OBTAIN FINANCING IN THE AMOUNT OF \$ _____ WITHIN SEVEN DAYS, WHICH BUYER AGREES TO APPLY FOR IMMEDIATELY AND ACCEPT PROMPTLY, UNLESS CASH.

INSPECTION PERIOD. THE BUYER HAS A **48 HOUR INSPECTION PERIOD** FOLLOWING THE PURCHASE OF ANY USED EQUIPMENT COMMENCING FROM THE TIME OF DELIVERY OR RECEIPT OF THE EQUIPMENT DURING THIS PERIOD SELLER MAY AT ITS OPTION, (A) REPAIR AND/OR REPLACE ANY PARTS WHICH FAIL DURING THE NORMAL OPERATION OF THE EQUIPMENT WHICH ARE NOT CAUSED BY NEGLIGENCE, ACCIDENT, ALTERATIONS, OR MISUSE OF THE BUYER, HIS AGENTS OR EMPLOYEES, OR (B) REFUND THE BUYER'S PURCHASE PRICE AND TAKE POSSESSION OF THE EQUIPMENT SELLER MUST BE NOTIFIED OF ANY PART OR EQUIPMENT FAILURE WITHIN THE INSPECTION PERIOD THE LIABILITY OF SELLER IS LIMITED TO PROVIDING THE NECESSARY PARTS AND/OR LABOR TO COMPLETE ANY REPAIRS THE SELLER AGREES TO PASS THROUGH FOR THE BENEFIT OF THE BUYER ANY MANUFACTURER'S WARRANTY THIS PROVISION IS NOT A WARRANTY, BUT CONSTITUTES ONLY AN INSPECTION PERIOD WARRANTY. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED (INCLUDING ANY REGARDING THE MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE), NOT SPECIFIED IN THIS CONTRACT, THIS CONTRACT STATES THE ENTIRE OBLIGATION OF SELLER IN CONNECTION WITH THIS TRANSACTION.

ALL USED EQUIPMENT SOLD UNDER THIS AGREEMENT IS PURCHASED BY THE BUYER AS-IS AND THE BUYER ACKNOWLEDGES THAT NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE ARE TO BE IMPLIED IN THIS TRANSACTION

Buyer may elect to purchase, for a premium separate and in addition to the purchase price, a seller's parts and/or labor warranty on used equipment

CUSTOMER MUST INITIAL
 Buyer accepts warranty X
 Buyer declines warranty X

DS

THIS ORDER IS NOT BINDING UNTIL ACCEPTED BY THE PRESIDENT / VICE-PRESIDENT OF THE SELLER

DocuSigned by
 BUYER Livonia Public Schools
 BY [Signature]
 TITLE 80E1C6108EEB4E6 DATE 2/9/2022

DocuSigned by
 PREPARED BY Clifton Ricks
 CONTINENTAL DISTRIBUTING CORPORATION
 BY [Signature] DATE 2/9/2022

ADDITIONAL TERMS

1. **Security Interest** Buyer grants to Seller a security interest in the equipment including any attachments, additions, accessions and proceeds to secure payment and performance of Buyer's obligations under this agreement
2. **Sale or Transfer.** Buyer shall not attempt to sell, encumber, assign, dispose of or transfer any interest in the equipment or remove it from the state of purchase without prior written consent of the Seller
3. **Default.** The occurrence of any one of the following shall be a default
 - A Buyer fails to pay principal and/or interest when due
 - B Buyer violates any term or condition under this agreement
 - C Buyer makes a warranty or representation which is false or believed by seller to be false
 - D A receiver or trustee is appointed for any assets of Buyer, Buyer makes an assignment for the benefit of creditors or the institution of proceedings by or against Buyer under the bankruptcy laws of the United States.
4. **Remedies** Upon default and at anytime thereafter, Seller may declare all of the obligations secured by this Agreement immediately payable and pursue its remedies as a Secured Party under the Uniform Commercial Code, and in addition
 - A **Require additional Collateral.** Seller may demand that Buyer provide additional collateral to make Seller secure
 - B **Expenses of Holding and Selling** Seller may incur expenses in connection with the retaking, storage, preparing for sale, advertising, attorney fees and legal expenses These expenses become part of Buyer's obligation after default and Seller may recover them from the proceeds received from the sale of collateral
 - C **Possession** Seller may require Buyer to assemble collateral and deliver it to the closest branch of the Seller at the Buyer's expense In addition, Seller may enter the property of Buyer and obtain possession or render the equipment unusable
 - D **Suit, Retention or Disposition of Collateral, Use of Proceeds and Deficiency.** Seller may sue Buyer or any other person liable for the indebtedness Seller may retain the Collateral in satisfaction of the Buyer's obligations, or dispose of by private or public sale Seller shall provide 7 days notice of sale to Buyer by first class mail, postage prepaid to last known address of Buyer Buyer is liable to Seller for any deficiency resulting from the sale of the collateral
5. **Waiver** No waiver by Seller of a default operates as a waiver of any other default or of the same default in the future
6. **Parties** If more than one party executes this agreement, the term Buyer shall mean all parties signing this agreement and all parties shall be jointly and severally liable
7. **Taxes** Buyer shall pay when due all taxes and assessments on the equipment or its use
8. **Preservation of Equipment** Buyer shall keep the equipment free of any liens, security interests or encumbrances and in good repair Buyer shall not use the equipment in violation of statute or ordinance Seller may enter Buyer's property or job and inspect the equipment during normal work hours
9. **Insurance and Risk of Loss** Buyer shall maintain ALL RISK insurance on the equipment The insurance shall be for the full replacement value of the equipment and shall name the Seller as the loss payee All risk of loss shall be on the buyer at all times The insurance policy shall provide for 30 days written notice to Seller of cancellation
10. **LIMITATION OF PERIOD FOR ACTION ON CONTRACT.** NO ACTION, REGARDLESS OF FORM ARISING OUT OF THE TRANSACTIONS UNDER THIS AGREEMENT MAY BE BROUGHT BY THE BUYER MORE THAN ONE (1) YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED
11. **Assignment:** All rights of Seller under this agreement may be assigned The liability of the buyer to the assignee shall not be affected by any default of the Seller All obligations of Buyer shall bind his heirs, executors or administrators or his or its successors or assigns
12. **Consequential Damages.** Seller shall not be liable for equipment downtime, lost profits, shipment delays or any other loss except as provided
13. **Indemnification** Buyer shall indemnify, defend and hold Seller harmless from any injury, death, or property damage claim, asserted against Seller and arising out of the design, manufacture, sale, delivery, resale, installation, repair or operation of any equipment furnished under this contract, whether in contract, tort, warranty, or otherwise
14. **Arbitration.** Any controversy of claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the Arbitrator(s) may be entered in any Court having jurisdiction
15. **Merger:** The parties intend this writing as the final expression of their agreement and as a complete and exclusive statement of the terms of their agreement, and there are no statements when have not been made part of this agreement
16. **Hour Meter:** Seller has no control or method of verifying the accuracy of the hour meter on pre-owned equipment and therefore seller makes no warranty as to the accuracy of the hour meter

CUSTOMER INITIALS. DS
TM



Livonia Public Schools

Elementary and District Services

Date: March 14, 2022

To: Andrea Oquist, Superintendent

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

Re: Livonia Virtual at the Elementary Level

At the Study Session on March 7, 2022, I had the opportunity to present the history of Livonia Virtual at the elementary level, since the onset of the COVID-19 Pandemic, and engage in discussion with the Board of Education regarding recommended next steps for the 2022-2023 school year.

Please add the update on Livonia Virtual 2022-2023 to the Committee of the Whole Meeting on March 21 for further discussion on this topic.



Livonia Public Schools

Finance Office

Date: March 16, 2021
To: Andrea Oquist, Superintendent
From: Alison Smith, Director of Finance
Re: Budget Update

I would like to update the Board of Education on the 2021-22 budget projections, and share the information we are hearing at this time from the State regarding the 2022-23 School Aid budget.

Please include this item on the agenda on the March 21, 2021 Finance Committee meeting.

Thank you.

AS
c: Board of Education



Livonia Public Schools

Finance Office

Date: March 16, 2021

To: Andrea Oquist, Superintendent

From: Alison Smith, Director of Finance

Re: LPS Merchandise Purchase

I would like to discuss a recommendation with the Board of Education to purchase Livonia Public Schools' branded merchandise.

Please include this item on the agenda on the March 21, 2021 Finance Committee meeting.

Thank you.

AS

c: Board of Education



DATE: March 15, 2022
TO: Andrea Oquist, Superintendent of Schools
FROM: Daniel R. Willenborg, Director of Secondary Programs
SUBJECT: Policy JD Student Code of Conduct

During the BOE Study Session of March 7, 2022, we carefully reviewed the revisions to Policy JD Student Discipline. Included in the revisions was a renaming of the JD Policy to 'Student Code of Conduct' and the elimination of the following stand-alone policies:

JCDA Student Behavior and Conduct
JCDAA Prohibited Use of Tobacco Substances
JCDAE Electronic Communication Devices
JCDBA Prohibiting Gang Activity

Each of the eliminated policies are incorporated into the newly revised policy. During our Study Session review, Board and Cabinet members provided valuable edits and corrections. Those modifications from March 7 have been made and are highlighted in the attached Policy JD.

Please include this item in our Policy Committee of the Committee of the Whole meeting of March 21, 2022.

POLICY JD: STUDENT CODE OF CONDUCT

INTRODUCTION

The Livonia Public Schools School District is dedicated to creating and maintaining a positive learning environment for all students. All members of our educational community including students, teachers, other school and district personnel, and parents, play an important role in promoting the academic growth and social development of each child. Courteous, respectful, civil, and responsible behavior fosters a positive climate in which our learning community can thrive.

This Student Code of Conduct sets forth student rights and responsibilities while at school and school-related activities, and the potential consequences for violating District policy. It defines behaviors that undermine the safety and learning opportunities for any members of the school community. When determining the consequences of student misconduct, school officials may use intervention strategies and/or disciplinary actions including exclusionary measures.

This policy covers only serious and major types of misconduct. The following rules are not to be construed as an all-inclusive list or as a limitation of the authority of school officials to deal appropriately with violations of a school building's individual rules and regulations or other types of conduct which interfere with the good order of the school environment, the proper functioning of the educational process, or the health and safety of students, even if not explicitly stated herein.

The specific prohibited acts and consequences listed below are applicable when a student is on school or District property, is on a school bus or vehicle being used for a school-related purpose, at a school-sponsored activity whether or not the event is held on school premises, is enroute to or from school, and when a student's conduct at any time and place adversely affects and/or substantially disrupts the daily operations and positive climate of our schools.

PROHIBITED ACTS

Administrative intervention in a prohibited act may include the removal of a student from a class period, an in-school suspension, a reprimand, restitution, loss of recess, detention and/or work assignments before or after school, additional classroom assignments, and revocation of the privilege of attending after school functions, special events, athletic contests, and activities.

The prohibited acts listed alphabetically below may involve disciplinary consequences ranging from an administrative warning and intervention to an expulsion from school. Each assigned consequence of a prohibited act will be determined on a case-by-case review and the actual penalty will depend upon the nature and severity of the offense, the particular facts involved, the age of the student, the student's prior behavioral record, the persistent and/or chronic nature of the misconduct, the recommendation of school personnel, and all other circumstances deemed relevant. Inappropriate student conduct may also result in the involvement of law enforcement personnel such as the local police.

ALCOHOL, MARIJUANA, DRUGS, OR OTHER BANNED CHEMICAL SUBSTANCES

A student will not possess, use, be under the influence of, offer to buy or sell, or purport to buy or sell, a controlled substance, dangerous drug, drug paraphernalia, prescription drug, counterfeit drug, intoxicating substance, or alcohol. A student legally in possession of prescribed medication will not be in violation of this section as long as his/her use and possession of the prescribed medication is authorized at school and the student follows the required possession and use protocols as defined by the school.

BULLYING AND HAZING

Students are prohibited from engaging in bullying and hazing behaviors that interfere with another's participation in educational programs or activities by placing that person in fear of physical harm or by causing emotional distress while at school or at school-related activities. Bullying and hazing behaviors can be expressed through a variety of manners such as physical, verbal, psychological, written words, and social media posts. The Board of Education Policy JCEC also addresses bullying.

COERCION, EXTORTION, AND BLACKMAIL

A student shall not commit or attempt to commit coercion, extortion, or blackmail. A student shall not engage in the act of securing or attempting to secure money or other item of value by the use of threats and/or violence, nor shall a student, by threats and/or violence, force another person to perform an unwilling act.

DESTRUCTION OF SCHOOL OR PERSONAL PROPERTY

A student shall not cause or attempt to cause damage or vandalism to school property or personal property of others.

DISRUPTION OF SCHOOL OPERATIONS

A student shall not by any type of conduct (violence, force, noise, coercion, threat, intimidation, fear, passive resistance, etc.) intentionally cause the disruption or obstruction of any function of the school nor shall **an individual** engage in such conduct if such disruption or obstruction is reasonably likely to result.

Neither shall **any student** urge other students to engage in such conduct for the purpose of causing a disruption or obstruction if such disruption or obstruction is reasonably likely to result from **that student's** urging.

ELECTRONIC COMMUNICATION DEVICES

Electronic communication devices (ECDs) such as cell phones, tablets, computers, and any/all other forms of technology will be permitted for use as approved by the classroom teacher or the building administration. Students may not use ECDs on school property or during school sponsored activities to access and/or view internet websites that are otherwise blocked or prohibited for students at school.

FALSE ALARMS

A student shall not knowingly cause a false fire **alarm** or other unwarranted alarm.

FALSE ALLEGATIONS

A student shall not libel or slander, or make false allegations against another student or school district employee including athletic coaches, substitute teachers, or volunteers.

FALSIFICATION OF A SCHOOL DOCUMENT

A student shall not falsify times, dates, grades, or other data on school district forms or records.

FIGHTING, ASSAULT, AND BATTERY ON ANOTHER PERSON

A student shall not physically assault, or behave in such a way to cause, or threaten to cause physical injury to a school employee, substitute teacher, student teacher, student, volunteer, chaperone, or other person.

FIREWORKS/EXPLOSIVES/SMOKE DEVICES

A student shall not possess, handle, or transmit any substance or device that can explode, create smoke, or is capable of inflicting bodily injury.

GANG ACTIVITY

A student shall not wear or possess any clothing, jewelry, symbol, or other object that may reasonably be perceived by any student, teacher, or administrator as evidence of membership in or affiliation with any gang. A student shall not commit any act, verbal or non-verbal (gesture, handshakes, etc.), that may reasonably be perceived by a teacher or administrator as evidence of membership in or affiliation with any gang. A student shall not commit any act, verbal or non-verbal, in furtherance of the interests of any gang or gang activity, including, but not limited to, a) soliciting others for membership in any gang or gang related activity, b) requesting any person to pay protection or otherwise intimidating or threatening any person, c) committing any other illegal act or violation of District rules or policies, or d) inciting other students to act with physical violence on any person. The term "gang" means a group of two or more persons whose purpose or activities include the commission of illegal acts or violations of this Code of Conduct, or building Student Handbook, or whose purpose or activities cause disruption or is likely to cause disruption to the educational process.

INAPPROPRIATE COMMUNICATIONS

A student will not verbally, in writing, electronically, with photographs, gestures, or drawings, or other methods, direct profanity or insults toward another student or any District/school staff member or an adult volunteer.

INSUBORDINATION

A student shall not willfully ignore or refuse to comply with the reasonable directions of school personnel, including adult volunteers acting in a chaperone or supervisory capacity.

MAKING A FALSE STATEMENT

A student shall not deliberately provide false information or false evidence to any school official in an attempt to deceive.

MISCONDUCT PRIOR TO ENROLLMENT

In order to protect the health and safety of students and employees and to prevent threatened disruption to the education process, an otherwise eligible resident student may be suspended or expelled on the basis of:

- a. A prior act of misconduct committed outside of school hours and/or off school premises when the student was not enrolled in the Livonia Public Schools,
- b. A prior act of misconduct, while the student was enrolled in another district,

If the misconduct would constitute a sufficient basis for suspension or expulsion had it occurred while the student was attending the Livonia Public Schools.

OUT OF ASSIGNED AREA and LOITERING

A student shall not leave the school building, classroom, cafeteria, campus, or any other assigned area without permission from authorized school personnel. A student will not remain or linger on school property without a legitimate purpose and/or without proper authority.

PERSISTENT DISOBEDIENCE OR MISCONDUCT

A student involved in numerous behavioral infractions over an extended period of time may be subject to progressive disciplinary consequences.

PERSONAL PROTECTION DEVICES

A student shall not possess, handle, or transmit a personal protection device such as pepper gas, mace, a stun gun, or an electronic shock device capable of inflicting bodily injury or causing physical discomfort to another person.

RECORDING WITHOUT PERMISSION

A student shall not record by any means (i.e., audio, video, or digital, etc.) any student or school personnel without the expressed permission of the person recorded.

SEXUAL HARASSMENT

A student will not use words, pictures, objects, gestures, or other actions relating to sexual activity or a person's gender that cause embarrassment, discomfort, or a reluctance to participate in school activities. A student shall not make unwelcomed sexual advances, request sexual favors or engage in unwelcomed verbal communication, inappropriate touching, or physical conduct of a sexual nature with or toward any other student, school district personnel, or adult volunteers.

SMOKING AND VAPING

A student shall not smoke or use electronic smoking devices, use tobacco or alternative cigarette options, or possess any substance containing tobacco or nicotine on school and district property, including all activities or events off school grounds and supervised by school officials.

THEFT OF SCHOOL OR PERSONAL PROPERTY

A student shall not steal or attempt to steal school or personal property. A student shall not be in possession of stolen property

VERBAL ASSAULT

A student shall not commit a verbal assault on a student, teacher, or other school personnel. Verbal assault means spoken words, written words, or behavior that, in the judgment of the building administration, would reasonably put another in fear of physical or emotional distress or damage to property.

VIOLATION OF A SCHOOL'S STUDENT HANDBOOK

A student shall not commit or participate in any conduct or act prohibited by a school's Student Handbook and other school rules and regulations.

VIOLATION OF LIVNET USAGE

A student shall not violate or attempt to violate District policies, procedures, or school Student Handbook regulations regarding the use of district computers, personal computers, networks, and telephone systems. Violations of any of the rules and responsibilities of the LIVNET policies may result in a loss of access and privileges to technology devices and computer usage, and may result in other disciplinary or legal actions including restitution.

WEAPON LOOK-ALIKES

A student shall not possess, use, sell, or distribute a toy gun, a look-a-like weapon, or a replica weapon without the prior approval of a building administrator.

MAJOR OFFENSES

The prohibited acts listed below are generally codified as illegal acts and will typically involve law enforcement personnel such as the local police. In most instances of a major offense, the student will be scheduled for a disciplinary hearing.

ARSON

A student shall not burn or attempt to burn any tangible property or intentionally set a fire on school property or cause or attempt to cause an explosion on school property. A student shall not commit an act of arson as prohibited by MCL 750.71 through MCL 750.80.

CRIMINAL ACTS

A student shall not commit or participate in any conduct or act defined as a crime by state law or local ordinance. A student may be suspended or expelled from school based upon conduct that takes place off school grounds and/or outside of the regular school day. Although the legal system may not have yet adjudicated legal charges, if the description of the conduct fits the definition of a crime, or an arrest and legal charges are in process through a law enforcement agency, the District's threshold to enforce exclusionary disciplinary consequences has been satisfied and fulfilled.

PHYSICAL ASSAULT

A student shall not physically assault another person. 'Physical assault' means intentionally causing or attempting to cause physical harm to another through force or violence. An act of physical assault is differentiated from fighting in that a physical assault is a one-sided attack on another person often resulting in bodily harm.

SEXUAL ASSAULT AND CRIMINAL SEXUAL CONDUCT

A student shall not sexually assault another person. 'Sexual assault' means forcing or coercing an individual to engage in non-consensual sexual contact. A student who is convicted of, or a juvenile who is adjudicated for, a violation of MCL 750.520b, 520c, 520d, 520e, or 520g, and who is a student at a school in this state is prohibited from doing either of the following:

- (a) attending the same school building that is attended by the victim of the violation.
- (b) utilizing a school bus for transportation to and from any school if the individual or juvenile will have contact with the victim during use of the school bus.

THREATS OF VIOLENCE

A student shall not make a threat directed toward students or staff, or toward a school building, other school property, or a school-related event that, in the judgment of building administration, would reasonably put students and other school personnel in fear of harm or personal injury. Threats of violence may originate from anyplace and at anytime, and may include, but are not limited to, references of a gun, rifle, bomb, incendiary device, or other weapon.

WEAPONS AND DANGEROUS INSTRUMENTS

A student shall not possess, handle or transmit a knife, blackjack, baton, martial arts device, paintball or splat gun, or other object or instrument that can be considered a weapon or is capable of inflicting bodily harm. A dangerous weapon means a firearm, dagger, dirk, stiletto, knife with a blade over three inches in length, pocketknife opened by a mechanical device, iron bar, or brass knuckles [MCL 380.1313].

If a dangerous weapon is found in the possession of a student while the student is in attendance at school or a school activity or while the student is enroute to or from school on a school bus, a school administrator shall immediately report that finding to the student's parent/guardian and the local law enforcement agency [MCL 380.1313(1)]

ELEMENTS OF DUE PROCESS AND OTHER CONSIDERATIONS REGARDING DISCIPLINARY MEASURES

These procedures govern the suspension, expulsion, or permanent expulsion of a student from the school district's regular educational program. Federal law protects the educational and privacy rights of students and disciplinary consequences will not be shared beyond the student's parents or guardians.

The initial judgment that a student has engaged in a prohibited act under this Student Code of Conduct will be made by the building administrator. If a student charged with violation of this Student Code of Conduct has been returned to the regular school program pending a decision by a School District administrator, the reinstatement does not limit or prejudice the School District's right to suspend or expel the student following a decision by a superior administrator or the Board of Education.



Definitions of Disciplinary Consequences

- A short term suspension is defined as a suspension of one through ten school days. A school principal has the authority to suspend a student for up to and including ten school days.
- A long term suspension is defined as a suspension ranging from eleven through sixty school days and requires a more formal procedural process requested by the school principal to the district-level director. The process is known as a 'Disciplinary Hearing'.
- To be 'expelled' from school refers to a suspension of over sixty school days and such a ruling may only follow from a district-level Disciplinary Hearing.
- A 'permanent expulsion' refers to a suspension of a minimum of 180 school days and such a ruling may only follow from a district-level Disciplinary Hearing. A 'permanently' expelled student is subject to possible reinstatement to school through a 'Petition for Reinstatement' procedure after 150 school days.
- 'Restorative practice' references alternative efforts to suspension that emphasize repairing the harm to the victim and the school community caused by the pupil's misconduct.

Rebuttable Presumption and Consideration of Individual Factors

Consistent with Michigan law, the District adopts a rebuttable presumption that students should not be disciplined by the imposition of a long-term suspension (more than ten school days) or expelled (more than 60 school days) unless the District has determined, in its sole discretion, the presumption has been rebutted (to oppose by contrary proof) by considering each of the following seven factors listed below:

1. The pupil's age;
2. The pupil's disciplinary history;
3. Whether the pupil is a student with a disability within the meaning of IDEA or ADA/Section 504;
4. The seriousness of the violation or behavior committed by the pupil;
5. Whether the violation or behavior committed by the pupil threatened the safety of any pupil or staff member;
6. Whether restorative practices will be used to address the violation or behavior committed by the pupil; restorative practices refer to intervention strategies that emphasize repairing harm to the victim and the school community caused by a student's misconduct, and
7. Whether a lesser intervention would properly address the violation or behavior committed by the pupil.

For a suspension of ten or fewer days, rebuttable presumption does not apply, but the same seven factors shall be considered in a similar manner prior to a determination of disciplinary consequence. The method used for consideration of the factors is at the sole discretion of school and district administration. The seven factors to be considered prior to a determination of disciplinary consequence does not apply to a student being expelled for possessing a firearm in a weapon free school zone.

Prior to the suspension of a student, the principal/assistant principal shall investigate the incident, inform the student of the charges, and allow the student to explain his/her version of the facts. If upon conclusion of that investigation the principal determines that the student has violated school rules or district policy, the principal may impose the disciplinary action of a suspension not to exceed ten (10) school days.

A disciplinary suspension of five (5) school days or less shall be at the sole discretion of the building principal and shall not be subject to an appeal by the student, parents, or guardian. However, if the principal imposes a suspension in excess of five (5) school days but less than eleven (11) school days, the student and/or his/her parents or guardians may appeal the principal's decision to the appropriate Elementary or Secondary Director or other designee of the Superintendent. The appeal hearing will be conducted on an informal basis (usually over the telephone) and the student will be given an opportunity to state why an appeal is in order and to explain his/her version of the facts. Following the informal hearing, the appropriate Director or Superintendent designee will review the facts and make a ruling that shall be final and not subject to further review.

The Code of Student Conduct does not diminish any rights under federal law (20 U.S.C. 1400 et seq.) for a student determined to be eligible for special education programs and services. Students with an Individualized Education Program (IEP) are responsible for following the Student Code of Conduct. As a consequence of a violation of the Student Code of Conduct by a student with an IEP, specific procedures may apply.

The suspension or expulsion of a student from an extracurricular activity such as athletic participation is not covered by this Student Code of Conduct and accordingly a decision of student suspension from extracurricular activities is solely within the discretion of the building administration. In addition, disciplinary consequences in the nature of an in-school suspension or exclusion of a student from class, or in the nature of a written reprimand, detention, and/or work assignment before or after school, additional classroom assignments, etc., is also solely within the discretion of the building administration and is not covered by this Student Code of Conduct.

DISCIPLINARY HEARINGS FOR SUSPENSIONS OF ELEVEN OR MORE SCHOOL DAYS

Step 1. If after an investigation into student misconduct, the building principal determines a suspension for eleven or more school days or expulsion is warranted, and the appropriate district-level administrator concurs with the principal's decision, the student and the parents or guardian shall be notified (usually via electronic message) of

- a. the charges against the student
- b. the recommended disciplinary action
- c. the fact that a hearing will be held before an impartial school employee
- d. the time, place, location, procedures to be followed at the hearing, and of their right to attend and participate in the hearing.
- e. the right to appeal any adverse decision of the hearing officer if the suspension is for more than 20 days.

If the district-level administrator decides that the student's presence in school would present a danger to other students, school personnel, or a disruption to the educational environment of the school, then the student shall be suspended pending a disciplinary hearing and a ruling of a hearing officer. If the student does not present a danger as described above, the student may be returned to school pending the ruling of the hearing officer.

If the student is placed under suspension pending a disciplinary hearing, the appropriate district-level administrator shall appoint an impartial disciplinary hearing officer and provide for a hearing to take place within seven (7) school days following the initial suspension of the student. If

the student is not suspended pending a disciplinary hearing, the appropriate district-level administrator shall appoint an impartial disciplinary hearing officer and cause the hearing to be held within fifteen (15) school days following the completion of the principal's initial investigation. The timelines for commencement of the disciplinary hearing may be enlarged upon the request of the administrator, student, or parent.

Step 2. The disciplinary hearing officer's role will be to determine the truth and validity of the charges against the student and to decide upon a disciplinary consequence if a consequence is merited. A student and/or his/her parents or guardian may waive their rights to a hearing before a hearing officer. If a student and/or parents fail to present themselves during a scheduled disciplinary hearing, the disciplinary hearing may proceed and may result in a ruling unfavorable to the student.

The hearing officer's ruling shall be provided telephonically, if possible, to the student or the parents or guardian within two (2) days after the close of the hearing, and a written decision shall be scanned electronically or mailed through the USPS within four days after the conclusion of the disciplinary hearing.

Step 3. If the hearing officer's ruling imposes a suspension of twenty (20) school days or less, the decision of the hearing officer shall be final and not subject to further appeal. The hearing officer may amend the principal's charges upon motion of the principal or amend the charges upon his/her own motion to conform to the evidence presented at the hearing. Additionally, the hearing officer may impose a greater or lesser penalty than that imposed or recommended by the principal. The hearing officer should not merely substitute his/her judgment for that of the principal's judgment. If the hearing officer's ruling is to impose a suspension in excess of twenty (20) school days or recommends expulsion, the student and/or his/her parents or guardian may appeal the hearing officer's decision to the Board of Education.

Step 4. A student may, within five (5) school days of original receipt of the Hearing Officer's ruling to suspend in excess of twenty (20) days or to permanently expel a student, request an appeal to the Board of Education. The request to appeal shall be in writing and contain the petitioner's reasoning for appeal. The Board of Education may grant or deny the request for an appeal. If granted, the appeal will be heard in open or closed session, as elected by the parent. The Superintendent, or a designee, shall notify the student and parents of the time, place, location, and procedures to be followed at the Board of Education hearing and shall determine, based upon the record made before the hearing officer, whether the student should be suspended pending a ruling of the Board of Education.

The Board, not later than at its next regular public meeting following the appeal hearing, if feasible, shall issue a ruling and shall, within seven (7) days following the BOE hearing, make communication to the student, parents, or guardians, of a final decision.

The Board of Education must approve a Hearing Officer's ruling to permanently expel a student. If the Hearing Officer's ruling is for a student expulsion and the student and/or his/her parents or guardians do not request an appeal hearing before the Board of Education, the Board of Education will still make the final decision on expulsion at a voting Board of Education meeting. **Permanent expulsion requires Board of Education approval.** In that case, the Board of Education ruling will be based upon information submitted to it by appropriate school officials and a formal hearing will not be allowed for the student and parents or guardian.

If the hearing officer's ruling is to impose a suspension of twenty (20) school days or more and the **student and parents or guardians** do not request a timely appeal hearing before the

Board of Education, then the decision of the Disciplinary Hearing Officer shall be final and not subject to further appeal. During any suspension, the suspended student will not be permitted on any school property, in any school building, or admitted to any school function.

OFFICIAL NOTICE OF DISCIPLINARY HEARING

This disciplinary hearing will be held before a hearing officer at

**Livonia Public Schools Administration Building
15125 Farmington Rd.
Livonia, MI 48154**

On , 2022, at :00 a.m.

This disciplinary hearing is held pursuant to Board of Education Policy JD for student conduct that may result in a suspension for eleven or more school days or expulsion from school. The hearing proceedings will adhere to the steps below:

1. A reading of charges against the student
2. An explanation from the school administration regarding the incident
3. An opportunity for the student to share their response to the charges.
4. An impartial hearing officer will evaluate the facts presented and rule regarding the recommendation for long-term suspension or expulsion.

STATEMENT OF STUDENT RIGHTS IN THE HEARING PROCESS

Private Hearing:

This hearing will be private and is being held before a school district administrator not having previous knowledge of the student's suspension or behavioral record

Purpose:

The purpose of the hearing is to evaluate the facts of the case and determine if, in the judgment of the hearing officer, the decision to impose a long-term suspension or expulsion is warranted

Appearances:

Both the guardian or parent and student have the right to testify as to the facts, offer other evidence, and explain the reasons for disagreeing with the principal's charges, and/or the assistant superintendent's requested disciplinary action. Therefore, in order to protect the student's interests, the guardian or parent and student should appear and be prepared to present their case. The student's failure to attend this hearing may result in a decision against him/her

Right to Counsel:

The guardian or parent and/or student may bring an attorney to the hearing. That attorney must file for an appearance as soon as possible, to provide them time to contact legal representation on behalf of the district before the day of the hearing. Failure to file an appearance may result in an adjournment

Witnesses:

If you have any witnesses who have knowledge of the circumstances of this case, you may arrange to have them present at this hearing. If assistance is necessary to produce teachers or administrators, please email Mr. Daniel R. Willenborg, Director of Secondary Programs & District Services, at dwillenb@livoniapublicschools.org

Records:

If you have any written instruments, documents, or letters relevant to this case, they should be presented at the hearing.

Request for Postponement:

A guardian or parent and/or student who are unable to attend on the day of hearing should email Mr. Daniel R. Willenborg, Director of Secondary Programs & District Services, at dwillenb@livoniapublicschools.org. A postponement, which is granted, may result in the continued suspension of the student.

Transcript of Hearing:

The hearing will be recorded onto an audio file. Upon request, a copy of that audio file will be made available for the student or his/her parent.

Decision:

Within two (2) school days after the close of the hearing, the student and parent or guardian will be notified orally, if possible, of the decision of the hearing officer. Within four (4) school days after the close of the hearing, the student and parent or guardian will be mailed a written decision of the hearing officer. The decision shall outline the facts of the case and the hearing officer's conclusions.

Appeal:

If the suspension is for more than twenty (20) days or for an expulsion, and if the guardian or parent and/or student are not in agreement with the written decision of the hearing officer, they may, within five (5) days following receipt of the written decision, request a hearing before the Board of Education. The Board of Education must approve an expulsion.

The request for a hearing must be in writing and received by the superintendent's office within five (5) days following receipt of the decision of the hearing officer.

Upon receipt of a timely appeal and acceptance for a hearing, the superintendent's office will notify the guardian or parent and student of the date, time and location of the hearing before the Board of Education and the procedures to be followed in the Board hearing.

Upon receipt of the appeal, the superintendent will decide, based upon the record before the hearing officer, whether the student will remain suspended until the Board of Education decision.

The superintendent's decision concerning continued suspensions will be based upon reasonable belief that the record establishes the student to be a danger to himself/herself, to other students, teachers, school administrators or the educational process of the student's school.

JD PRODECURES

EXHIBIT B

Petition For Reinstatement in the Livonia Public Schools

This Petition for Reinstatement was modified from the form developed by the Michigan Department of Education pursuant to *The Revised School Code*, MCL 380 1311(7) and MCL 380 1311a(7)

DATE: _____

TO: Livonia Public Schools School District
Attn: Director of Secondary Programs
15125 Farmington Road
Livonia, MI 48154

FROM: _____
Name of Petitioner

1. Status of Petitioner:

- Parent(s) or Legal Guardian(s) of the Suspended Individual
- Suspended Individual (18 Years of Age or Older).
- Suspended Individual (as an Emancipated Minor) A copy of the court order of emancipation must be attached

2. This Petition for Reinstatement is made on behalf of:

Name: _____ **Age:** _____ **Telephone #:** _____

Address: _____

3. Parent(s) or Legal Guardian(s) of the Suspended Individual (Include names, addresses, and telephone numbers of both parents/legal guardians, if appropriate):

Parent(s) Legal Guardian(s) Name(s) _____

Telephone #: _____

Address: _____

4. Date of Suspension: _____

5. Grade Level of Suspended Individual: _____

6. Suspending School

District:

 Name of Suspending School District

7. Briefly describe the incident that caused the suspension:

8. Has the suspended individual received assistance from a state or county social services agency? Yes No

If yes, attach all written documentation prepared by the agency regarding assistance the individual received from the date of suspension to the date of this Petition.*

9. Has the suspended individual received assistance from a state or county community mental health agency? Yes No

If yes, attach all written documentation prepared by the agency regarding assistance the individual received from the date of suspension to the date of this Petition:

10. Has the suspended individual received assistance from a private mental health professional from the date of suspension to the date of this Petition? Yes No

If yes, attach a detailed report from the mental health professional setting forth any findings, including results of all tests and examinations performed, diagnosis, conclusions, and treatments provided from the date of suspension to the date of this Petition.

11. Was any criminal or juvenile court action initiated against the suspended individual as a result of the incident that caused the suspension? Yes No

If yes, was the suspended individual convicted as an adult or adjudicated as a juvenile offender as a result of the incident that cause the suspension?

Is there a probation Officer involved? Yes No

Probation Officer Name and Title: _____

Address: _____ Telephone # _____

12. Other than the incident that caused the suspension was the suspended individual charged or convicted of any criminal offense in any court in the United States since the suspension date? (Refusal to answer or produce documentation may be considered by the Board in its decision whether or not to reinstate the individual). Yes No

(Date, Charge, Court Address and Telephone #, Status of Case)

13. Describe the suspended individual's attitude concerning the incident that caused the suspension.

14. Describe the suspended individual's behavior since the suspension.

15. List aspects of the suspended individual's prior school record that the Board should take into consideration.

16. What is the likelihood the suspended individual will be successful if reinstated to public education in the school district?

17. Attach three letters of reference from persons who are not related to the suspended individual.

I understand that I am required to inform the Board of Education of the Livonia Public Schools School District, in writing, of any change of circumstances from those recorded in this Petition or its attachments. I understand that if I fail to keep the Board of Education informed that failure may be cause to revoke or deny reinstatement

I understand that any false, incomplete or inaccurate information recorded in this Petition for Reinstatement or its attachments may result in the denial of this Petition, or revoke the individual's reinstatement to public school

Signed: _____

Name of Petitioner(s)

JD PROCEDURES**EXHIBIT C****PROCEDURES REGARDING A PETITION FOR REINSTATEMENT****POLICY JD**

Although codified law may call for a 'permanent' expulsion, it also provides for a process to 'petition for reinstatement' which may allow an expelled student to return to school after a defined period of expulsion. [MCL 380.1311(5) and 380.1311a(5)]. It is the responsibility of the petitioning person (a parent, legal guardian, or the expelled student if he or she is at least 18 years of age or is an emancipated minor) to prepare and submit the petition for reinstatement. If a petition form is requested by a person wishing to be reinstated, the district must make the petition form available.

For a student in grade five (5) or below that is expelled for possessing a firearm or threatening another person with a dangerous weapon, the parent/guardian, or the student (if he or she is at least 18 years of age or an emancipated minor) may initiate a petition for reinstatement any time after 60 school days following the date of the expulsion. The student may be reinstated 90 school days following the date of expulsion.

For a student in grade five (5) or below that is expelled for committing arson or criminal sexual conduct in a school building or on school grounds, the parent/ guardian may initiate a petition for reinstatement at any time, and the student may be reinstated ten school days after the expulsion.

For a student in grade six (6) or above that is expelled for possessing a dangerous weapon in a weapon-free school zone, or who commits arson, criminal sexual conduct, physical assault or other prohibited act, the parent/guardian, or the student (if he or she is at least 18 years of age or an emancipated minor) may initiate a petition for reinstatement any time after 150 school days following the initial date of expulsion. A student may be reinstated not earlier than 180 school days following the date of initial expulsion. A district may establish reinstatement procedures for students expelled for reasons other than those listed.

Reinstatement Committee Review and Recommendation

The local board of education may include conditions in a reinstatement recommendation including the successful completion of a restorative justice process or a similar effort, which the student can complete during the exclusion period or as a condition for returning to school. If the expelling school board denies a petition for reinstatement, the petitioner may petition another school board for reinstatement. The following timelines and procedures apply to reinstatement

Within ten (10) school days after receiving a petition for reinstatement, the school board must appoint a committee of two school board members, one school administrator, one teacher, and one parent of a student in the school district to review the petition and any supporting information submitted by the petitioner.

For a student in grade six (6) or above that is expelled for possessing a dangerous weapon in a weapon-free school zone, or who commits arson, criminal sexual conduct, physical assault or other prohibited act, the parent/guardian, or the student (if he or she is at least 18 years of age or an emancipated minor) may initiate a petition for reinstatement any time after 150

school days following the initial date of expulsion. A student may be reinstated not earlier than 180 school days following the date of initial expulsion. A district may establish reinstatement procedures for students expelled for reasons other than those listed.

Reinstatement Committee Review and Recommendation

The local board of education may include conditions in a reinstatement recommendation including the successful completion of a restorative justice process or a similar effort, which the student can complete during the exclusion period or as a condition for returning to school. If the expelling school board denies a petition for reinstatement, the petitioner may petition another school board for reinstatement. The following timelines and procedures apply to reinstatement:

Within ten (10) school days after receiving a petition for reinstatement, the school board must appoint a committee of two school board members, one school administrator, one teacher, and one parent of a student in the school district to review the petition and any supporting information submitted by the petitioner.

During this time, the superintendent may prepare and submit information concerning the circumstances of the expulsion and any factors weighing in favor of or against reinstatement

Not later than ten (10) school days after being appointed, the reinstatement committee must review the petition and supporting information, together with information provided by the school district, and submit a recommendation to the school board. The committee may recommend:

- (1) unconditional reinstatement
- (2) conditional reinstatement
- (3) against reinstatement

The recommendation must be accompanied by an explanation of the reasons for the recommendation. If the recommendation is for conditional reinstatement, it must include any recommended conditions.

The reinstatement committee's recommendation must be based on all of the following factors:

- The extent to which reinstatement of the student would create a risk of harm to pupils or school personnel.
- The extent to which reinstatement would create a risk of school district or individual liability for the school board or school district personnel.
- The age and maturity of the individual.
- The student's school record before the incident that caused the expulsion.
- The student's attitude concerning the incident that caused the expulsion.
- The student's behavior since the expulsion and the prospects for remediation.
- If the petition was filed by a parent or legal guardian, the degree of cooperation and support that has been provided by, and that can be expected from, that person if the student is reinstated, including, but not limited to, receptiveness toward possible conditions placed on the reinstatement [MCL 380.1311(6)(e)].

The reinstatement committee may also choose to consider such factors as the successful

completion of restorative justice measures, the presence of mental health considerations, family situations that might be impacting the child's behavior, observations from a school-based advocate for the student, and more.

The Board of Education Must Approve the Reinstatement Committee's Recommendation

After receiving the reinstatement committee's recommendation, the school board must make a final decision no later than the next regularly scheduled board meeting. The school board must decide either to reinstate the student unconditionally, to conditionally reinstate the student, or to deny reinstatement

Before conditionally reinstating the student, a school board may require a student and the parent or legal guardian to agree in writing to specific conditions. The conditions may include, but are not limited to, the following:

- Successful completion of a restorative justice process and evidence of compliance with the resulting agreement developed by the participating affected parties.
- Agreement to a behavior contract which may involve the student, parent or legal guardian, and an outside agency.
- Participation in, or completion of, an anger management program or other appropriate counseling.
- Periodic progress reviews.
- Specified immediate consequences for failure to abide by a condition.

The law specifies that the decision of the local school board is final.

JD PROCEDURES

EXHIBIT D

EXPELLED STUDENTS AND ALTERNATIVE EDUCATION

POLICY JD

A school district may provide alternative education for a student who has been suspended or expelled. The Michigan Attorney General issued an opinion cited as 1985 OAG 6271 stating that the board of education of a school district which, in accordance with due process requirements, suspends for a lengthy period of time or permanently expels a non-disabled student who is subject to the compulsory education requirements is not required to provide an alternative education program for a student. The Michigan State Board of Education, however, encourages school districts to provide alternative education opportunities for excluded students:

- Ideally students would be placed in a comprehensive alternative program that devotes resources to academics and social skills.
- In situations where programs are full or unavailable, districts may provide community-based or home-based instruction and receive prorated per pupil funding
- Students may be enrolled in an online program, with attention paid on providing proper instructional support

Ultimately, however, it is the responsibility of the parent or legal guardian to locate a suitable alternative education program and to enroll their child in a program during the expulsion

- A student who has been suspended or expelled from his or her resident district for any reason may attend a nonresident alternative education program without the resident district's approval (MCL 388.1606(60)(h)).
- If there is no available alternative education program through his or her resident district, an expelled student may enroll in an adult education program (MCL 388.1707 (2)(b)(ii)). The expelled student must be at least 16 years of age on September 1 of the school year. The reason of expulsion must be due to weapons, arson, criminal sexual assault or physical assault against an employee or a volunteer of the district.

BOARD POLICY

JCDA

STUDENTS STUDENT BEHAVIOR AND CONDUCT

MARCH 16, 2015

The Livonia Public Schools' Board of Education and administration and instructional staff promote, through policies and regulations, the highest possible standard of conduct and atmosphere for good instruction. It is earnestly desired to have high standards of conduct, behavior, and school achievement. Development of good habits in citizenship and conduct as individuals requires a consistent, calm atmosphere which will promote the individual and group learning process.

1. Students shall be held strictly responsible at all times for diligent application to school work and the development of efficient study habits.
2. Students shall show proper respect at all times to other students, staff members, school visitors, and adult volunteers. Both students and staff members have an obligation to maintain at all times conditions which will promote the proper atmosphere for learning and the carrying on of other school activities.
3. Malicious destruction of school property must result in the replacement or repair of property or payment for the damages by the student or his/her parents or guardian.
4. Students shall help keep the school grounds and property clean at all times.

LEGAL REF.: MCL, 380.11a; 600.2913 (Legal References Updated 3/12/07)

BOARD POLICY

JCDAA

STUDENTS PROHIBITED USE OF TOBACCO SUBSTANCES

OCTOBER 29, 2018

The Board of Education has determined that a nonsmoking policy is appropriate in order to:

- Discourage smoking/chewing/vaping and other use of tobacco by students;
- Protect the health of others who may be affected by secondary smoke; and
- Enhance and promote a school district curriculum designed to enlighten students on the health hazards of smoking, chewing, and vaping tobacco products or other inhalants.

The Board of Education has established that students shall not smoke, chew, or otherwise use tobacco or other smoking or tobacco substitutes on school property nor shall any student, while on school property, have in his/her possession or under his/her control, cigarettes, e-cigarettes, vaping mechanisms, or tobacco in any form, including tobacco substitutes or other inhalants.

The rule against the use and possession of tobacco and tobacco substitutes is included under "Prohibited Acts" in Board Policy JD – Student Discipline and the penalty for violation of this rule shall range from warning to expulsion.

CROSS REF: Board Policy JD – Student Discipline

BOARD POLICY

JCDAE

STUDENTS PERSONAL COMMUNICATION DEVICES

OCTOBER 29, 2018

The Board recognizes that Personal Communication Devices (PCDs), such as cellular phones and electronic tablets, are a convenient means for students to contact parents and can also be a valuable tool for instruction and learning.

Technology, including but not limited to PCDs, will be permitted as approved by the classroom teacher or the building administration. Students may not use PCDs on school property or during school sponsored activities to access and/or view Internet web sites that are otherwise blocked or prohibited for students at school.

Recording a building incident or a communication with a school district employee without expressed permission is not allowed. The rule against recording without permission is included under "Prohibited Acts" in Board Policy JD – Student Discipline and the penalty for violation of this rule shall range from warning to expulsion.

BOARD POLICY

JCDBA

STUDENTS PROHIBITING GANG ACTIVITY

FEBRUARY 12, 2018

The Board of Education enacts the following regulation in order to ensure a safe and productive learning environment and to be able to protect the students from fear, intimidation, or distraction in school. No student on or about school property or at any school-related activity:

1. Shall dress or groom in a manner which, in the judgment of the building principal, is unsafe to the student or others or disruptive to the educational process;
2. Shall wear or possess any clothing, jewelry, symbol, or other things that may reasonably be perceived by any student, teacher, or administrator as evidence of membership in or affiliation with any gang;
3. Shall commit any act, verbal or nonverbal (gestures, handshakes, etc.), that may reasonably be perceived by any student, teacher, or administrator as evidence of membership in or affiliation with any gang;
4. Shall commit any act, verbal or nonverbal, in furtherance of the interest of any gang or gang activity, including, but not limited to:
 - a. Soliciting others for membership in any gang or gang-related activity;
 - b. Requesting any person to pay protection or otherwise intimidating or threatening any person;
 - c. Committing any other illegal act or violation of school district rules or policies; or
 - d. Inciting other students to act with physical violence on any person.
5. The term "gang," as used in this policy, means a group of two or more persons whose purposes or activities include the commission of illegal acts or violation of school district rules or policies.

The rule against gang activity shall be included as a "prohibited act" under the School District's "Procedures Governing Violation of School Rules," and the penalty for violation of this rule shall range from warning to expulsion.