

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION**

**Regular Meeting
June 13, 2022 - 6:30 PM
Board Room
15125 Farmington Road
Livonia, Michigan 48154**

AGENDA

- I. ROLL CALL: Madeline Acosta, Tammy Bonifield, Karen Bradford, Colleen Burton, Dan Centers, Liz Jarvis, Mark Johnson**
- II. PLEDGE OF ALLEGIANCE**
- III. COMMUNICATIONS**
 - A. District Update from the Superintendent**
 - B. Written Communications**
 - C. Response to Prior Audience Communications**
 - D. Audience Communications (limited to 15 minutes, with remainder taking place prior to HEARING FROM BOARD MEMBERS)**
- IV. CONSENT AGENDA--Items marked with an "*" will be considered in one motion. These routine items have been individually reviewed by Board committees and were unanimously recommended for placing on this consent agenda. Any member of the Board may remove items from the consent agenda prior to voting. 3**
- V. DISPOSITION OF MINUTES**
 - A. *Minutes of the Regular Meeting of May 23, 2022 4**
 - B. *Minutes of the Special Meeting of May 31, 2022 14**
 - C. *Minutes of the Closed Session of May 31, 2022**
 - D. *Minutes of the Special Meeting of June 6, 2022 15**
 - E. *Minutes of the Closed Session of June 6, 2022**
- VI. PERSONNEL MATTERS**
 - A. Appointment of Assistant Principal at Churchill High School 16**
 - B. Appointment of Assistant Principal at Stevenson High School 17**
 - C. Approval of Collective Bargaining Agreement Between Livonia Public Schools and the Supervisory Employees Association (SEALS) 18**
 - D. Approval of Collective Bargaining Agreement Between Livonia Public Schools and the Livonia Educational Administrators (LEADS)**
 - E. Leave of Absence 19**
 - F. Retirements 20**
 - G. Notice of Discontinuance of Teaching Contracts 23**
 - H. Teacher Recall Authorization 25**
 - I. *Authorization to Accept Resignations 26**
- VII. BUSINESS MATTERS**

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**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: Consent Agenda

RECOMMENDATION:

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

- V.A. Minutes of the Regular Meeting of May 23, 2022
- V.B. Minutes of the Special Meeting of May 31, 2022
- V.C. Minutes of the Closed Session of May 31, 2022
- V.D. Minutes of the Special Meeting of June 6, 2022
- V.E. Minutes of the Closed Session of June 6, 2022
- VI.I. Authorization to Accept Resignations
- VII.A. Approval of 2022-2023 Lease Renewals

RATIONALE:

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

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Andrea L. Oquist, Superintendent

EXHIBITS:

Attached

Off/Supt/jw

**MINUTES
BOARD OF EDUCATION
Livonia Public Schools
Regular Meeting
May 23, 2022**

President Burton convened the meeting at 6:33 p.m.

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

Members Absent None

Recognition of National Merit Scholars Stacy Jenkins, Administrator of Communications, shared information regarding the National Merit Scholars and semi-finalists, including:

Churchill

Harish Jaisankar
Anna Novak
Om Tripathi
Audrey Turnage
Ethan Webster

Franklin

Gavin Bullock
Patrick Farris
Linta Hussain

Stevenson

Ava Hanchon
Emily Mitchell
Aditya Pradhan

Ayes: Acosta, Bonifield, Bradford, Burton, Centers, Jarvis, Johnson

Nays: None

Recognition of Livonia Robotics Sponsors and Acceptance of Gifts:

It was moved by Mrs. Jarvis and supported by Mrs. Acosta that the Board of Education of the Livonia Public Schools School District accept the generous monetary and in-kind donations from the following companies, corporations and organizations to the LPS FIRST Robotics Teams for the 2021-2022 school year, for a total of \$39,500:

- \$10,500 from Bosch
- \$10,000 from Aisin
- \$5,000 from NYX

- \$3,000 from Ford Motor Company
- \$2,000 from Cooper Standard and ZF
- \$1,500 from Infineon Technologies Foundation
- \$1,000 from: 4M Industries; General Motors; HM White; Operating Engineers; Parks Maintenance; Roush; Siemens; and TomPromo
- \$500 from Kiwanis Club of Livonia
- \$6,000 from Montaplast

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

District Update from the Superintendent

Superintendent Oquist shared a presentation of activities and recognitions taking place across the District.

Written Communications

None

Response to Prior Audience Communications

None

Audience Communications

None

Consent Agenda

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

- V.A. Minutes of the Regular Meeting of May 2, 2022
- V.B. Minutes of the Special Meeting of May 9, 2022
- V.C. Minutes of the Closed Session of May 9, 2022
- VI.A. Approval to Renew MHSAA Membership Resolution for 2022-2023

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

Appointment of High School Principal

It was moved by Mr. Centers and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and appoint Kristen Quesada as the Principal at Churchill High School, effective July 27, 2022.

Ayes: Acosta, Bonifield, Bradford, Burton, Centers, Jarvis, Johnson

Nays: None

Appointment of Middle School Principal

It was moved by Mrs. Acosta and supported by Mr. Centers that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and appoint Roger Opsommer as the Principal at Holmes Middle School, effective August 4, 2022.

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

Appointment of Elementary School Principal

It was moved by Mrs. Burton and supported Mrs. Bradford that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and appoint Jennifer Wilson as Principal at Buchanan Elementary beginning August 15, 2022.

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

Appointment of Academic Services Coordinator

It was moved by Mrs. Bradford and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and appoint Lindsay Rousseau as the Coordinator of Academic Services, effective August 3, 2022

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

Teacher for Tenure

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

Jane Goff 5/24/22

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

Leave of Absence

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

Jody Stowell 2022-2023 School Year

Ayes: Acosta, Bonifield, Bradford, Burton, Centers, Jarvis, Johnson

Nays: None

Resignations

The Board was informed of the following resignations:

- Emily Birchler 6/20/22
- Sydney Lovett 6/20/22

Retirements

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

Kelly Bauer will retire from the District on June 17, 2022, and has devoted 28 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional in the Head Start Program and at Bentley Center, Perrinville Early Childhood Center, and in the Franklin Transition Program.

Denise Collins-Robison will retire from the District on June 30, 2022, and has devoted 14 years of dedicated, loyal, and outstanding service to the students of Cass Elementary and Rosedale Elementary as an elementary support teacher.

Sandra Coyne will retire from the district on June 24, 2022, and has devoted 28 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a secretary at Grant Elementary, Hoover Elementary, Cass Elementary, Garfield Elementary, and Randolph Elementary.

Molly David will retire from the district on June 30, 2022, and has devoted 24 years of dedicated, loyal, and outstanding service to the students of Franklin High School and Churchill High School as a teacher.

Debra Fosgard will retire from the district on June 15, 2022, and has devoted 11.8 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Perrinville Early Childhood Center, and Jackson Early Childhood Center.

Marion Killebrew-Sexton will retire from the district on June 20, 2022, and has devoted 15 years of dedicated, loyal, and outstanding service to the students of Churchill High School, Emerson Middle School, and Frost Middle School as a teacher.

Kimberly Mozurkewich will retire from the district on June 24, 2022, and has devoted 22 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a clerk and secretary at Grant Elementary, Nankin Mills Elementary, Garfield Elementary, Randolph Elementary, Food Service Department, and Riley Upper Elementary.

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

Appointment of Auditor for 2021-2022

It was moved by Mrs. Bonifield and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District appoint the firm of Plante Moran to audit and prepare the financial statements for Livonia Public Schools for the 2021-2022 school year.

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

**Resolution for
Wayne RESA's
2022-2023 Budget**

It was moved by Mrs. Acosta and supported by Mrs. Bradford that the Board of Education of the Livonia Public Schools School District adopt the resolution related to the General Fund Operating Budget for the 2022-2023 school year for the Wayne County Regional Educational Service Agency ("RESA"), checking the box for the statement: Therefore, be it resolved that: The Wayne RESA General Fund Operating budget for the 2022-2023 school year be disapproved (for reasons attached hereto), and that the Secretary of the Board is hereby directed to submit a copy of this resolution to the Secretary of the Wayne RESA Board of Education, along with any specific objections or proposed changes to the budget.

Wayne County Regional Educational Service Agency ("Wayne RESA")
2022-2023
General Fund Operating Budget
RESOLUTION

A regular meeting of the Board of Education of the Livonia Public Schools District was held at the Administration Office on May 23, 2022, at 6:30 pm.

Members present were: _____

The following preamble and resolution were offered by Member _____ and seconded by Member _____

WHEREAS:

This Board received the Wayne RESA General Fund Operating Budget on or before May 1, 2022; and

WHEREAS:


In accordance with Section 380.624 of the Revised School Code, this Board must now adopt a resolution expressing its support or disapproval of the proposed Wayne RESA budget, and must submit to the Wayne RESA Board any specific objections and/or proposed changes the Board may have to the budget prior to June 1, 2022

THEREFORE, BE IT RESOLVED THAT:

Please check one of the following options:

- The Wayne RESA General Fund Operating budget for the 2022-2023 school year be supported, and that the Secretary of the Board is hereby directed to submit a copy of this resolution to the Secretary of the Wayne RESA Board of Education, along with comments.

OR

 The Wayne RESA General Fund Operating budget for the 2022-2023 school year be disapproved (for reasons attached hereto), and that the Secretary of the Board is hereby directed to submit a copy of this resolution to the Secretary of the Wayne RESA Board of Education, along with any specific objections or proposed changes to the budget.

The undersigned duly qualified and acting Secretary of the Board of Education of Livonia Public Schools School District, Livonia, Michigan hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on May 23, 2022, the original of which resolution is a part of the Board’s minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Signed:

Karen Bradford
Secretary, Board of Education

Ayes: Acosta, Bonifield, Bradford, Burton, Jarvis, Johnson
Nays: Centers

**Approval of
Cooper
Abatement – 2021
Bond**

It was moved by Mrs. Bradford and supported by Mrs. Bonifield that the Board of Education of the Livonia Public Schools School District approve the recommendation to appoint the contract award for abatement at Cooper Upper Elementary School to Mid-Michigan Management, Okemos, Michigan, for a total cost of \$56,000.00, which includes contingency, and authorize the Superintendent or her designee to negotiate and execute final contracts on behalf of the Board of Education.

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

**Approval of
Cedar Crest
Milk/Dairy
Purchase**

It was moved by Mr. Centers and supported by Mr. Johnson that the Board of Education of the Livonia Public Schools School District approve \$94,000.00 as an addition to the original \$160,000.00 approved on October 18, 2021, for the purchase of milk and dairy supplies from Cedar Crest Dairy Inc., Hudsonville, Michigan for a total approved amount of \$254,000.00 for the 2021-2022 school year.

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

Approval to

It was moved by Mrs. Jarvis and supported by Mrs. Acosta that the

Purchase Staff Desktop Computers – 2021 Bond

Board of Education of the Livonia Public Schools School District approve the purchase of desktop computers from CDW-G, Vernon Hills, Illinois, in the amount of \$1,113,200.00.

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

Approval of Window Replacement at Grant Elementary

It was moved by Mrs. Bradford and supported by Mrs. Acosta that the Board of Education of the Livonia Public Schools School District approve the recommendation to award the contract for the replacement of windows at Grant Elementary School to Daniels Glass, Inc, Detroit, Michigan, for a total cost of \$251,105.00, which includes contingency, and authorize the Superintendent or her designee to negotiate and execute final contracts on behalf of the Board of Education.

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

Approval to Purchase Soundboards for Franklin and Stevenson PAC’s

It was moved by Mrs. Bonifield and supported by Mrs. Bradford that the Board of Education of the Livonia Public Schools School District approve the recommendation to purchase audio equipment from Advanced Lighting and Sound, Troy, Michigan in the amount of \$78,600.00.

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

Approval to Purchase Copy Paper

It was moved by Mrs. Acosta and supported by Mr. Centers that the Board of Education of the Livonia Public Schools School District approve the purchase of copy paper from Contract Paper Group, Cuyahoga Falls, Ohio in the amount of \$35,179.20.

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

Second Reading of Board Policies:

It was moved by Mr. Johnson and supported by Mrs. Bonifield that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Policy Committee and adopt Board Policy language for:

FDB – Long-Range Needs Determination

**BOARD POLICY
FACILITY EXPANSION PROGRAM
LONG-RANGE NEEDS DETERMINATION**

**FDB
MAY 23, 2022**

FDC – Naming Facilities

The Board of Education authorizes the Superintendent to gather information as to long-range facility needs of the District. The Superintendent or his/her designee may utilize the services of those consultants, such as city, county or regional planners, or private consulting firms, as deemed necessary.

**BOARD POLICY
FACILITY EXPANSION PROGRAM
NAMING FACILITIES**

**FDC
MAY 23, 2022**

The renaming of any current school and the naming of all new schools shall be designated by the Board of Education. In general, the name used shall be that of a deceased American person.

Elementary Schools: Presidents, justices of the United States Supreme Court, and United States secretaries of state

Middle Schools: Poets

High Schools: Poets, statesmen, philosophers, scientists

A portion of a school facility may be named for a deceased person with the approval of the Superintendent or his/her designee.

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

**Second Reading
for Removal of
Board Policy
KBB - School-
Sponsored
Information**

It was moved by Mr. Centers and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Policy Committee and remove:

~~**BOARD POLICY
GENERAL PUBLIC RELATIONS
SCHOOL-SPONSORED INFORMATION**~~ ~~**KBB
JUNE 20, 1988**~~

~~Publications prepared by individual elementary and secondary schools shall serve to inform students and parents about the activities of the school.~~

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

**First Reading of
Board Policies:**

The Policy Committee has reviewed the proposed revisions for the following policies:

**BCAA – Annual
Organizational
Meeting**

**BYLAWS OF THE BOARD
BOARD OPERATIONS
ANNUAL ORGANIZATIONAL MEETING** **BCAA
APRIL 27, 2020**

The members of the Board of Education shall meet annually **in July** for the purpose of organizing the Board. **This shall take place during the first regular meeting of the school year**, with the exception of electing officers (which takes place in January). The Board shall adopt a regular monthly meeting schedule by a vote of a majority of the members at **the organizational** **this** meeting. The executive assistant for the Board of Education shall post at the main office of the Board of Education a notice of the schedule of meetings within ten days after the **organizational** meeting. Such notice shall include the name, address, and phone number of the Board office and the date, time, and location of meetings.

**EA – Goals and
Objectives**

**EBH – Leasing
and Renting**

**ECA – Insurance
Programs**

**BOARD POLICY
BUSINESS MANAGEMENT** **EA
JUNE 20, 1988**

EDDA – Special Use of School Buses

GOALS AND OBJECTIVES

The business operations of the ~~school d~~District are essential yet auxiliary to ~~the district's~~ its central function of education. The Board of Education serves as trustee of school facilities and supervisor of school business operation for the purpose of providing the facilities and services supporting the educational program.

KC – Board/Community Relations

In the operation and maintenance of the school plant, equipment, and services, the ~~school d~~District shall maintain high standards of safety, promote the health of students and staff, reflect the aspirations of the community, and support the efforts of the staff to provide good instruction.

KEAA – Community Activities for Students

**BOARD POLICY
BUSINESS MANAGEMENT
LEASING AND RENTING**

**EBH
NOVEMBER 13, 2017**

The Board of Education may enter into agreements to:

KEC – Interviews with Students

1. ~~L~~ease school property or buildings to outside agencies and organizations; or
2. ~~L~~ease buildings or real property for use by the ~~School~~ District

**BOARD POLICY
BUSINESS MANAGEMENT
INSURANCE PROGRAM**

**ECA
JUNE 20, 1988**

The ~~s~~Superintendent is directed to make recommendations to the Board of Education for insurance program(s) as needed.

**BOARD POLICY
BUSINESS MANAGEMENT
SPECIAL USE OF SCHOOL BUSES**

**EDDA
MAY 19, 2014**

The Board will maintain a fleet of school ~~district~~ buses. Use of these buses is limited to the following:

1. Transporting students to the various educational programs of the Livonia Public Schools School District.
2. Transportation of non-public school students as required by law.
3. Transportation in support of field trips, activity programs, athletic programs, or other school related or school sponsored activities.
- ~~4. Transportation for activities sponsored and approved by the Department of Community Education Services.~~
- ~~5.4.~~ Transportation for other school districts or local governmental agencies on emergency basis as approved by the Superintendent.

Loaning, renting, leasing or otherwise making the District's school ~~district~~ buses available to the general public or other agencies is not permitted.

**BOARD POLICY
GENERAL PUBLIC RELATIONS
BOARD/COMMUNITY RELATIONS**

**KC
FEBRUARY 12, 2018**

It is the policy of the Board of Education that the community be regularly informed about the ~~goals, objectives,~~ achievements, value, and condition of the School District. The Board of Education shall promote public confidence in the School District.

Board members shall:

- Act in the interests of the entire community.
- Maintain a cooperative working relationship with professional and community groups and others interested in public schools.
- **Share publicly** ~~Communicate to the community~~ the result of formal Board action.
- Communicate to other Board members and the ~~s~~Superintendent expressions of public reaction to Board policies and school programs.

BOARD POLICY **KEAA**
GENERAL PUBLIC RELATIONS **JUNE 20, 1988**
COMMUNITY ACTIVITIES ~~BY~~ FOR STUDENTS

The use of non-school facilities for student activities must **be recommended by school or District leadership and** have the prior approval of the ~~s~~Superintendent or designee.

BOARD POLICY **KEC**
GENERAL PUBLIC RELATIONS **JUNE 20, 1988**
INTERVIEWS WITH STUDENTS

Student questionnaires, **focus groups, and** ~~or~~ interviews **requested by outside persons or organizations** must receive prior approval of the ~~s~~Superintendent or designee.

Adjournment

President Burton adjourned the meeting at 10:16 p.m.

Off/Supt/jw

**MINUTES
BOARD OF EDUCATION
Livonia Public Schools
Special Meeting
May 31, 2022**

President Burton convened the special meeting at 9:05 p.m.

Members Present: Madeline Acosta, Tammy Bonifield, Karen Bradford, Colleen Burton, Dan Centers, Liz Jarvis

Members Absent: Mark Johnson

Audience Communications None

Recess to Closed Session for Labor Negotiations Discussion It was moved by Mr. Johnson and supported by Mrs. Bonifield that the Board of Education of the Livonia Public Schools School District recess to closed session for: **Labor Negotiations Discussion.**

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

Adjournment The Board adjourned to Closed Session at 9:05 p.m. and adjourned the Special Meeting at 10:30 p.m.

Off/Supt/jw

**MINUTES
BOARD OF EDUCATION
Livonia Public Schools
Special Meeting
June 6, 2022**

President Burton convened the special meeting at 5:26 p.m.

Members Present: Madeline Acosta, Tammy Bonifield, Karen Bradford, Colleen Burton, Dan Centers, Liz Jarvis, Mark Johnson

Members Absent: None

Audience Communications None

Recess to Closed Session for Labor Negotiations Discussion It was moved by Mr. Centers and supported by Mr. Johnson that the Board of Education of the Livonia Public Schools School District recess to closed session for: **Labor Negotiations Discussion.**

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

Adjournment The Board recessed to Closed Session at 5:26 p.m. and adjourned the Special Meeting at 6:44 p.m.

Off/Supt/jw

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: Appointment of Assistant Principal at Churchill High School

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent and appoint Jeffrey Burnside as the Assistant Principal at Churchill High School, effective July 27, 2022.

RATIONALE:

We believe the above-named individual is the most qualified person for the position of Assistant Principal at Churchill High School and recommend the Board's approval of this appointment.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

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

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: Appointment of Assistant Principal at Stevenson High School

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent and appoint Christina Abojamra as the Assistant Principal at Stevenson High School, effective July 27, 2022.

RATIONALE:

We believe the above-named individual is the most qualified person for the position of Assistant Principal at Stevenson High School and recommend the Board's approval of this appointment.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

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

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

**TOPIC: Approval of Collective Bargaining Agreement Between
 Livonia Public Schools School District and the
 Supervisory Employees Association (SEALS)**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools enter into a three-year contract with the SEALS union, whose agreement was ratified by SEALS members. Said contract is to commence July 1, 2022 and continue through June 30, 2025.

RATIONALE:

The Board of Education, through its designated representatives, has been meeting on a regular basis with this bargaining unit. An agreement has been reached between the two parties. Staff recommends to the Board ratification of this contract, in that we believe it represents a fair settlement and follows the guidelines established by the Board.

RESOURCE PERSONNEL:

Andrea L. Oquist, Superintendent
Jennifer Keatts, Director of Human Resources

EXHIBIT:

None

ljn
SEALS.cap

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: **Leave of Absence**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent and approve the request for a leave of absence as listed below:

<u>Name</u>	<u>Date effective</u>
Megan Norcia	2022-2023 school year

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

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

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: Resolution of Appreciation for Employees Who are Retiring

RECOMMENDATION:

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

**Susan Berrelez
Ronald Caperton
Kathy Morgos**

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

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

EXHIBIT:

Attached resolutions

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

RESOLUTIONS

Susan Berrelez

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Susan Berrelez will retire from the District on June 24, 2022; and,

WHEREAS, Susan Berrelez has devoted 34 years of dedicated, loyal, and outstanding service to the students of Johnson Elementary and Rosedale Elementary as a teacher; and,

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

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

Ronald Caperton

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Ronald Caperton will retire from the District on June 3, 2022; and,

WHEREAS, Ronald Caperton has devoted 27.6 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a custodian, assistant building supervisor and building supervisor at Perrinville Early Childhood Center, Garfield Elementary, Grant Elementary, Bentley Center, Churchill High School, Holmes Middle Schools, Nankin Mills Elementary and Frost Middle School; and,

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

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

Kathy Morgos

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Kathy Morgos will retire from the District on June 17, 2022; and,

WHEREAS, Kathy Morgos has devoted 26 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Hull Elementary, Bentley Center, Riley Elementary, Frost Middle School, Cass Elementary, Johnson Upper Elementary and Churchill High School; and,

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

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

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: Notification of Discontinuance of Teaching Contracts

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent that the teachers as listed be laid off for the school year 2022-23 and that their teaching contracts not be renewed at the end of the 2021-22 school year. It is further resolved that the records show that the reasons for this action are declining enrollment, teachers returning from leave, and program changes. Be it further resolved that the Board of Education direct the Secretary of the Board to send a letter to each of the individuals listed, officially notifying them that their teaching contracts will not be renewed at the end of the 2021-2022 school year and that they will be laid off as teachers in the Livonia Public Schools School District.

RATIONALE:

Specific staff reduction information and layoff list will be provided at the Board meeting.

RESOURCE PERSONNEL:

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

EXHIBIT:

See attachments

ljn
(revised 6/30/21)

Order of Recall	Seniority Date	Rank	Last Name	First Name	21-22 Building	Grade/Subject	Endorsement
Elementary							
1	8/30/21	32	Wolowski	Robert	Johnson	5	ZG
2	8/30/21	43	Jorgensen	Ashley	Grant	4	ZG
3	8/30/21	47	Bakken	Lindsay	Rosedale	3 LV	ZG
4	9/27/21	2	Chambers	Kristina	Hoover	1	ZG
5	11/1/21	1	Lenard	Alexandra	Grant	K	EX, ZG
6	3/14/22	1	Goeman	Maryrose	Roosevelt	3	ZG, BX
Secondary							
1	2/7/22		Salisbury	Ariana	SHS	ELA	BA
1	1/29/21		McGill	Erin	FHS	Math	EX
	8/30/21		Casper	Aimee	CHS	Math	DE, EX
	8/30/21		Hartman	Jillian	CHS	Math	DH, EX
2	11/29/21		Price	Aimee	HMS	Science	DA,DC,DI
1	2/28/22		Lupher	Victoria	SHS	Science	DI, MA
1	12/13/21		Suchowesky	Kirk	EMS	SS	RX
1	2/22/22		DeMaggio	Brian	HMS	WL	FF, YF

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: **Authorization to Accept Resignations**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District authorize the Superintendent or her designee to accept employee resignations on its behalf for the 2022-23 school year.

RATIONALE:

For the past 40 years, the Board of Education has approved, annually, a recommendation enabling the Superintendent or the designee (Director of Personnel & District Services) to accept employee resignations and then to report such resignations at a subsequent Board meeting. It is the opinion of the administration that the process has worked well, and we would offer the same rationale for extending the authorization for an additional year.

In order to expedite staffing and related personnel matters, it is frequently desirable to act on employee resignations between regularly scheduled Board meetings.

At the regular Board meetings, all resignations accepted on behalf of the Board will be presented on the agenda and included in the packets of information.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

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

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: **Approval of 2022-23 Lease Renewals**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve lease agreements with Garfield Cooperative Preschool, Himawari Preschool, The Learning Tree, and Livonia Little Tots effective July 1, 2022 through June 30, 2023, for a combined annual total amount of \$479,313.00.

RATIONALE:

All four tenants are long lessors of LPS building space. Leasing these district buildings brings in additional revenue into the General Fund for Livonia Public Schools.

BUDGETARY INFORMATION:

Income into the General Fund

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

None

PF/ko



**LIVONIA PUBLIC SCHOOLS
AWARD RECOMMENDATIONS
June 1, 2022**

Table of Contents

Agenda Item V.B: Bond Program – Phase 1A: LCTC Renovations and Robotics Addition (Bid Package #3)

- B.1 Plante Moran Cresa Award Recommendation Letter
- B.2 Budget Summary
- B.3 Clark Construction Co. Award Recommendation Letter & Cost Summary
- B.4 Bid Tabulations

June 1, 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
Phase 1A: LCTC Renovations and Robotics Addition - Bid Package # 3

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., TMP Architecture, Inc., 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 May 5, 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 May 24, 2022, 38 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 May 31, 2022 for contract award.

The recommendation includes the acceptance of Alternate #4 (Add \$29,151.00) and Alternate #7 (Add \$8,647.00) as further described in Clark's recommendation letter.

Including hard construction of \$8,630,769.00, CM costs and fees of \$357,314.00, and construction contingency of \$604,154.00, this Project award recommendation equals \$9,592,237.00.

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

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

Sincerely,

PLANTE MORAN CRESA



Brian Weber
Vice President

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



**BID PACKAGE #3: LCTC Renovations & Robotics Addition
BUDGET SUMMARY**

	Hard Construction		
Building	Budget*	Actual	Variance
LCTC	\$ 3,970,147	\$ 8,630,769	\$ (4,660,622)
Totals	\$ 3,970,147	\$ 8,630,769	\$ (4,660,622)

	CM Fees/Costs		
	Budget*	Actual	Variance
Staffing	Included within the CM Contract		
Reimbursables	Included within the CM Contract		
General Conditions	\$ 79,403	\$ 172,615	\$ (93,212)
CM Fee (2%)	\$ 79,403	\$ 184,698	\$ (105,296)
Totals	\$ 158,806	\$ 357,314	\$ (198,508)

	Construction Contingency (7%)		
Building	Budget*	Actual	Variance
LCTC	\$ 317,612	\$ 604,154	\$ (286,542)
Totals	\$ 317,612	\$ 604,154	\$ (286,542)

	Total Project Costs		
Building	Budget*	Actual	Variance
LCTC	\$ 4,446,565	\$ 9,592,237	\$ (5,145,672)
Totals	\$ 4,446,565	\$ 9,592,237	\$ (5,145,672) **

* Not inclusive of bid categories that will be re-bid at a later date

** 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. 3 LCTC Renovation & Robotics Addition

May 31,2022

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
 Bid Package # 3 - LCTC Renovation & Robotics Addition

Dear Mr. Francis,

Bids for Bid Pack #3 were received on May 24, 2022, for 22 bid categories from the plans and specifications issued by TMP Architecture dated 5/2/222 includes Addendums 1, dated 5/18/22. Clark Construction Company, TMP Architecture and their consulting engineers, along with Plante Moran Cresa have conducted twenty-three post bid interview meetings with the low qualified recommended bidders. The 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 7% 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 plus the contingency cost.

We are recommending the Board award contracts in the amount of \$9,592,237. 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 #3 – AWARD RECOMMENDATIONS

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



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Bid Category & Description	Contractor	Bid Amount
002 - Building & Selective Demolition	Blue Star, Inc.***	\$ 93,531
003A - Concrete Flatwork	Simone Contracting Services ***	\$ 340,000
003B - Building Foundations	Simone Contracting Services	\$ 408,200
004 - Masonry	D'Aloisio Masonry and Construction Company	\$ 912,500
005 - Structural Steel	Howard Structural Steel, Inc.	\$ 913,192
006A - Rough. Finish Carpentry & General Trades	Wally Kosorski & Co., Inc.	\$ 619,500
006B - Glue Laminated	Wally Kosorski & Co., Inc.*	\$ 467,400
007A - Roofing	**	Re-Bid
007B - Metal Panels & Siding	**	Re-Bid
008A - Entrances & Storefronts, Windows, Curtain Wall	Daniels Glass***	\$ 585,469
008B - Overhead & Coiling Doors	**	Re-Bid
009A - Metal Studs, Gypboard & Acoustic Ceilings	**	Re-Bid
009B - Hard Tile	Boston Tile and Terrazzo Company	\$ 40,500
009C - Carpet & Resilient Flooring	Shock Brothers Floorcovering, Inc.	\$ 188,500
009D - Painting & Wall Covering	Conci Painting Inc	\$ 165,600
012 - Manufactured Casework	FCI Group LLC	\$ 70,023
021 - Fire Protection	Conti, LLC	\$ 92,900
022 - Plumbing	J.M.& Sons Plumbing Company***	\$ 380,158
023A - HVAC	Systemp Corp	\$ 1,008,900
023B - Controls	Automated Logic Contracting Service, Inc	\$ 61,706
026 - Electrical	Amcomm Telecommunications, Inc	\$ 917,300
031A - Earthwork & Utilities	Simone Contracting Services	\$ 1,179,000
032A - Asphalt	Nagle Paving *	\$ 186,390
Trade Contracts Total:		8,630,769
Construction contingency (7%)		\$ 604,154
Construction Cost Total		\$ 9,234,923
Clark Construction Cost:		
General Conditions (2% x \$8,630,769)		\$ 172,615
Construction Manager's Fee (2% x \$9,234,923)		\$ 184,698
Total amount of Board Approval		\$ 9,592,237

* 06B –Glue Laminated bid category apparent low bidder had incomplete scope. Clark is recommending low qualified bidder at \$467,400

*032A - Asphalt bid category apparent low bidder had incomplete bid resulting in Clark is recommending low qualified bidder at \$186,3909

** Clark construction in re-bid the following bid categories



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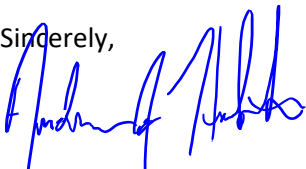
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 989.278.2272 phone

- 007A – Roofing
- 007B - Metal Panels & Siding
- 008B - Overhead & Coiling Doors
- 009A - Metal Studs, Gypsum board & Acoustic Ceilings

*** Bid Amount inclusive of Alternates

- Alt. # 1 Replace Main Electrical Gear – N/A; Included in base bid per Addendum # 1
- Alt. # 2 Polish concrete in lieu of LVT # 1 – N/A; Declined by the Bond Team.
- Alt. # 3 Additional staining of exterior brick – N/A; Declined by the Bond Team
- Alt. # 4 Provide additional operable glass wall - Accepted by Bond Team for an add of \$29,151**
- Alt. # 5 Replace metal panel # 4 with metal panel # 3 – N/A; category to be re-bid.
- Alt. # 6 Relocation of underground utilities – N/A; Included in base bid per Addendum # 1
- Alt. # 7 Reroute 2” water line from canopy - Accepted by Bond Team for an add of \$8,647**
- Alt. # 8 Use Metal joint in lieu of steel beams – N/A; Declined by the Bond Team.

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

Sincerely,

 Andrew J. Holewinski
 Clark Construction Company



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Bid Package Description	Low Bid	Low Bidder
002A - Building & Selective Demolition	\$ 92,884	Blue Star, Inc.
003A - Concrete Flatwork	\$ 339,700	Eastside Equipment LLC, dba Simone Contracting Company
003B - Building Foundations	\$ 408,200	Eastside Equipment LLC, dba Simone Contracting Company
004A - Masonry	\$ 912,500	D'Aloisio Masonry and Howard Structural Steel, Inc.
005A - Structural Steel	\$ 913,192	Howard Structural Steel, Inc.
006B Glue Laminated	\$ 262,504	Timber Systems, LLC
006A - Rough.Finish Carpentry & General Trades	\$ 619,500	Wally Kosorski & Co.,Inc.
007A - Roofing	\$ 769,800	Royal Roofing Co., Inc.
007B - Metal Panels & Siding	\$ 985,000	Liberty Sheet Metal, Inc.
008A - Entrances & Storefronts, Windows, Curtain Wall	\$ 556,618	Daniels Glass
009A - Metal Studs, Gypboard & Acoustic Ceilings	\$ 595,000	Pontiac Ceiling and Partition Co.,LLC
009B - Painting & Wall Covering	\$ 165,600	Conci Painting Inc
009C - Carpet & Resilient Flooring	\$ 188,500	Shock Brothers Floorcovering, Inc.
009D - Hard Tile	\$ 40,500	Boston Tile and Terrazzo Company
012A - Manufactured Casework	\$ 70,023	FCI Group LLC
021A - Fire Protection	\$ 92,900	Conti, LLC
022A - Plumbing	\$ 372,158	J.M.& Sons Plumbing Company
023A - HVAC	\$ 1,008,900	Systemp Corp
026A - Electrical	\$ 917,300	Amcomm Telecommunications, Inc
031A - Earthwork & Utilities	\$ 1,179,000	Simone Construction Services
023D - Controls	\$ 61,706	Automated Logic Contracting Service, Inc
032A - Asphalt	\$ 164,274	Best Asphalt, Inc.



Livonia Public Schools Career Technical Center

002A - Building & Selective Demolition

Contractor	Blue Star, Inc.	DKI INTERNATIONAL INC.	Christman Constructors, Inc.
Contact	Eric Devos	Freddy Yacoub	Sean Webber
Phone Number	586-427-9933	248-538-9910	517-482-0554
Base Bid	\$ 92,884	\$ 119,000	\$ 139,700
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours	1,224	1,250	760
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 Career Technical Center

003A - Concrete Flatwork				
Contractor	Albanelli Cement Contractors, Inc.	DSP Constructors	Eastside Equipment LLC, dba Simone Contracting Company	McCarthy Construction
Contact	Alberto Albanelli	Vic Ferrini	Joe Rubino	Micheal McCarthy
Phone Number	734-762-0710	248-924-5646	586-254-0690	248-669-0700
Base Bid	\$ 361,800	\$ 492,618	\$ 339,700	\$ 362,553
All Addenda Acknowledged	Yes	Yes	Yes	Yes
Trade Hours	1,760	2,500	1,400	1,000
Bid Bond	Yes	Yes	Yes	Yes
Bid Includes Bond Cost	Yes	Yes	Yes	Yes
Criminal Affidavit	Yes	Yes	Yes	Yes
Familial Disclosure Statement	Yes	Yes	Yes	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes	Yes	Yes	Yes



Livonia Public Schools Career Technical Center

003B - Building Foundations	
Contractor	Eastside Equipment LLC, dba Simone Contracting Company
Contact	Joe Rubino
Phone Number	586-254-0690
Base Bid	\$ 408,200
All Addenda Acknowledged	Yes
Trade Hours	1,300
Bid Bond	Yes
Bid Includes Bond Cost	Yes
Criminal Affidavit	Yes
Familial Disclosure Statement	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes



Livonia Public Schools Career Technical Center

004A - Masonry					
Contractor	Leidal & Hart Mason Contractors, Inc.	Hicks Masonry Company LLC, dbaHMC Mason Contractors	D'Aloisio Masonry and Construction Company	J&J Construction Company	Baker Construction Co., Inc.
Contact	Brad Leidal	Julie Gentile	Anthony D'Aloisio	Jonathan J Snyder	Micah Johnson
Phone Number	734-522-2400	586-566-3844	248-478-8020	248-437-7700	810-231-6913
Base Bid	\$ 1,275,000	\$ 1,101,950	\$ 912,500	\$ 1,418,405	\$ 1,153,000
All Addenda Acknowledged	Yes	Yes	Yes	Yes	Yes
Trade Hours	7,900	4,450	5,400	N/A	7,500
Bid Bond	Yes	Yes	Yes	Yes	Yes
Bid Includes Bond Cost	Yes	Yes	Yes	Yes	Yes
Criminal Affidavit	Yes	Yes	Yes	Yes	Yes
Familial Disclosure Statement	Yes	Yes	Yes	Yes	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes	Yes	Yes	Yes	Yes



Livonia Public Schools Career Technical Center

005A - Structural Steel			
Contractor	B & A Structural Steel	Howard Structural Steel, Inc.	Foco Metal Works LLC
Contact	Steve Andree	Patrick Wilding	Chad Comps
Phone Number	586-948-2220	989-752-3000	517-719-8417
Base Bid	\$ 1,301,754	\$ 913,192	\$ 1,135,500
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours	2,300	640	2,126
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 Career Technical Center

006A - Rough.Finish Carpentry & General Trades

Contractor	Wally Kosorski & Co.,Inc.
Contact	Jeremy Eschner
Phone Number	586-791-1100
Base Bid	\$ 619,500
All Addenda Acknowledged	Yes
Trade Hours	N/A
Bid Bond	Yes
Bid Includes Bond Cost	Yes
Criminal Affidavit	Yes
Familial Disclosure Statement	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes



Livonia Public Schools Career Technical Center

006B Glue Laminated		
Contractor	Wally Kosorski & Co.,Inc.	Timber Systems, LLC
Contact	Jeremy Eschner	Kristen Riedel
Phone Number	586-791-1100	810-245-6214
Base Bid	\$ 467,400	\$ 262,504
All Addenda Acknowledged	Yes	Yes
Trade Hours	N/A	576
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 Career Technical Center

007A - Roofing	
Contractor	Royal Roofing Co., Inc.
Contact	Matt Dawson
Phone Number	248-276-7663
Base Bid	\$ 769,800
All Addenda Acknowledged	Yes
Trade Hours	1,728
Bid Bond	Yes
Bid Includes Bond Cost	Yes
Criminal Affidavit	Yes
Familial Disclosure Statement	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes
Attended Mandatory Pre-Bid	Yes



Livonia Public Schools Career Technical Center

007B - Metal Panels & Siding

Contractor	Foco Metal Works LLC	Liberty Sheet Metal, Inc.
Contact	Chad Comps	Rachelle Borgiel
Phone Number	517-719-8417	586-739-7023
Base Bid	\$ 1,135,500	\$ 985,000
All Addenda Acknowledged	Yes	Yes
Trade Hours	2,126	2,100
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 Career Technical Center

008A - Entrances & Storefronts, Windows, Curtain Wall		
Contractor	Daniels Glass	Trenko Commercial Glass
Contact	Ken VanBuskirk	John Trenkamp
Phone Number	313-538-2746	586-668-5414
Base Bid	\$ 556,618	\$ 608,000
NA		
All Addenda Acknowledged	Yes	Yes
Trade Hours	660	1,100
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 Career Technical Center

009A - Metal Studs, Gypboard & Acoustic Ceilings		
Contractor	Turner Brooks Inc.	Pontiac Ceiling and Partition Co.,LLC
Contact	Richard Baker	David Tomlinson
Phone Number	248-240-2447	248-365-6050
Base Bid	\$ 830,000	\$ 595,000
All Addenda Acknowledged	Yes	Yes
Trade Hours	3,700	3,465
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 Career Technical Center

009B - Painting & Wall Covering

Contractor	Conci Painting Inc	DTS Contracting, Inc.	GV Painting, LLC
Contact	Alex Derdelakos	Joe Stanaj	Josh Vushaj
Phone Number	734-464-7725	248-819-2912	586-799-3993
Base Bid	\$ 165,600	\$ 176,000	\$ 214,200
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours	1,100	640	2,670
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 Career Technical Center

009C - Carpet & Resilient Flooring

Contractor	Shock Brothers Floorcovering, Inc.	William C Reichenbach Co.	Turner Brooks Inc.
Contact	Charles Shock	Gerald Rutkowski	Niklas Deskins
Phone Number	586-585-7470	517-882-3404	248-548-3400
Base Bid	\$ 188,500	\$ 239,000	\$ 201,301
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours	665	475	640
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 Career Technical Center

009D - Hard Tile			
Contractor	Boston Tile and Terrazzo Company	Michielutti Bros Inc	DTS Contracting, Inc.
Contact	Dave C. Mularoni	John Michielutti	Joe Stanaj
Phone Number	313-535-7700	586-776-4990	248-819-2912
Base Bid	\$ 40,500	\$ 45,800	\$ 49,000
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours	N/A	288	160
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 Career Technical Center

012A - Manufactured Casework

Contractor	FCI Group LLC
Contact	Scott Farnell
Phone Number	810-714-3421
Base Bid	\$ 70,023
All Addenda Acknowledged	Yes
Trade Hours	85
Bid Bond	Yes
Bid Includes Bond Cost	Yes
Criminal Affidavit	Yes
Familial Disclosure Statement	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes



Livonia Public Schools Career Technical Center

021A - Fire Protection			
Contractor	Absolute Fire Protection	Conti, LLC	Wolverine Fire Protection Co.
Contact	Jack Shea	Bert Pitera	Leonard Friedman
Phone Number	586-469-2969	248-854-1764	248-207-7310
Base Bid	\$ 115,084	\$ 92,900	\$ 153,344
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours	460	350	520
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 Career Technical Center

022A - Plumbing				
Contractor	J.M.& Sons Plumbing Company	W J O'Neil Company	Ecker Mechanical Contractors, Inc.	Miller-Boldt, Inc.
Contact	Dustan Cunningham	Brandon Roberts	Larry Harnden	Clint Miller
Phone Number	248-667-3140	810-252-6885	810-742-2232	586-997-330
Base Bid	\$ 372,158	\$ 576,300	\$ 488,000.00	\$ 524,000
All Addenda Acknowledged	Yes	Yes	Yes	Yes
Trade Hours	N/A	4,000	N/A	1,700
Bid Bond	Yes	Yes	Yes	Yes
Bid Includes Bond Cost	Yes	Yes	Yes	Yes
Criminal Affidavit	Yes	Yes	Yes	Yes
Familial Disclosure Statement	Yes	Yes	Yes	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes	Yes	Yes	Yes



Livonia Public Schools Career Technical Center

023A - HVAC								
Contractor	R.W. Mead & Sons, Inc.	Ecker Mechanical Contractors, Inc.	Miller-Boldt, Inc.	W J O'Neil Company	Conti, LLC	Quality Aire Systems, Inc.	Systemp Corp	Contrast Mechanical, Inc
Contact	Akhil Bhatt	Larry Harnden	Clint Miller	Brandon Roberts	Connor Smiecinski	Chris Marinkovick	Michael Niemczycki	Paul Bowers
Phone Number	586-296-3650	810-742-2232	586-997-330	810-252-6885	586-274-4800	734-550-9800	248-343-3949	586-786-1200
Base Bid	\$ 1,200,000	\$ 1,193,700	\$ 1,249,000	\$ 1,310,000	\$ 1,033,666	\$ 1,064,000	\$ 1,008,900	\$ 1,119,000
All Addenda Acknowledged	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Trade Hours	N/A	N/A	1,700	4,000	2,500	2,000	1,400	N/A
Bid Bond	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Bid Includes Bond Cost	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Criminal Affidavit	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Familial Disclosure Statement	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes



Livonia Public Schools Career Technical Center

023D - Controls

Contractor	Metro Controls, Inc.	Automated Logic Contracting Service, Inc
Contact	Trent Bomers	Mark Damberg
Phone Number	586-790-2500	313-570-7315
Base Bid	\$ 103,400	\$ 61,706
All Addenda Acknowledged	Yes	Yes
Trade Hours	650	200
Bid Bond	Yes	Yes
Bid Includes Bond Cost	Yes	Yes
Criminal Affidavit	Yes	Yes
Familial Disclosure Statement	Yes	Yes



Livonia Public Schools Career Technical Center

026A - Electrical			
Contractor	O'Donnell Electric, LLC	Max Electric	Amcomm Telecommunications, Inc
Contact	Jim O'Donnell	Joseph M. Viviano	Matthew Higgins
Phone Number	734-459-4455	248-877-7056	248-698-8868
Base Bid	\$ 994,837	\$ 925,000	\$ 917,300
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours	4,610	4,000	5,200
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 Career Technical Center

031A - Earthwork & Utilities

Contractor	Simone Construction Services	Site Development, Inc.
Contact	Joe Rubino	Brian Callaway
Phone Number	586-254-0690	248-583-1200
Base Bid	\$ 1,179,000	\$ 1,227,000
All Addenda Acknowledged	Yes	Yes
Trade Hours	3,800	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 Career Technical Center

032A - Asphalt			
Contractor	Best Asphalt, Inc.	Asphalt Specialists, Inc.	Nagle Paving Company
Contact	Bradley D. Hanson	Katelyn Watson / Tim Baugher	Rob Nagle
Phone Number	734-729-9440	248-334-0134	248-553-0600
Base Bid	\$ 164,274	\$ 206,650	\$ 186,390
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours	200	260	400
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
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: Adoption of 2021-2022 Final Budget Amendments

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools approve the attached amended budgets for the 2021-2022 school year: General Fund, Funded Projects Fund, Special Education Fund, Debt Retirement Fund, 2013 Bond Fund, 2021 Bond Fund, Sinking Fund, Capital Projects Fund, Food Services Fund, Health and Welfare Fund, Scholarship Fund and School Activities Fund.

RATIONALE:

This action is in compliance with the Spirit of the Uniform Budgetary and Accounting Act – Public Act 621. The amendment was reviewed by the Finance Committee on June 6, 2022.

BUDGETARY INFORMATION:

This resolution will define the parameters for revenues and expenditures within which the district will continue to operate for the 2021-22 school year.

RESOURCE PERSONNEL:

Alison Smith, Director of Finance

EXHIBITS:

Attached.
kv



Livonia Public Schools

2021-22 Final Amended General Fund & District Budgets

June 2022

**RESOLUTION FOR BUDGET ADOPTION
BY THE BOARD OF EDUCATION
LIVONIA PUBLIC SCHOOLS**

RESOLVED, that the general appropriation for Livonia Public Schools for revenues for the fiscal year
2021-22 General Fund be amended as follows:

	2020-21 Actual	2021-22 Proposed	2021-22 First Amended	2021-22 Final Amended
Revenue				
Local	34,535,422	35,161,841	39,119,901	41,736,409
State	115,494,146	111,454,563	113,066,401	114,021,108
Federal	34,964	33,596	23,351	43,169
Other Financing Sources	5,855,204	5,853,841	2,661,942	2,661,942
Total Revenue	\$ 155,919,736	\$ 152,503,841	\$ 154,871,595	\$ 158,462,628
Fiscal Year Beginning Fund Balance	\$ 33,751,184	\$ 31,475,056	\$ 33,099,290	\$ 33,099,290
Revenue Plus Beginning Fund Balance (Total Available to Appropriate)	\$ 189,670,920	\$ 183,978,897	\$ 187,970,885	\$ 191,561,918

RESOLUTION FOR BUDGET ADOPTION BY THE BOARD OF EDUCATION LIVONIA PUBLIC SCHOOLS

RESOLVED, that the general appropriation for Livonia Public Schools for expenditures for the fiscal year 2021-22 General Fund be amended as follows:

	2020-21 Actual	2021-22 Proposed	2021-22 First Amended	2021-22 Final Amended
Expenditures				
Instruction				
Basic Programs	78,521,261	77,093,694	77,858,521	79,100,400
Added Needs	15,558,986	16,320,486	14,876,311	14,956,800
Total Instruction	\$ 94,080,247	\$ 93,414,180	\$ 92,734,832	\$ 94,057,200
Support Services				
Pupil Support	8,670,240	8,889,161	7,985,926	9,125,253
Instructional Staff Support	7,245,501	7,928,031	8,082,684	7,928,250
General Administration	835,066	843,313	1,017,905	907,458
School Administration	10,059,868	10,237,175	10,457,197	10,636,756
Business Services	2,030,903	2,142,406	2,052,909	2,037,646
Operations and Maintenance	16,319,770	17,198,331	18,142,405	17,781,879
Transportation	8,153,911	8,790,003	7,240,001	7,794,503
Other Central Support	4,498,262	4,980,029	5,094,518	4,812,480
Athletics	2,157,978	2,180,078	2,242,174	2,428,888
Total Support Services	\$ 59,971,498	\$ 63,188,527	\$ 62,315,719	\$ 63,453,113
Community Services				
Community Recreation	74,959	77,504	52,786	27,085
Custody & Child Care	2,421,931	2,463,060	2,430,413	1,517,954
Total Community Services	\$ 2,496,889	\$ 2,540,564	\$ 2,483,199	\$ 1,545,039
Other Financing Uses				
Transfers to Other Funds	22,999	100,000	-	912,459
Total Other Financing Uses	\$ 22,999	\$ 100,000	\$ -	\$ 912,459
Total Expenditures	\$ 156,571,633	\$ 159,243,271	\$ 157,533,750	\$ 159,967,811
Ending Fund Balance = Total Available to Appropriate less Total Expenditures	\$ 33,099,288	\$ 24,735,626	\$ 30,437,135	\$ 31,594,107
Fund Balance as a Percentage of Total Expenditures	21.1%	15.5%	19.3%	19.8%

FUNDED PROJECTS FUND

* The Funded Projects Fund is reported in the General Fund on the Comprehensive Annual Financial Report submitted to the State.

	2020-21 Actual	2021-22 Proposed	2021-22 First Amended	2021-22 Final Amended
Beginning Fund Balance	\$ -	\$ -	\$ -	\$ -
Revenues				
Local	128,203	171,967	178,683	183,683
State	6,998,317	10,604,372	12,057,111	7,042,374
Federal	10,652,819	21,912,606	23,866,707	36,036,790
Transfers from Other Funds	-	15,915	-	-
Total Revenue	\$ 17,779,339	\$ 32,704,860	\$ 36,102,501	\$ 43,262,847
Expenditures				
Instructional	10,774,273	27,815,344	29,494,012	27,672,220
Support	6,643,717	4,591,859	5,841,637	13,669,151
Community Services	232,047	174,425	142,192	1,572,072
Other Financing Uses	129,302	123,232	624,660	349,404
Total Expenditures	\$ 17,779,339	\$ 32,704,860	\$ 36,102,501	\$ 43,262,847
Ending Fund Balance	\$ -	\$ -	\$ -	\$ -
Revenue Detail				
Local Sources				
Business Partnerships	12,935	-	-	-
Dunning Foundation	30,000	-	12,000	12,000
LPS Foundation	56,092	49,457	53,442	53,442
Miscellaneous Local Sources	8,107	15,858	12,889	17,889
Wayne RESA	21,069	106,652	100,352	100,352
Total Local Sources	\$ 128,203	\$ 171,967	\$ 178,683	\$ 183,683
State Sources				
Section 11r(4) ESSER Per Pupil Equalization	1,430,305	-	300,420	300,420
Section 11t ESSER Per Pupil Equalization	-	5,538,572	5,132,456	-
Section 22i Technology	10,871	-	-	-
Section 23b (2)d Innovative Summer Programs	-	-	154,180	154,180
Section 31a At Risk	2,399,385	3,179,601	4,240,933	4,240,933
Section 32d Great School Readiness	563,390	568,400	675,120	675,120
Section 35a Early Literacy	350,094	338,605	333,531	333,531
Section 35c Multisensory	273,140	-	-	-
Section 41 Bilingual Education	83,245	83,498	146,433	146,433
Section 54d Early On	-	-	117,500	117,500
Section 61 Vocational Education	517,102	482,716	608,932	696,172
Section 99h FIRST Robotics	20,100	20,100	-	19,905
Section 104d Computer Adaptive Tests	24,878	-	-	-
Section 107 Adult Education	461,497	392,880	347,606	358,180
VW Settlement	864,310	-	-	-
Total State Sources	\$ 6,998,317	\$ 10,604,372	\$ 12,057,111	\$ 7,042,374
Federal Sources				
CACFP Emergency Operations	-	-	965	-
Child Care Grant	57,307	-	-	1,414,039
CRF Device Purch Program	338,437	-	-	-
Emergency Connectivity	-	-	-	3,229,920
ESSER Grants	1,173,150	14,123,369	14,123,369	14,240,118
IDEA Grants	4,136,970	4,136,970	5,221,561	5,221,561
Michigan Clean Diesel	-	70,029	73,529	73,529
NSLP Equipment Assistance	-	-	-	31,500
Section 23 Grants	-	-	-	1,361,165
Section 103(2) Dist Covid Costs	174,003	-	-	-
Section 11p Coronavirus Relief	2,659,951	1,200,000	2,283,351	2,283,351
Section 11t ESSER Per Pupil Equalization	-	-	-	5,538,520
Title I Part A	1,133,242	1,156,033	1,244,361	1,394,465
Title II Part A	384,501	600,169	300,754	577,940
Title III Part A English Learners	67,277	57,833	67,295	71,740
Title III Part A Immigrant Learners	33,014	19,124	18,325	29,073
Title IV, Part A SSAE	87,317	110,148	91,562	103,693
Vocational Perkins	302,160	263,931	263,931	288,472
WIOA- Adult Basic Education- Instruction	106,490	175,000	177,704	177,704
Total Federal Sources	\$ 10,652,819	\$ 21,912,606	\$ 23,866,707	\$ 36,036,790
Transfers				
General Fund to Section 32d GSRP	-	15,915	-	-

SPECIAL EDUCATION FUND

	2020-21 Actual		2021-22 Proposed		2021-22 First Amended		2021-22 Final Amended
Beginning Fund Balance	\$ 2,095,515	\$	1,000,000	\$	2,798,352	\$	2,798,352
Revenues							
Local	10,976,462		12,215,667		9,840,274		9,840,274
State	6,527,790		7,487,022		7,141,992		7,141,992
Total Revenue	\$ 17,504,252	\$	19,702,689	\$	16,982,266	\$	16,982,266
Expenditures							
Instructional	9,174,387		11,523,048		9,126,454		9,126,454
Support	5,482,027		6,179,642		6,255,812		6,255,812
Transfers to Other Funds	2,145,000		2,000,000		3,500,000		3,500,000
Total Expenditures	\$ 16,801,414	\$	19,702,690	\$	18,882,266	\$	18,882,266
Ending Fund Balance	\$ 2,798,352	\$	1,000,000	\$	898,352	\$	898,352
Expenditure Detail							
Moderate Cognitive Impairment Program	3,103,989		4,227,862		3,144,635		3,144,635
Visually Impaired Program	1,423,354		1,583,993		1,646,678		1,646,678
Skill Center Program	3,667,836		3,636,986		3,877,128		3,877,128
Autistic Program	6,305,703		7,999,791		6,459,767		6,459,767
Additional Expenditures (3%)	155,533		254,058		254,058		254,058
Transfer to Other Funds	2,145,000		2,000,000		3,500,000		3,500,000
Total Expenditures	\$ 16,801,414	\$	19,702,690	\$	18,882,266	\$	18,882,266

DEBT RETIREMENT FUNDS

(RESTRICTED)

	2020-21 Actual	2021-22 Proposed	2021-22 First Amended	2021-22 Final Amended
Beginning Fund Balance	\$ 4,986,317	\$ 3,074,775	\$ 3,794,623	\$ 3,794,623
Revenues				
Tax Revenue	19,466,240	19,818,974	19,818,974	20,763,255
Interest Income	5,731	5,000	1,000	7,050
Total Revenue	\$ 19,471,971	\$ 19,823,974	\$ 19,819,974	\$ 20,770,305
Expenditures				
Bond Redemption	10,680,000	14,085,000	14,030,000	14,030,000
Bond Interest	5,921,689	8,552,861	8,605,344	8,605,344
Other	5,692,234	200,000	200,000	200,000
Total Expenditures	\$ 22,293,923	\$ 22,837,861	\$ 22,835,344	\$ 22,835,344
Ending Fund Balance	\$ 2,164,366	\$ 60,888	\$ 779,253	\$ 1,729,584
 Expenditure Detail				
Bond Redemption				
2013 Bond Series 1	900,000	900,000	900,000	900,000
2013 Bond Series 2	1,375,000	1,450,000	1,450,000	1,450,000
2014 Refunding Bond	7,405,000	7,810,000	7,810,000	7,810,000
2020 Refunding Bond	1,000,000	-	-	-
2021 Bond Series 1	-	3,925,000	3,870,000	3,870,000
Bond Redemption- Total	\$ 10,680,000	\$ 14,085,000	\$ 14,030,000	\$ 14,030,000
 Bond Interest				
2013 Bond Series 1	206,000	161,000	161,000	161,000
2013 Bond Series 2	3,582,000	3,513,750	3,513,750	3,513,750
2014 Refunding Bond	1,135,000	764,750	764,750	764,750
2020 Refunding Bond	998,189	1,888,194	1,888,194	1,888,194
2021 Bond Series 1	-	2,225,167	2,277,650	2,277,650
Bond Interest- Total	\$ 5,921,189	\$ 8,552,861	\$ 8,605,344	\$ 8,605,344

2013 BOND (RESTRICTED)

		2020-21 Actual		2021-22 Proposed		2021-22 First Amended		2021-22 Final Amended
Beginning Fund Balance	\$	8,212,150	\$	825,616	\$	1,696,799	\$	1,696,799
Revenues								
Investment Income	\$	8,328	\$	-	\$	-	\$	-
Expenditures								
Capital Outlay	\$	6,523,680	\$	825,616	\$	1,696,799	\$	1,696,799
Ending Fund Balance	\$	1,696,799	\$	-	\$	-	\$	-

2021 BOND (RESTRICTED)

		2020-21 Actual		2021-22 Proposed		2021-22 First Amended		2021-22 First Amended
Beginning Fund Balance	\$	-	\$	74,000,000	\$	77,547,490	\$	77,547,490
Revenues								
Other Financing Sources		78,191,420		-				
Interest Income		-		100,000		50,000		50,000
Total Revenue	\$	78,191,420	\$	100,000	\$	50,000	\$	50,000
Expenditures								
Capital Outlays		-		40,000,000		32,000,000		32,000,000
Other		643,930		2,000,000		2,000,000		2,000,000
	\$	643,930	\$	42,000,000	\$	34,000,000	\$	34,000,000
Ending Fund Balance	\$	77,547,490	\$	32,100,000	\$	43,597,490	\$	43,597,490

SINKING FUND (RESTRICTED)

		2020-21 Actual		2021-22 Proposed		2021-22 First Amended		2021-22 Final Amended
BEGINNING FUND BALANCE	\$	-	\$	2,428,400	\$	4,436,012	\$	4,436,012
REVENUES								
Local		7,542,577		7,428,000		7,618,003		7,618,003
Interest Income		468		400		400		400
Total Revenue	\$	7,543,045	\$	7,428,400	\$	7,618,403	\$	7,618,403
EXPENDITURES								
Capital Outlays		2,966,353		6,000,000		9,500,000		10,200,000
Other		140,680		1,300,000		1,300,000		600,000
	\$	3,107,033	\$	7,300,000	\$	10,800,000	\$	10,800,000
ENDING FUND BALANCE	\$	4,436,012	\$	2,556,800	\$	1,254,415	\$	1,254,415

CAPITAL PROJECTS FUND (RESTRICTED)

		2020-21 Actual		2021-22 Proposed		2021-22 First Amended		2021-22 Final Amended
BEGINNING FUND BALANCE	\$	1,676,852	\$	1,147,926	\$	3,654,690	\$	3,654,690
REVENUES								
Proceeds from Sale of Property		2,742,751		-		11,902		47,407
Transfer from Other Funds		-		-		1,300,000		2,700,000
Total Revenue	\$	2,742,751	\$	-	\$	1,311,902	\$	2,747,407
EXPENDITURES								
Capital Outlays		1,756		-				
Other		763,156		500,000		3,000,000		3,000,000
Total Expenditures	\$	764,912	\$	500,000	\$	3,000,000	\$	3,000,000
ENDING FUND BALANCE	\$	3,654,690	\$	647,926	\$	1,966,592	\$	3,402,097

FOOD SERVICE FUND

(RESTRICTED)

		2020-21		2021-22		2021-22		2021-22
		Actual		Proposed		First Amended		Final Amended
Beginning Fund Balance	\$	161,549	\$	-	\$	39,831	\$	39,831
Revenues								
Local Sales		316,290		1,759,507		280,000		202,000
State Reimbursement		491,530		175,000		173,573		186,451
Federal Reimbursement		2,066,893		1,981,472		4,500,000		6,384,539
Other Financing Sources		22,999		-		-		-
Total Revenue	\$	2,897,712	\$	3,915,979	\$	4,953,573	\$	6,772,990
Expenditures								
Support Services		3,019,430		3,715,979		4,000,000		4,250,000
Transfers to Other Funds		-		200,000		200,000		300,000
Total Expenditures	\$	3,019,430	\$	3,915,979	\$	4,200,000	\$	4,550,000
Ending Fund Balance	\$	39,831	\$	-	\$	793,404	\$	2,262,821

HEALTH & WELFARE FUND

		2020-21		2021-22		2021-22		2021-22
		Actual		Proposed		First Amended		Final Amended
Beginning Fund Balance	\$	1,356,123	\$	2,084,226	\$	1,251,258	\$	1,251,258
Revenues								
Employee Contributions		2,333,127		2,198,250		2,426,452		2,527,429
Transfer From Other Funds		18,096,651		20,460,395		19,182,450		19,707,092
Total Revenue	\$	20,429,778	\$	22,658,645	\$	21,608,902	\$	22,234,521
Expenditures								
Premiums/Claims/Fees	\$	20,534,643	\$	22,680,542	\$	21,828,538	\$	21,828,538
Ending Fund Balance	\$	1,251,258	\$	2,062,329	\$	1,031,622	\$	1,657,241

SCHOLARSHIP FUND (RESTRICTED)

		2020-21 Actual		2021-22 Proposed		2021-22 First Amended		2021-22 Final Amended
Beginning Fund Balance	\$	26,856	\$	26,572	\$	37,233	\$	37,233
Revenues								
Local- Donations	\$	16,377	\$	1,000	\$	13,698	\$	18,081
Expenditures								
Scholarships	\$	6,000	\$	3,030	\$	12,000	\$	16,000
Ending Fund Balance	\$	37,233	\$	24,542	\$	38,931	\$	39,314

SCHOOL ACTIVITIES FUND (RESTRICTED)

		2020-21 Actual		2021-22 Proposed		2021-22 First Amended		2021-22 Final Amended
Beginning Fund Balance	\$	1,413,097	\$	1,413,097	\$	1,479,721	\$	1,479,721
Revenue- School Deposits	\$	1,052,185	\$	1,700,000	\$	1,300,000	\$	2,000,000
Expenditures- School Activities	\$	985,561	\$	1,900,000	\$	1,300,000	\$	2,000,000
Ending Fund Balance	\$	1,479,721	\$	1,213,097	\$	1,479,721	\$	1,479,721

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: Adoption of 2022-2023 Proposed Budgets and Millage Rates

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools adopt the attached proposed budgets for the 2022-2023 school year: General Fund, Funded Projects Fund, Special Education Fund, Debt Retirement Fund, 2021 Bond Fund, Sinking Fund, Capital Projects Fund, Food Services Fund, Health and Welfare Fund, Scholarship Fund and School Activities Fund.

RATIONALE:

This action is in compliance with the Spirit of the Uniform Budgetary and Accounting Act – Public Act 621. The proposed budget and millage rates were reviewed by the Finance Committee on June 6, 2022.

BUDGETARY INFORMATION:

This resolution will set the parameters for revenues and expenditures within which the district will expect to utilize for the 2022-2023 school year.

RESOURCE PERSONNEL:

Alison Smith, Director of Finance

EXHIBITS:

Attached
kv



Livonia Public Schools

2022-23 Proposed General Fund & District Budgets

June 2022

**RESOLUTION FOR BUDGET ADOPTION
BY THE BOARD OF EDUCATION
LIVONIA PUBLIC SCHOOLS**

RESOLVED, that the general appropriation for Livonia Public Schools for revenues for the fiscal year 2022-23 General Fund be adopted as follows:

	2021-22 Final Amended	2022-23 Proposed
Revenue		
Local	41,736,409	38,682,095
State	114,021,108	120,261,959
Federal	43,169	43,169
Other Financing Sources	2,661,942	2,592,400
Total Revenue	\$ 158,462,628	\$ 161,579,623
Fiscal Year Beginning Fund Balance	\$ 33,099,290	\$ 32,594,107
Revenue Plus Beginning Fund Balance (Total Available to Appropriate)	\$ 191,561,918	\$ 194,173,730

RESOLUTION FOR BUDGET ADOPTION BY THE BOARD OF EDUCATION LIVONIA PUBLIC SCHOOLS

RESOLVED, that the general appropriation for Livonia Public Schools for expenditures for the fiscal year 2022-23 General Fund be adopted as follows:

	2021-22 Final Amended	2022-23 Proposed
Expenditures		
Instruction		
Basic Programs	79,100,400	81,018,034
Added Needs	14,956,800	15,333,034
Total Instruction	\$ 94,057,200	\$ 96,351,068
Support Services		
Pupil Support	9,125,253	8,416,620
Instructional Staff Support	7,928,250	8,486,114
General Administration	907,458	935,277
School Administration	10,636,756	11,170,929
Business Services	2,037,646	2,111,495
Operations and Maintenance	17,781,879	19,020,875
Transportation	7,794,503	8,191,485
Other Central Support	4,812,480	4,948,930
Athletics	2,428,888	2,440,789
Total Support Services	\$ 63,453,113	\$ 65,722,514
Community Services		
Community Recreation	27,085	27,161
Custody & Child Care	1,517,954	2,593,328
Total Community Services	\$ 1,545,039	\$ 2,620,489
Other Financing Uses		
Transfers to Other Funds	912,459	-
Total Other Financing Uses	\$ 912,459	\$ -
Total Expenditures	\$ 159,967,811	\$ 164,694,071
Ending Fund Balance = Total Available to Appropriate less Total Expenditures	\$ 31,594,107	\$ 29,479,659
Fund Balance as a Percentage of Total Expenditures	19.8%	17.9%

FUNDED PROJECTS FUND

* The Funded Projects Fund is reported in the General Fund on the Comprehensive Annual Financial Report submitted to the State.

	2021-22	2022-23
	Final Amended	Proposed
Beginning Fund Balance	\$ -	\$ -
Revenues		
Local	183,683	101,735
State	7,042,374	6,571,954
Federal	36,036,790	26,389,559
Total Revenue	\$ 43,262,847	\$ 33,063,248
Expenditures		
Instructional	27,672,220	17,472,621
Support	13,670,116	13,669,151
Community Services	1,572,072	1,572,072
Other Financing Uses	349,404	349,404
Total Expenditures	\$ 43,263,812	\$ 33,063,248
Ending Fund Balance	\$ -	\$ -
Revenue Detail		
Local Sources		
Dunning Foundation	12,000	-
LPS Foundation	53,442	21,508
Miscellaneous Local Sources	17,889	-
Wayne RESA	100,352	80,227
Total Local Sources	\$ 183,683	\$ 101,735
State Sources		
Section 11r(4) ESSER Per Pupil Equalization	300,420	-
Section 23b (2)d Innovative Summer Programs	154,180	154,180
Section 31a At Risk	4,240,933	4,240,933
Section 32d Great School Readiness	675,120	675,120
Section 35a Early Literacy	333,531	333,531
Section 41 Bilingual Education	146,433	146,433
Section 54d Early On	117,500	117,500
Section 61 Vocational Education	696,172	526,172
Section 99h FIRST Robotics	19,905	19,905
Section 107 Adult Education	358,180	358,180
Total State Sources	\$ 7,042,374	\$ 6,571,954
Federal Sources		
Child Care Grant	1,414,039	-
Emergency Connectivity	3,229,920	3,229,920
ESSER Grants	14,240,118	10,190,277
IDEA Grants	5,221,561	4,021,561
Michigan Clean Diesel	73,529	73,529
NSLP Equipment Assistance	31,500	31,500
Section 23 Grants	1,361,165	661,165
Section 11p Coronavirus Relief	2,283,351	-
Section 11t ESSER Per Pupil Equalization	5,538,520	5,538,520
Title I Part A	1,394,465	1,394,465
Title II Part A	577,940	577,940
Title III Part A English Learners	71,740	71,740
Title III Part A Immigrant Learners	29,073	29,073
Title IV, Part A SSAE	103,693	103,693
Vocational Perkins	288,472	288,472
WIOA- Adult Basic Education- Instruction	177,704	177,704
Total Federal Sources	\$ 36,036,790	\$ 26,389,559

SPECIAL EDUCATION FUND

	2021-22 Final Amended		2022-23 Proposed
Beginning Fund Balance	\$ 2,798,352	\$	898,352
Revenues			
Local	9,840,274		10,340,274
State	7,141,992		8,490,754
Total Revenue	\$ 16,982,266	\$	18,831,028
Expenditures			
Instructional	9,126,454		10,039,099
Support	6,255,812		6,601,929
Transfers to Other Funds	3,500,000		2,200,000
Total Expenditures	\$ 18,882,266	\$	18,841,028
Ending Fund Balance	\$ 898,352	\$	888,352

Expenditure Detail

Moderate Cognitive Impairment Program	3,144,635		3,459,099
Visually Impaired Program	1,646,678		1,811,346
Skill Center Program	3,877,128		4,264,841
Autistic Program	6,459,767		7,105,744
Additional Expenditures (3%)	254,058		-
Transfer to Other Funds	3,500,000		2,200,000
Total Expenditures	\$ 18,882,266	\$	18,841,029

DEBT RETIREMENT FUNDS

(RESTRICTED)

	2021-22		2022-23
	Final Amended		Proposed
Beginning Fund Balance	\$ 3,794,623	\$	1,729,584
Revenues			
Tax Revenue	20,763,255		20,850,826
Interest Income	7,050		1,000
Total Revenue	\$ 20,770,305	\$	20,851,826
Expenditures			
Bond Redemption	14,030,000		13,250,000
Bond Interest	8,605,344		8,397,994
Other	200,000		200,000
Total Expenditures	\$ 22,835,344	\$	21,847,994
 Ending Fund Balance	 \$ 1,729,584	 \$	 733,416

Expenditure Detail

Bond Redemption

2013 Bond Series 1	900,000		1,175,000
2013 Bond Series 2	1,450,000		1,850,000
2014 Refunding Bond	7,810,000		4,185,000
2020 Refunding Bond	-		1,245,000
2021 Bond Series 1	3,870,000		4,795,000
Bond Redemption- Total	\$ 14,030,000	\$	13,250,000

Bond Interest

2013 Bond Series 1	161,000		125,000
2013 Bond Series 2	3,513,750		3,441,250
2014 Refunding Bond	764,750		374,250
2020 Refunding Bond	1,888,194		1,888,194
2021 Bond Series 1	2,277,650		2,569,300
Bond Interest- Total	\$ 8,605,344	\$	8,397,994

2021 BOND (RESTRICTED)

	2021-22		2021-22
	First Amended		First Amended
Beginning Fund Balance	\$ 77,547,490	\$	43,597,490
Revenues			
Other Financing Sources			
Interest Income	50,000		50,000
Total Revenue	\$ 50,000	\$	50,000
Expenditures			
Capital Outlays	32,000,000		40,000,000
Other	2,000,000		2,000,000
	\$ 34,000,000	\$	42,000,000
 Ending Fund Balance	 \$ 43,597,490	 \$	 1,647,490

SINKING FUND

(RESTRICTED)

	2021-22		2022-23
	Final Amended		Proposed
BEGINNING FUND BALANCE	\$ 4,436,012	\$	1,254,415
REVENUES			
Local	7,618,403		7,937,726
EXPENDITURES			
Capital Outlays	10,200,000		8,000,000
Other	600,000		600,000
	\$ 10,800,000	\$	8,600,000
ENDING FUND BALANCE	\$ 1,254,415	\$	592,141

CAPITAL PROJECTS FUND

(RESTRICTED)

	2021-22		2022-23
	Final Amended		Proposed
BEGINNING FUND BALANCE	\$ 3,654,690	\$	3,402,097
REVENUES			
Proceeds from Sale of Property	47,407		50,000
Transfer from Other Funds	2,700,000		500,000
Total Revenue	\$ 2,747,407	\$	550,000
EXPENDITURES			
Capital Outlays			
Other	3,000,000		3,000,000
Total Expenditures	\$ 3,000,000	\$	3,000,000
ENDING FUND BALANCE	\$ 3,402,097	\$	952,097

FOOD SERVICE FUND

(RESTRICTED)

		2021-22		2022-23
		Final Amended		Proposed
Beginning Fund Balance	\$	39,831	\$	2,262,821
Revenues				
Local Sales		202,000		202,000
State Reimbursement		186,451		186,451
Federal Reimbursement		6,384,539		1,980,000
Other Financing Sources		-		-
Total Revenue	\$	6,772,990	\$	2,368,451
Expenditures				
Support Services		4,250,000		3,250,000
Transfers to Other Funds		300,000		200,000
Total Expenditures	\$	4,550,000	\$	3,450,000
Ending Fund Balance	\$	2,262,821	\$	1,181,272

HEALTH & WELFARE FUND

		2021-22		2022-23
		Final Amended		Proposed
Beginning Fund Balance	\$	1,251,258	\$	1,157,241
Revenues				
Employee Contributions		2,527,429		2,552,703
Transfer From Other Funds		19,207,092		19,495,198
Total Revenue	\$	21,734,521	\$	22,047,902
Expenditures				
Premiums/Claims/Fees	\$	21,828,538	\$	22,112,309
Ending Fund Balance	\$	1,157,241	\$	1,092,834

SCHOLARSHIP FUND (RESTRICTED)

		2021-22		2022-23	
		Final Amended		Proposed	
Beginning Fund Balance	\$	37,233	\$	39,314	
Revenues					
Local- Donations	\$	18,081	\$	6,000	
Expenditures					
Scholarships	\$	16,000	\$	12,000	
Ending Fund Balance	\$	39,314	\$	33,314	

SCHOOL ACTIVITIES FUND (RESTRICTED)

		2021-22		2022-23	
		Final Amended		Proposed	
Beginning Fund Balance	\$	1,479,721	\$	1,479,721	
Revenue- School Deposits	\$	2,000,000	\$	2,000,000	
Expenditures- School Activities	\$	2,000,000	\$	2,000,000	
Ending Fund Balance	\$	1,479,721	\$	1,479,721	

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: **Approval to Purchase Pear Deck Subscription**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of a three-year subscription of the Google Extension platform Pear Deck by GoGuardian for \$132,600.00. The purchase includes the Pear Deck subscription plus LMS Access.

RATIONALE:

Pear Deck is a digital tool that allows teachers engagement and graphic control when using Google Slides and creating formative assessments for use in our Google Classrooms. Beginning in the spring of 2020, teachers utilized many digital platforms to support students with online learning. Pear Deck will integrate easily with Google Classrooms.

BUDGETARY INFORMATION:

The funding for this purchase will come from Academic Services Department funds, which is supported by any Wayne County Enhancement Millage and any grants available from the State of Michigan.

RESOURCE PERSONNEL:

Theresa O'Brien, Chief Academic Officer

EXHIBITS:

Attachment

ORDER FORM

QUOTE # Q-207143
DATE 5/31/2022
EXPIRATION DATE 6/30/2022



Bill To

Livonia Public Schools (MI)
15125 Farmington Rd
Livonia, Michigan 48154
United States

Ship To

PAUL CASSATTA
Livonia Public Schools (MI)
15125 Farmington Rd
Livonia, Michigan 48154-5474
United States
(734) 367-2882
pcassatt@livoniapublicschools.org

GoGuardian

Liminex, Inc. dba GoGuardian
2030 E Maple Avenue
El Segundo, California 90245
United States

Thank you for your interest in our products! This order form ("**Order Form**") identifies the GoGuardian products you have selected for subscription ("**Licensed Product(s)**"), the term of your initial subscription(s) to the Licensed Product(s) ("**Initial Term**"), the number of licenses included in your base subscription(s) ("**Licenses**"), as well as the fees associated with your base subscription(s), any Licenses you add to your subscription(s) during the Initial Term, and support and professional services related to the Licensed Product(s).

This Order Form, once executed by authorized representatives of Liminex, Inc. dba GoGuardian ("**GoGuardian**") on behalf of itself and its family of company Affiliates including Pear Deck, Inc. ("**Pear Deck**") and Edulastic (formally - Snapwiz, Inc. doing business as Edulastic, "**Edulastic**") and the organization listed below ("**School**," "**you**" or "**your**"), and together with the Liminex Product Terms of Service and End User License Agreement available at <https://www.goguardian.com/policies/eula> (for Liminex), <https://www.peardeck.com/terms-of-service> (for Pear Deck), or <http://https://edulastic.com/terms-of-service> (for Edulastic) (the "Terms" and, together with this Order Form, the "Agreement"), forms a binding contract. All capitalized terms not defined in this Order Form have the meaning given to them in the Terms. In the event of any conflict between this Order Form and the Terms, the terms set forth in this Order Form will prevail, but solely with respect to this Order Form. We do not agree to any other terms, including without limitation any terms on your School's purchase order.

QTY	PART #	DESCRIPTION	Start Date	End Date	Rate	Extended
13,000	GG-PRD3Y-010000	Pear Deck Subscription	7/1/2022	6/30/2025	\$10.20	\$132,600.00
13,000	LMS-Access3Y-010000	LMS Access	7/1/2022	6/30/2025	Included	Included
TOTAL (USD):						\$132,600.00

Add-on Licenses. If during the Initial Term or during any Renewal Term, you would like to expand your base subscription(s) to include additional Licenses, please contact GoGuardian so that we can send you an additional Order Form for those 'add-on' Licenses ("**Add-Ons**"). If we do not hear from you and you deploy additional Licenses, we will send you an Order Form and invoice your Organization for subscriptions to the Add-Ons you use. Add-Ons, once deployed, will be rolled into your base subscription, and, collectively, are referred to as the "**Subscription**."

RENEWAL FEES

We are dedicated to improving the Licensed Products on an ongoing basis through continued innovation in research and development. For this reason, following the Initial Term, the Subscription Fee-Per License Price for each Licensed Product will be subject to an automatic fee increase equal to 5% above the Subscription Fee-Per License Price you paid for the Licensed Product in the previous term ("**Innovation Increase**"). Order Forms and invoicing for Renewal Terms will reflect the Innovation Increase and your renewal subscription fees will be calculated using the increased fees for the number of Licenses included in your Subscription. You agree to pay the Subscription Fees, reflecting the Innovation Increase, due for each Renewal Term as described herein, unless you decide not to renew the Subscription with GoGuardian in accordance with this Order Form.

ORDER FORM

QUOTE # Q-207143
DATE 5/31/2022
EXPIRATION DATE 6/30/2022



PAYMENT

Full payment of the Total Base Subscription Fees for Initial Term is required before access to the Subscription is provided for the Initial Term. Your Organization is responsible for all payment of fees associated with any Add-Ons. Payment for all fees, including any fees for Add-Ons, is due within thirty (30) days of invoice date. Payment of the applicable Total Base Subscription Fees (including fees for any Add-Ons) for each Renewal Term is also due up front in full in advance of each Renewal Term, Your School is responsible for all taxes and duties unless expressly included in this Order Form.

Accepted By : _____

PO Number : _____

Date : _____

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: Approval to Purchase Mathematics Textbooks

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of *MidSchool Math* by Core Curriculum, to be used in our fifth through eighth grade classrooms, for \$522,546.60. This purchase includes six years of digital access to Student Licenses, Teacher Guides, and Onsite Training. The curriculum has a digital, online platform and consumable student journals which will be printed by the District Printing Department.

RATIONALE:

MidSchool Math is a research-based approach to learning math, designed specifically for the fifth through eighth grade student. The program has an adaptive skill development feature and incorporates mechanisms that are designed for students to gain immediate feedback.

BUDGETARY INFORMATION:

The funding for this purchase will come from Academic Services Department Secondary Textbook Funds, which are supported by the Wayne County Enhancement Millage.

RESOURCE PERSONNEL:

Theresa O'Brien, Chief Academic Officer

EXHIBITS:

Attachment

MidSchoolMath, LLC
 PO Box 2276
 Taos, NM 87571
 (575) 224-1480
 www.midschoolmath.com



Quote

ADDRESS

Livonia Public Schools
 15125 Farmington Rd.
 Livonia, MI 48154

QUOTE # MSM-1690

DATE 05/27/2022

CONTRACT PERIOD

7/1/22 - 6/30/28 (6 YEARS)

SKU	PRODUCT/SERVICE	QTY	RATE	AMOUNT
6150000000005	6YR Grade 5 Student License Core Curriculum by MidSchoolMath: Grade 5 Annual Student License for 6 Years Includes full online access to all digital materials and printable PDFs, plus system and material updates **SPECIAL DISCOUNT APPROVED BY DR. SCOTT LAIDLAW FROM \$135.95 TO \$109.95**	1,182	109.95	129,960.90
6150000000006	6YR Grade 6 Student License Core Curriculum by MidSchoolMath: Grade 6 Annual Student License for 6 Years Includes full online access to all digital materials and printable PDFs, plus system and material updates **SPECIAL DISCOUNT APPROVED BY DR. SCOTT LAIDLAW FROM \$135.95 TO \$109.95**	1,146	109.95	126,002.70
6150000000007	6YR Grade 7 Student License Core Curriculum by MidSchoolMath: Grade 7 Annual Student License for 6 Years Includes full online access to all digital materials and printable PDFs, plus system and material updates **SPECIAL DISCOUNT APPROVED BY DR. SCOTT LAIDLAW FROM \$135.95 TO \$109.95**	1,160	109.95	127,542.00
6150000000008	6YR Grade 8 Student License Core Curriculum by MidSchoolMath: Grade 8 Annual Student License for 6 Years Includes full online access to all digital materials and printable PDFs, plus system and	1,090	109.95	119,845.50

SKU	PRODUCT/SERVICE	QTY	RATE	AMOUNT
	material updates **SPECIAL DISCOUNT APPROVED BY DR. SCOTT LAIDLAW FROM \$135.95 TO \$109.95**			
978-1-7354378-8-0	Grade 5 Teacher Guide Core Curriculum by MidSchoolMath Grade 5 Teacher Guide (Second Edition)	27	49.95	1,348.65
978-1-7354378-9-7	Grade 6 Teacher Guide Core Curriculum by MidSchoolMath Grade 6 Teacher Guide (Second Edition)	27	49.95	1,348.65
978-1-7359708-0-6	Grade 7 Teacher Guide Core Curriculum by MidSchoolMath Grade 7 Teacher Guide (Second Edition)	18	49.95	899.10
978-1-7359708-1-3	Grade 8 Teacher Guide Core Curriculum by MidSchoolMath Grade 8 Teacher Guide (Second Edition)	18	49.95	899.10
	MSM On-Site PD MidSchoolMath Professional Development On- site	3	4,900.00	14,700.00

NOTE: Due to variance from year to year in student rostering, MidSchoolMath will allow Livonia Public Schools to add additional students for digital license use by grade as needed throughout the term of the contract.

TOTAL

\$522,546.60

Accepted By

Accepted Date

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: **Approval to Purchase Precalculus Textbooks**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchasing *Precalculus with Limits: A Graphing Approach* for \$83,337.19 which includes shipping and handling. This purchase includes student books and six years of digital access. Also included, at no cost, are teacher's editions and professional development.

RATIONALE:

Precalculus with Limits, A Graphing Approach is the updated edition of our current Precalculus textbook. The updated resource provides online text, QR codes for students to access help videos using just the camera on their phone, and an online tutor feature available to all students through the week. The updated features for teachers include a digital platform, interactive activities, pre and post tests, and online chapter projects.

BUDGETARY INFORMATION:

The funding for this purchase will come from Academic Services Department Secondary Textbook Funds, which are supported by the Wayne County Enhancement Millage.

RESOURCE PERSONNEL:

Theresa O'Brien, Chief Academic Officer

EXHIBITS:

Attachment



To place your order: select [Submit Customer Purchase Order Here](#)

Confidential Price Quote (6024084)

[Submit Customer Purchase Order Here](#)

6/2/2022

Pricing on this Proposal Guaranteed: **10/7/2022**

Presented To: Rebecca Caldwell (734) 744-2500, rcaldwel2@livoniapublicschools.org

Prepared By: Stefanie Morris, (586) 420-6111, stefanie.morris@cengage.com

SHIP TO: LIVONIA PUBLIC
SCHOOL DISTRICT
Rebecca Caldwell
15125 FARMINGTON
RD
LIVONIA, MI 48154
USA

BILL TO: LIVONIA PUBLIC
SCHOOL DISTRICT
Rebecca Caldwell
15125 FARMINGTON
RD
LIVONIA, MI 48154
USA

Cengage Learning
ATTN: Order Fulfillment
10650 Toebben Drive
Independence, KY 41051
(800) 354-9706
<http://NGL.Cengage.com/CustomerSupport>

[View Quote in CAD](#)

Quoted Products: Math/AE

Qty	Update Qty	Product	Price	Quoted Price	Total
6		Precalculus with Limits: A Graphing Approach 8th, Teacher's Edition Larson/Battaglia 8th Edition [K12, 2020] 9780357021996 / 0357021991	\$202.50	\$0.00	FREE
415		Bundle: Precalculus with Limits: A Graphing Approach, 8th Student Edition + WebAssign (6-year access) Larson/Battaglia 8th Edition [K12, 2020] 9780357078624 / 0357078624	\$191.25	\$191.25	\$79,368.75
1		K-12 Virtual Product Training Webinar Training - 2/3 hours National Geographic Learning 1st Edition [K12, 2016] 9781337466202 / 1337466204	\$997.50	\$0.00	FREE

Other Products Considered (not in quote)

Qty	Product	Price	Extended Price
1	K-12 Product Training In-Person Training - Full or Half Day National Geographic Learning 1st Edition [K12, 2016] 9781337466196 / 1337466190	\$3,150.00	\$3,150.00

Sub-Total: \$79,368.75
+ Estimated Shipping and/or Process Fee: \$3,968.44

TOTAL: \$83,337.19
Total Savings: \$2,212.50

[Submit Customer Purchase Order Here](#)

Thank you for your interest in Cengage Learning products.

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**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: Approval to Purchase Economics Textbooks

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of *Economics Alive! The Power to Choose* from TCI in the amount of \$68,877.15. This purchase includes classroom sets of textbooks and eight years of the digital resource, professional development, and shipping. Also included, at no cost, are teacher guides and teacher digital licenses.

RATIONALE:

In Economics, students gain an understanding of the principles of economics as well as personal finance. The current digital license is no longer available, and the committee of teachers chose *Economics Alive!* after conducting a thorough review of materials that are aligned to our Social Studies Standards.

BUDGETARY INFORMATION:

The funding for this purchase will come from Academic Services Department Secondary Textbook Funds, which are supported by the Wayne County Enhancement Millage.

RESOURCE PERSONNEL:

Theresa O'Brien, Chief Academic Officer

EXHIBITS:

Attachment



Quote #: Q-08235-2

Date: 5/27/2022 6:56 AM

Expires On: 7/26/2022

Prepared By: Brian Thomas

Email: bthomas@teachtci.com

Phone: 800-497-6138 x175

Quote for:

Livonia Public School District
Christine Fankell
cfankell@livoniapublicschools.org

Ship to:

Livonia Public School District
15125 Farmington Rd
Livonia, MI 48154

Product Code	Product Name	Product Type	List Price	Customer Price	Quantity	Extended Price
030-6	Econ Alive! The Power to Choose: Lesson Guide	Print English	\$149.00	\$149.00	7	\$1,043.00
46-5	Econ Alive! The Power to Choose: Placards	Print English	\$149.00	\$0.00	7	\$0.00
HS-SS-SL-08	High School (9-12) Social Studies: Student License (8 Yrs)	Digital	\$125.00	\$125.00	195	\$24,375.00
HS-SS-TL-08	High School (9-12) Social Studies: Teacher License (8 Yrs)	Digital	\$1,238.00	\$0.00	7	\$0.00
TB-0472-8	Econ Alive! The Power to Choose: Student Bundle (8 Yrs)	Bundle English	\$159.00	\$159.00	260	\$41,340.00
PD-ORIENTATION	TCI Virtual Product Orientation	Digital	\$2,000.00	\$0.00	1	\$0.00
TOTAL:						\$66,758.00

Shipping (5%) \$2,119.15

Service Fee (%) \$0.00

Grand Total \$68,877.15

Gratis

Gratis offer and/or customer pricing are valid for this quote only and contingent upon purchase order total matching or exceeding the quote total. Gratis items must be included on your purchase order.

Gratis Total \$11,709.00

Terms and Conditions

Business Terms

TCI's Business Terms apply to all orders. View details at <https://www.teachtci.com/tci-business-terms>

How to Order

To expedite your order and ensure you receive the pricing quoted above, please include a copy of this quote with your purchase order. Adjustments cannot be made after the order has been fulfilled. Place orders online at <https://shop.teachtci.com> or send using one of the following options:

- Email: info@teachtci.com
- Fax: 800-343-6828
- Address: 1049 El Monte Ave Ste C #607, Mountain View CA 94040 (**New as of November 2021**)

License Contact

Set up information for all licenses purchased will be sent to the contact email above unless otherwise noted.

Shipping

Shipping and handling fees do not apply to teacher and student license-only products.

Print Subscriptions

If your order includes multi-year subscriptions to print materials, you must receive delivery of the full annual quantity for the duration of your subscription. Any adjustments below the annual quantity cannot be used as a credit for future year shipments. Changes that exceed the original annual quantity must be accompanied by a new purchase order.

Student Journal Bundles

If your order contains fewer than 20 multi-year student journal bundles for any program, journals for the entire duration of the bundle will be shipped to you upfront.

Sales Tax

If applicable, sales tax will be assessed when your order is processed. Actual amount will be calculated and added to the invoice based on the delivery address.

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: Approval to Purchase AP U.S. History Textbooks

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of *Fabric of a Nation* from Bedford, Freeman & Worth at a cost of \$54,764.64. This purchase includes class sets of textbooks and eight years of digital access. In addition, this recommendation includes Teacher’s Edition and Teacher’s Resources at no extra cost.

RATIONALE:

The materials will provide curriculum resources to update our AP U.S. History courses and are aligned to College Board AP standards, which were most recently revised in 2019.

BUDGETARY INFORMATION:

The funding for this purchase will come from Academic Services Department Secondary Textbook Funds, which are supported by the Wayne County Enhancement Millage.

RESOURCE PERSONNEL:

Theresa O’Brien, Chief Academic Officer

EXHIBITS:

Attachment

This price quote is good for 60 days. BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may vary.

Purchase Orders:

Please attach a copy of this price quote to your purchase order. Submit Your Purchase Order To:

MPS 16365 James Madison Highway Gordonsville, VA 22942
 Email: highschool@mpsvirginia.com / Toll Free: (540) 672-7744

Quote Number	00081656	Prepared By	Ashley Pierotti
Created Date	5/26/2022	Phone	(806)470-7568
		Email	apierotti@bfwpub.com
Contact Name	Christine Fankell	Ship To	Livonia Public School District 15125 Farmington Rd Livonia, Michigan 481545474 United States
Phone	7347442500	Bill To	Livonia Public School District 15125 Farmington Rd Livonia, Michigan 481545413 United States

Itemized Products									
ISBN	EAN	Product	Edition	Author	Line Item Description	Sales Price	Quantity	Total Price	
1319178170	9781319178178	Fabric of a Nation	1	Jason Stacy; Matthew J. Ellington		USD 128.96	120.00	USD 15,475.20	
1319374166	9781319374167	LaunchPad for Fabric of a Nation (Eight-Use Online)	1	Jason Stacy; Matthew J. Ellington	#packageprice	USD 45.00	120.00	USD 5,400.00	
1319374166	9781319374167	LaunchPad for Fabric of a Nation (Eight-Use Online)	1	Jason Stacy; Matthew J. Ellington		USD 148.96	210.00	USD 31,281.60	

Itemized Product Total: USD 52,156.80

Free Product: Please include in your PO:									
ISBN	EAN	Free Product	Edition	Author		Net Price	Quantity	Your Price	
1319182682	9781319182687	Teacher's Edition for Fabric of a Nation	1	Jason Stacy; Matthew J. Ellington		USD 490.00	10	\$0.00	
				Jason Stacy; Matthew J.		USD			

Sole Source Statement: Competition in providing the above named products is precluded by the existence of a copyright. There are no like products available for purchase that serve the same purpose because of exclusive distribution/marketing rights. These products should be purchased directly from BFW (MPS) or its approved depositories. Purchases from any other source would not ensure the item's authenticity/warranty. Unapproved 3rd party vendors cannot provide packages, digital materials or teaching materials. BFW (MPS) cannot provide these items to a school if the student edition has been purchased through a third party. We are the sole source for these items and packages.

Note for Canadian Users: Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

NOTE: If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.

1319234127	9781319234126	ExamView Test Bank for Fabric of a Nation	1	Ellington	490.00	10	\$0.00
1319234119	9781319234119	Teacher's Resource Flash Drive for Fabric of a Nation	1	Jason Stacy; Matthew J. Ellington	USD 490.00	10	\$0.00

Total Available for Purchase USD 0.00

Shipping Information

Schools are typically tax exempt however if your school is **NOT** tax exempt, please note that your local tax rate will apply to this quote.

Shipping Location Continental US and Puerto Rico

Shipping Fees: USD 2,607.84
Special Shipping Fees: USD 0.00
Total Shipping Fees: USD 2,607.84

Grand Totals

Itemized Products + Shipping Fees: USD 54,764.64

Instructor Resources

Digital Adopters: Instructor resources will be available within your product; no action needed

Print Only Adopters: Instructor resources can be unlocked by visiting www.bfwpub.com/AdopterTRM

Sole Source Statement: Competition in providing the above named products is precluded by the existence of a copyright. There are no like products available for purchase that serve the same purpose because of exclusive distribution/marketing rights. These products should be purchased directly from BFW (MPS) or its approved depositories. Purchases from any other source would not ensure the item's authenticity/warranty. Unapproved 3rd party vendors cannot provide packages, digital materials or teaching materials. BFW (MPS) cannot provide these items to a school if the student edition has been purchased through a third party. We are the sole source for these items and packages.

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**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

TOPIC: Approval to Purchase Spanish Level III Textbooks

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of *Autentico Level 2* for \$37,536.80 which includes shipping and handling. This purchase includes class sets of student books and digital access to student and teacher materials.

RATIONALE:

This purchase provides source materials plus digital coursework for eight years to be utilized in Spanish III classes, as well as teacher edition materials. This purchase provides a consistent path for students who engage in Spanish I, II and now III.

BUDGETARY INFORMATION:

The funding for this purchase will come from Academic Services Department Secondary Textbook Funds, which are supported by the Wayne County Enhancement Millage.

RESOURCE PERSONNEL:

Theresa O'Brien, Chief Academic Officer

EXHIBITS:

Attachment



Matthew Miga
 Curriculum Specialist
 Livonia Public School District
 15125 Farmington Rd
 Livonia, MI 48154-5474
 United States

Quote Number: 155816-3
Quote Creation Date: 05-19-2022
Quote Expiration Date: 09-30-2022
Quote Release: 3

Livonia_Autentico- Level 2 v2
 Price Quote Summary

Solution	Base Amount	Free Amount	Total
Auténtico	\$ 35,960.00	\$ 932.00	\$ 35,960.00
Solution Subtotal	\$ 35,960.00	\$ 932.00	\$ 35,960.00
	Shipping & Handling		\$ 1,576.80
		Total	\$ 37,536.80

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Auténtico						
California Auténtico ©2018 - Level 2						
9780328934430	AUTENTICO 2018 TEACHER EDITION LEVEL 2 GRADE 6/12	\$120.00	4	0	\$480.00	\$0.00
California Auténtico ©2018 - Level 2 Subtotal					\$ 480.00	\$ 0.00
Auténtico ©2018 - Workbooks						
9780328923977	AUTENTICO 2018 AUTHENTIC RESOURCES WORKBOOK LEVEL 2	\$24.00	4	0	\$96.00	\$0.00
9780328923755	AUTENTICO 2018 LEVELED VOCAB AND GRAMMAR WORKBOOK LEVEL 2	\$24.00	4	0	\$96.00	\$0.00
Auténtico ©2018 - Workbooks Subtotal					\$ 192.00	\$ 0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Auténtico ©2018 - Level 2						
9780328956913	AUTENTICO 2018 STUDENT EDITION + DIGITAL COURSEWARE 8-YEAR LICENSE LEVEL2	\$146.00	0	135	\$0.00	\$19,710.00
9780328961368	AUTENTICO 2018 DIGITAL COURSEWARE 8-YEAR LICENSE LEVEL 2	\$130.00	0	125	\$0.00	\$16,250.00
9780328955718	AUTENTICO 2018 TPR STORYTELLING LEVEL 2	\$65.00	4	0	\$260.00	\$0.00
Auténtico ©2018 - Level 2 Subtotal					\$ 260.00	\$ 35,960.00
Auténtico Subtotal					\$ 932.00	\$ 35,960.00
Solution Subtotal					\$ 932.00	\$ 35,960.00
Shipping and Handling						\$ 1,576.80
					Total	\$ 37,536.80

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

e-Form: <http://support.savvas.com/support/s/contactsupport>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

Annual subscriptions for iLit and Successmaker: Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: <https://support.savvas.com/support/s/customer-service-support-form>.

Technical support services are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

Professional Services: All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

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

RECOMMENDATION:

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

Board Policy BCAA – Annual Organizational Meeting

RATIONALE:

The Board Policy Committee has met with staff to review proposed language for the above policy and is recommending approval by the entire Board. This language was submitted for first reading at the Board meeting of May 23, 2022.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Andrea Oquist, Superintendent

EXHIBITS:

Attached Policy

Off/Supt/jw

BYLAWS OF THE BOARD

BCAA

BOARD OPERATIONS ANNUAL ORGANIZATIONAL MEETING

JUNE 13, 2022

The members of the Board of Education shall meet annually for the purpose of organizing the Board. This shall take place during the first regular meeting of the school year, with the exception of electing officers (which takes place in January). The Board shall adopt a regular monthly meeting schedule by a vote of a majority of the members at this meeting. The executive assistant for the Board of Education shall post at the main office of the Board of Education a notice of the schedule of meetings within ten days after the meeting. Such notice shall include the name, address, and phone number of the Board office and the date, time, and location of meetings.

CROSS REF: BBA – School Board Officers

BYLAWS OF THE BOARD

BCAA

BOARD OPERATIONS ANNUAL ORGANIZATIONAL MEETING

APRIL 27, 2020

The members of the Board of Education shall meet annually ~~in July~~ for the purpose of organizing the Board. ~~This shall take place during the first regular meeting of the school year,~~ with the exception of electing officers (which takes place in January). The Board shall adopt a regular monthly meeting schedule by a vote of a majority of the members at ~~the organizational~~ ~~this~~ meeting. The executive assistant for the Board of Education shall post at the main office of the Board of Education a notice of the schedule of meetings within ten days after the ~~organizational~~ meeting. Such notice shall include the name, address, and phone number of the Board office and the date, time, and location of meetings.

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

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

RECOMMENDATION:

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

Business Management:

EA	Goals and Objectives
EBH	Leasing and Renting
ECA	Insurance Program
EDDA	Special Use of School Buses

RATIONALE:

The Board Policy Committee has met with staff to review proposed language for the above policies and is recommending approval by the entire Board. This language was submitted for first reading at the Board meeting of May 23, 2022.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Programs

EXHIBITS:

Attached Policies

Off/Supt/jw

BOARD POLICY

EA

BUSINESS MANAGEMENT GOALS AND OBJECTIVES

JUNE 13, 2022

The business operations of the District are essential yet auxiliary to its central function of education. The Board of Education serves as trustee of school facilities and supervisor of school business operation for the purpose of providing the facilities and services supporting the educational program.

In the operation and maintenance of the school plant, equipment, and services, the District shall maintain high standards of safety, promote the health of students and staff, reflect the aspirations of the community, and support the efforts of the staff to provide good instruction.

CROSS REF.: Shared Vision

BOARD POLICY

EA

BUSINESS MANAGEMENT GOALS AND OBJECTIVES

JUNE 20, 1988

The business operations of the ~~school d~~District are essential yet auxiliary to ~~the district's~~ its central function of education. The Board of Education serves as trustee of school facilities and supervisor of school business operation for the purpose of providing the facilities and services supporting the educational program.

In the operation and maintenance of the school plant, equipment, and services, the ~~school d~~District shall maintain high standards of safety, promote the health of students and staff, reflect the aspirations of the community, and support the efforts of the staff to provide good instruction.

CROSS REF.: Shared Vision

Reviewed 2/2014

BOARD POLICY

EBH

**BUSINESS MANAGEMENT
LEASING AND RENTING**

JUNE 13, 2022

The Board of Education may enter into agreements to:

1. Lease school property or buildings to outside agencies and organizations; or
2. Lease buildings or real property for use by the District

CROSS REF.: DFG – Fees, Payments, and Rentals
 KG – Community Use of School Facilities

BOARD POLICY

EBH

BUSINESS MANAGEMENT LEASING AND RENTING

NOVEMBER 13, 2017

The Board of Education may enter into agreements to:

1. Lease school property or buildings to outside agencies and organizations; or
2. Lease buildings or real property for use by the ~~School~~ District

CROSS REF.: DFG – Fees, Payments, and Rentals
 KG – Community Use of School Facilities

BOARD POLICY

ECA

BUSINESS MANAGEMENT INSURANCE PROGRAM

JUNE 13, 2022

The Superintendent is directed to make recommendations to the Board of Education for insurance program(s) as needed.

CROSS REF.: Master Agreements: AFSCME; LCEA; LEA; LEADS; LPA; LSA, SEALS
EG-Insurance Management Section

LEGAL REF.: MCL 380.1269; 691.1405; et seq.

BOARD POLICY

ECA

BUSINESS MANAGEMENT INSURANCE PROGRAM

~~JUNE 20, 1988~~

The ~~s~~Superintendent is directed to make recommendations to the Board of Education for insurance program(s) as needed.

~~Reviewed 2/2014~~

CROSS REF.: Master Agreements: AFSCME; LCEA; LEA; LEADS; LPA; LSA, SEALS
EG-Insurance Management Section

LEGAL REF.: MCL 380.1269; 691.1405; *et seq.* (Legal References Updated 3/12/07)

BOARD POLICY

EDDA

BUSINESS MANAGEMENT SPECIAL USE OF SCHOOL BUSES

JUNE 13, 2022

The Board will maintain a fleet of school buses. Use of these buses is limited to the following:

1. Transporting students to the various educational programs of the Livonia Public Schools School District
2. Transportation of non-public school students as required by law
3. Transportation in support of field trips, activity programs, athletic programs, or other school related or school sponsored activities
4. Transportation for other school districts or local governmental agencies on emergency basis as approved by the Superintendent

Loaning, renting, leasing or otherwise making the District's school buses available to the general public or other agencies is not permitted.

BOARD POLICY

EDDA

BUSINESS MANAGEMENT SPECIAL USE OF SCHOOL BUSES

~~MAY 19, 2014~~

The Board will maintain a fleet of school ~~district~~ buses. Use of these buses is limited to the following:

1. Transporting students to the various educational programs of the Livonia Public Schools School District.
2. Transportation of non-public school students as required by law.
3. Transportation in support of field trips, activity programs, athletic programs, or other school related or school sponsored activities.
- ~~4. Transportation for activities sponsored and approved by the Department of Community Education Services.~~
- ~~5.4.~~ Transportation for other school districts or local governmental agencies on emergency basis as approved by the superintendent.

Loaning, renting, leasing or otherwise making ~~the District's~~ school ~~district~~ buses available to the general public or other agencies is not permitted.

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

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

RECOMMENDATION:

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

General Public Relations:

KC	Board/Community Relations
KEAA	Community Activities for Students
KEC	Interviews with Students

RATIONALE:

The Board Policy Committee has met with staff to review proposed language for the above policies and is recommending approval by the entire Board. This language was submitted for first reading at the Board meeting of May 23, 2022.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Stacy Jenkins, Administrator of Communications

EXHIBITS:

Attached Policies

Off/Supt/jw

BOARD POLICY

KC

GENERAL PUBLIC RELATIONS BOARD/COMMUNITY RELATIONS

JUNE 13, 2022

It is the policy of the Board of Education that the community be regularly informed about the goals, achievements, value, and condition of the School District. The Board of Education shall promote public confidence in the School District.

Board members shall:

- Act in the interests of the entire community
- Maintain a cooperative working relationship with professional and community groups and others interested in public schools
- Share publicly the result of formal Board action
- Communicate to other Board members and the Superintendent expressions of public reaction to Board policies and school programs

BOARD POLICY

KC

GENERAL PUBLIC RELATIONS BOARD/COMMUNITY RELATIONS

~~FEBRUARY 12, 2018~~

It is the policy of the Board of Education that the community be regularly informed about the ~~goals, objectives,~~ achievements, value, and condition of the School District. The Board of Education shall promote public confidence in the School District.

Board members shall:

- Act in the interests of the entire community.
- Maintain a cooperative working relationship with professional and community groups and others interested in public schools.
- ~~Share publicly~~ Communicate to the community the result of formal Board action.
- Communicate to other Board members and the Superintendent expressions of public reaction to Board policies and school programs.

LEGAL REF.: MCL 15.231

BOARD POLICY

KEAA

GENERAL PUBLIC RELATIONS COMMUNITY ACTIVITIES FOR STUDENTS

JUNE 13, 2022

The use of non-school facilities for student activities must be recommended by school or District leadership and have the prior approval of the Superintendent or designee.

BOARD POLICY

KEAA

GENERAL PUBLIC RELATIONS
COMMUNITY ACTIVITIES ~~BY~~ **FOR** STUDENTS

~~JUNE 20, 1988~~

The use of non-school facilities for student activities must **be recommended by school or District leadership and** have the prior approval of the **S**uperintendent or designee.

BOARD POLICY

KEC

GENERAL PUBLIC RELATIONS INTERVIEWS WITH STUDENTS

JUNE 13, 2022

Student questionnaires, focus groups, and interviews requested by outside persons or organizations must receive prior approval of the Superintendent or designee.

CROSS REF.: LDA – Local Government

BOARD POLICY

KEC

GENERAL PUBLIC RELATIONS INTERVIEWS WITH STUDENTS

~~JUNE 20, 1988~~

Student questionnaires, focus groups, and or interviews requested by outside persons or organizations must receive prior approval of the Superintendent or designee.

CROSS REF.: LDA – Local Government

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 13, 2022**

**TOPIC: Establishment of Date for
First Regular Meeting of 2022-2023**

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District hold its first Regular Board meeting for the 2022-2023 school year on August 1, 2022.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Andrea L. Oquist, Superintendent

EXHIBITS:

None

Off/Supt/jw