

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION**

**Regular Meeting  
August 1, 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 June 13, 2022 4**
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  - C. \*Minutes of the Closed Session of June 13, 2022**
  - D. \*Minutes of the Public Hearing of June 13, 2022 34**
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  - F. \*Minutes of the Closed Session of June 20, 2022**
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**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 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 June 13, 2022
- V.B. Minutes of the Special Meeting of June 13, 2022
- V.C. Minutes of the Closed Session of June 13, 2022
- V.D. Minutes of the Public Hearing of June 13, 2022
- V.E. Minutes of the Special Meeting of June 20, 2022
- V.F. Minutes of the Closed Session of June 20, 2022
- V.G. Minutes of the Special Meeting of June 20, 2022

**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  
June 13, 2022**

President Burton convened the meeting at 6:45 p.m.

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

**Members Absent** 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** Dr. Carmen Kennedy-Rogers addressed the Board to express her gratitude to LPS staff, on behalf of her family, for taking the time to talk with her and her husband about Livonia Public Schools. She relayed that after exploring many options they decided to send their son, who will start kindergarten in the fall, to LPS.

**Consent Agenda** It was moved by Mr. Centers and supported by Mrs. Acosta 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

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

**Appointment of Assistant Principal at Churchill High School**

It was moved by Mr. Johnson 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 Jeffrey Burnside as the Assistant Principal at Churchill High School, effective July 27, 2022.

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

**Appointment of Assistant Principal at Stevenson High School**

It was moved by Mrs. Bradford and supported by Mrs. Acosta 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.

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

**Collective Bargaining Agreement SEALS**

It was moved by Mrs. Acosta and supported by Mr. Centers 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.

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

**Collective Bargaining Agreement LEADS**

It was moved by Mrs. Bonifield and supported by Mr. Johnson that the Board of Education enter into a three-year contract with Livonia Educational Administrators, whose agreement has been ratified by LEADS members. Said contract is to commence July 1, 2022 and continue through June 30, 2025.

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

**Leave of Absence**

It was moved by Mrs. Jarvis and supported by Mrs. Bradford 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 for:

**Megan Norcia      2022-2023 School Year**

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

**Retirements**

It was moved by Mr. Centers and supported by Mrs. Jarvis that the

**Board of Education of the Livonia Public Schools School District  
adopt a resolution of appreciation for services rendered by:**

**Susan Berrelez** will retire from the District on June 24, 2022, and has devoted 34 years of dedicated, loyal, and outstanding service to the students of Johnson Elementary and Rosedale Elementary as a teacher.

**Ronald Caperton** will retire from the District on June 3, 2022, and 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.

**Kathy Morgos** will retire from the District on June 17, 2022, and 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.

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

**Notice of  
Discontinuance  
of Teaching  
Contracts**

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 Superintendent and authorize the Superintendent or her designee to begin, as soon as circumstances permit, the recall procedure for teachers who are on layoff. Said authorization not to exceed the 2022-23 staffing guidelines.

<b>Seniority Date</b>	<b>Last Name</b>	<b>First Name</b>	<b>21-22 Building</b>	<b>Grade/Subject</b>
<b>Elementary</b>				
8/30/21	Wolowski	Robert	Johnson	5
8/30/21	Jorgensen	Ashley	Grant	4
8/30/21	Bakken	Lindsay	Rosedale	3 LV
9/27/21	Chambers	Kristina	Hoover	1
11/1/21	Lenard	Alexandra	Grant	K
3/14/22	Goeman	Maryrose	Roosevelt	3
<b>Secondary</b>				
2/7/22	Salisbury	Ariana	SHS	ELA
1/29/21	McGill	Erin	FHS	Math
8/30/21	Casper	Aimee	CHS	Math
8/30/21	Hartman	Jillian	CHS	Math
11/29/21	Price	Aimee	HMS	Science
2/28/22	Lupher	Victoria	SHS	Science
12/13/21	Suchowesky	Kirk	EMS	SS
2/22/22	DeMaggio	Brian	HMS	WL

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

**Teacher Recall  
Authorization**

It was moved by Mrs. Bradford and supported by Mr. Centers that the Board of Education of the Livonia Public Schools School District accept the recommendation of the Superintendent and authorize the Superintendent or her designee to begin, as soon as circumstances permit, the recall procedure for teachers who are on layoff. Said authorization not to exceed the 2022-23 staffing guidelines.

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

**Approval of Bid  
Results for LCTC  
Renovation and  
Robotics Addition**

It was moved by Mrs. Acosta and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District approve the recommendation from its Owner's Representative, Plante Moran Cresa, and its Construction Manager, Clark Construction Company, to approve the contractors identified and the construction project budgets for Bid Package #3: Renovations at Livonia Career Technical Center and Robotics Addition, in the total amount of \$9,592,237.00 which includes costs for hard construction, fees, and contingency and authorize the Superintendent or her designee to negotiate and execute final contracts on behalf of the Board of Education with the awarded contractors.

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

**Adoption of 2021-  
2022 Final Budget  
Amendments**

It was moved by Mrs. Bonifield and supported by Mr. Johnson that the Board of Education of the Livonia Public Schools approve the following 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.



# 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:

	<b>2020-21 Actual</b>	<b>2021-22 Proposed</b>	<b>2021-22 First Amended</b>	<b>2021-22 Final Amended</b>
<b>Revenue</b>				
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
<b>Total Revenue</b>	\$ 155,919,736	\$ 152,503,841	\$ 154,871,595	\$ 158,462,628
<b>Fiscal Year Beginning Fund Balance</b>	\$ 33,751,184	\$ 31,475,056	\$ 33,099,290	\$ 33,099,290
<b>Revenue Plus Beginning Fund Balance (Total Available to Appropriate)</b>	\$ 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
<b>Expenditures</b>				
<b>Instruction</b>				
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
<b>Total Instruction</b>	<b>\$ 94,080,247</b>	<b>\$ 93,414,180</b>	<b>\$ 92,734,832</b>	<b>\$ 94,057,200</b>
<b>Support Services</b>				
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
<b>Total Support Services</b>	<b>\$ 59,971,498</b>	<b>\$ 63,188,527</b>	<b>\$ 62,315,719</b>	<b>\$ 63,453,113</b>
<b>Community Services</b>				
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
<b>Total Community Services</b>	<b>\$ 2,496,889</b>	<b>\$ 2,540,564</b>	<b>\$ 2,483,199</b>	<b>\$ 1,545,039</b>
<b>Other Financing Uses</b>				
Transfers to Other Funds	22,999	100,000	-	912,459
<b>Total Other Financing Uses</b>	<b>\$ 22,999</b>	<b>\$ 100,000</b>	<b>\$ -</b>	<b>\$ 912,459</b>
<b>Total Expenditures</b>	<b>\$ 156,571,633</b>	<b>\$ 159,243,271</b>	<b>\$ 157,533,750</b>	<b>\$ 159,967,811</b>
<b>Ending Fund Balance = Total Available to Appropriate less Total Expenditures</b>	<b>\$ 33,099,288</b>	<b>\$ 24,735,626</b>	<b>\$ 30,437,135</b>	<b>\$ 31,594,107</b>
<b>Fund Balance as a Percentage of Total Expenditures</b>	<b>21.1%</b>	<b>15.5%</b>	<b>19.3%</b>	<b>19.8%</b>

## 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
<b>Beginning Fund Balance</b>	\$ -	\$ -	\$ -	\$ -
<b>Revenues</b>				
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	-	-
<b>Total Revenue</b>	<b>\$ 17,779,339</b>	<b>\$ 32,704,860</b>	<b>\$ 36,102,501</b>	<b>\$ 43,262,847</b>
<b>Expenditures</b>				
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
<b>Total Expenditures</b>	<b>\$ 17,779,339</b>	<b>\$ 32,704,860</b>	<b>\$ 36,102,501</b>	<b>\$ 43,262,847</b>
<b>Ending Fund Balance</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Revenue Detail</b>				
<b>Local Sources</b>				
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
<b>Total Local Sources</b>	<b>\$ 128,203</b>	<b>\$ 171,967</b>	<b>\$ 178,683</b>	<b>\$ 183,683</b>
<b>State Sources</b>				
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	-	-	-
<b>Total State Sources</b>	<b>\$ 6,998,317</b>	<b>\$ 10,604,372</b>	<b>\$ 12,057,111</b>	<b>\$ 7,042,374</b>
<b>Federal Sources</b>				
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	105,490	175,000	177,704	177,704
<b>Total Federal Sources</b>	<b>\$ 10,652,819</b>	<b>\$ 21,912,606</b>	<b>\$ 23,866,707</b>	<b>\$ 36,036,790</b>
<b>Transfers</b>				
General Fund to Section 32d GSRP	-	15,915	-	-

# SPECIAL EDUCATION FUND

	<b>2020-21 Actual</b>		<b>2021-22 Proposed</b>		<b>2021-22 First Amended</b>		<b>2021-22 Final Amended</b>
<b>Beginning Fund Balance</b>	\$ 2,095,515	\$	1,000,000	\$	2,798,352	\$	2,798,352
<b>Revenues</b>							
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
<b>Total Revenue</b>	<b>\$ 17,504,252</b>	<b>\$</b>	<b>19,702,689</b>	<b>\$</b>	<b>16,982,266</b>	<b>\$</b>	<b>16,982,266</b>
<b>Expenditures</b>							
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
<b>Total Expenditures</b>	<b>\$ 16,801,414</b>	<b>\$</b>	<b>19,702,690</b>	<b>\$</b>	<b>18,882,266</b>	<b>\$</b>	<b>18,882,266</b>
<b>Ending Fund Balance</b>	<b>\$ 2,798,352</b>	<b>\$</b>	<b>1,000,000</b>	<b>\$</b>	<b>898,352</b>	<b>\$</b>	<b>898,352</b>
<b>Expenditure Detail</b>							
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
<b>Total Expenditures</b>	<b>\$ 16,801,414</b>	<b>\$</b>	<b>19,702,690</b>	<b>\$</b>	<b>18,882,266</b>	<b>\$</b>	<b>18,882,266</b>

# DEBT RETIREMENT FUNDS

## (RESTRICTED)

	2020-21 Actual	2021-22 Proposed	2021-22 First Amended	2021-22 Final Amended
<b>Beginning Fund Balance</b>	\$ 4,986,317	\$ 3,074,775	\$ 3,794,623	\$ 3,794,623
<b>Revenues</b>				
Tax Revenue	19,466,240	19,818,974	19,818,974	20,763,255
Interest Income	5,731	5,000	1,000	7,050
<b>Total Revenue</b>	<b>\$ 19,471,971</b>	<b>\$ 19,823,974</b>	<b>\$ 19,819,974</b>	<b>\$ 20,770,305</b>
<b>Expenditures</b>				
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
<b>Total Expenditures</b>	<b>\$ 22,293,923</b>	<b>\$ 22,837,861</b>	<b>\$ 22,835,344</b>	<b>\$ 22,835,344</b>
<b>Ending Fund Balance</b>	<b>\$ 2,164,366</b>	<b>\$ 60,888</b>	<b>\$ 779,253</b>	<b>\$ 1,729,584</b>
<b>Expenditure Detail</b>				
<b>Bond Redemption</b>				
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
<b>Bond Redemption- Total</b>	<b>\$ 10,680,000</b>	<b>\$ 14,085,000</b>	<b>\$ 14,030,000</b>	<b>\$ 14,030,000</b>
<b>Bond Interest</b>				
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
<b>Bond Interest- Total</b>	<b>\$ 5,921,189</b>	<b>\$ 8,552,861</b>	<b>\$ 8,605,344</b>	<b>\$ 8,605,344</b>

## 2013 BOND (RESTRICTED)

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

## 2021 BOND (RESTRICTED)

		<b>2020-21 Actual</b>		<b>2021-22 Proposed</b>		<b>2021-22 First Amended</b>		<b>2021-22 First Amended</b>
<b>Beginning Fund Balance</b>	\$	-	\$	74,000,000	\$	77,547,490	\$	77,547,490
<b>Revenues</b>								
Other Financing Sources		78,191,420		-				
Interest Income		-		100,000		50,000		50,000
<b>Total Revenue</b>	\$	<b>78,191,420</b>	\$	<b>100,000</b>	\$	<b>50,000</b>	\$	<b>50,000</b>
<b>Expenditures</b>								
Capital Outlays		-		40,000,000		32,000,000		32,000,000
Other		643,930		2,000,000		2,000,000		2,000,000
	\$	<b>643,930</b>	\$	<b>42,000,000</b>	\$	<b>34,000,000</b>	\$	<b>34,000,000</b>
<b>Ending Fund Balance</b>	\$	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
<b>BEGINNING FUND BALANCE</b>	\$	-	\$	2,428,400	\$	4,436,012	\$ 4,436,012
<b>REVENUES</b>							
Local		7,542,577		7,428,000		7,618,003	7,618,003
Interest Income		468		400		400	400
<b>Total Revenue</b>	\$	<b>7,543,045</b>	\$	<b>7,428,400</b>	\$	<b>7,618,403</b>	\$ <b>7,618,403</b>
<b>EXPENDITURES</b>							
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
	\$	<b>3,107,033</b>	\$	<b>7,300,000</b>	\$	<b>10,800,000</b>	\$ <b>10,800,000</b>
<b>ENDING FUND BALANCE</b>	\$	<b>4,436,012</b>	\$	<b>2,556,800</b>	\$	<b>1,254,415</b>	\$ <b>1,254,415</b>

## CAPITAL PROJECTS FUND (RESTRICTED)

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

## FOOD SERVICE FUND

(RESTRICTED)

	2020-21 Actual		2021-22 Proposed		2021-22 First Amended		2021-22 Final Amended
<b>Beginning Fund Balance</b>	\$ 161,549	\$	-	\$	39,831	\$	39,831
<b>Revenues</b>							
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		-		-		-
<b>Total Revenue</b>	<b>\$ 2,897,712</b>	<b>\$</b>	<b>3,915,979</b>	<b>\$</b>	<b>4,953,573</b>	<b>\$</b>	<b>6,772,990</b>
<b>Expenditures</b>							
Support Services	3,019,430		3,715,979		4,000,000		4,250,000
Transfers to Other Funds	-		200,000		200,000		300,000
<b>Total Expenditures</b>	<b>\$ 3,019,430</b>	<b>\$</b>	<b>3,915,979</b>	<b>\$</b>	<b>4,200,000</b>	<b>\$</b>	<b>4,550,000</b>
<b>Ending Fund Balance</b>	<b>\$ 39,831</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>793,404</b>	<b>\$</b>	<b>2,262,821</b>

## HEALTH & WELFARE FUND

	2020-21 Actual		2021-22 Proposed		2021-22 First Amended		2021-22 Final Amended
<b>Beginning Fund Balance</b>	\$ 1,356,123	\$	2,084,226	\$	1,251,258	\$	1,251,258
<b>Revenues</b>							
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
<b>Total Revenue</b>	<b>\$ 20,429,778</b>	<b>\$</b>	<b>22,658,645</b>	<b>\$</b>	<b>21,608,902</b>	<b>\$</b>	<b>22,234,521</b>
<b>Expenditures</b>							
Premiums/Claims/Fees	\$ 20,534,643	\$	22,680,542	\$	21,828,538	\$	21,828,538
<b>Ending Fund Balance</b>	<b>\$ 1,251,258</b>	<b>\$</b>	<b>2,062,329</b>	<b>\$</b>	<b>1,031,622</b>	<b>\$</b>	<b>1,657,241</b>

## SCHOLARSHIP FUND (RESTRICTED)

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

## SCHOOL ACTIVITIES FUND (RESTRICTED)

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

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

**Adoption of 2022-  
2023 Proposed  
Budgets and  
Millage Rates**

It was moved by Mrs. Jarvis and supported by Mr. Centers that the Board of Education of the Livonia Public Schools adopt the following 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.



# 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:

	<b>2021-22 Final Amended</b>	<b>2022-23 Proposed</b>
<b>Revenue</b>		
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
<b>Total Revenue</b>	\$ 158,462,628	\$ 161,579,623
<b>Fiscal Year Beginning Fund Balance</b>	\$ 33,099,290	\$ 32,594,107
<b>Revenue Plus Beginning Fund Balance (Total Available to Appropriate)</b>	\$ 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
<b>Expenditures</b>		
<b>Instruction</b>		
Basic Programs	79,100,400	81,018,034
Added Needs	14,956,800	15,333,034
<b>Total Instruction</b>	<b>\$ 94,057,200</b>	<b>\$ 96,351,068</b>
<b>Support Services</b>		
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
<b>Total Support Services</b>	<b>\$ 63,453,113</b>	<b>\$ 65,722,514</b>
<b>Community Services</b>		
Community Recreation	27,085	27,161
Custody & Child Care	1,517,954	2,593,328
<b>Total Community Services</b>	<b>\$ 1,545,039</b>	<b>\$ 2,620,489</b>
<b>Other Financing Uses</b>		
Transfers to Other Funds	912,459	-
<b>Total Other Financing Uses</b>	<b>\$ 912,459</b>	<b>\$ -</b>
<b>Total Expenditures</b>	<b>\$ 159,967,811</b>	<b>\$ 164,694,071</b>
<b>Ending Fund Balance = Total Available to Appropriate less Total Expenditures</b>	<b>\$ 31,594,107</b>	<b>\$ 29,479,659</b>
<b>Fund Balance as a Percentage of Total Expenditures</b>	<b>19.8%</b>	<b>17.9%</b>

# FUNDED PROJECTS FUND

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

	<b>2021-22</b>		<b>2022-23</b>
	<b>Final Amended</b>		<b>Proposed</b>
<b>Beginning Fund Balance</b>	\$ -		\$ -
<b>Revenues</b>			
Local	183,683		101,735
State	7,042,374		6,571,954
Federal	36,036,790		26,389,559
<b>Total Revenue</b>	<b>\$ 43,262,847</b>		<b>\$ 33,063,248</b>
<b>Expenditures</b>			
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
<b>Total Expenditures</b>	<b>\$ 43,263,812</b>		<b>\$ 33,063,248</b>
<b>Ending Fund Balance</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Revenue Detail</b>			
<b>Local Sources</b>			
Dunning Foundation	12,000		-
LPS Foundation	53,442		21,508
Miscellaneous Local Sources	17,889		-
Wayne RESA	100,352		80,227
<b>Total Local Sources</b>	<b>\$ 183,683</b>		<b>\$ 101,735</b>
<b>State Sources</b>			
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
<b>Total State Sources</b>	<b>\$ 7,042,374</b>		<b>\$ 6,571,954</b>
<b>Federal Sources</b>			
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
<b>Total Federal Sources</b>	<b>\$ 36,036,790</b>		<b>\$ 26,389,559</b>

# SPECIAL EDUCATION FUND

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

## 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
<b>Total Expenditures</b>	<b>\$ 18,882,266</b>	<b>\$</b>	<b>18,841,029</b>

# DEBT RETIREMENT FUNDS

## (RESTRICTED)

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

# 2021 BOND (RESTRICTED)

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

## SINKING FUND (RESTRICTED)

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

## CAPITAL PROJECTS FUND (RESTRICTED)

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

## FOOD SERVICE FUND

(RESTRICTED)

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

## HEALTH & WELFARE FUND

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

## SCHOLARSHIP FUND (RESTRICTED)

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

## SCHOOL ACTIVITIES FUND (RESTRICTED)

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

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

**Approval to  
Purchase Pear  
Deck  
Subscription**

It was moved by Mr. Centers and supported by Mrs. Bradford that the Board of Education of the Livonia Public Schools School District approve the purchase of a three-year subscription for the Google Extension platform Pear Deck by GoGuardian for \$132,600.00. The purchase includes the Pear Deck subscription plus LMS access.

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

**Approval to  
Purchase  
Mathematics  
Textbooks**

It was moved by Mr. Johnson and supported by Mrs. Bradford 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.

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

**Approval to  
Purchase  
Precalculus  
Textbooks**

It was moved by Mrs. Bradford and supported by Mrs. Jarvis 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.

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

**Approval to  
Purchase  
Economics  
Textbooks**

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 *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.

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

**Approval to  
Purchase AP U.S.  
History  
Textbooks**

It was moved by Mrs. Bonifield and supported by Mrs. Acosta 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.

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

**Approval to  
Purchase  
Spanish Level III  
Textbooks**

It was moved by Mrs. Jarvis and supported by Mr. Johnson 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.

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

**Second Reading  
of Board Policy:**

**BCAA – Annual  
Organizational  
Meeting**

It was moved by Mr. Centers and supported by Mrs. Acosta 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:

**BYLAWS OF THE BOARD  
BOARD OPERATIONS  
ANNUAL ORGANIZATIONAL MEETING**

**BCAA  
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.

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

**Second Reading  
of Board Policies:**

**EA – Goals and  
Objectives**

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:

**BOARD POLICY  
BUSINESS MANAGEMENT  
GOALS AND OBJECTIVES**

**EA  
JUNE 13, 2022**

**EBH – Leasing and Renting**

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.

**ECA – Insurance Programs**

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.

**EDDA – Special Use of School Buses**

**BOARD POLICY** **EBH**  
**BUSINESS MANAGEMENT** **JUNE 13, 2022**  
**LEASING AND RENTING**

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

**BOARD POLICY** **ECA**  
**BUSINESS MANAGEMENT** **JUNE 13, 2022**  
**INSURANCE PROGRAM**

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

**BOARD POLICY** **EDDA**  
**BUSINESS MANAGEMENT** **JUNE 13, 2022**  
**SPECIAL USE OF SCHOOL BUSES**

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.

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

**Second Reading of Board Policies:**

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 Policy Committee and adopt Board Policy language for the following policies:

**KC – Board/Community Relations**

**BOARD POLICY** **KC**  
**GENERAL PUBLIC RELATIONS** **JUNE 13, 2022**  
**BOARD/COMMUNITY RELATIONS**

**KEAA –  
Community  
Activities for  
Students**

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

**KEC – Interviews  
with Students**

**BOARD POLICY  
GENERAL PUBLIC RELATIONS  
COMMUNITY ACTIVITIES FOR STUDENTS**

**KEAA  
JUNE 13, 2022**

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

**BOARD POLICY  
GENERAL PUBLIC RELATIONS  
INTERVIEWS WITH STUDENTS**

**KEC  
JUNE 13, 2022**

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

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

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

It was moved by Mrs. Acosta and supported by Mr. Centers 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.

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

**Adjournment**

President Burton adjourned the meeting at 9:07 p.m.

**Off/Supt/jw**

**MINUTES  
BOARD OF EDUCATION  
Livonia Public Schools  
Special Meeting  
June 13, 2022**

President Burton convened the special meeting at 5:24 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 Mrs. Jarvis and supported by Mr. Centers 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 5:24 p.m. and adjourned the Special Meeting at 6:23 p.m.

**Off/Supt/jw**

**MINUTES  
BOARD OF EDUCATION  
Livonia Public Schools  
Public Hearing  
June 13, 2022**

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

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

**Members Absent:** None

**Public Hearing** Ms. Alison Smith, Director of Finance, provided a presentation of the **Proposed 2022-2023 Budget and Millage Rates** for the Livonia Public Schools School District.

**Audience Communications:** None

**Adjournment** Mrs. Burton adjourned the meeting at 6:43 p.m.

**Off/Supt/jw**

**MINUTES  
BOARD OF EDUCATION  
Livonia Public Schools  
Special Meeting  
June 20, 2022**

President Burton convened the special meeting at 5:20 p.m.

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

**Members Absent:** Madeline Acosta, Mark Johnson

**Audience Communications** None

**Recess to Closed Session for Labor Negotiations Discussion** It was moved by Mrs. Jarvis 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: Bonifield, Bradford, Burton, Centers, Jarvis  
Nays: None

**Adjournment** The Board recessed to Closed Session at 5:20 p.m. and adjourned the Special Meeting at 6:02 p.m.

**Off/Supt/jw**

**MINUTES  
BOARD OF EDUCATION  
Livonia Public Schools  
Special Meeting  
June 20, 2022**

President Burton convened the special meeting at 6:07 p.m.

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

**Members Absent:** Madeline Acosta, Mark Johnson

**Audience Communications** None

**Appointment of Middle School Assistant Principal** 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 appoint Nicole Graziano as the Assistant Principal at Emerson Middle School, effective August 8, 2022.

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

**Approval of Collective Bargaining Agreement LPA** It was moved by Mrs. Bradford and supported by Mrs. Bonifield that the Board of Education of the Livonia Public Schools School District enter into a three-year contract with the Livonia Paraprofessionals' Association (LPA), whose agreement was ratified by LPA members. Said contract is to commence July 1, 2022 and continue through June 30, 2025.

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

**Approval of Collective Bargaining Agreement LEA** It was moved by Mr. Centers and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District enter into a three-year contract with the Livonia Education Association (LEA), whose agreement was ratified by LEA members. Said contract shall commence August 16, 2022 and continue through August 15, 2025.

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

**Approval of  
Collective  
Bargaining  
Agreement  
AFSCME**

It was moved by Mrs. Bonifield and supported by Mrs. Bradford that the Board of Education of the Livonia Public Schools School District enter into a three-year contract with American Federation of State, County, and Municipal Employees (AFSCME Local 118), whose agreement was ratified by AFSCME members. Said contract is to commence July 1, 2022 and continue through June 30, 2025.

Ayes: Bonifield, Bradford, Burton, Centers, Jarvis

Nays: None

**Approval of  
Collective  
Bargaining  
Agreement  
LSA**

It was moved by Mrs. Jarvis and supported by Mr. Centers that the Board of Education of the Livonia Public Schools School District enter into a three-year agreement with the Livonia Secretarial Association (LSA), whose agreement was ratified by LSA members. Said contract is to commence July 1, 2022 and continue through June 30, 2025.

Ayes: Bonifield, Bradford, Burton, Centers, Jarvis

Nays: None

**Approval of  
Superintendent's  
Contract**

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 employment agreement for Superintendent Andrea Oquist. Further move that the president and secretary of the Board of Education be authorized to sign Mrs. Oquist's employment contract.

Ayes: Bonifield, Bradford, Burton, Centers, Jarvis

Nays: None

**Adjournment**

The Board adjourned the Special Meeting at 6:46 p.m.

**Off/Supt/jw**

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 2022**

**TOPIC:**                               **Adoption of 2022-2023 Bylaws to  
Establish Meeting Dates and Other Procedures**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District adopt the attached bylaws to establish 2022-2023 meeting dates, procedures for the calling and posting of Board meetings, and authorization to sign contracts and legal documents for the Board.

**RATIONALE:**

In order to be in compliance with the Open Meetings Act, it is necessary for the Board to adopt, annually, its meeting schedule for the forthcoming school year.

**BUDGETARY INFORMATION:**

This action will have no effect on the budget.

**RESOURCE PERSONNEL:**

Andrea L. Oquist, Superintendent

**EXHIBITS:**

Attachment

Off/Supt/jw

**SCHEDULE OF MEETINGS OF THE BOARD OF EDUCATION  
LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT  
2022-2023**

Regular meetings of the Board of Education of the Livonia Public Schools School District shall be held at 6:30 p.m. on the following dates:

<b>August 1, 2022</b>	<b>August 22, 2022</b>	<b>September 26, 2022</b>	<b>October 17, 2022</b>
<b>November 28, 2022</b>	<b>December 12, 2022</b>	<b>January 30, 2023</b>	<b>February 27, 2023</b>
<b>March 20, 2023</b>	<b>May 1, 2023</b>	<b>May 22, 2023</b>	<b>June 19, 2023</b>

The Board regularly holds Committee and Study Session meetings throughout the year. Additional Special Meetings and/or Board Workshops may also be scheduled as needed.

Special meetings of the Board of Education may be called by the president of the Board, or any three members of the Board, by serving on the other members a written notice of the day, time, place, and purpose of such meetings. Such notice shall be in accordance with law.

The Secretary of the Board shall cause public notice to be given of all meetings of the Board of Education in accordance with the Michigan Open Meetings Act.

The President and/or Secretary of the Board shall be authorized to sign all contracts and legal documents on behalf of the Board of Education following approval by resolution of the Board, unless the Board specifically designates other members of the Board or administration in its resolution to approve the contract or legal document.

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 2022**

**TOPIC:**                   **Designation of 2022-2023 Bank Depositories**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District adopt the attached resolution designating JPMorgan Chase Bank, Fifth Third Bank and Michigan Liquid Asset Fund Plus as depositories for the School District during the 2022-23 school year.

**RATIONALE:**

State law requires, per Revised School Code MCL 380.1221, the Board of Education to designate each year by resolution the official depository for the School District.

**BUDGETARY INFORMATION:**

None

**RESOURCE PERSONNEL:**

Alison Smith, Director of Finance

**EXHIBITS:**

Attached

kv

**LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT  
BOARD OF EDUCATION RESOLUTION**

**RESOLVED:** That the JPMorgan Chase Bank, Fifth Third Bank and Michigan Liquid Asset Fund Plus as designated depositories of this School District be and hereby are requested, authorized, and directed to honor checks, drafts, or other orders for the payment of money drawn in the name of this School District against the following accounts:

JPMorgan Chase Bank (primary bank)

- Main Account
- Food Service Account
- Flexible Benefits Account
- Payroll Disbursement Account

Fifth Third Bank (used for 2013 Bond)

- Bond Checking Account

Michigan Liquid Asset Fund Plus

- Bond Fund Investment Account
- Sinking Fund Investment Account
- Debt Fund Investment Account

When bearing or purporting to bear the facsimile signature of Andrea Oquist and Alison Smith or the manual signature of Andrea Oquist or Alison Smith.

kv

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 2022**

**TOPIC:**                                   **Appointment of Investment Officer**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District appoint the Treasurer, Ms. Alison Smith, as the Investment Officer in conjunction with the District's Investment Policy for the 2022-2023 school year.

**RATIONALE:**

As the Investment Officer, the Superintendent or designee will oversee the day-to-day management of the District's investments. They shall be responsible for the transferring of appropriate funds to affect investment transactions, for the investment of operating funds, operating reserves funds and bond proceeds consistent with the policy and actions of the Board of Education.

**BUDGETARY INFORMATION:**

None.

**RESOURCE PERSONNEL:**

Andrea L. Oquist, Superintendent

**EXHIBITS:**

None

jw

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 2022**

**TOPIC:       Appointment of Staff Member to be in Charge of Elections**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District acknowledge the appointment of Phillip Francis as the staff member in charge of school elections for the 2022-2023 school year. This appointment is made by the Board Secretary with formal acknowledgment by the Board of Education.

**RATIONALE:**

According to state election laws, the Secretary of the Board of Education is required to officially appoint a staff member who is responsible for overseeing the administration of school elections. The staff person serves in this capacity at the pleasure of the Secretary and needs to be reappointed each year.

**BUDGETARY INFORMATION:**

None

**RESOURCE PERSONNEL:**

Andrea L. Oquist, Superintendent

**EXHIBITS:**

None

jw

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 2022**

**TOPIC:           Appointment of Staff Member to be Responsible for  
                  Posting Board Meeting Notices**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District acknowledge the appointment of the Superintendent as the administrator in charge of posting meeting notices. This appointment is made by the Board Secretary with formal acknowledgment by the Board of Education.

**RATIONALE:**

Upon the advice of our attorneys, the bylaws to establish meeting dates and other procedures designate the Secretary of the Board as the individual who will be responsible for causing notice to be given to the public of all board meetings. Our attorneys have further advised that the Secretary delegate to the administration the authority to handle the actual posting of the notices.

**BUDGETARY INFORMATION:**

None

**RESOURCE PERSONNEL:**

Andrea L. Oquist, Superintendent

**EXHIBITS:**

None

Off/Supt/jw

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 2022**

**TOPIC:** Approval of LCTC Robotics Rebid

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve the recommendation from its Owner's Representative, Plante Moran Cresa and its Construction Manager, Clark Construction Company, to approve the contractors identified and the construction project budgets for Bid Package #3A – Project #1A, Re-bids for 2022 Renovations at Livonia Career Technical Center Renovations and Robotics Addition in the total amount of \$2,244,059.00, which includes costs for hard construction, fees, and contingency and authorize the Superintendent or her designee to negotiate and execute final contracts on behalf of the Board of Education with the awarded contractors.

**RATIONALE:**

This rebid was necessitated in order to receive additional bids and/or more competitive pricing in the areas of roofing, metal panels & siding, overhead doors, and additional construction materials. The recommended contractors for the LCTC/Robotics projects will provide the construction work in the previously mentioned areas. This is a planned project from the 2021 Bond.

**BUDGETARY INFORMATION:**

2021 Bond

**RESOURCE PERSONNEL:**

Phillip Francis, Assistant Superintendent of District Services

**EXHIBITS:**

Attached

PF/ko



**LIVONIA PUBLIC SCHOOLS  
AWARD RECOMMENDATIONS  
July 28, 2022**

**Table of Contents**

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

- 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

July 28, 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 #3A

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 June 29, 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 July 26, 2022, 11 bid proposals were publicly opened, 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 July 27, 2022 for contract award.

Including hard construction costs of \$2,019,128.00, CM costs and fees of \$83,592.00, and construction contingency of \$141,339.00, this Project award recommendation equals \$2,244,059.00.

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

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

Mr. Phillip Francis  
Livonia Public Schools

July 28, 2022  
Page 2

Sincerely,

PLANTE MORAN CRESA

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

Brian Weber  
Vice President

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



**Headquarters**  
 3535 Moores River Drive  
 Lansing, MI 48911  
 517.372.0940 phone | 517.372.0668 fax  
[www.clarkcc.com](http://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. 3A  
 LCTC Renovation & Robotics Addition - Rebid**

7/27/2022

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 # 3A - LCTC Renovation & Robotics Addition - Rebid

Dear Mr. Francis,

Bids for Bid Pack #3A were received on July 26, 2022, for 3 bid categories from the plans and specifications issued by TMP Architecture dated 6/20/222. Clark Construction Company, along with Plante Moran Cresa have conducted 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 \$2,244,059. 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 #3A – AWARD RECOMMENDATIONS

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



Michigan’s First  
 Platinum Contractor

2017, 2015 & 2013 AGC  
 National Safety  
 Excellence Award

An Equal Opportunity  
 Employer



**Headquarters**  
 3535 Moores River Drive  
 Lansing, MI 48911  
 517.372.0940 phone | 517.372.0668 fax  
[www.clarkcc.com](http://www.clarkcc.com)

**Southeast MI Office**  
 2660 Superior Court  
 Auburn Hills, MI 48326  
 248.286.1000 phone

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

Bid Category & Description	Contractor	Bid Amount
007A - Roofing	Division 7 Building Contractors, Inc.	\$ 397,528
007B - Metal Panels & Siding	Foco Metal Works LLC	\$ 863,600
008B - Overhead & Coiling Doors	Allowance value of	\$ 25,000
009A - Metal Studs, Gypboard & Acoustic Ceilings	Pontiac Ceiling and Partition Co., LLC	\$ 733,000
<b>Trade Contracts Total:</b>		<b>\$ 2,019,128</b>
Construction contingency (7%)		\$ 141,339
<b>Construction Cost Total</b>		<b>\$ 2,160,467</b>
<b>Clark Construction Cost:</b>		
General Conditions (2% x \$2,019,128)		\$ 40,383
Construction Manager's Fee (2% x \$2,160,467)		\$ 43,209
<b>Total amount of Board Approval</b>		<b>\$ 2,244,059</b>

\*009A – Metal Studs, gypsum board & acoustic ceilings bid category apparent low bidder had incomplete scope, and pulled their bid attached is the email from AM Higley

\*\* 008B - Overhead & Coiling Doors is going to be handled with an allowance value of \$25,000. Clark will manage this future trade contractor with a change order.

Sincerely,

Andrew J. Holewinski  
 Clark Construction Company



Michigan's First  
 Platinum Contractor

2017, 2015 & 2013 AGC  
 National Safety  
 Excellence Award

An Equal Opportunity  
 Employer

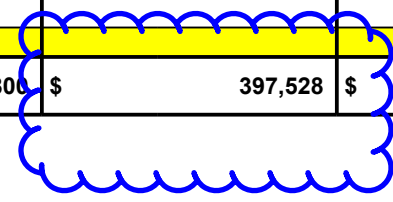


= Recommended Bidder

Livonia Public Schools Career Technical Center

007A - Roofing

007A - Roofing								
Contractor	J.D. Candler Roofing Co.	CEI MICHIGAN LLC	Royal Roofing Co., Inc.	Division 7 Building Contractors, Inc.				
Contact	Ray Pottorff	Eric Reid / Jeff Flesor	Matt Dawson	Ross McMahan				
Phone Number	313-402-3230	517-548-0039	248-276-7663	269-388-7428				
<b>Base Bid</b>	\$ 743,845	\$ 795,547	\$ 817,800	\$ 397,528.05				
All Addenda Acknowledged	Yes	Yes	Yes	Yes				
<b>Trade Hours</b>	1,908	1,881	2,096	954				
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				
Pre-Qualification Current	No	Yes	No	No				
	%	%	%	%	%	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
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	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
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ALTERNATES	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost
Alternate 01 - Base Bid (Addendum 1)	\$ -							
Alternate 02 - Provide Polished Concrete Flooring	\$ -							
Alternate 03 - Provide Staining of Existing Brick	\$ -							
Alternate 04 - Provide Operable Wall (Nanawall)	\$ -							
Alternate 05 - Replace MP4 with MP3 and Modify	\$ -							
Alternate 06 - Relocate Existing Utilities	\$ -							
Alternate 07 - Relocate Existing Utilities From Canopy	\$ -							
Alternate 08 - Existing Structure Reinforcing	\$ -							
ACCEPTED ALTERNATE COST PER								
<b>Total Recommended Award + Accepted Alternates</b>	\$ 743,845	\$ 795,547	\$ 817,800	\$ 397,528	\$ -	\$ -	\$ -	\$ -

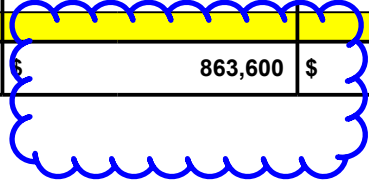




= Recommended Bidder

Livonia Public Schools Career Technical Center

007B - Metal Panels & Siding								
Contractor	CEI MICHIGAN LLC	Custom Architectural Sheetmetal Specialists	Foco Metal Works LLC					
Contact	Eric Reid / Jeff Flesor	Ed Eloszek	Chad Comps					
Phone Number	517-548-0039	313-300-6277	517-719-8417					
<b>Base Bid</b>	\$ 1,170,700	\$ 985,000	\$ 863,600					
All Addenda Acknowledged	Yes	Yes	Yes					
<b>Trade Hours</b>	3,236	3,200	1,647					
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					
Pre-Qualification Current	Yes	No	Yes					
	%	%	%	%	%	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
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	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
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<b>ALTERNATES</b>	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost
Alternate 01 - Base Bid (Addendum 1)	\$ -	\$ -						
Alternate 02 - Provide Polished Concrete Flooring	\$ -	\$ -						
Alternate 03 - Provide Staining of Existing Brick	\$ -	\$ -						
Alternate 04 - Provide Operable Wall (Nanawall)	\$ -	\$ -						
Alternate 05 - Replace MP4 with MP3 and Modify	\$ 198,000	\$ (60,000)	\$ 54,300					
Alternate 06 - Relocate Existing Utilities	\$ -	\$ -						
Alternate 07 - Relocate Existing Utilities From Canopy	\$ -	\$ -						
Alternate 08 - Existing Structure Reinforcing	\$ -	\$ -						
ACCEPTED ALTERNATE COST PER								
<b>Total Recommended Award + Accepted Alternates</b>	<b>\$ 1,170,700</b>	<b>\$ 985,000</b>	<b>\$ 863,600</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



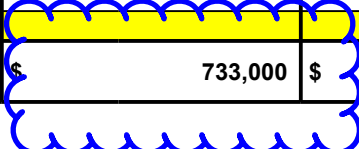


= Recommended Bidder

### Livonia Public Schools Career Technical Center

#### 009A - Metal Studs, Gypboard & Acoustic Ceilings

009A - Metal Studs, Gypboard & Acoustic Ceilings								
Contractor	Turner Brooks Inc.	Pontiac Ceiling and Partition Co.,LLC	Stenco Construction LLC	The Albert M. Higley Co.				
Contact	Richard Baker	David P. Tomlinson	Andrew Henry	Nick Mitchell				
Phone Number	248-240-2447	248-365-6050	734-787-7126	734-637-5328				
<b>Base Bid</b>	\$ 801,931	\$ 733,000	\$ 1,075,000	\$ 678,000				
All Addenda Acknowledged	Yes	Yes	Yes	Yes				
<b>Trade Hours</b>	3,240	4,600	7,100	2,100				
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				
Pre-Qualification Current	Yes	Yes	No	No				
	%	%	%	%	%	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation <small>(Put Percentage to the right of the designation if applicable)</small>	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
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<b>ALTERNATES</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>
Alternate 01 - Base Bid (Addendum 1)	\$ -	\$ -						
Alternate 02 - Provide Polished Concrete Flooring	\$ -	\$ -						
Alternate 03 - Provide Staining of Existing Brick	\$ -	\$ -						
Alternate 04 - Provide Operable Wall (Nanawall)	\$ -	\$ -						
Alternate 05 - Replace MP4 with MP3 and Modify	\$ -	\$ -						
Alternate 06 - Relocate Existing Utilities	\$ -	\$ -	\$ 5,700	\$ 5,000				
Alternate 07 - Relocate Existing Utilities From Canopy	\$ -	\$ -						
Alternate 08 - Existing Structure Reinforcing	\$ -	\$ -			*** With drew bid for incomplete scope.			
<b>ACCEPTED ALTERNATE COST PER CONTRACTOR</b>								
<b>Total Recommended Award + Accepted Alternates</b>	<b>\$ 801,931</b>	<b>\$ 733,000</b>	<b>\$ 1,075,000</b>	<b>\$ 678,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>







**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 2022**

**TOPIC:           Approval to Purchase Act 18 Technology and Supplies**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of the attached items from CDW-G for our ASD program in the amount of \$51,192.48; for our MOCI program in the amount of \$32,195.03; and for our Workskills program in the amount of \$51,106.22, for a total amount of \$134,493.73. This purchase includes Microsoft Surface Go tablets, wired charging carts, and supportive keyboards, covers and warranty agreements.

**RATIONALE:**

This purchase provides access to technology for students with disabilities who are in our Act 18 ASD, MOCI and Workskills programs.

**BUDGETARY INFORMATION:**

The funding for this purchase will come from the RESA Act 18 Technology/Equipment Replacement Plan.

**RESOURCE PERSONNEL:**

Dr. Jennifer Taiariol, Director of Student Services

**EXHIBITS:**

Attachment

**Wayne County Regional Educational Service Agency  
2022-2023 Act 18 Budget Review Committee Actions**

**District:** Livonia

**Program:** ASD

**Program Request**

**Committee Action**

<b><u>Staff Deviations</u></b>				
0.8	FTE	Teacher to Make-Whole		Approved
0.8	FTE	Aide to Make-Whole		Approved
4.0	FTE	Release Teacher		Approved
Aides.				
7.0	FTE	Discrete Trial for PS ASD (Roosevelt)		Approved
1.0	FTE	Jayon Perry (Webster)		Approved
1.0	FTE	Sean Harvey (Garfield)		Approved
1.0	FTE	Joseph Kolpacke (Garfield)		Approved
1.0	FTE	Margret Serda (Garfield)		Approved
1.0	FTE	Nader Alaouieh (Coolidge)		Approved
1.0	FTE	Darius Felder (Coolidge)		Approved
1.0	FTE	Sean Sebes (Frost)		Approved
1.0	FTE	Cooper Connolly (Webster)		Approved
1.0	FTE	Jaxon Fair (Coolidge)	NEW	Approved
1.0	FTE	James Person (Roosevelt)	NEW	Approved
1.0	FTE	David Kissi (Roosevelt)	NEW	Approved
1.0	FTE	Tyler Barber (Churchill)	NEW	Approved
1.0	FTE	Behavior Floater (Coolidge)		Approved
1.0	FTE	Job Coach	NEW	Approved
<hr/>				
21.0				
6.0	FTE	ASD Coaches		Approved
1.0	FTE	Crisis Teacher ( 5 ea Coolidge/Roosevelt)		Approved
1.5	FTE	Speech Pathologist		Approved
1.0	FTE	Supervisor		Approved
1.0	FTE	Psychologist		Approved
1.8	FTE	Social Worker		Approved
<hr/>				
<b><u>Additional Contracted Services</u></b>				
CPI	3 Recerts x \$1,399 + 1 New x \$3899		\$ 8,096	Approved
	Legal Consultation		\$ 3,000	Approved
	Psychiatric Services		\$ 3,000	Approved
	Interpreter		\$ 1,000	Approved
	IEE		\$ 2,500	Approved
	Postage		\$ 200	Approved

**Wayne County Regional Educational Service Agency  
2022-2023 Act 18 Budget Review Committee Actions**

**District: Livonia**

**Program: ASD**

**Program Request**

**Committee Action**

<b><u>Capital Outlay/Equipment - Under \$5,000</u></b>		
Technology Plan		
40 Surface PRO for students x \$543 + \$1688 SH	\$ 23,408	<b>Approved</b>
40 Accidental Damange Insurnace x \$145	\$ 5,800	<b>Approved</b>
2 Pre-wired USB Charging cart x \$1,815	\$ 3,630	<b>Approved</b>
40 Protective coverage x \$43	\$ 1,720	<b>Approved</b>
51 Autopilot Tenant Registration x \$5	\$ 255	<b>Approved</b>
40 SurfaceGo Type Keyboard Covers x \$64	\$ 2,560	<b>Approved</b>
11 Microsoft Surface Pro x \$1,215	\$ 13,365	<b>Approved</b>
11 Microsoft Ext Service Agreement x \$243	\$ 2,673	<b>Approved</b>
11 Microsoft Surface Pro Keyboard x \$105	\$ 1,155	<b>Approved</b>
11 Rugged Caes x \$34	\$ 374	<b>Approved</b>
11 Surface Pen Staylus \$81	\$ 891	<b>Approved</b>
	\$ 55,831	
<b><u>Capital Outlay/Equipment - \$5,000 and Over</u></b>		
<b><u>Other Costs</u></b>		
CPI Books (300 x \$20)	\$ 6,000	<b>Approved</b>
CPI Memberships (5 x \$200)	\$ 1,000	<b>Approved</b>
Contractual dues for 2 Supervisors x \$650	\$ 1,300	<b>Approved</b>
Contractual agreement for cell phone (\$50/mo) x 2	\$ 1,200	<b>Approved</b>
Classroom manipulatives-Essential Element teaching	\$ 9,665	<b>Approved</b>
Reading A-Z (\$105 x14)	\$ 1,470	<b>Approved</b>
Unique Learning System (16 classrooms * \$782)	\$ 12,512	<b>Approved</b>
ESY. 81 HC/40 5 FTE, 5 wks/3 days/wk, 3 hrs/day = \$122,290		<b>Approved</b>

**Wayne County Regional Educational Service Agency  
2022-2023 Act 18 Budget Review Committee Actions**

**District:** Livonia

**Program:** MOCI

**Program Request**

**Committee Action**

<b><u>Staff Deviations</u></b>		
3.5	FTE Teacher to Make-Whole	Approved
3.5	FTE Aide to Make-Whole	Approved
1.8	FTE Release Teacher	Approved
<b>Aides</b>		
1.0	FTE Ali Ramolli (Webster) NEW	Approved
1.0	FTE Mallory Anderson (Frost) NEW	Approved
1.0	FTE Hannah Owen (Franklin) NEW	Approved
0.5	FTE Kayden Buchanan (Webster)	Approved
1.0	FTE Gabriella Testa (Franklin)	Approved
0.5	FTE Brandon Schimming (Webster)	Approved
1.0	FTE Jordan Irwin (Frost)	Approved
1.0	FTE Katelyn Hurula (Franklin Trans))	Approved
0.5	FTE Kaylee Stillwagon (Franklin Trans)	Approved
1.0	FTE Kennedy Leonard (Frost)	Approved
1.0	FTE Mateo Bregu (Webster)	Approved
1.0	FTE Nathan Hedges (Webster)	Approved
1.0	FTE Titan Lambert (Webster)	Approved
0.5	FTE Trent Hollman (Franklin Trans)	Approved
<hr/>		
12.0		
1.5	FTE Social Worker	Approved
0.8	FTE Speech - Make Whole	Approved
1.0	FTE Crisis Teacher	Approved
1.0	FTE Program Specialist	Approved
0.6	FTE Psychologist	Approved
0.5	FTE Supervisor	Approved
<hr/>		
<b><u>Additional Contracted Services</u></b>		
Legal Fees	\$ 1,000	Approved
Psychiatric Evaluations	\$ 1,000	Approved
Interpreter	\$ 500	Approved
IEE	\$ 3,500	Approved
Postage	\$ 200	Approved
Nurse	\$ 12,000	Approved
<hr/>		
<b><u>Capital Outlay/Equipment - Under \$5,000</u></b>		
Technology Plan:		
30 Microsoft SurfaceGo3 10 5" x 543 + \$1688 SH	\$ 17,978	Approved
30 Accidental Damage Ins x 145	\$ 4,350	Approved
1 Pre-wired charging cart x 1815	\$ 1,815	Approved
30 protective cases x 43	\$ 1,290	Approved
33 Microsoft automatic deployment x 20	\$ 660	Approved

**Wayne County Regional Educational Service Agency  
2022-2023 Act 18 Budget Review Committee Actions**

**District: Livonia**

**Program: MOCI**

**Program Request**

**Committee Action**

33 Autopilot tenant registration x 5	\$ 165	<b>Approved</b>
30 SurfaceGo Type keyboard cover x 64	\$ 1,920	<b>Approved</b>
3 Microsoft SurfacePro-8 13" x 1215	\$ 3,645	<b>Approved</b>
3 Microsoft ext service agreement x 243	\$ 729	<b>Approved</b>
3 MicrosoftSurfacePro keyboard x 105	\$ 315	<b>Approved</b>
3 Rugged cases x 34	\$ 102	<b>Approved</b>
3 Surface Pen stylist x 81	\$ 243	<b>Approved</b>
3 Hovercam document camera x 330	\$ 990	<b>Approved</b>
3 Webcam x 175	\$ 525	<b>Approved</b>
3 Surface docking station x 206	\$ 618	<b>Approved</b>
3 HP elite mini pc x 750	\$ 2,250	<b>Approved</b>
3 LCD monitor bracket x 30	\$ 90	<b>Approved</b>
3 Next day hardware support x 89	\$ 267	<b>Approved</b>
	\$ 37,952	
<b><u>Capital Outlay/Equipment - \$5,000 and Over</u></b>		
<b><u>Other Costs</u></b>		
Contractual agreement for professional organizational membership (\$650/administrator)	\$ 1,300	<b>Approved</b>
Contractual agreement for cell phone (\$50/mo)	\$ 900	<b>Approved</b>
Unique Learning System/N2Y (11 rooms x \$782)	\$ 8,602	<b>Approved</b>
Reading A-Z/Raz+ (11 classrooms x 100)	\$ 1,100	<b>Approved</b>
Curriculum Supports/Space Supports (See list)	\$ 1,725	<b>Approved</b>

**Wayne County Regional Educational Service Agency  
2022-2023 Act 18 Budget Review Committee Actions**

**District:** Livonia

**Program:** Work Skills

**Program Request**

**Committee Action**

<b><u>Staff Deviations</u></b>			
2 3	FTE Teachers - Make Whole		Approved
2 3	FTE Aides - Make Whole		Approved
1 8	FTE Teachers - Release		Approved
<b>Aides:</b>			
2 0	FTE Job Coaches		Approved
1 0	FTE Van Driver (4094)		Approved
0 5	FTE OHI/POHI Classroom		Approved
1 0	FTE Jacob Kelly	NEW	Approved
1 0	FTE Hamza Abdulhadi	NEW	Approved
1 0	FTE Camden Kanclerz		Approved
0 5	FTE Jenny Belville		Approved
1.0	FTE Kristian Andresen		Approved
1 0	FTE Patrick Brennan		Approved
1 0	FTE Vaughn Fetter		Approved
1 0	FTE Tristan Ballard-Graff		Approved
1 0	FTE Jacob Moore		Approved
1.0	FTE Darrion Lyas		Approved
1 0	FTE Crisis Intervention		Approved
14 0			
0 5	FTE Bookkeeper		Approved
0 5	FTE Social Worker		Approved
0 4	FTE School Psychologist		Approved
1 0	FTE Nurse for T Ballard-Graff		Approved
<b><u>Additional Contracted Services</u></b>			
Legal Services		\$ 1,000	Approved
Psych Evaluations		\$ 3,000	Approved
IEE		\$ 2,500	Approved
Interpreters		\$ 1,000	Approved
Postage		\$ 200	Approved
<b><u>Capital Outlay/Equipment - Under \$5,000</u></b>			
<b><u>Technology Plan</u></b>			
11	Surface Pro Laptop x 1215	\$ 13,365	Approved
11	Cases for SurfacePro x 34	\$ 374	Approved
11	Warranty For Surface Pro x 243	\$ 2,673	Approved
11	Monitor for Surface Pro x 476	\$ 5,236	Approved
32	Surface Go 3 x 538	\$ 17,216	Approved
1	Cart for Surface Go 3 x 1815	\$ 1,815	Approved
32	Warranty For Surface Go 3 x 145	\$ 4,640	Approved
32	Case for Surface Go 3 x 43	\$ 1,376	Approved
11	Surface Pro Stylus Pen x 81	\$ 891	Approved

**Wayne County Regional Educational Service Agency  
2022-2023 Act 18 Budget Review Committee Actions**

**District: Livonia**

**Program: Work Skills**

**Program Request**

**Committee Action**

1 Ricoh Color Printer x 2815	\$ 2,815	<b>Approved</b>
11 Keyboard cover x 106	\$ 1,166	<b>Approved</b>
32 Keyboard with trackpad x 64	\$ 2,048	<b>Approved</b>
20 Electronic Pens for Whiteboards x 69	\$ 1,380	<b>Approved</b>
43 CDW autopilot registration x 5	\$ 215	<b>Approved</b>
43 Full deployment of surfaces x 20	\$ 860	<b>Approved</b>
2 Classroom Microphone x 500	\$ 1,000	<b>Approved</b>
2 Charger for Microphone x 90	\$ 180	<b>Approved</b>
Total.	<u>\$ 57,250</u>	
<b><u>Capital Outlay/Equipment - \$5,000 and Over</u></b>		
<b><u>Other Costs</u></b>		
Contractual agreement for cell phone (\$50/month)	\$ 600	<b>Approved</b>
Professional Dues - Supervisor	\$ 650	<b>Approved</b>
Unique Learnings Systems/News2You	\$ 782	<b>Approved</b>
Board Maker	\$ 650	<b>Approved</b>
Life Centered Education Transition Curriculum (\$2750/group license up to 10 teachers)	\$ 2,750	<b>Approved</b>
Additional CBI: \$10,675 x 29 5835% (net State Aid)	\$ 3,158	<b>Approved</b>

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 2022**

**TOPIC:           Approval to Purchase i-Ready Diagnostics and Licenses**

**RECOMMENDATION:**

Move that the Board of Education approve the recommendation to purchase i-Ready Licenses and Diagnostic Assessments for Math and Reading for use at the elementary and secondary levels from Curriculum Associates. This purchase includes six days of professional development for \$10,500.00. The total cost to purchase the Diagnostic Licenses, i-Ready Reading Instruction, and professional development is \$116,455.20. This total reflects a discount savings of \$37,624.80.

**RATIONALE:**

The purchase of i-Ready Diagnostic Assessments will provide all kindergarten through eighth grade students with a State of Michigan approved assessment three times a year. This will provide teachers with their students' strengths and weaknesses in reading and math. Additionally, the i-Ready Instructional licenses will be used for targeted students at the elementary and secondary levels.

**BUDGETARY INFORMATION:**

The funding for this purchase will come from a mixture of Early Literacy Grant funds, 31a At-Risk state funds, and Academic Services Department funds.

**RESOURCE PERSONNEL:**

Theresa O'Brien, Chief Academic Officer

**EXHIBITS:**

Attachment

# Curriculum Associates®

**Prepared For:**

Theresa O'Brien  
Livonia PSD  
15125 Farmington Rd,  
Livonia, MI 48154

7/26/2022

Dear Theresa O'Brien,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and/or services included. If you have any questions or would like any changes, please contact us.

Quote ID: 280774.4    Valid through: 12/31/2022

Product	List Price	Net Price
i-Ready	\$134,580.00	\$105,955.20
Professional Development	\$19,500.00	\$10,500.00
	List Total:	\$154,080.00
	Savings:	\$37,624.80
	Shipping/Tax/Other:	\$0.00
	<b>Total:</b>	<b>\$116,455.20</b>

Thank you again for your interest in Curriculum Associates.

**Sincerely**

Jeffrey Tompkins  
313-316-0141  
jtompkins@cainc.com

**Please submit this quote with your purchase order**

# Curriculum Associates®

Quote ID: 280774.4    Date: 7/26/2022    Valid through: 12/31/2022

**Prepared For:**

Theresa O'Brien  
 Livonia PSD  
 15125 Farmington Rd,  
 Livonia, MI 48154  
 tobrien@livoniapublicschools.org

**Your Representative:**

Jeffrey Tompkins  
 313-316-0141  
 jtompkins@cainc.com

**i-Ready**

Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment Math Per Student License Grades 9-12 1 Year	14928.0	1068	\$6.00	\$4.00	\$4,272.00
i-Ready Assessment Math Per Student License 1 Year	13086.0	9022	\$6.00	\$4.80	\$43,305.60
i-Ready Assessment Reading Per Student License Grades 9-12 1 Year	14936.0	1068	\$6.00	\$4.00	\$4,272.00
i-Ready Assessment Reading Per Student License 1 Year	13088.0	9022	\$6.00	\$4.80	\$43,305.60
i-Ready Personalized Instruction Reading Add On Per Student License 1 Year	13171.0	500	\$27.00	\$21.60	\$10,800.00
i-Ready Subtotal:					\$105,955.20

**Professional Development**

Product Name	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	28024.0	18	\$500.00	\$0.00	\$0.00
Professional Development i-Ready Assessment Add on Leadership Session	19990.0	1	\$0.00	\$0.00	\$0.00
Professional Development i-Ready Assessment and Personalized Instruction Advanced User Package - One Advanced User Session	19983.0	6	\$1,750.00	\$1,750.00	\$10,500.00
Professional Development Subtotal:					\$10,500.00

**Total**

List Total:	\$154,080.00
Savings:	\$37,624.80
Merchandise Total:	\$116,455.20
Voucher/Credit:	\$0.00
Estimated Tax:	\$0.00
Estimated Shipping:	\$0.00
<b>Total:</b>	<b>\$116,455.20</b>

**Special Notes**

- All i-Ready purchases require professional development.
- 20% discount applied to i-Ready based on scope of quote.

F.O.B.: N. Billerica, MA 01862

Shipping: Shipping based on MDSE total

Terms: Net 30 days, pending credit approval

Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y22

# Curriculum Associates®

## Information on Professional Development Sessions and COVID-19

Protecting the health and safety of the educators we serve and their students, as well as the health and safety of our employees, is of paramount importance to Curriculum Associates. While it is our preference to deliver PD sessions in person, circumstances related to COVID-19 may require us to provide sessions virtually instead. Curriculum Associates' policy is to only provide PD sessions in person where one of our employees can reach the session site by car and where adequate safety measures are in place to protect the health of our session leaders and participants. Curriculum Associates reserves the right to switch any session from in-person to virtual if we cannot reach a session site by car, if adequate safety measures cannot be put in place, or if Curriculum Associates determines that it would otherwise put its employees at risk to provide an in-person session.

If your school or district will not permit visitors at the time of a scheduled session, Curriculum Associates would be happy to provide an equivalent live, virtual session via videoconference. Similarly, Curriculum Associates will comply with your school or district's health and safety requirements regarding on-site visitors if we are given adequate advance notice. Our PD Operations team will work with school or district personnel to hold sessions in a manner that protects the safety of educators and your school community as well as Curriculum Associates employees.

We are pleased to be able to serve you in these challenging times and look forward to providing productive learning sessions to your staff. Any questions regarding scheduling in-person or virtual training sessions should be directed to [pdoperations@cainc.com](mailto:pdoperations@cainc.com).

# Curriculum Associates®

## Placing an Order

**Email:** [orders@cainc.com](mailto:orders@cainc.com) | **Fax:** 1-800-366-1158

**Mail:**

ATTN: CUSTOMER SERVICE DEPT.

Curriculum Associates LLC

153 Rangeway Rd

North Billerica, MA 01862-2013

Please visit [CurriculumAssociates.com](http://CurriculumAssociates.com) for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions.

Please attach quote to all signed purchase orders. If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to [exempt@cainc.com](mailto:exempt@cainc.com).

## Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount	Order Amount	Freight Amount
\$74.99 or less	Max charge of \$12.75	\$5,000.00 to \$99,999.99	8% of order
\$75.00 to \$999.99	12% of order	\$100,000 and more	6% of order
\$1,000 to \$4,999.99	10% of order		

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

## Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH or wire payments. CA's bank remittance information is:

- Account Number: 4418064408 | Account Name: Curriculum Associates, LLC
- Bank Name: Wells Fargo Bank – San Francisco, CA
- ABA Routing: 121000248
- SWIFT Code (International Only): WFBUS6S
- Tax ID: 26-3954988

Please send any payment notifications to [payments@cainc.com](mailto:payments@cainc.com). Credit card payments are only accepted for purchases under \$50,000.

## Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at [invoices@cainc.com](mailto:invoices@cainc.com) or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

## i-Ready®

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at [i-ready.com/support](http://i-ready.com/support).

## Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248) for return authorization. When returning material, please include your return authorization number and the return form found on the CA website. i-Ready®, Toolbox®, and BRIGANCE® Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready® student and teacher sets, and Ready Classroom® student and teacher sets. For more information about the return policy, please visit [CurriculumAssociates.com/support/shipping-and-returns](http://CurriculumAssociates.com/support/shipping-and-returns).

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 2022**

**TOPIC:**                               **Approval to Purchase Apex Licenses**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of licenses for Apex Learning Comprehensive Courses, for use at Churchill High School, Franklin High School, Stevenson High School, the Livonia Career Technical Center, and Livonia Public Schools' summer school program. These licenses are being purchased from Edmentum for a total of up to \$45,000.

**RATIONALE:**

This purchase will be used for students to recover high school and/or Michigan Merit Curriculum credit(s) through the Apex online learning platform. Additional licenses may need to be purchased throughout the school year; therefore, the total amount could be as much as \$45,000.

**BUDGETARY INFORMATION:**

The purchase will be funded through the General Fund.

**RESOURCE PERSONNEL:**

Kevin Etue, Director of Secondary Programs and District Services

**EXHIBITS:**

Attachment

KE/ms



Date: 07/14/2022  
 Order Number: Q-418977  
 Revision: 1  
 Order Form Expiration Date: 08/31/2022

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com  
 Orders Under \$25,000.00 may pay by Credit Card:  
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 103496  
 Customer Name: Livonia Public School District  
 Billing Address: 15125 Farmington Rd  
 Livonia, MI 48154-5474

Products and Services

Livonia Public School District

Products	Qty	License Start Date	License End Date	License Term (Months)
Apex Learning Courses: Unlimited enrollment subscription	262	09/01/2022	08/31/2023	12

Livonia Public School District Subtotal: \$39,300.00

Subtotal:	\$39,300.00
Estimated Tax:	\$0.00
Total US Funds:	\$39,300.00

\*\* Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

Invoicing and Payment Terms

Payment Due Date	Amount
9/30/2022	USD 39,300.00
Total	USD 39,300.00

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 Chicago | www.edmentum.com





Date: 07/14/2022  
 Order Number: Q-418977  
 Revision: 1  
 Order Form Expiration Date: 08/31/2022

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to [orders@edmentum.com](mailto:orders@edmentum.com)  
 Orders Under \$25,000.00 may pay by Credit Card:  
 Call 214.294.9901 or e-mail [creditcardprocessing@edmentum.com](mailto:creditcardprocessing@edmentum.com)


**Purchase Order**

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

**Acceptance**

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to [orders@edmentum.com](mailto:orders@edmentum.com).

Customer Signature 

---

Name (Printed or Typed) **Kevin Etue**

---

Title **Director of Secondary Programs**

---

Date **7/18/2022**

---



**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 2022**

**TOPIC:** **Approval of Teachers**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and offer employment for the 2022-23 school year to the teachers listed on the attached document.

**RATIONALE:**

These teachers have been interviewed, along with many other applicants, for the vacancies which existed in our instructional program. We believe these teachers are the most qualified for the positions and recommend that they be approved for employment.

**BUDGETARY INFORMATION:**

The positions listed are within the 2022-23 budget.

**RESOURCE PERSONNEL:**

Anthony Abbate, Director of Human Resources  
Jennifer Keatts, Director of Human Resources

**EXHIBIT:**

Attached

ljn  
Approve.cap

2022-2023 School Year  
New Teachers for  
Board of Education Approval  
7/25/2022

Name	DEGREE/SCHOOL	FTE	ASSIGNMENT	EXPERIENCE	TIME
<b>Aboulhosn, Ryan</b>	Masters of Social Work Wayne State University  Bachelor of Arts in Psychology University of Michigan-Dearborn	(1.0)	Social Worker Student Services August 30, 2022	Clinical Therapist (LMSW) Great Lakes Psychology Group	6 Years
<b>Busk, Michael</b>	Master of Arts in German DePaul University  Bachelor of Arts in German and History Grand Valley State University	(1.0)	Secondary English Language Teacher Location: TBD August 30, 2022	EL Teacher Lake Park High School District 108 Roselle, IL	10 Years
<b>Crane, Lyndsay</b>	Master in Speech-Language Pathology Wayne State University  Bachelor of Science in Communication Science and Disorders The University of Mississippi	(1.0)	Speech-Language Therapist Student Services August 30, 2022	Life Skills Supporter Susan Scerbo  Student Teaching/Internship Allen Park Public Schools	3 Years
<b>Piasentin, Rebecca</b>	Bachelor of Science in Elementary Education Childhood Comprehensive	(1.0)	ASD Teacher Roosevelt Elementary School August 30, 2022	Long Term Substitute Teacher Livonia Public Schools  Pediatric Behavioral Therapist Bluestone Children's Center	1 year
<b>Swindall, Marylou</b>	Master of Arts in Education/Special Education University of Phoenix  Bachelor of Arts in Sociology Madonna University	(1.0)	Special Education Teacher Livonia Transition Program August 30, 2022	Learning Strategies Teacher Detroit Catholic Central High School	18 Years

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 2022**

**TOPIC:** **Recall of Teachers**

**RECOMMENDATION:**

Move that the Board of Education accept the recommendation of the superintendent and recall to district employment as teachers for the 2022-23 school year the persons listed on the attached document dated July 20, 2022.

**RATIONALE:**

Following Board authorization on June 13, 2022, to begin the recall procedure, the process was initiated. The attached document contains the names of seven people who have been recalled. There are seven teachers remaining on layoff.

**BUDGETARY INFORMATION:**

This position is within the 2022-23 budget guidelines.

**RESOURCE PERSONNEL:**

Anthony Abbate, Director of Human Resources  
Jennifer Keatts, Director of Human Resources

**EXHIBIT:**

Attached

ljn

Livonia Public Schools  
LEA STAFF RECALLS  
2022-2023

July 20, 2022

LAST NAME	FIRST NAME	SENIORITY DATE	FTE	Position	Grade Level	Location	Status
<b>Elementary</b>							
Bakken	Lindsay	8/30/2021	(1.0)	Teacher	4	Randolph Elementary School	Accepted
Chambers	Kristina	9/27/2021	(1.0)	Teacher	6	Cooper Elementary School	Accepted
Goeman	Maryrose	3/14/2022	(1.0)	Teacher	5	Cooper Elementary School	Accepted
Jorgensen	Ashley	8/30/2021	(1.0)	Teacher	3	Hayes Elementary School	Accepted
Lenard	Alexandra	11/1/2021	(1.0)	Teacher	K	Coolidge Elementary School	Accepted
Wolowski	Robert	8/30/2021	(1.0)	Teacher	5	Johnson Elementary School	Accepted
<b>Secondary</b>							
DeMaggio	Brian	2/22/2022	(1.0)	EL Teacher	Secondary	TBD	Accepted

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 2022**

**TOPIC:** Leaves 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 requests for a leave of absence as listed below:

<u>Name</u>	<u>Date Effective</u>
Yuriko Ishida	August 15, 2022
Kathleen Nagle	August 30, 2022

**BUDGETARY INFORMATION:**

None

**RESOURCE PERSONNEL:**

Anthony Abbate, Director of Human Resources  
Jennifer Keatts, Director of Human Resources

**EXHIBIT:**

None

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 2022**

**TOPIC:** Resignations

**RECOMMENDATION:**

As authorized in the Board of Education motion of June 13, 2022, the following resignations have been accepted by the superintendent:

<u>Name</u>	<u>Date Effective</u>
Madison Berman	July 19, 2022
Judith Bowling	July 22, 2022
Steven Bruestle	July 19, 2022
Meghan Carroll	June 30, 2022
Teresa Cirihal	June 30, 2022
Melissa Gibbons	August 11, 2022
Whitney Graves	June 30, 2022
Megan Hickey	June 27, 2022
Brenda Kleinow	June 30, 2022
Rachel Licavoli	June 30, 2022
Emily Mittani	June 30, 2022
Ashley Sawaya	August 8, 2022
Laura Steele	June 30, 2022
Anna Stromberg	June 25, 2022
Courtney Taylor	June 30, 2022

**BUDGETARY INFORMATION:**

None

**RESOURCE PERSONNEL:**

Jennifer Keatts, Director of Human Resources  
Anthony Abbate, Director of Human Resources

**EXHIBIT:**

None

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 1, 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:

**Patricia Gribeck  
Kimberly Mabie  
Robin Schwarz**

**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  
August 1, 2022**

**RESOLUTIONS**

**Patricia Gribeck**

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

**WHEREAS**, Patricia Gribeck has devoted 24 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Emerson Middle School, Johnson Elementary School 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 Patricia Gribeck for her countless contributions to our school system and extends best wishes for an enjoyable and rewarding retirement.

**Kimberly Mabie**

**WHEREAS**, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Kimberly Mabie has retired from the District on June 30, 2022; and,

**WHEREAS**, Kimberly Mabie has devoted 10 years of dedicated, loyal, and outstanding service to the students being serviced by the Student Services Department as a teacher of speech and language; 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 Kimberly Mabie on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

**Robin Schwarz**

**WHEREAS**, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Robin Schwarz will retire from the District on August 26, 2022; and,

**WHEREAS**, Robin Schwarz has devoted 13 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a bookkeeper and secretary at Livonia Career Technical Center and Stevenson 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 Robin Schwarz 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  
August 1, 2022**

**TOPIC: Approval for Board to Participate in Virtual MASB Workshop,  
Attend MASB Summer Institute, and Take MASB Classes**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve Board Trustees participation in a Virtual MASB Legal Workshop on August 11, 2022; attendance at the Summer Institute in Muskegon on August 19-20, 2022; and taking MASB classes during the Summer Institute. Trustees Madeline Acosta, Dan Centers, and Liz Jarvis will participate for a total cost of approximately \$2,136, which includes overnight accommodations.

**RATIONALE:**

Board members are encouraged to attend educational, leadership, and developmental workshops, conferences, and seminars which will assist them in the performance of their duties. Per Board Policy BBBC, expenditures require Board approval.

**BUDGETARY INFORMATION:**

All within prescribed budget allocations.

**RESOURCE PERSONNEL:**

Andrea L. Oquist, Superintendent

**EXHIBITS:**

None

Off/Supt/jw