

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION**

**Regular Meeting
November 20, 2023 - 6:30 PM
Board Room
15125 Farmington Road
Livonia, Michigan 48154**

AGENDA

- I. ROLL CALL: Madeline Acosta, Tammy Bonifield, Karen Bradford, Colleen Burton, Crystal Frank, Liz Jarvis, Mark Johnson**
- II. PLEDGE OF ALLEGIANCE**
- III. COMMUNICATIONS**
 - A. Educator and Support Staff of the Year Recognition 3**
 - B. Recognition of American Education Week 7**
 - C. District Update from the Superintendent**
 - D. Written Communications**
 - E. Response to Prior Audience Communications**
 - F. 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. 9**
- V. DISPOSITION OF MINUTES**
 - A. Minutes of October 23, 2023 Regular Meeting 10**
 - B. Minutes of November 13, 2023 Closed Meeting 15**
- VI. BUSINESS MATTERS**
 - A. Approval of Owner's Representative Amendment 16**
 - B. Approval of Bid Results for Summer 2024 Bond Contractors 20**
 - C. Approval to Purchase ECC Furniture 45**
 - D. Approval to Purchase ECC Playground Equipment 50**
 - E. Approval to Purchase ECC Technology 58**
 - F. Approval to Purchase Bleachers for Franklin Tennis 69**
 - G. Approval to Purchase Modular Wall System for Randolph 73**
- VII. INSTRUCTIONAL MATTERS**
- VIII. PERSONNEL MATTERS**
 - A. Teachers for Approval 82**
 - B. Teachers for Tenure 84**
 - C. Leaves of Absence 85**
 - D. Resignations**
 - E. Retirements 86**
- IX. HEARING FROM BOARD MEMBERS**

A. Hearing from Board Members
X. ADJOURNMENT

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 20, 2023**

ITEM: IIIA.

TOPIC: Resolutions for 2023-2024 Educators and Support Staff of the Year

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District adopt the attached resolutions for the 2023-2024 Educators and Support Staff of the Year.

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

Stacy Jenkins

EXHIBITS:

Attached

LIVONIA PUBLIC SCHOOLS

Livonia, Michigan

November 20, 2023

RESOLUTION

WHEREAS, The Trustees of the Board of Education are desirous of recognizing and promoting excellence in education in this school district; and

WHEREAS, Amy Chapman-Pinta, an Elementary Support Teacher at Grant Elementary School, and a 24-year employee of Livonia Public Schools, has distinguished herself by being named Elementary Educator of the Year for 2023-2024 by a district-wide committee; and

WHEREAS, In achieving that recognition, it is evident that she is an exceptional educator, going far beyond the expected range of her duties to meet the needs of students, colleagues, parents, and others; and

WHEREAS, Amy has shown a deep dedication to supporting students' academic, social-emotional and medical needs as required throughout the school day, and doing so in a loving and consistent manner.

NOW, THEREFORE, BE IT RESOLVED, that the Trustees of the Board of Education do hereby commend and congratulate Amy Chapman-Pinta for being named Elementary Educator of the Year for 2023-2024 and for the dedication and loyal service she has rendered to Livonia Public Schools, her students, and the community.

Tammy Bonifield

Secretary, Board of Education

LIVONIA PUBLIC SCHOOLS

Livonia, Michigan

November 20, 2023

RESOLUTION

WHEREAS, The Trustees of the Board of Education are desirous of recognizing and promoting excellence in education in this school district; and

WHEREAS, Terri Bennett, a math teacher at Franklin High School, and a 32-year employee of Livonia Public Schools, has distinguished herself by being named Secondary Educator of the Year for 2023-2024 by a district-wide committee; and

WHEREAS, In achieving that recognition, it is evident that she is an exceptional educator, going far beyond the expected range of her duties to meet the needs of students, colleagues, parents, and others; and

WHEREAS, Terri has shown a deep dedication to educating her students in mathematics by providing a challenging academic environment while establishing and maintaining relationships with her students.

NOW, THEREFORE, BE IT RESOLVED, that the Trustees of the Board of Education do hereby commend and congratulate Terri Bennett for being named Secondary Educator of the Year for 2023-2024 and for the dedication and loyal service she has rendered to Livonia Public Schools, her students, and the community.

Tammy Bonifield

Secretary, Board of Education

LIVONIA PUBLIC SCHOOLS

Livonia, Michigan

November 20, 2023

RESOLUTION

WHEREAS, The Trustees of the Board of Education are desirous of recognizing and promoting excellence in education in this school district; and

WHEREAS, Krystal Reid, a paraprofessional at Garfield Community School, and a 6-year employee of Livonia Public Schools, has distinguished herself by being named Support Staff of the Year for 2023-2024 by a district-wide committee; and

WHEREAS, In achieving that recognition, it is evident that she is an exceptional employee of Livonia Public Schools, going far beyond the expected range of her duties to meet the needs of students, colleagues, parents, and others; and

WHEREAS, Krystal has shown a deep dedication to students in the Western Wayne Skill Center Program by supporting their various needs each and every day, and doing so in a naturally empathetic and caring manner.

NOW, THEREFORE, BE IT RESOLVED, that the Trustees of the Board of Education do hereby commend and congratulate Krystal Reid for being named Support Staff of the Year for 2023-2024 and for the dedication and loyal service she has rendered to Livonia Public Schools, her students, and the community.

Tammy Bonifield

Secretary, Board of Education

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 20, 2023**

ITEM: IIIB.

TOPIC: American Education Week Nov. 13-17, 2023

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District designate November 13-17, 2023 as the 102nd annual observance of American Education Week.

RATIONALE:

It is important that the Livonia Public Schools School District and all of its employees, regardless of their job or responsibility, receive recognition for the vital role they play in preparing students to be lifelong learners and productive, contributing members of society.

BUDGETARY INFORMATION:

None.

RESOURCE PERSONNEL:

Stacy Jenkins, Communications

EXHIBITS:

Attached

American Education Week

November 13-17, 2023

RESOLUTION

WHEREAS, public schools are the backbone of our democracy, providing young people with the tools they need to maintain our nation’s precious values of freedom, civility, and equality; and

WHEREAS, by equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and

WHEREAS, public education employees work tirelessly to serve our children and communities with care and professionalism; and

WHEREAS, schools unite entire communities, bringing together adults and children, educators and volunteers, business leaders, and elected officials in a common purpose.

NOW, THEREFORE, BE IT RESOLVED, that the Trustees of the Board of Education of the Livonia Public Schools School District do hereby proclaim November 13 - 17, 2023 as the 102nd annual observance of

AMERICAN EDUCATION WEEK

And urge all citizens to make a commitment to public education and to the future of our children.

BE IT FURTHER RESOLVED, that the Trustees of the Livonia Public Schools Board of Education take this special occasion to thank Livonia Public Schools employees, parents, and community volunteers for the work they do to educate and support the children of our school district.

Tammy Bonifield

Secretary, Board of Education

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 13, 2023**

ITEM: IV.

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 October 23, 2023
- V.B. *Minutes of the Closed Meeting of November 13, 2023

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/tg

**MINUTES
BOARD OF EDUCATION
Livonia Public Schools
Regular Meeting
October 23, 2023**

President Johnson convened the meeting at 6:32 p.m.

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

Members Absent None

Donor Recognition Mrs. Jenkins recognized Mr. Joyner on behalf of the Hardies Family Trust, Mr. McConnell, President of the Livonia Historical Society, and Emily Tchorz-Fielder of Greenmeade Historical Park for sponsoring second grade field trips to Greenmeade’s One Room School House which supports second-grade social studies curriculum. Grant Teacher, Amy Schlaud was also recognized for her dedication and efforts in advocating for and developing the second-grade field trip for all second-grade classes across LPS.

District Update from the Superintendent Superintendent Oquist presented highlights of recent activities taking place across the District, as well as upcoming events.

Written Communications None

Response to Prior Audience Communications None

Audience Communications LPS parents addressed the Board regarding LPS bullying policies and bullying prevention; October being Bullying Prevention Month and the impact of long-term bullying on ACES scores, Suggestion to create a video to promote positive student behavior and peaceful conflict resolution. An LPS student and their parent addressed the Board regarding their mistrust of Niji Administration. Westland City Councilwoman Melissa Sampey, LPS high school students, friends and family members addressed the Board regarding the exclusion of a substitute teacher.

Consent Agenda It was moved by Mrs. Burton and supported by Mrs. Bradford 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 September 25, 2023
- V.B. Minutes of the Closed Meeting of October 02, 2023

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

Wrestling Mats for Stevenson High School

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 Mr. Etue to purchase wrestling mats for Stevenson High School in the amount of \$29,255.00 from Dollumar Sports Surfaces, Fort Worth, Texas.

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

Financial Statements for 2022-2023

It was moved by Mrs. Bonifield and supported by Mrs. Burton that the Board of Education of the Livonia Public Schools School District accept the 2022-2023 audit report as presented by the audit firm Plante Moran.

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

Bid Results for Franklin and Cleveland Roofing

It was moved by Mrs. Jarvis and supported by Mrs. Acosta that the Board of Education of the Livonia Public Schools School District approve the recommendation from the Owner’s Representative, Plante Moran Realpoint, to award the contract for roofing replacement at Franklin High School to Lutz Roofing, Shelby, Michigan and Royal Roofing, Lake Orion, Michigan for Cleveland Elementary in the amount of \$4,246,400, plus 6% contingency in the amount of \$254,800 for a total approved project amount of \$4,501,200 and authorize the Superintendent or her designee to execute final contracts.

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

Teachers for Approval

It was moved by Mrs. Frank and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and offer employment for the 2023-24 school year to the following teachers:

Shannon Beliveau	1.0 Program Specialist	Student Services
Ian Boynton	1.0 Teacher	Cleveland
Quinn Brick	1.0 Teacher	Churchill

Tyra Burley	1.0 Psychologist	Student Services
Monica Domke	0.8 Social Worker	Garfield Skill Center
Christine Halliday	1.0 Teacher	Emerson
Marla Kepsel	1.0 Teacher	Holmes
Brittany Morris	0.3 Psychologist	Student Services
Howard Weiner	1.0 School Counselor	Stevenson

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

Teachers for Tenure

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 acknowledge that tenure status has been granted to the following teachers, effective on the respective date:

<u>Name</u>	<u>Date</u>
Jacqueline Glowacki	October 04, 2023
Julia Palaian	October 08, 2023
Matthew Rautio	October 19, 2023

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

Leaves of Absence

It was moved by Mrs. Frank 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 leaves of absence, as listed:

Anwar Mustafa	2023-24 School Year
---------------	---------------------

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

Resignations

The Board was informed of the following resignations:

Jeff Doran	November 03, 2023
Kristen Jones	August 23, 2023

Retirements

It was moved by Mrs. Burton and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools School District adopt a resolution of appreciation for:

Mary Helen Diegel, who will retire from the District on November 22, 2023, devoted 27.3 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a Teacher at Churchill High School, Stevenson High School, Holmes Middle School, and Franklin High School.

Ann Pedersen, who will retire from the District on January 5, 2023, devoted 29.5 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a general helper and assistant kitchen manager at Emerson Middle School, Frost Middle School, and Holmes Middle School.

Nancy Virzi, who will retire from the District on December 1, 2023, devoted 29.3 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a cook, baker, general helper, and kitchen manager at Hayes Elementary and Holmes Middle School.

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

Second Reading of Board Policies – Fiscal Management:

It was moved by Mrs. Frank and supported by Mrs. Bradford that the Board of Education of the Livonia Public Schools School District approve the recommendation of the Policy Committee to adopt the changes and wording for the following policies.

DIA – Account System

**BOARD POLICY
FISCAL MANAGEMENT
ACCOUNT SYSTEM**

**DIA
JUNE 20, 1988
Reviewed 11/2013**

All accounting maintained by the Board of Education shall be in accordance with the system of school accounting as recommended by the State of Michigan. **The Michigan School Accounting Manual (Bulletin 1022) shall serve as a mandatory guide to the uniform classification and recording of all accounting transactions for the school district.** A complete record of all expenditures shall be maintained in these accounts so that a periodic examination by the Board of Education or its representatives can easily identify any receipts or expenditures.

DIB – Financial Reports and Statements

**BOARD POLICY
FISCAL MANAGEMENT
FINANCIAL REPORTS AND STATEMENTS**

**DIB
MAY 19, 2014**

The Board of Education shall receive **financial reports at a public meeting of the Board on a quarterly basis.** ~~a listing of expenditures and wire transfers at regular Board meetings.~~ **Additionally, each year an outside audit firm will present to the Board of Education a report of the audit completed on the prior fiscal year.**

The district's accounts payable check register for the most recent school fiscal year will be available on the district's website.

The Board may ~~require~~ **request** additional financial reports.

DJCA – Payday Schedules

**BOARD POLICY
FISCAL MANAGEMENT
PAYDAY SCHEDULES**

**DJCA
MAY 19, 2014**

For payday schedules, see the individual master agreements on the district's website:

- AFSCME (American Federation of State, County & Municipal Employees)
- ~~LCEA (Livonia Community Education Association)~~
- LEA (Livonia Education Association)
- LEADS (Livonia Educational Administrators)
- LPA (Livonia Paraprofessionals' Association)
- LSA (Livonia Secretarial Association)
- SEALS (Supervisory Employees' Association)

Superintendent Evaluation

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 evaluation of Superintendent Andrea Oquist, completed on October 02,2023, utilizing the MASB superintendent evaluation tool, for which she received a rating of **highly effective**.

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

Adjournment

President Johnson adjourned the meeting at 8:44 p.m.

Off/Supt/tg

**MINUTES
CLOSED SESSION
BOARD OF EDUCATION
Livonia Public Schools
15125 Farmington Road
November 13, 2023**

President Johnson convened the Closed Session at 8:18 p.m.

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

Members Absent: None

Others Present: Andrea Oquist, Superintendent
Phillip Francis, Assistant Superintendent of District Services
Alison Smith, Chief Financial Officer (Joined by Phone)

**Consider Written
Legal Opinion of
Counsel** A written legal opinion from Clark Hill regarding property tax collection was distributed and discussed.

The Board adjourned the Closed Session at 09:36 p.m.

Submitted by: Andrea Oquist, Superintendent

Off/Supt/tg

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 20, 2023**

ITEM: VIA.

TOPIC: Approval of Sinking Fund Owner's Representative Amendment

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools approve the Plante Moran Realpoint amended agreement and authorize the Superintendent or her designee to negotiate and execute final contracts with Plante Moran Realpoint on behalf of Livonia Public Schools' Board of Education.

RATIONALE:

The current three-year agreement with Plante Moran Realpoint (formally known as Plante Moran Cresa) is set to expire on December 31, 2023. This three-year extension will secure Plante Moran Realpoint Owner's Representative services for our Sinking Fund projects through December 31, 2026, for a fixed fee of \$540,000 due in thirty-six equal monthly installments of \$15,000 which is the same fee the district is paying under the current three-year agreement.

BUDGETARY INFORMATION:

The source of funds for this service will be the Sinking Fund.

RESOURCE PERSONNEL:

Alison Smith, Chief Financial Officer

EXHIBITS:

Attached

**FIRST AMENDMENT TO AGREEMENT
FOR
CAPITAL PLANNING AND OWNER’S REPRESENTATIVE SERVICES**

THIS FIRST AMENDMENT TO AGREEMENT FOR CAPITAL PLANNING AND OWNER’S REPRESENTATIVE SERVICES (the “First Amendment”), is made and entered into on November 20, 2023 (“Effective Date”), is attached to and made part of the Agreement for Capital Planning and Owner’s Representative Services between such parties, dated as of March 1, 2023 (collectively the “Agreement”) by and between **PLANTE MORAN REALPOINT, LLC** (“PMR”) and **LIVONIA PUBLIC SCHOOLS** (“LPS”). PMR and LPS may each be individually referred to here as a “Party” and collectively as the “Parties”.

RECITALS

WHEREAS, PMR and LPS entered into the original Agreement for the purposes of PMR providing planning and Owner’s Representative Services for LPS’ 2021 Bond Issue; and

WHEREAS, the Parties desire to expand PMR’s Services to cover LPS’ Sinking Fund Program; and

WHEREAS, PMR and LPS desire to modify the terms and conditions of the Agreement, based on the modifications contained in this First Amendment.

NOW THEREFORE, for good and valuable consideration, the Parties agree as follows:

1. **Recitals.** The above Recitals are true and correct and are hereby made part of this First Amendment.
2. **Changes to the Agreement.** PMR and LPS hereby agree to amend the Agreement as follows:
 - a. **Scope of Services:** In addition to PMR’s Services for the 2021 Bond Issue, PMR will provide Owner’s Representation Services as described in **Exhibit A** to the Agreement for LPS’ Sinking Fund Program (the “Sinking Fund Program”). LPS anticipates spending approximately Eighteen Million (\$18,000,000.00) to Twenty-Four Million (\$24,000,000.00) Dollars of Sinking Fund monies over the next Thirty Six (36) months for its Sinking Fund Program. The Parties shall periodically memorialize in writing the projects and Cost Of Work comprising the Sinking Fund Program for which PMR is providing Owner’s Representation Services.
 - b. **Duration:** The Owner’s Representation Services for the Sinking Fund Program will commence on January 1, 2024 and will continue for Thirty Six (36) months until December 31, 2026 (“Term”), unless extended by the Parties or terminated earlier, in accordance with the provisions of the Agreement. Notwithstanding the above, in the event the Sinking Fund Projects started during the Term extend beyond the Term of this First Amendment, the Parties may mutually agree in writing to extend the Term of the Agreement.
 - c. **Compensation:** For Owner’s Representative Services for LPS’ Sinking Fund Program, LPS shall pay PMR a Fixed Fee of Five Hundred and Forty Thousand and 00/100 Dollars (\$540,000.00) due in Thirty Six (36) equal monthly installments of Fifteen Thousand and 00/100 Dollars (\$15,000.00), plus actual Reimbursable Expenses, if any, invoiced at actual cost. Notwithstanding the above, in the event the 2024 through 2026 Sinking Fund Projects extend beyond the term of this First Amendment, PMR shall provide its Services to LPS without any additional compensation in order to complete the Sinking Fund Projects, unless otherwise agreed to by the Parties in writing.

d. Terms and Conditions: The Terms and Conditions of **Exhibit B** are amended as follows:

i. Section 1.3 is replaced with:

PMR's Services are inherently advisory in nature. PMR has no responsibility for, nor do its Services include any management decisions or management functions of LPS in connection with this engagement to provide the Services outlined herein. PMR and LPS acknowledge that PMR shall have no authority, express or implied, to enter into written or oral agreements on behalf of LPS, to take any other actions with respect to LPS' projects, transactions, or other business affairs of LPS or to commit or otherwise obligate LPS in any manner whatsoever. Further, LPS acknowledges that LPS is responsible for all such management decisions and management functions; for the evaluation of the adequacy and results of LPS' Services, and for making decisions and the results of those decisions with regard to the assistance, advice, recommendations, and reporting provided by LPS in connection with its Services; and for establishing and maintaining internal controls, including monitoring ongoing activities, in connection with this Agreement.

ii. Section 2.1 is replaced with:

LPS' Superintendent, or his/her designee ("Designated Representative"), shall have the right to prioritize the Services of PMR in consultation with PMR and PMR agrees that its Services shall maintain the overall Sinking Fund Program schedule agreed to by the Parties. LPS represents that its Designated Representative has the necessary skill, knowledge, experience, and authority to act on LPS' behalf to be the contact person for purposes of the communications between LPS and PMR and to provide direction to PMR regarding the Project and PMR's Services.

iii. The following Section 2.10 is added:

LPS will identify in writing to PMR all funding sources and any funding related requirements that may impact the administration or implementation of the Project(s).

iv. Section 3.1 is replaced with the following:

PMR shall perform its Services in a reasonably prompt manner in accordance with the standard of professional skill and care exercised by other owner's representatives of recognized experience and expertise similar to PMR in the design and construction of public school facilities.

v. Section 10.2 is replaced with the following:

PMR shall indemnify and hold harmless LPS, its Board of Education, its Board Members, in their official and individual capacities, its administrators, employees, agents, contractors, successors and assigns, from and against any and all claims, counter claims, suits, debts, demands, actions, judgments, liens, costs, expenses, damages, injuries and liabilities, including reasonable attorney's fees and reasonable expert witness fees, to the extent caused by: (i) the negligent acts or willful misconduct of PMR, its officers, directors, employees, successors, assigns, contractors, consultants and agents; (ii) any breach of the terms of this Contract by PMR, its officers, directors, employees, successors, assigns, contractors, consultants and agents; (iii) any violation or breach of any applicable Federal, State or local law, rule, regulation, ordinance, policy and/or licensing and permitting requirements applicable to providing the services; or (iv) any breach of any written representation or written warranty, made by a representative of the PMR with authority to bind the PMR (a Partner) under this Agreement. This Paragraph shall survive the expiration

or earlier termination of this Agreement and shall not be limited by PMR's insurance obligations contained in this Agreement.

3. **Defined Terms.** All defined terms in this First Amendment shall have the same meanings as set forth in the Agreement, unless the context clearly requires otherwise.
4. **Amendment Controls.** In the event of any conflict or inconsistency between the terms and conditions of this First Amendment and the original Agreement, the terms of this First Amendment shall control.
5. **Agreement Remains in Force.** The Agreement is hereby ratified and reaffirmed, and shall continue in full force and effect in accordance with the provisions thereof except as modified by this First Amendment.
6. **Partial Invalidity.** If any term, covenant, condition or provision of this First Amendment or the Agreement is found by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect, and shall in no way be affected, impaired or invalidated thereby.
7. **Entire Agreement.** This First Amendment and the Agreement constitutes the whole agreement between the Parties with respect to the subject matter contained herein and there are no terms other than those contained herein. No modification to the Agreement, including this First Amendment, shall be valid unless in writing and signed by the Parties hereto.
8. **Counterparts.** To facilitate execution of this First Amendment, the Parties may execute this First Amendment in counterparts and exchange signatures by facsimile transmission or by electronic delivery of a PDF copy of the executed First Amendment, which facsimile or PDF copy shall be deemed valid and binding.

This First Amendment is entered into as of the day and year first written herein but shall not be effective unless and until it is signed by the Parties.

By: _____

By: _____

Name: Paul Theriault

Name: Alison Smith

Title: Partner

Title: Chief Financial Officer

Date: _____

Date: _____

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**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 20, 2023**

ITEM: VIB.

TOPIC: Approval of Bid Results for Summer 2024 Bond Contractors

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the recommendation from its Owner’s Representative, Plante Moran Realpoint and its Construction Manager, Clark Construction Company, to approve the contractors identified and the construction project budgets for Phase 3, Bid Package #2 for 2024 renovations at Hayes Elementary, Hoover Elementary, Roosevelt Elementary, Holmes Middle School, Stevenson High School (including pool room), Franklin pool room and Churchill pool room in the total amount of \$9,480,612, which includes costs for hard construction, fees, and contingency and authorize the Superintendent or her designee to negotiate and execute final contracts on behalf of the Board of Education with the awarded contractors.

RATIONALE:

The recommended contractors for the 2024 summer projects will provide the construction work needed to complete the renovations at Hayes Elementary, Hoover Elementary, Roosevelt Elementary, Holmes Middle School, Stevenson High School, as well as upgrades to the pool room at Churchill, Franklin, and Stevenson. This is a planned project from the 2021 Bond.

BUDGETARY INFORMATION:

2021 Bond

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

Attached

November 10, 2023

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 3 – Bid Pack 2: 2024 Summer Renovations
Hayes ES / Hoover ES / Roosevelt ES / Holmes MS / Stevenson HS (including Pool Room) / Franklin
HS (Pool Room) / Churchill HS (Pool Room)

Dear Mr. Francis:

This letter transmits an update from Plante Moran Realpoint (PMR) 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 PMR, Clark Construction Co., French Associates, and LPS administration and staff (the Bond Team) to present a framework in order to identify, evaluate and recommend Prime Contractors for this Project.

On October 18, 2023, Construction Documents were formally issued and made available. An advertisement for bids was published in a local newspaper, posted to the required State of Michigan websites and forwarded to multiple construction bidding websites.

On November 7, 2023, 30 bid proposals were received, and over the next several days were reviewed to determine the budget implications. Interviews were also held during this time and were attended by various members of the Bond Team.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Bond Team is recommending the firms listed in Clark Construction Co.'s Award Recommendation Letter dated November 10, 2023, for contract award.

The recommendation includes the acceptance of multiple Alternates as further detailed in Clark's recommendation letter.

Including hard construction of \$8,530,333.00, CM costs and fees of \$353,156.00, and construction contingency of \$597,123, this Project award recommendation equals \$9,480,612.00

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

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

Sincerely,

PLANTE MORAN REALPOINT



Brian Weber
Senior Vice President

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



PHASE 3 - BID PACK 2: 2024 SUMMER RENOVATIONS
BUDGET SUMMARY

	Hard Construction		
Building	Budget	Actual	Variance
Multiple - Listed below	\$ 8,680,452	\$ 8,530,333	\$ 150,119
Totals	\$ 8,680,452	\$ 8,530,333	\$ 150,119

	CM Fees/Costs		
	Budget	Actual	Variance
Staffing	Included within the CM Contract		
Reimbursables	Included within the CM Contract		
General Conditions (2%)	\$ 173,609	\$ 170,607	\$ 3,002
CM Fee (2%)	\$ 185,762	\$ 182,549	\$ 3,213
Totals	\$ 359,371	\$ 353,156	\$ 6,215

	Construction Contingency (7%)		
	Budget	Actual	Variance
	\$ 607,632	\$ 597,123	\$ 10,508
Totals	\$ 607,632	\$ 597,123	\$ 10,508

	Total Project Costs		
	Budget	Actual	Variance
	\$ 9,647,454	\$ 9,480,612	\$ 166,842
Totals	\$ 9,647,454	\$ 9,480,612	\$ 166,842

* The budget savings will be reallocated to the Owner's Contingency within the Bond Program

Schools Included:

- Hayes Elementary
- Hoover Elementary
- Roosevelt Elementary
- Holmes Middle School
- Stevenson High School (w/ Pool Room)
- Franklin High School (Pool Room)
- Churchill High School (Pool Room)



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

Southeast MI Office
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 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 – Phase # 3 -Bid Package No. 2 Summer 2024 Renovations

November 10, 2023

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- Phase # 3 -Bid Package No. 2 Summer 2024
 Renovations

Dear Mr. Francis,

Bids for Summer 2024 Renovations were received on November 7th, 2023. Bids were based on plans and specifications issued by French Associates dated 9/27/2023 including Addendums 1, 2, & 3. Clark Construction Company, French Associates, Unified Building System Engineering, Plante Moran Realpoint and Livonia Public Schools have conducted post bid interview meetings with the low qualified recommended bidders. Bidders have submitted information in Clark Construction pre-qualification data base. The pre-qualification database includes trade contractors past financials', bonding capacity, safety rating, labor capacity during the project schedule and reference calls regarding past projects. Each Contractor has committed to meet the requirements in the Contract Documents.

In addition to the direct Trade Contractor costs, Clark Construction Company recommends including a Construction Contingency budget of 7% for any unforeseen issues and a General Condition budget 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 and Construction Contingency. Any unused Contingency and associated CM Fee's will be returned to Livonia Public Schools.

Clark Construction Company recommends Livonia Public Schools enter contracts with each of the Trade Contractors for the listed amounts below. The recommended Trade Contractors provided the lowest qualified bid for the work.



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PHASE # 3 - BID PACK #2 - 2024 Summer Renovations – 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.

Bid Category & Description	Contractor	Base Bid Amount	Accepted Bid Alternates	Trade Total with Alternates
02 - Demolition	Reese Contracting	\$783,000.00	\$121,780.00	\$904,780.00
04 - Masonry	J&J Construction Co.	\$298,896.00	\$192,595.00	\$491,491.00
06 - General Trades	National Specialty Contractors	\$2,205,000.00	\$31,069.00	\$2,236,069.00
08 - Storefronts & Glazing	Trenko Glass	\$324,300.00	\$17,500.00	\$341,800.00
09A - Metal Studs, Gypboard & ACT	Turner Brooks	\$1,105,865.00	\$10,331.00	\$1,116,196.00
09B - Hard Tile	Premier Tile Design	\$126,998.00	\$288,450.00	\$415,448.00
09C - Soft Flooring*	Omega Floors	\$524,200.00		\$524,200.00
09D - Painting & Wall Coverings	GV Painting	\$413,265.00	\$81,350.00	\$494,615.00
11 - Food Service	Great Lakes Hotel Supply Co.	\$1,194,398.00		\$1,194,398.00
22 - Plumbing	Benkari LLC	\$807,954.00	\$3,382.00	\$811,336.00
Trade Contracts Total:		\$7,783,876.00	\$746,457.00	\$8,530,333.00
Construction contingency (7%)		\$544,871.00	\$52,252.00	\$597,123.00
Construction Cost Total		\$8,328,747.00	\$798,709.00	\$9,127,456.00
Clark Construction Cost				
General Conditions (2% x \$8,530,333) - Trade costs		\$155,678.00	\$14,929.00	\$170,607.00
Construction Manager's Fee (2% x \$9,127,456) Trade costs + contingency		\$166,575.00	\$15,974.00	\$182,549.00
Total contract Amendment cost		\$322,253.00	\$30,903.00	\$353,156.00
Total amount of Board Approval		\$8,651,000.00	\$829,612.00	\$9,480,612.00

* 09C – Soft Flooring - Low bidder had incomplete scope of work and withdrew their bid.

** 07 – Roofing – Low bidder was unable to attend post-bid prior to Recommendation Letter being written. Bid to be included in '2 / 2A Recommendation Letter'.

** 23 – Mechanical – Low bidder withdrew their bid. Bid Category to be re-bid.



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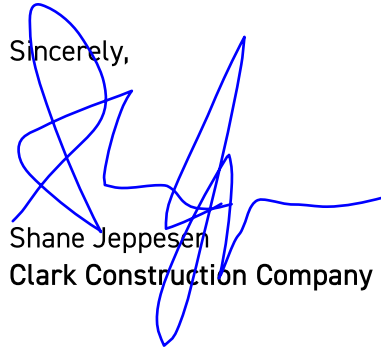
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 Alpena, MI 49707
 989.278.2272 phone

** 26 – Electrical – Low bidder had incomplete scope of work and withdrew their bid. Bid Category to be re-bid.

*** See enclosed for all accepted alternates.

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

Sincerely,



Shane Jeppesen
 Clark Construction Company



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Alternate 01 -	A1-ST Remove existing 2x4 ceiling grid, tiles, and hangers replacing with 2x2 ceiling grid and tiles. Relocate existing lighting and diffusers.	Alternate Bid Cost
	002A - Building & Selective Demolition	\$ 16,000
	009A - Metal Studs, Gypboard & Acoustic Ceilings	\$ 108,000
	023A - HVAC	
	026A - Electrical	
TOTALS		\$ 124,000

NOT ACCEPTED

Alternate 02 -	A2-ST Paint locker room walls and paint new stripe	Alternate Bid Cost
	009B - Painting & Wall Covering	\$ 13,800
TOTALS		\$ 13,800

Alternate 03 -	A3-ST Paint natatorium walls and paint new stripe.	Alternate Bid Cost
	009B - Painting & Wall Covering	\$ 8,450
TOTALS		\$ 8,450



Alternate 04 -	A4-ST Install epoxy flooring over existing mosaic tile throughout locker rooms.	Alternate Bid Cost
009B - Painting & Wall Covering		\$ 63,100
002A - Building & Selective Demolition		\$ 18,000
006A - Rough.Finish Carpentry & General Trades		\$ 1,550
TOTALS		\$ 82,650

Alternate 05 -	E1-ST Remove and install new light fixtures in corridors.	Alternate Bid Cost
026A - Electrical		
002A - Building & Selective Demolition		\$ 3,780
TOTALS		\$ 3,780

NOT ACCEPTED

Alternate 06 -	A1-H0 Remove storefront framing and portion of exterior wal and install new storefront framng W1 and tooth in brick.	Alternate Bid Cost
002A - Building & Selective Demolition		\$ 12,000
004A - Masonry		\$ 3,320
006A - Rough.Finish Carpentry & General Trades		\$ 5,534
008A - Entrances & Storefronts, Windows, Curtain Wall		\$ 12,000
TOTALS		\$ 32,854



Alternate 07 - A1-RO Remove and install new lobby display area.	Alternate Bid Cost
002A - Building & Selective Demolition	\$ 2,780
006A - Rough.Finish Carpentry & General Trades	\$ 7,000
009A - Metal Studs, Gypboard & Acoustic Ceilings	\$ 7,305
009B - Painting & Wall Covering	
TOTALS	\$ 17,085

Alternate 08 - A2-RO Remove existing storefront and install new egress doors.	Alternate Trade Cost
002A - Building & Selective Demolition	\$ 8,600
004A - Masonry	\$ 2,978
008A - Entrances & Storefronts, Windows, Curtain Wall	\$ 13,000
TOTALS	\$ 24,578

NOT ACCEPTED

Alternate 09 - A3-RO Remove existing storefront at LMC and install new operable windows.	Alternate Bid Cost
002A - Building & Selective Demolition	\$ 8,600
008A - Entrances & Storefronts, Windows, Curtain Wall	\$ 7,000
TOTALS	\$ 15,600

NOT ACCEPTED



Alternate 10 - A4-RO Remove exterior brick and install (5) new windows.	Alternate Bid Cost
002A - Building & Selective Demolition	\$ 12,000
004A - Masonry	\$ 25,070
005A - Structural Steel	
008A - Entrances & Storefronts, Windows, Curtain Wall	\$ 5,500
009A - Metal Studs, Gypboard & Acoustic Ceilings	\$ 3,026
TOTALS	\$ 45,596

Alternate 11 - A5-RO Install new tile over existing wall tile.	Alternate Bid Cost
001A - Final Cleaning	
002A - Building & Selective Demolition	\$ 3,000
022A - Plumbing	\$ 3,382
009B - Painting & Wall Covering	
009D - Hard Tile	\$ 21,750
TOTALS	\$ 28,132

Alternate 12 - A1-FR Remove exterior brick and install (4) new glass block clerestory windows.	Alternate Bid Cost
002A - Building & Selective Demolition	\$ 3,100
004A - Masonry	\$ 67,790
005A - Structural Steel	
006A - Rough.Finish Carpentry & General Trades	
009B - Painting & Wall Covering	
TOTALS	\$ 70,890



Alternate 13 -	A1-CH Remove brick and install (5) new glass block clerestory windows.	Alternate Bid Cost
	002A - Building & Selective Demolition	\$ 3,100
	004A - Masonry	\$ 96,415
	005A - Structural Steel	
	006A - Rough.Finish Carpentry & General Trades	\$ 16,985
	009B - Painting & Wall Covering	
TOTALS		\$ 116,500

Alternate 14 -	A2-CH Prep existing mosiac tile at pool deck and install new floor tile.	Alternate Bid Cost
	009D - Hard Tile	\$ 188,900
	002A - Building & Selective Demolition	\$ 42,000
TOTALS		\$ 230,900

Alternate 15 -	A3-CH Install new wall tile including prep of existing glazed CMU at natatorium pool deck.	Alternate Bid Cost
	009D - Hard Tile	\$ 77,800
	002A - Building & Selective Demolition	\$ 8,600
	009B - Painting & Wall Covering	\$ (4,000)
TOTALS		\$ 82,400


Alternate 16 -	A4-CH Demo Existing Bleachers and Install New Angle Frame Bleachers.	Alternate Bid Cost
	002A - Building & Selective Demolition	\$ 17,200
	011D - Bleachers & Grandstands	
TOTALS		\$ 17,200

Clark Construction Company
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Bid Tab



Livonia Public Schools Phase III Summer 2024

002A - Building & Selective Demolition		
Contractor	Blue Star	Reese Contracting
Contact	Russell Joyce	Jorge Avitia
Phone Number	586.427.9933	248.935.8218
Base Bid	\$ 1,648,650	\$ 783,000
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.		
All Addenda Acknowledged	No	Yes
Trade Hours		
Bid Bond	Yes	Yes
Bid Includes Bond Cost	Yes	Yes
Criminal Affidavit	Yes	Yes
Familial Disclosure Statement	Yes	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes	Yes
Attended Mandatory Pre-Bid	N/A	N/A
Pre-Qualification Current	N/A	N/A
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"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local	<input type="checkbox"/> Local
ALTERNATES	Cost	Cost
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid, tiles, and		\$ 16,000
Alternate 02 - A2-ST Paint locker room walls and paint new		
Alternate 03 - A3-ST Paint natatorium walls and paint new		
Alternate 04 - A4-ST Install epoxy flooring over existing mosaic		\$ 18,000
Alternate 05 - E1-ST Remove and install new light fixtures in	\$ 19,950	\$ 3,780
Alternate 06 - A1-HO Remove storefront framing and portion of		\$ 12,000
Alternate 07 - A1-RO Remove and install new lobby display	\$ 950	\$ 2,780
Alternate 08 - A2-RO Remove existing storefront and install	\$ 1,950	\$ 8,600
Alternate 09 - A3-RO Remove existing storefront at LMC and	\$ 2,250	\$ 8,600
Alternate 10 - A4-RO Remove exterior brick and install (5) new	\$ 9,950	\$ 12,000
Alternate 11 - A5-RO Install new tile over existing wall tile.		\$ 3,000
Alternate 12 - A1-FR Remove exterior brick and install (4) new	\$ 14,950	\$ 3,100
Alternate 13 - A1-CH Remove brick and install (5) new glass	\$ 14,950	\$ 3,100
Alternate 14 - A2-CH Prep existing mosaic tile at pool deck and		\$ 42,000
Alternate 15 - A3-CH Install new wall tile including prep of		\$ 8,600
Alternate 16 - A4-CH Demo Existing Bleachers and Install New Angle Frame Bleachers.		\$ 17,200
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG	\$ 40,800	\$ 121,780
Total Recommended Award + Accepted Alternates	\$ 1,689,450	\$ 904,780

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Form Title: Bid Tab	

Livonia Public Schools Phase III Summer 2024

004A - Masonry	
Contractor	J&J Construction
Contact	Jonathan Snyder
Phone Number	248.437.7700
Base Bid	\$ 298,896
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.	
All Addenda Acknowledged	Yes
Trade Hours	
Bid Bond	Yes
Bid Includes Bond Cost	Yes
Criminal Affidavit	Yes
Familial Disclosure Statement	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes
Attended Mandatory Pre-Bid	N/A
Pre-Qualification Current	N/A
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"/> WBE
	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	
ALTERNATES	Cost
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid,	
Alternate 02 - A2-ST Paint locker room walls and paint	
Alternate 03 - A3-ST Paint natatorium walls and paint	
Alternate 04 - A4-ST Install epoxy flooring over existing	
Alternate 05 - E1-ST Remove and install new light	
Alternate 06 - A1-HO Remove storefront framing and	\$ 3,320
Alternate 07 - A1-RO Remove and install new lobby	
Alternate 08 - A2-RO Remove existing storefront and	\$ 2,978
Alternate 09 - A3-RO Remove existing storefront at LMC	
Alternate 10 - A4-RO Remove exterior brick and install (5)	\$ 25,070
Alternate 11 - A5-RO Install new tile over existing wall	
Alternate 12 - A1-FR Remove exterior brick and install (4)	\$ 67,790
Alternate 13 - A1-CH Remove brick and install (5) new	\$ 96,415
Alternate 14 - A2-CH Prep existing mosaic tile at pool	
Alternate 15 - A3-CH Install new wall tile including prep	
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG	\$ 192,595
Total Recommended Award + Accepted Alternates	\$ 491,491

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Form Title: Bid Tab



Livonia Public Schools Phase III Summer 2024

006A - Rough.Finish Carpentry & General Trades		
Contractor	NSC	The Spieker Co
Contact	Derrick Tucker	Aaron White
Phone Number	313.434.6699	419.872.7010
Base Bid	\$ 2,205,000	\$ 2,590,000
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.		
All Addenda Acknowledged	Yes	Yes
Trade Hours		
Bid Bond	Yes	Yes
Bid Includes Bond Cost	Yes	Yes
Criminal Affidavit	Yes	Yes
Familial Disclosure Statement	Yes	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes	Yes
Attended Mandatory Pre-Bid	N/A	N/A
Pre-Qualification Current	N/A	N/A
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"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local	<input type="checkbox"/> Local
ALTERNATES	Cost	Cost
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid,		
Alternate 02 - A2-ST Paint locker room walls and paint		
Alternate 03 - A3-ST Paint natatorium walls and paint new		
Alternate 04 - A4-ST Install epoxy flooring over existing	\$ 1,550	\$ 4,000
Alternate 05 - E1-ST Remove and install new light fixtures		
Alternate 06 - A1-HO Remove storefront framing and	\$ 5,534	\$ 1,000
Alternate 07 - A1-RO Remove and install new lobby	\$ 7,000	\$ 25,000
Alternate 08 - A2-RO Remove existing storefront and		
Alternate 09 - A3-RO Remove existing storefront at LMC		
Alternate 10 - A4-RO Remove exterior brick and install (5)		\$ 3,000
Alternate 11 - A5-RO Install new tile over existing wall tile.		
Alternate 12 - A1-FR Remove exterior brick and install (4)		
Alternate 13 - A1-CH Remove brick and install (5) new	\$ 16,985	
Alternate 14 - A2-CH Prep existing mosaic tile at pool deck		
Alternate 15 - A3-CH Install new wall tile including prep of		
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG	\$ 31,069	\$ 33,000
Total Recommended Award + Accepted Alternates	\$ 2,236,069	\$ 2,623,000

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Livonia Public Schools Phase III Summer 2024

007A - Roofing	
Contractor	JD Candler Roofing
Contact	Aaron Stadler
Phone Number	734.762.0100
Base Bid	\$ 157,200
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.	
All Addenda Acknowledged	Yes
Trade Hours	
Bid Bond	Yes
Bid Includes Bond Cost	Yes
Criminal Affidavit	Yes
Familial Disclosure Statement	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes
Attended Mandatory Pre-Bid	N/A
Pre-Qualification Current	N/A
	%
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"/> WBE
	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local
ALTERNATES	Cost
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid,	
Alternate 02 - A2-ST Paint locker room walls and paint	
Alternate 03 - A3-ST Paint natatorium walls and paint	
Alternate 04 - A4-ST Install epoxy flooring over existing	
Alternate 05 - E1-ST Remove and install new light	
Alternate 06 - A1-HO Remove storefront framing and	
Alternate 07 - A1-RO Remove and install new lobby	
Alternate 08 - A2-RO Remove existing storefront and	
Alternate 09 - A3-RO Remove existing storefront at LMC	
Alternate 10 - A4-RO Remove exterior brick and install	
Alternate 11 - A5-RO Install new tile over existing wall	
Alternate 12 - A1-FR Remove exterior brick and install	
Alternate 13 - A1-CH Remove brick and install (5) new	
Alternate 14 - A2-CH Prep existing mosiac tile at pool	
Alternate 15 - A3-CH Install new wall tile including prep	
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG	
Total Recommended Award + Accepted Alternates	\$ 157,200

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Livonia Public Schools Phase III Summer 2024

008A - Entrances & Storefronts, Windows, Curtain Wall			
Contractor	B&B Glass	Daniels Glass	Trenko Glass
Contact	Matt Hearold	Chris Mandelka	Kevin Trenkamp
Phone Number	248.852.2323	313.538.2746	586.981.0498
Base Bid	\$ 414,032	\$ 381,038	\$ 324,300
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.			
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours			
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
Attended Mandatory Pre-Bid	N/A	N/A	N/A
Pre-Qualification Current	N/A	N/A	N/A
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"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<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"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost	Cost
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid,			
Alternate 02 - A2-ST Paint locker room walls and paint			
Alternate 03 - A3-ST Paint natatorium walls and paint			
Alternate 04 - A4-ST Install epoxy flooring over existing			
Alternate 05 - E1-ST Remove and install new light			
Alternate 06 - A1-HO Remove storefront framing and	\$ 30,000	\$ 27,361	\$ 12,000
Alternate 07 - A1-RO Remove and install new lobby			
Alternate 08 - A2-RO Remove existing storefront and	\$ 11,875	\$ 18,397	\$ 13,000
Alternate 09 - A3-RO Remove existing storefront at LMC	\$ 10,650	\$ 16,223	\$ 7,000
Alternate 10 - A4-RO Remove exterior brick and install	\$ 7,500	\$ 9,800	\$ 5,500
Alternate 11 - A5-RO Install new tile over existing wall			
Alternate 12 - A1-FR Remove exterior brick and install			
Alternate 13 - A1-CH Remove brick and install (5) new			
Alternate 14 - A2-CH Prep existing mosaic tile at pool			
Alternate 15 - A3-CH Install new wall tile including prep			
ACCEPTED ALTERNATE COST PER CONTRACTOR &	\$ 37,500	\$ 37,161	\$ 17,500
Total Recommended Award + Accepted Alternates	\$ 451,532	\$ 418,199	\$ 341,800

Clark Construction Company
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 Bid Tab



Livonia Public Schools Phase III Summer 2024

009A - Metal Studs, Gypboard & Acoustic Ceilings		
Contractor	Turner Brooks	PCP
Contact	Carolyn Conroy	David Tomlinson
Phone Number	248.548.3400	734.320.7691
Base Bid	\$ 1,105,865	\$ 1,098,550
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.		
All Addenda Acknowledged	Yes	No
Trade Hours		
Bid Bond	Yes	Yes
Bid Includes Bond Cost	Yes	Yes
Criminal Affidavit	Yes	Yes
Familial Disclosure Statement	Yes	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes	Yes
Attended Mandatory Pre-Bid	N/A	N/A
Pre-Qualification Current	N/A	N/A
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"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local	<input type="checkbox"/> Local
	ALTERNATES	Cost
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid, tiles,	\$ 108,000	\$ 107,500
Alternate 02 - A2-ST Paint locker room walls and paint new		
Alternate 03 - A3-ST Paint natatorium walls and paint new		
Alternate 04 - A4-ST Install epoxy flooring over existing		
Alternate 05 - E1-ST Remove and install new light fixtures		
Alternate 06 - A1-HO Remove storefront framing and		
Alternate 07 - A1-RO Remove and install new lobby display	\$ 7,305	\$ 12,000
Alternate 08 - A2-RO Remove existing storefront and install		\$ 6,200
Alternate 09 - A3-RO Remove existing storefront at LMC		\$ 5,200
Alternate 10 - A4-RO Remove exterior brick and install (5)	\$ 3,026	\$ 7,200
Alternate 11 - A5-RO Install new tile over existing wall tile.		
Alternate 12 - A1-FR Remove exterior brick and install (4)		
Alternate 13 - A1-CH Remove brick and install (5) new		
Alternate 14 - A2-CH Prep existing mosaic tile at pool deck		
Alternate 15 - A3-CH Install new wall tile including prep of		
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG	\$ 10,331	\$ 19,200
Total Recommended Award + Accepted Alternates	\$ 1,116,196	\$ 1,117,750

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Livonia Public Schools Phase III Summer 2024

009B - Hard Tile					
Contractor	Michielutti Bros	Premier Tile Design	Omega Floors	Continental Contracting	
Contact	John Michielutti	Alexandru Ilisei	Stacy Smith	Franko Sallaku	
Phone Number	586.776.4990	313.434.8791	586.216.6800	586.822.0330	
Base Bid	\$ 460,250	126,997.50	\$ 306,450	\$ 279,000	
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.					
All Addenda Acknowledged	Yes	Yes	Yes	Yes	
Trade Hours					
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	
Attended Mandatory Pre-Bid	N/A	N/A	N/A	N/A	
Pre-Qualification Current	N/A	N/A	N/A	N/A	
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"/> WBE	<input type="checkbox"/> WBE	<input checked="" type="checkbox"/> WBE	<input type="checkbox"/> WBE	
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	
	<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"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	
	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	
	ALTERNATES	Cost	Cost	Cost	Cost
	Alternate 01 - A1-ST Remove existing 2x4 ceiling grid,				
Alternate 02 - A2-ST Paint locker room walls and paint					
Alternate 03 - A3-ST Paint natatorium walls and paint new					
Alternate 04 - A4-ST Install epoxy flooring over existing					
Alternate 05 - E1-ST Remove and install new light fixtures					
Alternate 06 - A1-HO Remove storefront framing and					
Alternate 07 - A1-RO Remove and install new lobby display					
Alternate 08 - A2-RO Remove existing storefront and					
Alternate 09 - A3-RO Remove existing storefront at LMC					
Alternate 10 - A4-RO Remove exterior brick and install (5)					
Alternate 11 - A5-RO Install new tile over existing wall tile.	\$ 24,500	\$ 21,750	\$ 20,300		
Alternate 12 - A1-FR Remove exterior brick and install (4)					
Alternate 13 - A1-CH Remove brick and install (5) new					
Alternate 14 - A2-CH Prep existing mosaic tile at pool deck	\$ 179,400	\$ 188,900	\$ 129,400	\$ 137,000	
Alternate 15 - A3-CH Install new wall tile including prep of	\$ 119,700	\$ 77,800	\$ 63,500	\$ 76,400	
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG	\$ 323,600	\$ 288,450	\$ 213,200	\$ 213,400	
Total Recommended Award + Accepted Alternates	\$ 783,850	\$ 415,448	\$ 519,650	\$ 492,400	

Clark Construction Company
 Last Revision:
 Form Title:
 Bid Tab



Livonia Public Schools Phase III Summer 2024

009C - Carpet & Resilient Flooring				
Contractor	Omega	Turner Brooks	Shock Brothers	Master Craft Carpet Service
Contact	Stacy Smith	Charles Fletcher	Charles Shock	Kevin Munroe
Phone Number	586.218.6800	248.548.3400	586.585.7470	313.387.7000
Base Bid	\$ 524,200	\$ 448,942	\$ 544,500	\$ 652,480
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.		No		
All Addenda Acknowledged	Yes	Yes	Yes	Yes
Trade Hours				
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
Attended Mandatory Pre-Bid	N/A	N/A	N/A	N/A
Pre-Qualification Current	N/A	N/A	N/A	N/A
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 checked="" type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<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"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local
	ALTERNATES	Cost	Cost	Cost
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid,				
Alternate 02 - A2-ST Paint locker room walls and paint				
Alternate 03 - A3-ST Paint natatorium walls and paint				
Alternate 04 - A4-ST Install epoxy flooring over existing				
Alternate 05 - E1-ST Remove and install new light				
Alternate 06 - A1-HO Remove storefront framing and				
Alternate 07 - A1-RO Remove and install new lobby				
Alternate 08 - A2-RO Remove existing storefront and				
Alternate 09 - A3-RO Remove existing storefront at LMC				
Alternate 10 - A4-RO Remove exterior brick and install (5)				
Alternate 11 - A5-RO Install new tile over existing wall				
Alternate 12 - A1-FR Remove exterior brick and install (4)				
Alternate 13 - A1-CH Remove brick and install (5) new				
Alternate 14 - A2-CH Prep existing mosaic tile at pool				
Alternate 15 - A3-CH Install new wall tile including prep				
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG				
Total Recommended Award + Accepted Alternates	\$ 524,200	#VALUE!	\$ 544,500	\$ 652,480

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Form Title: Bid Tab



Livonia Public Schools Phase III Summer 2024

009D - Painting & Wall Covering			
Contractor	Continental Contracting	GV Painting	Conci
Contact			
Phone Number			
Base Bid	\$ 576,000	\$ 413,265	\$ 725,200
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.			
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours			
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
Attended Mandatory Pre-Bid	N/A	N/A	N/A
Pre-Qualification Current	N/A	N/A	N/A
	%	%	%
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"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<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"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local
ALTERNATES	Cost	Cost	Cost
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid,			
Alternate 02 - A2-ST Paint locker room walls and paint	\$ 25,000	\$ 13,800	\$ 18,600
Alternate 03 - A3-ST Paint natatorium walls and paint	\$ 30,000	\$ 8,450	\$ 38,000
Alternate 04 - A4-ST Install epoxy flooring over existing	\$ 98,000	\$ 63,100	\$ 128,000
Alternate 05 - E1-ST Remove and install new light			
Alternate 06 - A1-HO Remove storefront framing and			
Alternate 07 - A1-RO Remove and install new lobby			
Alternate 08 - A2-RO Remove existing storefront and			
Alternate 09 - A3-RO Remove existing storefront at LMC			
Alternate 10 - A4-RO Remove exterior brick and install (5)			
Alternate 11 - A5-RO Install new tile over existing wall			
Alternate 12 - A1-FR Remove exterior brick and install (4)			
Alternate 13 - A1-CH Remove brick and install (5) new			
Alternate 14 - A2-CH Prep existing mosiac tile at pool			
Alternate 15 - A3-CH Install new wall tile including prep		\$ (4,000)	\$ (8,600)
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG	\$ 153,000	\$ 81,350	\$ 176,000
Total Recommended Award + Accepted Alternates	\$ 729,000	\$ 494,615	\$ 901,200

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 Last Revision:
 Form Title:
 Bid Tab



Livonia Public Schools Phase III Summer 2024

011A - Food Service		
Contractor	Stafford-Smith	Great Lakes
Contact	Toni Basurto	Ivy Reyff
Phone Number	269.343.1240	313.962.9176
Base Bid	\$ 1,317,804	\$ 1,194,398
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.		
All Addenda Acknowledged	Yes	Yes
Trade Hours		
Bid Bond	Yes	Yes
Bid Includes Bond Cost	Yes	Yes
Criminal Affidavit	Yes	Yes
Familial Disclosure Statement	Yes	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes	Yes
Attended Mandatory Pre-Bid	N/A	N/A
Pre-Qualification Current	N/A	N/A
	%	%
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"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local	<input type="checkbox"/> Local
ALTERNATES	Cost	Cost
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid,		
Alternate 02 - A2-ST Paint locker room walls and paint		
Alternate 03 - A3-ST Paint natatorium walls and paint		
Alternate 04 - A4-ST Install epoxy flooring over existing		
Alternate 05 - E1-ST Remove and install new light		
Alternate 06 - A1-HO Remove storefront framing and		
Alternate 07 - A1-RO Remove and install new lobby		
Alternate 08 - A2-RO Remove existing storefront and		
Alternate 09 - A3-RO Remove existing storefront at LMC		
Alternate 10 - A4-RO Remove exterior brick and install		
Alternate 11 - A5-RO Install new tile over existing wall		
Alternate 12 - A1-FR Remove exterior brick and install		
Alternate 13 - A1-CH Remove brick and install (5) new		
Alternate 14 - A2-CH Prep existing mosaic tile at pool		
Alternate 15 - A3-CH Install new wall tile including prep		
ACCEPTED ALTERNATE COST PER CONTRACTOR &		
Total Recommended Award + Accepted Alternates	\$ 1,317,804	\$ 1,194,398

Clark Construction Company
Last Revision:
Form Title:
Bid Tab



Livonia Public Schools Phase III Summer 2024

022A - Plumbing		
Contractor	Benkari	JM Sons
Contact	A.K. Bennett	Dustan Cunningham
Phone Number	313.592.0618	248.667.3140
Base Bid	\$ 807,954	\$ 1,187,048
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.		
All Addenda Acknowledged	Yes	Yes
Trade Hours		
Bid Bond	Yes	Yes
Bid Includes Bond Cost	Yes	Yes
Criminal Affidavit	Yes	Yes
Familial Disclosure Statement	Yes	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes	Yes
Attended Mandatory Pre-Bid	N/A	N/A
Pre-Qualification Current	N/A	N/A
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation (Put Percentage to the right of the designation if applicable)	%	%
	<input checked="" type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input checked="" type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input checked="" type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	<input type="checkbox"/> Local	
ALTERNATES	Cost	Cost
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid,		
Alternate 02 - A2-ST Paint locker room walls and paint		
Alternate 03 - A3-ST Paint natatorium walls and paint		
Alternate 04 - A4-ST Install epoxy flooring over existing		
Alternate 05 - E1-ST Remove and install new light fixtures		
Alternate 06 - A1-HO Remove storefront framing and		
Alternate 07 - A1-RO Remove and install new lobby		
Alternate 08 - A2-RO Remove existing storefront and		
Alternate 09 - A3-RO Remove existing storefront at LMC		
Alternate 10 - A4-RO Remove exterior brick and install (5)		
Alternate 11 - A5-RO Install new tile over existing wall	\$ 3,382	\$ 6,000
Alternate 12 - A1-FR Remove exterior brick and install (4)		
Alternate 13 - A1-CH Remove brick and install (5) new		
Alternate 14 - A2-CH Prep existing mosaic tile at pool		
Alternate 15 - A3-CH Install new wall tile including prep		
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG	\$ 3,382	\$ 6,000
Total Recommended Award + Accepted Alternates	\$ 811,336	\$ 1,193,048

Clark Construction Company
 Last Revision:
 Form Title:
 Bid Tab



Livonia Public Schools Phase III Summer 2024

023A - HVAC	
Contractor	Conti Mechanical
Contact	Connor Smiecinski
Phone Number	586.441.0751
Base Bid	\$ 2,967,982
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.	No
All Addenda Acknowledged	Yes
Trade Hours	
Bid Bond	Yes
Bid Includes Bond Cost	Yes
Criminal Affidavit	Yes
Familial Disclosure Statement	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes
Attended Mandatory Pre-Bid	N/A
Pre-Qualification Current	N/A
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"/> WBE
	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE
	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal
<input type="checkbox"/> Local	
ALTERNATES	Cost
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid,	\$ 41,761
Alternate 02 - A2-ST Paint locker room walls and paint	
Alternate 03 - A3-ST Paint natatorium walls and paint	
Alternate 04 - A4-ST Install epoxy flooring over existing	
Alternate 05 - E1-ST Remove and install new light	
Alternate 06 - A1-HO Remove storefront framing and	
Alternate 07 - A1-RO Remove and install new lobby	
Alternate 08 - A2-RO Remove existing storefront and	
Alternate 09 - A3-RO Remove existing storefront at LMC	
Alternate 10 - A4-RO Remove exterior brick and install	
Alternate 11 - A5-RO Install new tile over existing wall	
Alternate 12 - A1-FR Remove exterior brick and install (4)	
Alternate 13 - A1-CH Remove brick and install (5) new	
Alternate 14 - A2-CH Prep existing mosaic tile at pool	
Alternate 15 - A3-CH Install new wall tile including prep	
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG	
Total Recommended Award + Accepted Alternates	#VALUE!

Clark Construction Company
 Last Revision:
 Form Title:
 Bid Tab



Livonia Public Schools Phase III Summer 2024

026A - Electrical			
Contractor	Great Lakes Power & Lighting	O'Donnell Electric	Conti
Contact	Rob Schwab	Jim O'Donnell	James Metzger
Phone Number	586.716.4000	734.459.4455	586.274.4800
Base Bid	\$ 2,387,000	\$ 3,533,000	\$ 3,385,780
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.	No		No
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours			
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
Attended Mandatory Pre-Bid	N/A	N/A	N/A
Pre-Qualification Current	N/A	N/A	N/A
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"/> WBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<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"/> Tribal	<input type="checkbox"/> Tribal	<input type="checkbox"/> Tribal
	<input type="checkbox"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local
ALTERNATES	Cost	Cost	Cost
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid,	\$ 47,000	\$ 48,000	\$ 23,040
Alternate 02 - A2-ST Paint locker room walls and paint			
Alternate 03 - A3-ST Paint natatorium walls and paint new			\$ 4,560
Alternate 04 - A4-ST Install epoxy flooring over existing			
Alternate 05 - E1-ST Remove and install new light fixtures	\$ 257,000	\$ 228,000	\$ 275,056
Alternate 06 - A1-HO Remove storefront framing and			
Alternate 07 - A1-RO Remove and install new lobby			
Alternate 08 - A2-RO Remove existing storefront and	\$ 5,000	\$ 9,800	
Alternate 09 - A3-RO Remove existing storefront at LMC			
Alternate 10 - A4-RO Remove exterior brick and install (5)			\$ 4,608
Alternate 11 - A5-RO Install new tile over existing wall			\$ 2,300
Alternate 12 - A1-FR Remove exterior brick and install (4)			\$ 2,300
Alternate 13 - A1-CH Remove brick and install (5) new			\$ 2,300
Alternate 14 - A2-CH Prep existing mosaic tile at pool deck			
Alternate 15 - A3-CH Install new wall tile including prep of			\$ 3,800
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG	\$ -	\$ -	\$ 19,868
Total Recommended Award + Accepted Alternates	#VALUE!	\$ 3,533,000	#VALUE!

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 20, 2023**

ITEM: VIC.

TOPIC: Approval to Purchase ECC Furniture

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the recommendation from its Owner's Representative, Plante Moran Realpoint and its Design Firm, TMP Architecture, to purchase furniture from Interior Environments, Novi, Michigan; Krueger International, Green Bay Wisconsin; Lakeshore Learning, Sterling Heights, Michigan; NBS Commercial Interiors, Troy, Michigan; Demco, Madison, Wisconsin; Great Lakes Furniture Supply, Holland, Michigan; School Health Corporation, Rolling Meadows, Illinois; and Kaplan Early Learning Company, Lewisville, North Carolina, in the total amount not to exceed \$616,500, which includes a 5% contingency.

RATIONALE:

This purchase will provide the necessary furniture for the new Early Childhood Center. Pricing comes from the following contracts, which fulfills the Board's bidding obligation: OMNIA, PEPPM, Sourcewell, TIPS.

BUDGETARY INFORMATION:

2021 Bond

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

Attached

November 6, 2023

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

RE: 2021 Bond Program
Furniture Purchase Recommendation
Early Childhood Center

Dear Mr. Francis:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Livonia Public Schools (LPS) in its purchase of furniture for the Project listed above. This update represents the mutual efforts of PMR, TMP Architects, and LPS administration and staff (the Team).

Coinciding with the new Early Childhood Center project, the Team has conducted multiple meetings and site visits over the course of the past few months focused on the selection of furniture to best serve the new facility.

The Team recommends awarding the following contractors to supply and install furniture in an amount not-to-exceed \$616,500.00 as further detailed below and within TMP's recommendation documents.

Interior Environments	\$	246,313.29
KI Direct	\$	58,113.00
Lakeshore	\$	75,120.82
NBS Commercial Interiors	\$	156,992.30
Demco	\$	25,615.00
Great Lakes Furniture Supply	\$	14,964.00
School Health	\$	2,227.89
Kaplan Education	\$	7,847.85
Subtotal	\$	587,194.15
Contingency (5%)	\$	29,305.85
Total Recommendation	\$	616,500.00

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

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

Sincerely,

PLANTE MORAN REALPOINT



Brian Weber
Senior Vice President

Enclosures: TMP Recommendation Letter
Vendor Proposals
Product Information & Layout



November 6, 2023

Mr. Phillip Francis
 Livonia Public Schools
 15125 Farmington Rd.
 Livonia, MI 48154

Re: Furnishing Recommendation
 Livonia Early Childhood Center Furnishings
 TMP Project No. 21051A

Dear Mr. Francis,

Quotations were received for the furniture for the Livonia Early Childhood Center by multiple furniture contractors. Each furniture contractor has referenced the cooperative bid contract utilized to determine pricing within their quotes. The table below identifies each Category's associated costs, furniture manufacturer / contractor, and contract utilized. TMP recommends the procurement of furnishing packages as follows:

<u>MANUFACTURER CATEGORY</u>	<u>CONTRACT</u>	<u>AMOUNT</u>
<u>Interior Environments</u>		
Category A: Allsteel and Humanscale	OMNIA	\$195,509.03
Category A.2: Humanscale	OMNIA	\$6,014.85
Category G: Norva Nivel	TIPS	\$13,965.24
Category M: HON	OMNIA	\$30,824.17
<u>INTERIOR ENVIRONMENTS TOTAL AWARD</u>		<u>\$246,313.29</u>
<u>KI Direct</u>		
Category B: KI	Sourcewell	\$58,113.00
<u>KI DIRECT TOTAL AWARD</u>		<u>\$58,113.00</u>
<u>Lakeshore</u>		
Category C: Lakeshore	OMNIA	\$75,120.82
<u>LAKESHORE TOTAL AWARD</u>		<u>\$75,120.82</u>
<u>NBS Commercial Interiors</u>		
Category D: Jonti-Craft	OMNIA	\$63,934.20
Category E: Gressco	TIPS	\$66,199.60
Category F: Safco	OMNIA	\$13,478.75
Category H: Fomcore	PEPPM	\$13,150.40
Category N: Gopher Sports	Not on Contracts	\$229.35
<u>NBS COMMERCIAL INTERIORS TOTAL AWARD</u>		<u>\$156,992.30</u>

Livonia Public Schools
Furnishing Package
TMP Project No.: 21051A
Page No. 2

<u>Demco</u>		
Category J: Whitney Brothers		\$25,615.00
	<u>DEMCO TOTAL AWARD</u>	\$25,615.00
<u>Great Lakes Furniture Supply Inc.</u>		
Category K: VS America	OMNIA	\$14,964.00
	<u>GREAT LAKES FURNITURE SUPPLY INC. TOTAL AWARD</u>	\$14,964.00
<u>School Health</u>		
Category L: School Health	NOT ON CONTRACTS	\$2,227.89
	<u>SCHOOL HEALTH TOTAL AWARD</u>	\$2,227.89
<u>Kaplan Education</u>		
Category P: Kaplan Education	NOT ON CONTRACTS	\$7,847.85
	<u>KAPLAN EDUCATION TOTAL AWARD</u>	\$7,847.85
	TOTAL PACKAGE AWARD	\$587,194.15

Sincerely,

TMP ARCHITECTURE, INC.



Lauren Bush, Interior Designer
LEB/leb
Enclosure (Specifications, Quotes, and Furnishing Package Presentation)

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 20, 2023**

ITEM: VID.

TOPIC: Approval to Purchase ECC Playground Equipment

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the recommendation from its Owner's Representative, Plante Moran Realpoint and its Design Firm, TMP Architecture, to purchase playground equipment from Kennedy Recreation, Clinton Township, Michigan, in the amount of \$790,095, which includes contingency.

RATIONALE:

This purchase will provide the necessary playground equipment for the new Early Childhood Center. Pricing comes from 1Government Procurement Alliance (1GPA) and Sourcewell contracts, which fulfills the Board's bidding obligation.

BUDGETARY INFORMATION:

2021 Bond

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

Attached

November 9, 2023

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

RE: 2021 Bond Program
Playground Equipment & Surfacing Purchase Recommendation
Early Childhood Center

Dear Mr. Francis:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Livonia Public Schools (LPS) in its purchase of playground equipment and surfacing for the Project listed above. This update represents the mutual efforts of PMR, TMP Architects, and LPS administration and staff (the Team).

Coinciding with the new Early Childhood Center project, the Team has conducted multiple design meetings, visits to neighboring district facilities, and review of LPS' current playground areas over the course of the past few months focused on the selection of playground equipment and surfacing to best serve the new facility.

Following completion of that process, the Team is recommending **Kennedy Recreation** to provide and install playground equipment and surfacing at the Livonia Early Childhood Center in an amount not-to-exceed \$738,495.00 with a contingency of \$51,600.00 (7%), for a **total Project award recommendation of \$790,095.00**, as further detailed within TMP's recommendation documents.

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

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

Sincerely,

PLANTE MORAN REALPOINT

A handwritten signature in blue ink, appearing to read "Brian Weber", is positioned above the typed name.

Brian Weber
Senior Vice President

Enclosures: TMP Recommendation Letter
Vendor Proposals
Product Information & Layout



November 9, 2023

Mr. Phillip Francis
Livonia Public Schools
15125 Farmington Rd.
Livonia, MI 48154

Re: *Playground Equipment Letter of Recommendation
Livonia Public Schools Early Childhood Center
TMP Project No. 21051*

Dear Mr. Francis,

Kennedy Recreation has provided quotations for playground equipment and Synthetic turf for the above referenced project. The quotations provided have referenced the cooperative bid contract utilized to determine pricing within the quote. TMP recommends the award of playground equipment and synthetic turf as follows:

<i>Playground Equipment Quote No. 11072023-JFK1</i>	<i>\$672,583.00</i>
<i>Synthetic Turf Quote No. 11082023-JFK1</i>	<i><u>\$ 65,912.00</u></i>
<i>Total Award Amount – Not to Exceed</i>	<i>\$738,495.00</i>

Sincerely,

TMP ARCHITECTURE, INC.

A handwritten signature in blue ink, appearing to read 'William Weinrauch', is written over a light blue horizontal line.

William Weinrauch, Associate AIA
Vice President / Project Leader

WPW/wpw

*Enclosure (s): Kennedy Recreation Quote 11072023-JFK1
Kennedy Recreation Quote 11082023-JFK1
3D Model of play structure
Funserts Catalogue Cut*

cc: *Brian Weber, Plante Moran Realpoint*



Kennedy Recreation



Livonia Public Schools
Early Childhood Center
1GPA Vendor # 23-07P-06



P.O./Quote No: 11072023-JFK1
Proposal Date: 11/8/2023
Sales Rep: JFK
Sales Rep Phone #: 586-228-9390
Sales Rep Email: JFKLU58@yahoo.com

All Purchase orders/Contracts and Checks in care of:
Kennedy Recreation
19683 Tanglewood Circle
Clinton Twp MI 48038

Customer Information:

Bill To:

Ship To:

Name: Livonia Public Schools	Name: Plant Operations Livonia Public Schools
Address: 15125 Farmington RD	Address: 15125 Farmington RD Wayne
Address: Livonia, MI 48154	Address: Livonia, MI 48154
Contact: Harry Lau	Contact: Karen Oaks
Phone: 734-744-2500	Phone: 734-744-2584
Tax ID #:	Fax: 734-744-2572

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost 2024	Unit Freight	CPSI Installation	Total
Common Area						
1	67102	Age Appropriate Sign Post: Yellow	\$1,263.00		\$450.00	\$1,713.00
Apollo SunShade						
1	Shade	16' x 16' with 10' Eve Height Fabric: Purple Post: Yellow	\$6,626.00		\$2,319.00	\$8,945.00
Toddler Area 6 Months to 2 Years						
1	7547ss	ADA Toddler System For 30 Children Ages 6months to 2 years 10 Elevated events 4 Ground Level events 18' x 18' Shade Element Hobart Colors with Purple Fabric Shade	\$44,304.00		\$15,506.00	\$59,810.00
1	7539	Infant / Toddler Activity Center Hobart Colors	\$11,830.00		\$4,141.00	\$15,971.00
1	81212	12' x 12' Sandbox with Cover	\$2,175.00		\$761.00	\$2,936.00
1	41704	5" Single Post 2-Bay Swing Frame Color: Yellow	\$3,428.00		\$1,200.00	\$4,628.00
4	703441	Tot Bucket Seat with Hangers and Chain Color: Green	\$500.00		\$300.00	\$3,200.00
2-5 Play Area						
1	7482-02-233	2-5 ADA Playsystem 3.5" Posts Steel Decks 55 Children ages 2-5 5 Elevated Events and 8 Ground Level 5 Climbers, 3 Slides 16 Roof Panels 48" Stainless Steel Double Bedway with Powdercoat 36" Stainless Steel Double Bedway with Powdercoat 36" Stainless Steel Tube Slide with Powdercoat Hobart Colors with Purple Roofs	\$98,442.00		\$34,455.00	\$132,897.00
1	80712	12' Curved Balance Beam Color: Yellow	\$1,299.00		\$455.00	\$1,754.00
1	TFR0659xx	ADA Atomic Spinner	\$14,219.00		\$4,977.00	\$19,196.00
1	TFR17548	Tea Cup Spinner Color: Yellow	\$5,211.00		\$1,668.00	\$6,879.00
1	FS-2204	Ball Spinner- Blue Ball, Red Top and Yellow Post	\$3,410.00		\$1,194.00	\$4,604.00

Swings						
1	41706	5" Single Post 3-Bay Swing Frame	\$4,768.00		\$1,668.00	\$6,436.00
		Color: Yellow				
4	703431	Belt Seat with Hangers and Chain	\$349.00		\$300.00	\$2,596.00
		Color: Blue				
2	703501	2 ADA Seat with Harness, Hangers and Chain	\$1,569.00		\$400.00	\$3,938.00
		Color: Red				
Nature Play Area						
1	6LT	Hollow Log Crawl Tunnel	\$8,938.00		\$3,128.00	\$12,066.00
1	6LB	6' Timber Bench	\$5,193.00		\$1,818.00	\$7,011.00
1	6HL	6' Half Log Balance Timber	\$6,434.00		\$2,252.00	\$8,686.00
6	WH-035	6" Timber Step	\$626.00		\$550.00	\$7,056.00
2	LBS-9	9" Lady Bug Step	\$2,964.00		\$550.00	\$7,028.00
6	WH-036	12" Timber Step	\$976.00		\$550.00	\$9,156.00
3	MS-02xx	11.5 " Rubber Mushroom	\$673.00		\$550.00	\$3,669.00
1	5TSL	5pc Timber Slices	\$3,240.00		\$2,750.00	\$5,990.00
Art, Music and Sensory						
1	67808	Art Easel Free Standing	\$1,624.00		\$568.00	\$2,192.00
		Post: Yellow				
1	87508	Water Trough	\$4,928.00		\$1,725.00	\$6,653.00
1	TD-IG-N-SRP	5pc Tuned Drum Set	\$5,744.00		\$2,010.00	\$7,754.00
1	FWR- Ens	4pc Flower with Inclusive mallets	\$10,170.00		\$3,560.00	\$13,730.00
		1Each: Indigo, Orange, Yellow and Turquoise				
1	71601	Music Wall	\$6,128.00		\$2,145.00	\$8,273.00
		Post: Yellow				
Hill Items						
1	3014-JK	8' Arch Bridge with 4 Posts and Barrier Walls	\$14,716.00		\$5,150.00	\$19,866.00
		Pipe Wall Color: TBD				
		Post: TBD				
		HDP Color: TBD				
1	Custom	Custom Pipe Wall Barrier Fence	\$33,917.00		\$12,888.00	\$46,805.00
		20 3.5" Posts and 16 Pipe Wall Panels				
1	Freight	Shipping from Indiana, Florida, Texas and Illinois	\$12,870.00			\$12,870.00
Site Prep						
121	Sono Tubes	12" and 18" Sono Tubes	\$35.00		\$30.00	\$7,865.00
	Cubic Yards	Excavate 15"				By GC
1	2700' Roll	Geotex Felt - 2 Layers	\$770.00	Included	\$220.00	\$990.00
12	Cubic Yards	3" Layer Peastone	\$38.00		\$30.00	\$816.00
60	Cubic Yards	Engineered Wood Fiber 12" Settled	\$39.00		Blown- In	\$2,340.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
1		Premium Colors no AA Crushed Limestone	\$310,736.00			\$310,736.00
1		with 4" of AA Crushed Limestone will be an additional	\$31,174.00			\$31,174.00
		9415sq ft PIP				
					Subtotal:	\$ 797,571.00
\$314,211 KidStuff Equipment					Less 1GPA 20% Discount ON Equipment and PIP	\$ 124,988.00
					Net Total:	\$ 672,583.00
					Sales Tax:	\$ -
Equipment, Materials, Freight, Installation & Sales Tax					Grand Total:	\$ 672,583.00

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

Note: This proposal may be withdrawn by us, if not accepted by: **12/8/2023**

for the sum of **SIX HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED EIGHTY THREE DOLLARS.**

All Purchase orders/Contracts and Checks in care of:

**Kennedy Recreation
19683 Tanglewood Circle
Clinton Twp MI 48038**

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collect

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.

All material is guaranteed to be as specified.

All work to be completed in a workman-like manner, according to standard practices.

Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.

All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado and other necessary insurance.

Our workers are fully covered by Workers Compensation Insurance.

Terms & Conditions: Terms are 50% deposit on equipment with order.

Payment is due upon completion.

Signature: _____

Customer

Printed Name: _____

Customer

Sales Rep: Jamie Kennedy

Authorized Signature - Kennedy recreation Inc.

Notes:

1. Equipment prices include freight and installation charges in lump sum prices.
2. Full Installation includes concrete blocks and cement for all footings.
Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
3. Surfacing materials installation is included in lump sum price.
4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

1. Storage trailer charge includes receiving shipment and off-loading into storage trailer.
We recommend that the trailer be parked as close to playground site as possible.
Protect asphalt from damage with blocks or plywood.
2. Equipment comes on pallets, if security is not an issue then a trailer may not be needed.
3. Installer will be on site to receive equipment.
4. Depending on schedule/weather equipment can be stored at our warehouse.
5. **If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.**



Kennedy Recreation

Kidstuff Playsystems



ForeverLawn®

Grass without limits.®



Future Scholars Childhood Center ForeverLawn

P.O./Quote No: 11082023-JFK1

Proposal Date: 11/8/2023

Sales Rep: JFK

Sales Rep Phone #: 800-782-0611 TOLL FREE

Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:
Kennedy Recreation Inc.
19683 Tanglewood Circle
Clinton Twp, MI 48038

Customer Information:

Bill To:

Ship To:

Name: Livonia PublicSchools	Name: Plant Operations Livonia Public Schools
Address: 15125 Farmington RD	Address: 15125 Farmington RD Wayne
Address: Livonia, MI 48154	Address: Livonia, MI 48154
Contact: HarryLau	Contact: KarenOaks
Phone: 734-744-2500	Phone: 734-744-2584
Fax:	Fax: 734-744-2572

INVOICE:

Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
		PLAYGROUND & SITE FURNISHINGS ITEMS				
1	1555	DuPont Forever Lawn- ULTRA	\$82,478.00			\$82,478.00
	630	DuPont Forever Lawn- ULTRA Colored				
		Light Blue, Yellow, Florida Blue and Red				
		<i>Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.</i>				
		XStatic Anti Static Technology Patented				
		AlphaSan Anti Microbial				
		15 yr Warranty				
		Installation of: 4" - 5" of AA crushed limestone				
		194 LF EPS Boards				
		1" Foam Pad				
1	Mound	12' Mound				
1	Mound	10' Mound				
1	Mound	8' Mound				
1	Mound	5' Mound				
1	Funcert	Alphabet				
1	Funcert	Crayon Hopscotch				
1	Funcert	Ladybug Head @5' Red Mound				
	Seaming	Micromechanical bonding				
		Supplies, Labor and Freight Included.				

Subtotal:	\$ 82,478.00
Soucewell Discount	\$ 16,566.00
Net Total:	\$ 65,912.00
Sales Tax:	
Grand Total:	\$ 65,912.00

Equipment, Materials, Freight, Installation & Sales Tax

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of **SIXTY FIVE THOUSAND NINE HUNDRED TWELVE DOLLARS** .

Note: This proposal may be withdrawn by us, if not accepted by: **12/8/2023**.

Payments to be made as follows:
Checks payable to:

All Purchase orders/Contracts and Checks in care of:
Kennedy Recreation Inc.
19683 Tanglewood Circle
Clinton Twp, MI 48038

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.

All material is guaranteed to be as specified.

All work to be completed in a workman-like manner, according to standard practices.

Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.

All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado and other necessary insurance.

Our workers are fully covered by Workers Compensation Insurance.

are satisfactory and are hereby accepted. You are authorized to do th as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collecti

Terms & Conditions: Terms are 50% deposit on equipm
Payment is due upon completion

Signature: _____
Customer

Printed Name: _____
Customer

Per Great Lakes Recreation Company Representative:

Sales Rep: Jamie Kennedy
Authorized Signature - Great Lakes Recreation

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 20, 2023**

ITEM: VIE.

TOPIC: Approval to Purchase ECC Technology

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the recommendation from its Owner's Representative, Plante Moran Realpoint and its Technology Consultant, IDS, to purchase technology infrastructure and audio/visual equipment from VSC, Inc, Novi, Michigan in an amount not to exceed \$485,716, including contingency.

RATIONALE:

This purchase of cabling infrastructure and technology, which includes classroom A/V equipment, a building paging system, projection systems, and video signage is necessary for the new Early Childhood Center.

BUDGETARY INFORMATION:

2021 Bond

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

Attached

November 6, 2023

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 Technology Contractor Bids
Early Childhood Center

Dear Mr. Francis:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Livonia Public Schools (LPS) in its selection of a Technology Contractor for the Project listed above. This update represents the mutual efforts of PMR, IDS and LPS administration and staff (the Bond Team) to present a framework in order to identify, evaluate and recommend Vendors for these Projects.

On September 28, 2023, Bid Documents were formally issued and made available. An advertisement for bids was published in a local newspaper and also posted to the required State of Michigan websites.

On October 19, 2023, two (2) bid proposals were received and publicly opened. Over the next few days, the bid proposal was reviewed to determine the budget implications. An interview was held with the apparent low bidder, at which time the scope of work, project schedule, phasing, manpower requirements, and other particulars regarding the work were reviewed and discussed.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Bond Team is recommending **VSC, Inc.** as the lowest responsible bidder for contract award as detailed in IDS' recommendation letter dated October 27, 2023.

Including acceptance of Alternate #1 and a contingency in the amount of \$25,000, the total Project award recommendation equals **\$485,716.00**.

VSC, Inc Base Bid Amount	\$ 454,216.00
Alternate 1 - Cabling Supports	\$ 6,500.00
VSC, Inc Contract Sum	\$ 460,716.00
Project Contingency	\$ 25,000.00
Project Award Recommendation	\$ 485,716.00

The costs for this work will be detailed in the Contract, which was included in this RFP, pending final review and approval of terms by district legal counsel.

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

Sincerely,

PLANTE MORAN REALPOINT

Brian Weber
Senior Vice President

Enclosures: Summary of Costs
IDS Recommendation Letter
Vendor Proposal

October 27, 2023

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

Project Name: Livonia Public Schools
 Early Childhood Center - Technology
 Livonia, Michigan

IDS Project No.: 21191-1000 BP05 - Technology

Dear Mr. Francis,

Bid specifications and drawings for the Early Childhood Center - Technology project were issued on September 28, 2023. The bid scope includes the installation of network cabling, classroom audio/visual equipment, video signage displays, projection and audio system for the Gross Motor room, and a new digital building paging system. A Mandatory Alternate was requested to provide an alternate cabling solution based on current construction conditions.

A pre-bid conference was conducted on October 5, 2023. The pre-bid conference was not mandatory.

Two (2) bids were received on October 19, 2023, as follows:

Bidder	Bid Bond	Required Affidavits	Base Bid	MA 1 Alternate Cabling
VSC, Inc.	Yes	Yes	\$454,216.00	\$6,500.00
AmComm Telecommunications	Yes	Yes	\$502,000.00	\$6,500.00

As the low apparent bidder, VSC, Inc was invited to a post-bid conference to determine compliance with specifications. VSC was determined to be compliant with specifications and has previously worked with the district extensively during the last bond initiative on a variety of technology projects with a favorable work record.

IDS recommends award of the Early Childhood Center - Technology bid to VSC, Inc, for the base bid of \$454,216.00 and acceptance of the Mandatory Alternate #1 in the additional amount of \$6,500.00 for an award total in the amount of \$460,716.00. In addition to the award amount, IDS is recommending a construction contingency be established in the amount of \$25,000.

Sincerely,

Integrated Design Solutions, LLC



Scott Smith
 Senior Associate



Rock Morey
 Project Manager

ec: T. Klan, LPS
 B. Weber, PMR
 File

5211 cascade road se, ste. 300
 grand rapids, mi 49546

1441 w. long lake road, ste. 200
 troy, mi 48098

248-823-2100 www.ids-michigan.com

SECTION 00 4100 - BID FORM

OWNER: Livonia Public Schools
15125 Farmington Road
Livonia, MI 48154

PROJECT: Livonia Public Schools
Early Childhood Center - Technology BP 05
Livonia, Michigan

**ENGINEER/
TECHNOLOGY
DESIGNER:** Integrated Design Solutions, LLC
Architecture, Engineering, Interiors & Technology
1441 W. Long Lake Road, Suite 200
Troy, Michigan 48098
(248) 823-2100
(248) 823-2200 fax

NAME OF BIDDER: VSC, Inc.

ADDRESS: 46725 Magellan
Novi, MI 48377

TELEPHONE: 248-926-2540

E-MAIL: wkemmer@shopvsc.com

BID

Pursuant to and in compliance with the Advertisement for Bids, Instructions to Bidders and other documents relating thereto, the undersigned proposes and agrees to furnish equipment, materials, and labor and perform all work necessary to complete the Livonia Public Contract for the Early Childhood Center - Technology project in accordance with the Bidding Documents prepared by Integrated Design Solutions, LLC dated September 28, 2023, and agrees to accept payment as herein provided.

BASE BID

Total lump sum bid for all work specified and shown on the drawings as indicated for Base bid in the amount of:

Four hundred fifty four thousand two hundred sixteen dollars

_____ Dollars (\$ 454,216.00).

MANDATORY ALTERNATES

Mandatory Alternate No. 1: In lieu of cable tray provide materials and labor costs to provide J-hooks for cable along planned cable tray path. Penetrations through walls will be provided by Others. This contractor shall be responsible for all firestopping at wall penetrations. Assume two 4-inch conduit paths at each wall penetration as shown on the Drawings.

Add/Deduct Six thousand five hundred dollars
_____ Dollars (\$ 6500.00).

VOLUNTARY ALTERNATES

Voluntary Alternate No. 1: Replace 770Fi projectors and mounts with Smart MX-275 on eBox height adj. mounts

~~Add/Deduct~~ Forty four thousand seven hundred and sixty four dollars
Dollars(\$ 44,764.00).

Voluntary Alternate No. 2: Remove Claudia front office media player and Grandstream Phone

~~Add/Deduct~~ Nine hundred eighty dollars
Dollars(\$ 980.00).

Voluntary Alternate No. 3: Substitutie CS-12 6" round speakers for the FS-22 layin speakers

~~Add/Deduct~~ Six hundred twenty dollars
Dollars(\$ 620.00).

UNIT PRICES

The Bidder shall include a complete bill of materials as part of their bid submission. Refer to specifications section 00 21 13 paragraph "SUBMITTALS - BID REQUIREMENTS" for additional information. The bill of materials will be considered to be the unit price schedule for additions to or deletions from the scope of work from the date of award until the date of completion.

The bill of materials shall be formatted to include all charges for labor, materials and equipment, overhead and profit, general conditions, supervision, insurance, taxes and incidental expenses in such a way that unit pricing can be easily derived.

Indicate below acceptance of these unit pricing terms, acceptance with modifications as indicated or exception taken.

- Included bill of materials is considered the unit pricing schedule for the duration of the project.
- Exception taken. Included bill of materials is not valid for unit pricing for additions to or deletions from the scope of work for the duration of the project.
- Included bill of materials is considered the unit pricing schedule for the duration of the project with the following modifications:

EXTENDED UNIT PRICES

The Bidder proposes extended unit prices in accordance with the following schedule. Said unit prices shall include all charges for labor, materials and equipment, overhead and profit, inflation/escalation, general conditions, supervision, insurance, applicable taxes and incidental expenses.

Said extended unit prices shall be applicable to the pricing of additional work beyond Substantial Completion. Said extended unit prices shall be valid from the date of substantial completion to twelve (12) months after the date of substantial completion.

For each unit price stated above, include with your bid proposal a pricing schedule, standard escalation percentages or other form of pricing the District may utilize for future work extending beyond Substantial Completion for the time period specified.

Maintain unit pricing for 12 months past substantial completion (SC) as required by RFP.
Thereafter for year two after SC a 2% price increase
Year three through year five, a 5% price increase
Beyond year 5 - market pricing.

In addition, provide unit pricing for the following:

Unit Pricing – Sections 27 1000 – Voice and Data Systems

		ADD	DEDUCT
UP-1	Cost to provide, install, test and tag one (1) Category 6 data drop as specified including cabling, faceplate, connectors, testing and tagging (assume 250 foot run). Include patch cables at each end.	\$ 400.00	\$ _____
UP-2	Cost to relocate, test and tag one (1) Category 6 data drop within the same room.	\$ 250.00	\$ _____
UP-3	Cost to provide and install 1 24-port Hubbell #HPJ24a patch panel with all ports fully equipped with Hubbell inserts	\$ 500.00	\$ _____
UP-4	Cost to provide and install 1 48-port Hubbell #HPJ48a patch panel with all ports fully equipped with Hubbell inserts	\$ 920.00	\$ _____

BID SECURITY

Each Bid shall be accompanied by a Bid Security in the form of a certified check, cashier's check, or money order made payable to the Owner or a Bid Bond naming the Owner as the obligee in an amount not less than five percent (5%) of the Base Bid as a Bid guarantee. Bid Bonds shall be issued by a company licensed to do business in the State of Michigan.

ADDENDA

The undersigned acknowledges the receipt of the following addenda:

Addendum No. _____	Dated _____	Addendum No. _____	Dated _____
Addendum No. _____	Dated _____	Addendum No. _____	Dated _____
Addendum No. _____	Dated _____	Addendum No. _____	Dated _____

TIME OF COMPLETION

The undersigned agrees to substantially complete the project by June 30, 2024

Refer to the Appendix for specific building completion dates and acceptable working hours.

WITHDRAWAL OF BIDS

The undersigned agrees that its Bid shall not be withdrawn for a period of ninety (90) days after the date set for receipt of Bids.

NON-COLLUSION

The undersigned certifies that the Bid has not been prepared in collusion with any other bidder and that the prices, discounts, terms and conditions thereof have not been directly or indirectly communicated by or on behalf of the Bidder to any such person other than the recipient of such Bid, and will not be communicated to any such person prior to the official opening of said Bid. The undersigned fully understands that no premiums, rebates, or gratuities are permitted either with, prior to or after signing the Contract.

This certification may be treated as if it were a sworn statement made under oath, and is made subject to the provisions of 18 U. S. C., 1001, relating to the making of false statements.

SIGNATURE AND LEGAL STATUS OF BIDDER

Signed and sealed this 19th day of October, 2023.

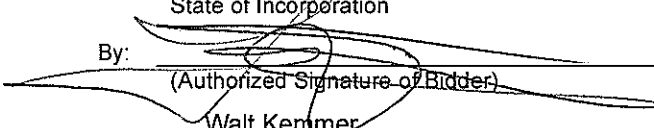
Affix Corporate Seal

VSC, Inc

(Individual, Partnership, Corporation)

Michigan

State of Incorporation

By: 

(Authorized Signature of Bidder)
Walt Kemmer

(Print or Type Name of Bidder)
VP of Operations and Finance

Title
46725 Magellan Drive Novi, MI 48377

Business Address
wkemmer@shopvsc.com

E-mail

Instructions: Submit one (1) original and three (3) bound copies to the Owner and retain one (1) copy for the Bidder's records. Submit two (2) electronic copies on digital USB media. Clearly label each copy submitted as either "original" or "copy."

AFFIDAVIT OF BIDDER

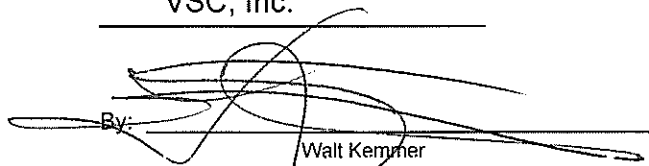
The undersigned, the owner or authorized officer of VSC, Inc. (the "Bidder"), pursuant to the familial disclosure requirement provided in the Livonia Public Schools (the "School District") advertisement for construction bids, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employee of Livonia Public Schools and any member of the Board of Education of the School District or the Superintendent of the School District.

List any Familial Relationships:

None

BIDDER:

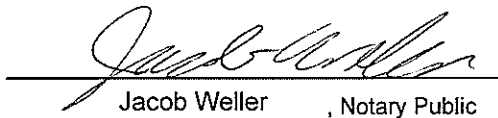
VSC, Inc.


By: _____
Walt Kemmer

Its: Vice President of Operations & Finance

STATE OF MICHIGAN)
)ss.
COUNTY OF Oakland)

This instrument was acknowledged before me on the 19th day of October, 2023, by
Walt Kemmer



Jacob Weller, Notary Public

Monroe County, Michigan
My Commission Expires: 12/06/2029
Acting in the County of: Oakland

Jacob Aaron Weller
NOTARY PUBLIC - MICHIGAN
Monroe COUNTY
ACTING IN THE COUNTY OF
MY COMMISSION EXPIRES 12-06-2029

AFFIDAVIT OF COMPLIANCE – IRAN ECONOMIC SANCTIONS ACT

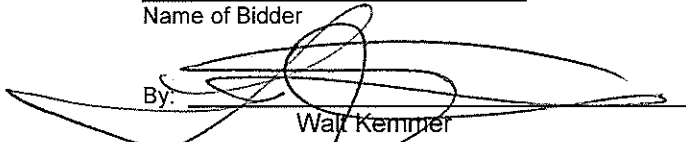
MICHIGAN PUBLIC ACT NO. 517 OF 2012

The undersigned, the owner or authorized officer of VSC, Inc. (the "Bidder"), pursuant to the compliance certification requirement provided in the Livonia Public Schools (the "School District") Advertisement for Bids, hereby certifies, represents and warrants that the Bidder (including its officers, directors and employees) is not an "Iran Linked Business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event Bidder is awarded a Contract as a result of the aforementioned Advertisement for Bids, the Bidder will not become an "Iran Linked Business" at any time during the course of performing under the Contract.

The Bidder further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the Contract or proposed Contract for which the false certification was made, whichever is greater, the cost of the School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on an Advertisement for Bids for three (3) years from the date that it is determined that the person has submitted the false certification.

BIDDER:

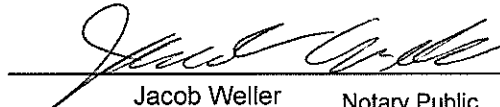
VSC, Inc.
Name of Bidder

By: 
Walt Kemmer

Its: Vice President of Operations & Finance

STATE OF MICHIGAN)
)ss.
COUNTY OF Oakland)

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NOTARY PUBLIC - MICHIGAN
Monroe COUNTY
ACTING IN THE COUNTY OF
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CRIMINAL BACKGROUND AFFIDAVIT

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

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

FIRM:

VSC, Inc.

Name of Firm

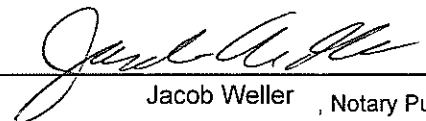
By: 

Walt Kemmer

Its: Vice President of Operations & Finance

STATE OF MICHIGAN)
)ss.
COUNTY OF Oakland)

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Walt Kemmer



Jacob Weller, Notary Public

Monroe County, Michigan

My Commission Expires: 12/06/2029

Acting in the County of: Oakland

Jacob Aaron Weller
NOTARY PUBLIC - MICHIGAN
Monroe COUNTY
ACTING IN THE COUNTY OF _____
MY COMMISSION EXPIRES 12-06-2029

END OF BID FORM

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 20, 2023**

ITEM: VIF.

TOPIC: Approval to Purchase Bleachers for Franklin Tennis

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of bleachers for the Franklin tennis courts from GT Grandstands, Plant City, Florida, in the amount of \$43,690 which includes materials, delivery and installation.

RATIONALE:

These four sets of bleachers will provide seating at the new tennis court location at Franklin High School. Pricing comes from The Interlocal Purchasing System (TIPS), which fulfills the Board's bidding obligation.

BUDGETARY INFORMATION:

Sinking Fund

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

Attached



2810 Sydney Rd.
 Plant City, FL 33566
 813-756-6001p
 813-305-1419f
 www.gtgrandstands.com

**PROPOSAL/SCOPE OF WORK
 Livonia Public Schools – Tennis Bleachers
 Livonia, MI
 GTG Quote #RC1013231R1**

**The Interlocal Purchasing System (T.I.P.S)
 Contract #230801 – Auditorium, Stadium, Field Seating,
 Bleachers, and Installation Services**

November 3, 2023

(4) 4 Row x 27’, Non-Elevated Bleachers Each Featuring:

- (57) total net seats
- (2) wheelchair spaces with companion seating included
- Aluminum angle frame understructure
- Bleacher is designed to be installed on flat concrete pad (All concrete by others)
- 24” tread with 8” rise
- Nominal 2" x 10" anodized aluminum seats
- Semi-closed mill finish aluminum deck
- Anodized aluminum risers
- (1) aisle, 4’ wide, equipped with 1.9” O.D. mid-aisle handrail and contrasting nosing
- 9 gauge galvanized 2” mesh chain link guard rail system
- One year warranty

Price for Materials Delivered and Installed, Excluding Concrete Pad: \$43,690

ADD \$2,000 to the order total if engineer sealed drawings are required.

Preliminary Project Schedule:

Shop Drawings:	6 weeks (after receipt of order)
Bleacher Fabrication:	10-12 weeks (after approval of shop drawings)
Installation:	1 week (subject to installer availability)

Exclusions:

- Prevailing wage or union labor
- Electrical grounding of bleachers, if required
- Any site work or grading
- Any demolition

- Relocation of existing utilities or underground unknowns
- Any work associated with accessible route to bleachers
- All site fencing
- Concrete pad for bleachers
- Leveling or shimming of bleacher due to sloping concrete
- Removal of oxidation/staining from mill finish aluminum plank
- All liquidated damages
- Bonding
- Permits or permit fees

Qualifications:

- **Applicable use tax is included in the pricing.**
- Preliminary schedule is as estimated project timeline and is not a guarantee of completion. Schedule is contingent on the timely receipt of purchase order, signed approval drawings, color selections (if applicable), order backlog, governmental approval process (if applicable), and material/supply chain availability.
- Force Majeure: No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.
- Economical mill finish tread planking has been specified for all walking surfaces on this project. This mill finish planking may have water stains (dark black, brown, or white) present resulting from unavoidable condensation that occurs during packaging, transporting, and storage preceding installation. **Removal of these stains or board replacement upon completion of installation is not part of our proposal. A clear anodized finish may be purchased to eliminate potential stains if selected as an upgraded finish at additional cost of \$3,956.**
- Owner to provide access to through and around site for staging and equipment
- This scope of work will become part of the contract
- Progress payments shall be incorporated into the contract
- Prices are based on current market value of aluminum, steel, and freight prices. Any pricing beyond 30 days may be affected by these fluctuations.
- Project delays caused by outside agencies beyond 90 days of contract completion date will be cause for change order for material cost increases
- All quotes are quoted according to IBC/ICC 300 building codes
- We have based our proposal on the information provided in your e-mail. No written specifications or bid documents have been provided. Any change to our design or specifications may affect the final cost.

Pricing is valid for 30 days. If you have any questions or need further information, please call me.

Thank you,

Josh Herring
GT Grandstands, Inc.
815-302-5496

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 20, 2023**

ITEM: VIG.

TOPIC: Approval to Purchase Modular Wall System For Randolph

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District approve the purchase and installation of two modular wall systems from Interior Environments, Novi, Michigan in the amount of \$35,793.66 for Randolph Elementary.

RATIONALE:

There is a need for additional workspace at Randolph for staff and students. Pricing comes from the OMNIA contract, which fulfills the Board's bidding obligation.

BUDGETARY INFORMATION:

Capital Projects

RESOURCE PERSONNEL:

Phillip Francis, Assistant Superintendent of District Services

EXHIBITS:

Attached

FLOOR PLAN & KEY

SCOPE KEY

BEYOND FRAMED



WALL DETAILS

- Budgeted based on wall heights of 98 ½" H
- Budgeted based on 54'-10" linear feet
- Framed Wall
 - Framed 3/8" thick glass
 - Clear laminated glass (STC 34)
 - All trim and door frames to be anodized aluminum
 - Electrical base height
 - Modular power & data in base
 - Segmented at 72" AFF (QTY 4 panels to have top segment of glass removed to allow for airflow)
 - Assembled panel thickness of 3"

FRAMING & FLOORING REQUIREMENTS

- Walls ship unitized from the factory installed with integrated top trim and base channels including the leveling mechanisms
- Can attach to drywall header or grid/tile system w/ no blocking or add. support req.
- Total adjustment +/- 3/4" at the base and +/- 3/4" at the ceiling

EXCLUSIONS

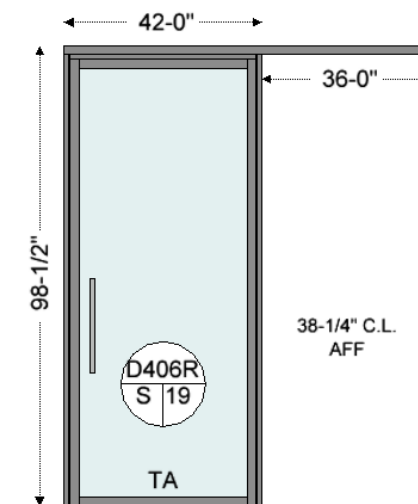
- Suite entries or high traffic doors
- Locking or master-keying of hardware
- Sensors, push button, exit button, and other security devices
- Card readers, room schedulers, and any associated wiring

INSTALLATION & LEAD TIME

- Installation budgeted as:
 - Non-union, receive at warehouse, regular hours installation, regular hours delivery, free and clear access to space
 - Hoisting not included; assumes elevator able to accommodate 42"W x 96"H panels
- Lead time approximately 6-8 weeks standard product from time of order placement to time of ship
- Wood doors, and custom modifications may accrue additional lead times up to 15 weeks
- After customer acceptance and prior to order, field dimensions are verified and hold to dimensions are agreed upon in writing.
- Orders are contingent upon approval of shop drawings.

75

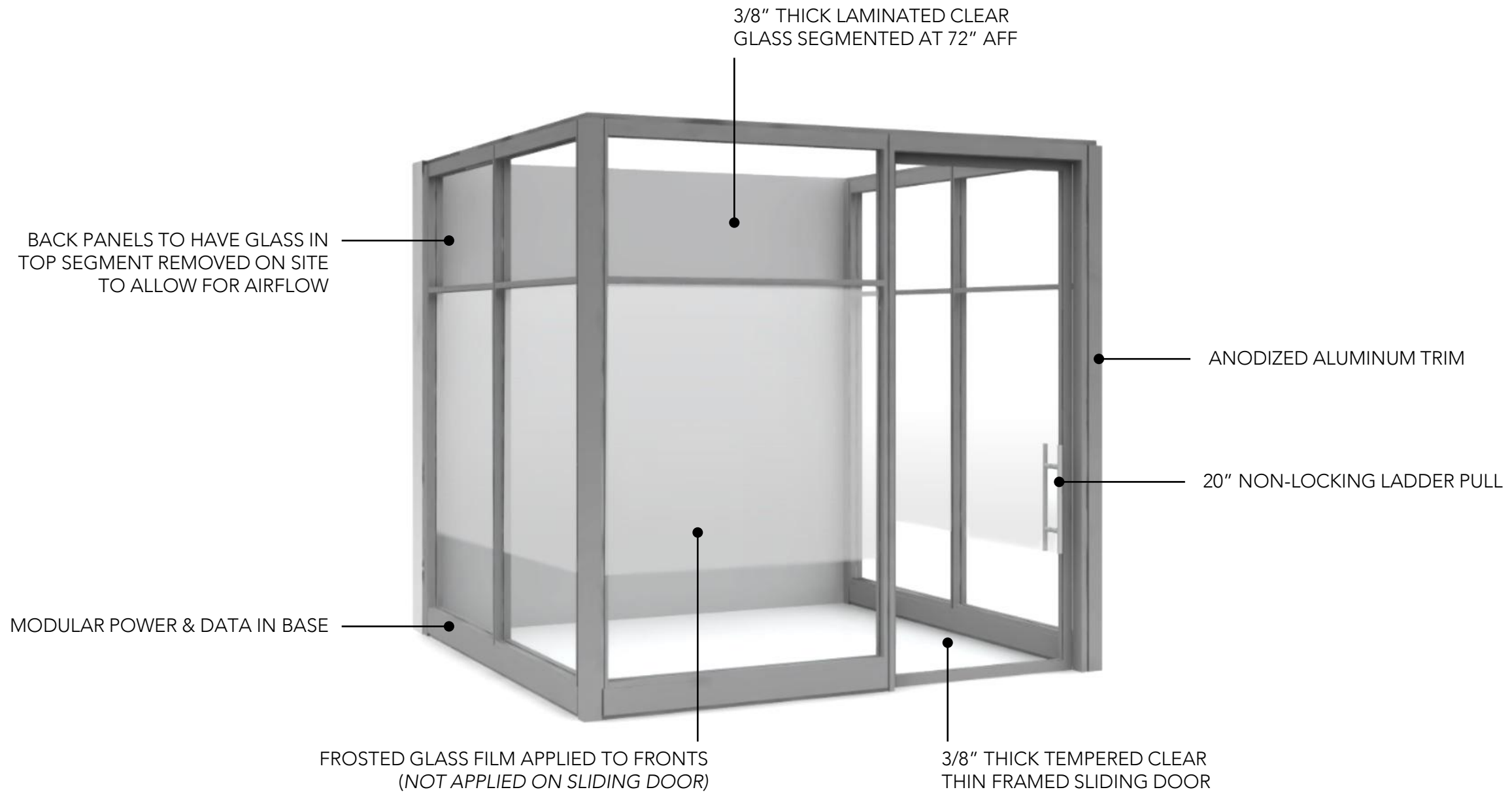
DOOR DETAILS



THIN FRAMED SLIDING

3/8" Tempered clear glass
 42"W (78"W with track)
 Slow-close/slow-open
 20"H passage (non-locking) pull

FRAMED GLASS WALL



KEY PLAN



Proposal-November

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

Order Number	15643
Date	10/31/2023
Customer PO No	
Customer Name	Livonia Public Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	1 of 5

T Livonia Public Schools
 O 15125 Farmington Rd
 Livonia, MI 48154

 ATTN: INVOICE CONTACT
 Email: ap@livoniapublicschools.org

S Randolph Elementary
 H 14470 Norman St
 I Livonia, MI 48154
 P

 T ATTN: Phil Francis
 O Phone: 734-744-2554
 Email: pfrancis@livoniapublicschools.org

Prepared for : Bari Pfeiffer

Allsteel Omnia Contract #R191802

Due to the current challenges in the global supply chain and labor environment, pricing and lead times remain in a state of flux. Our team will do it's best to communicate any changes as they arise and provide the best available solutions to meet your needs. Thank you for your business and understanding.

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	PRODUCT ALLSTEEL BEYOND - DEMOUNTABLE WALL - PLEASE REVIEW WALL DRAWING SET FOR COMPLETE DETAILS :TOTAL LINEAR FEET- 54'-10" :WALL HEIGHT- 98 1/2" :CEILING CONDITION- GRID AND TILE 15/16" TEGULAR :FLOORING CONDITION- CARPET & HARD SURFACE :WALL TYPE(S)- FRAMED :TRIM FINISH- ANODIZED ALUMINUM :GLASS TYPE- 3/8" LAMINATED CLEAR :HARDWARE FINISH- SILVER :(2) THIN FRAMED GLASS SLIDING DOOR, 20" LADDER PULLS, NON- LOCKING :ELECTRICAL/DATA- YES MODULAR POWER/DATA AT BASE :MARKERBOARDS- NO :ADDITIONAL NOTES (IF APPLICABLE)- OMNIA CONTRACT A961 :*PLEASE REVIEW WALL DRAWING SET FOR COMPLETE DETAILS*	25,004.66	25,004.66
30	1.00 Each	LABOR WALL INSTALLATION :RECEIVE, DELIVER, INSTALL :STRAIGHT TIME :NON-UNION :DOES NOT INCLUDE STAIR CARRY :SINGLE PHASE :CLEAR AND READY SPACE	6,998.00	6,998.00
32	1.00 Each	SVC_FGT_SHIP_HDL FREIGHT PRICE	1,231.00	1,231.00
33	1.00 Each	MDE-48 48" - MODERN DEEP ETCH :48' x 48" - SINGLE BAND :ELEVATIONS - A, B, C, D, E & F	1,280.00	1,280.00
34	1.00 Each	CI FILM INSTALLATION	1,280.00	1,280.00



Proposal-November

Interior Environments - Novi
48700 Grand River Ave
Novi, MI 48374
Phone: (248) 213-3010

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Salesperson	Bari Pfeiffer
Terms	NET 30
Page	2 of 5

Order Sub-Total :	\$35,793.66
TOTAL ORDER :	\$35,793.66
Required Deposit 50.00% :	\$17,896.83

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE
A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



Proposal-November

Interior Environments - Novi
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Novi, MI 48374
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Page	3 of 5

Balco Interiors LLC / IE Connect LLC / Interior Environments Atlanta, LLC - d/b/a INTERIOR ENVIRONMENTS

1. PROPOSALS AND ORDERS

- A. **TERM:** All prices quoted by Interior Environments ("Seller") are valid for 30 days from date of proposal.
- B. **OFFER AND ACCEPTANCE:** All orders for the purchase of goods and services from Seller require a proposal prepared by Seller which has been approved and signed by an authorized signatory of Buyer. Seller's proposal shall constitute an offer and Buyer's approval of the proposal shall constitute acceptance of that offer. If Buyer submits a purchase order before Seller issues a proposal, Seller's proposal shall constitute a counteroffer and Buyer's approval of the Seller's proposal shall constitute acceptance of that counter offer without any additional terms or conditions.
- C. **AGREEMENT:** Following the offer and acceptance described above and Seller's payment as provided in paragraph 2 below, an "Agreement" between the parties shall be deemed to have been formed with such Agreement comprised solely of Seller's proposal together with these Terms and Conditions of Sale. The Agreement shall be deemed to supersede any prior written or oral agreements and any different or conflicting terms in any quote, invoice, Buyer purchase order, shipper or any other document. For the avoidance of doubt, any different, additional or conflicting terms provided on any ancillary Buyer document(s) are expressly rejected by Seller.
- D. **MODIFICATIONS/CHANGES/CANCELLATIONS:** Any requested modification to an Agreement is subject to the approval of Seller and the manufacturer or supplier of the goods ordered. Buyer will pay any and all additional charges resulting from order modifications, cancellations, and changes. Express Ship Orders cannot be changed or cancelled. All goods are custom manufactured to customer specifications and, therefore, cannot be returned. Restocking programs are not available. Any modifications of an Agreement must be made via a signed and dated revised proposal.

2. DEPOSITS

Unless otherwise specified and agreed to by both parties, a deposit of 50% is required on all orders. No interest shall accrue on such deposits. The Agreement is deemed entered upon such payment by Buyer.

3. OWNERSHIP AND RISK OF LOSS

Transfer of title to the goods as between Seller and Buyer shall be deemed to have occurred when the Agreement is entered, and thereafter Buyer shall insure against risk of loss. If the goods are first received on behalf of Buyer by Seller, such goods shall be considered held by Seller subject to bailment for the sole benefit of Buyer.

4. PAYMENT

- A. **TIMING:** Any remaining balance on goods purchased under this Agreement and any related installation or other services will be invoiced upon delivery of the goods to the job site or, if installed by Seller, following substantial completion. Direct shipments from manufacturers will be invoiced upon shipment from the manufacturer. Any goods being held at Buyer's request, due to delays or otherwise, will be invoiced for product only upon Seller's receipt of same with separate invoicing for installation or other related services upon substantial completion.
- B. **PAYMENT TERMS:** Seller has the right to increase its prices at any time upon notice to Buyer to reflect any and all unusual or unforeseen increases in Seller cost, provided that any such increase shall be limited to the increase actually incurred by Seller. Buyer will not offset or recoup any claim against amounts due Seller. All invoices are due on the date noted on the related invoice. A monthly service charge of 1.5% (18% A.P.R.) will be assessed on all unpaid balances, including accrued but unpaid monthly service charges, after the invoice due date. A service charge of three percent (3%) of the invoice amount will be added to all invoices paid by credit card.
- C. **FREIGHT:** Buyer is solely responsible for any applicable freight and handling charges, including tariffs, for delivery from the manufacturer to Seller and is FOB origin. If not included in the proposal, such charges are not included in a price quotation and will be invoiced to Buyer separately after the Seller is invoiced by the carrier or manufacturer.
- D. **TAXES:** Buyer is solely responsible for any applicable sales, use, excise, or other taxes. If not included in the proposal, applicable taxes will be invoiced separately. If Buyer possesses tax-exempt status, a certificate of resale, or tax exemption is to be provided prior to order placement.
- E. **DELAYS:** If Buyer is unable or unwilling to receive goods at the prescribed shipping site on the mutually agreed delivery date any goods thereafter stored by Seller will be at Buyer's expense until such time as Buyer is able to accept delivery. Seller shall have no obligation or liability to Buyer whatsoever for failure to ship goods by a particular date.



Proposal-November

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Page	4 of 5

5. DELIVERY AND INSTALLATION

- A. **DELIVERY AND INSTALLATION:** Any contracted delivery and installation will be made during Seller's normal business hours of 7:00 a.m. to 3:30 p.m., Monday through Friday. Overtime delivery or installation performed at the Buyer's request will be subject to labor rates reflecting time-and-a-half for weekdays and double time for weekends and holidays. If applicable trade regulations require employing union tradesmen to complete the installation or delivery, any additional incremental costs will be invoiced to and paid by the Buyer. Seller shall not be liable for failure or delay in installation due to the installation site not being ready for installation. Any shipping, delivery, and performance dates are estimates only, and time is not of the essence. Seller may ship or direct shipments of all the goods at one time or in portions from time to time. Seller has the right, but not the obligation, to determine the method of shipment and routing of the goods, unless otherwise stated in Seller's delivery and installation proposal or acknowledgement.
- B. **SELLER'S RESPONSIBILITIES:** Unless received by Buyer or Buyer's agent directly, Seller will receive, inspect, stage, and if contracted, install Buyer's goods. All furnishings will be left clean and in working order. Carton and packing materials will be removed to the Buyer's waste disposal containers, and the premises will be left broom clean. At Seller's option, Seller may direct shipments directly to the job site.
- C. **BUYER'S ACCEPTANCE:** Buyer agrees to have an agent on the premises at the agreed upon time to accept goods, deliveries, installation, and completed work. All goods and services shall be considered accepted after Buyer or his agent has signed an acknowledgement document(s). All claims or exceptions must be made in writing the date the work is substantially complete. Notwithstanding the foregoing, if Buyer or Buyer's agent is unavailable or unwilling to sign acknowledgment document(s), Buyer shall be deemed to have accepted the goods and services "as is" or as otherwise noted by Seller on the acknowledgement document.
- D. **DROP SHIPMENTS:** In case of drop shipments where goods are delivered without installation, Buyer will receive, inspect, and install ordered goods. Buyer is also responsible for filing necessary freight claims in the event of damage. Buyer shall have no claims against Seller due to damage and may not withhold payment on account thereof.
- E. **CONDITION OF JOB SITE:** Buyer's job site shall be clean, clear of all obstructions, and free of debris prior to any Seller installation. Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the price quotation, at a standard hourly rate, or at actual charges plus fees, if labor is performed by a third party.
- F. **JOB SITE SERVICES:** Buyer will furnish electrical current, heating, lighting, trash disposal containers, hoisting and/or elevator services, and suitable unobstructed dock space and staging areas at the job site without charge to Seller if Seller is to provide installation. If Seller is required to remove or handle existing furniture, the additional cost of moving and transporting shall be billed to the Buyer on an hourly basis. Once installation has begun, Buyer agrees to assume any expense incurred by Seller due to changes made at the Buyer's request or for any reason beyond Seller's reasonable commercial control.
- G. **ELECTRICAL INSTALLATION:** A licensed electrician may be required to install electrical product including outlets, task lights, and hook-ups to base building power. If Seller determines that an electrician is required, Buyer will be responsible for contracting and paying the electrician.
- H. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of goods after delivery to Buyer's site, or into storage negotiated by Buyer if the job site is not ready on an agreed upon delivery date, and Buyer shall assume any risk of damage or loss thereof.
- I. **CONCEALED DAMAGED GOODS:** Buyer is required to report all concealed or damage packaged goods within seven (7) business days or receipt. In addition, Buyer is required to report all damage goods revealed upon unpackaging within seven (7) days of the same. Likewise, Buyer is required to and must send pictures of damaged goods, packages and labels to initiate any available warranty claim(s). Failure to report damages within the required reporting period with the required information may negate any warranty claims and Buyer shall accept responsibility for any and all costs associated with replacement or repairs of damaged goods.
- J. **DELIVERY AND INSTALL WARRANTY:** Seller shall warrant all delivery and installation services against defects in performance for a period of one (1) year following delivery unless stated otherwise in the documents accompanying these Terms and Conditions of Sale. If this proposal includes the provision of delivery and installation services, Seller warrants that delivery and installation services performed by Seller or by a permitted subcontractor or agent of Seller shall be performed in a good and workmanlike manner consistent with the best practices in the industry. In the event of a delivery and installation service defect, the Seller shall, at Buyer's discretion, repair or re-perform the defective services at no cost to the Buyer. All delivery and installation services performed after the one (1) year delivery and install



Proposal-November

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Novi, MI 48374
Phone: (248) 213-3010

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Customer Name	Livonia Public Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	5 of 5

warranty period including but not limited to product warranties, service, repairs, replacement, etc. shall be paid for by Buyer at Buyer's expense.

6. ADDITIONAL TERMS

- A. **DISCLAIMER OF WARRANTIES:** BUYER AGREES THAT THE GOODS ARE OF THE SIZE AND DESIGN SELECTED BY BUYER AND THAT BUYER IS SATISFIED THAT SAME IS SUITABLE FOR BUYER'S PURPOSES. SELLER HAS MADE NO REPRESENTATION OR WARRANTY AS TO ANY MATTER WHATSOEVER. SELLER DISCLAIMS AND BUYER EXPRESSLY WAIVES AS TO SELLER, ALL WARRANTIES WITH RESPECT TO THE GOODS, INCLUDING BUT NOT LIMITED TO ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, QUALITY, CAPACITY, OR WORKMANSHIP. NOTHING CONTAINED HEREIN SHALL DIMINISH THE RIGHT OF BUYER TO EXERCISE ALL RIGHTS AND REMEDIES AGAINST THE MANUFACTURER OF THE GOODS FOR MANUFACTURER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY AT LAW OR EQUITY FOR ANY LOSS OF USE, REVENUE, ANTICIPATED PROFIT OR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THE DESIGN AND USE OF THE GOODS. SELLER SHALL ADVISE BUYER OF ALL RELATED MANUFACTURERS' WARRANTIES UPON BUYER'S REQUEST.
- B. **RESALE:** On any resale of the goods, Buyer shall contractually limit its buyer's warranty against both Buyer and Seller to the same extent that Paragraph 6(A) above limits the warranty offered by Seller.
- C. **ACTS BEYOND REASONABLE CONTROL:** Seller shall not be liable for any delay or failure to deliver any or all of the goods caused by installation site delays, labor disputes, strikes, acts of God, or other delays beyond the reasonable control of Seller.
- D. **ASSIGNMENT:** Buyer shall not assign its rights or obligations under this Agreement without the prior written consent of Seller.
- E. **INDEMNIFICATION:** Buyer shall indemnify, defend, and hold harmless Seller with respect to all damages, losses, claims, and expenses, including, without limitation, consequential and incidental damages and reasonable attorney fees arising from or related to : i) Buyer's breach of any of Buyer's obligations under this Agreement and from; ii) Seller's interior design, project management, delivery, installation, or any other services except when caused by Seller's gross negligence or willful misconduct.
- F. **DEFAULT:** If Buyer fails to pay any amount herein provided within ten (10) days after the same is due and payable, or if Buyer fails to observe, keep, or perform any other provision of this Agreement, then Seller shall have the right to exercise any one or more of the following remedies without prejudice to such remedies as may otherwise exist at law or in equity: i) to declare the entire amount due hereunder immediately due and payable without notice or demand to Buyer; ii) to sue for and recover all payments, then accrued or thereafter accruing; iii) to take possession of the goods provided hereunder, without demand or notice wherever located, without any court order or other process of law. Buyer hereby grants free and full access to the premises and hereby waives any and all damages occasioned by such taking of possession.
- G. **NO WAIVER:** Seller's waiver of any right on one occasion shall not be a waiver of any future exercise of that right.
- H. **TIME FOR BRINGING ACTION:** Any action that Buyer brings against Seller that arises out of or relates to the goods and services provided by Seller to Buyer must be brought by Buyer within one year after the cause of action occurs.
- I. **LAW:** The Agreement shall be deemed entered into, and performed in substantial part, in Oakland County, Michigan. The Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to its conflict of law provisions. The parties hereto agree to submit to the exclusive personal jurisdiction of the state or federal courts serving Oakland County, Michigan for the resolution of any claim or cause of action that arises from or related to this Agreement or the goods or services provided by Seller.

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 20, 2023**

ITEM: VIIIA.

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 2023-24 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 2023-24 budget.

RESOURCE PERSONNEL:

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

EXHIBIT:

Attached

ljn

**2023-2024 School Year
New Teachers for Board of Education Approval
November 20, 2023**

NAME	DEGREE/SCHOOL	FTE	ASSIGNMENT	MOST RECENT EXPERIENCE	TOTAL YEARS OF EXPERIENCE	STEP
Farrugia, Lindsay	Master of Public Health South University Bachelor of Science in Integrated Science EL Teaching Easter Michigan University	1.0	Teacher-5th Grade Niji-Iro November 7, 2023	1st Grade Teacher Wayne-Westland Community Schools Westland, MI	3.5 years	Step 3 MPH 5 years probation
Hong, Rie	Bachelor of Science in Education Illinois State University	.5	Teacher Niji-Iro October 24 , 2023	Substitute Teacher Japanese School of Detroit Novi, MI	5 years	Step 2 BS 5 years probation

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 20, 2023**

ITEM: VIII.B.

TOPIC: Granting of Tenure Status to Specified Teachers

RECOMMENDATION:

Move that the Board of Education of the Livonia Public Schools School District accept the recommendation of the superintendent and acknowledge that tenure status has been granted to the following teachers, effective on the respective date:

<u>Name</u>	<u>Date</u>
Sarah Erickson	November 1, 2023
Teresa Marlatt	August 25, 2019
Aimee Price	November 29, 2023

RATIONALE :

These teachers have successfully completed the District's requirements for probationary teachers including years of service, evaluations, and overall performance, as well as student growth. We have carefully reviewed all of the supporting documents and based upon our review, as well as the recommendations of building principals, these individuals have achieved tenure status with the Livonia Public Schools.

RESOURCE PERSONNEL:

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

EXHIBIT:

None

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 20, 2023**

ITEM: VIIC.

TOPIC: Leave of Absence

RECOMMENDATION:

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

<u>Name</u>	<u>Date effective</u>
Anna Stack-Peer	December 21, 2023

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
November 20, 2023**

ITEM: VIII.E.

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:

**Cathleen Burr
Joan Livingston**

BUDGETARY INFORMATION:

None

RESOURCE PERSONNEL:

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

EXHIBIT:

Attached resolutions

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
November 20, 2023**

RESOLUTIONS

Cathleen Burr

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Cathleen Burr will retire from the district on December 31, 2023; and,

WHEREAS, Cathleen Burr has devoted 26.4 years of dedicated, loyal, and outstanding service to the students of Riley Elementary, Holmes Middle School and Frost Middle School as a teacher and as a program specialist in the Student Services Department; 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 Cathleen Burr on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.

Joan Livingston

WHEREAS, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Joan Livingston will retire from the district on December 22, 2023; and,

WHEREAS, Joan Livingston has devoted 12.4 years of dedicated, loyal, and outstanding service to the students at Riley Upper Elementary, Niji-Iro Japanese Immersion Elementary, Johnson Upper Elementary and Rosedale Elementary as a teacher; and as a facilitator in the Academic Services Department, 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 Joan Livingston on her years of service to the educational profession and expresses publicly its sincere appreciation and offers its best wishes for her retirement.