

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION**

**Regular Meeting  
December 18, 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. District Update from the Superintendent**
  - B. Written Communications**
  - C. Response to Prior Audience Communications**
  - D. Audience Communications (limited to 15 minutes, with remainder taking place prior to HEARING FROM BOARD MEMBERS)**
- IV. CONSENT AGENDA--Items marked with an "\*" will be considered in one motion. These routine items have been individually reviewed by Board committees and were unanimously recommended for placing on this consent agenda. Any member of the Board may remove items from the consent agenda prior to voting. 3**
- V. DISPOSITION OF MINUTES 4**
  - A. \* Minutes of Regular Meeting - November 20, 2023**
- VI. BUSINESS MATTERS**
  - A. Approval of Sale of Property on Ann Arbor Trail 11**
  - B. Approval of 2024 Contractors (rebids) - 2021 Bond 25**
  - C. Approval of Purchase of Bookshelves for LMC - 2021 Bond 44**
  - D. Approval of Purchase of High School Pool Scoreboards - 2021 Bond 73**
  - E. Approval of Mobile Vertical Lift Purchase - 2021 Bond 93**
  - F. Approval of 2023-2024 Budget Amendment 98**
  - G. Approval of Resolution for Summer Tax Collection 109**
- VII. INSTRUCTION MATTERS**
  - A. Approval of Expulsion of Secondary Student 111**
- VIII. PERSONNEL MATTERS**
  - A. Teachers for Approval 112**
  - B. Leaves of Absence 114**
  - C. Resignations 115**
  - D. Retirements 116**
- IX. HEARING FROM BOARD MEMBERS**
  - A. First Reading Board Policy - Instructional Programs 120**  
**Policy IHF - Graduation Requirements**
- X. ADJOURNMENT**



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

**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 November 20, 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  
November 20, 2023**

Vice President Bradford convened the meeting at 6:30 p.m.

**Members Present** Acosta, Bonifield, Bradford, Burton, Frank, Jarvis, Johnson (Johnson arrived at 8:07 p.m. and assumed leadership of the meeting at 8:13 p.m.)

**Members Absent** None

**2023-2024 Educators and Support Staff of the Year** It was moved by Mrs. Bonifield and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools District adopt resolutions for the 2023-2024 Educators and Support Staff of the Year.

**AMY CHAPMAN-PINTA**

***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.*

**TERRI BENNETT**

***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.

**KRYSTAL REID**

**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.

Ayes: Acosta, Bonifield, Bradford, Burton, Frank, Jarvis

Nays: None

**American Education Week**

It was moved by Mrs. Burton and supported by Mrs. Frank 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.

**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 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.

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

**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**

Three individuals addressed the Board regarding fighting, bullying, vaping, protocols for incident reporting and alleged misleading information about virtual learning options on the LPS website.

**Consent Agenda**

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

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

**Approval of Owner's Representative Amendment**

It was moved by Mrs. Acosta and supported by Mrs. Burton that the Board of Education of the Livonia Public Schools School District 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 the Livonia Public Schools' Board of Education.

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

**Approval of Bid Results for**

It was moved by Mrs. Jarvis and supported by Mrs. Bonifield that the Board of Education of the Livonia Public Schools School District approve the

**Summer 2024  
Bond Contractors**

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.

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

**Approval to  
Purchase ECC  
Furniture**

It was moved by Mrs. Frank and supported by Mrs. Acosta that the Board of Education of the Livonia Public Schools 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.

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

**Approval to  
Purchase ECC  
Playground  
Equipment**

It was moved by Mrs. Burton and supported by Mrs. Bradford that the Board of Education of the Livonia Public Schools 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.

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

**Approval to  
Purchase ECC  
Technology**

It was moved by Mrs. Bonifield and supported by Mrs. Burton that the Board of Education of the Livonia Public Schools 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.

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

**Approval to Purchase Bleachers for Franklin Tennis**

It was moved by Mrs. Acosta and supported by Mrs. Jarvis that the Board of Education of the Livonia Public Schools District approve the purchase of bleach for the Franklin tennis courts from GT Grandstands, Plant City, Florida, in the amount of \$43,690 which includes materials, delivery and installation.

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

**Approval to Purchase Modular Wall System for Randolph**

It was moved by Mrs. Jarvis and supported by Mrs. Bradford that the Board of Education of the Livonia Public Schools 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.

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

**Teachers for Approval**

It was moved by Mrs. Frank and supported by Mrs. Acosta 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:

<b>Farrugia, Lindsay</b>	<b>1.0 Upper Elementary Teacher</b>	<b>Niji-Iro</b>
<b>Hong, Rie</b>	<b>0.5 Elementary Teacher</b>	<b>Niji-Iro</b>

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

**Teachers for Tenure**

It was moved by Mrs. Burton and supported by Mrs. Bradford 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 on the respective date:

<b>Sarah Erickson</b>	<b>11/01/23</b>
<b>Teresa Marlatt</b>	<b>11/25/19 (first public recognition of tenure previously granted)</b>
<b>Aimee Price</b>	<b>11/29/23</b>

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

**Leaves of Absence**

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

Anna Stack-Peer 12/21/23

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

**Resignations**

The Board was informed of the following resignations:

Angela Doelker 11/24/23  
Kelsey Ebert 11/30/23  
Tara Haddad 10/25/23  
Anne Kennell 11/01/23  
Nafia Khan 11/16/23  
Tyler Schreiber 11/03/23

**Retirement**

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

**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.*

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

**Adjournment**

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

**Off/Supt/tg**

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 18, 2023**

**TOPIC:                   Approval of Sale of Property on Ann Arbor Trail**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve delegating to the Superintendent or her designee the authority to enter into an Offer to Purchase Real Estate, execute said Offer, as well as any and all documents necessary and incidental to the sale, including any timing extensions required and all Closing Documents, with Leo Soave Building Inc., whereby Leo Soave Building Inc., has offered to purchase 10.33 +/- acres of vacant land located on the South side of Ann Arbor Trail, West of N. Merriman Road, Westland Michigan, Sidwell Number 56-012-99-0017-001, for a total of \$470,000.

**RATIONALE:**

The property is deemed to be surplus and unneeded by the district, and the sale would generate additional revenue for the district.

**BUDGETARY INFORMATION:**

This sale of property will provide a total amount of \$470,000 to Livonia Public Schools to be deposited into the Capital Projects Fund.

**RESOURCE PERSONNEL:**

Phillip Francis, Assistant Superintendent of District Services

**EXHIBITS:**

Attached

## OFFER TO PURCHASE REAL ESTATE

1. THE UNDERSIGNED, Leo Soave Building Inc. (“Purchaser”) hereby offers and agrees to purchase from Livonia Public Schools (“Seller”) the following vacant real property situated in the City of Westland, Wayne County, Michigan, described as follows:

10.33 +/- acres of vacant land located on the South side of Ann Arbor Trail, West of N. Merriman Road, Westland Michigan, Sidwell Number 56-012-99-0017-001, more particularly described on **Exhibit A** attached hereto, subject to Survey (the “Premises”),

together with all improvements and appurtenances, if any, now on the Premises, subject to existing building and use restrictions, and easements, if any, and zoning ordinances upon the following conditions:

THE SALE TO BE CONSUMMATED BY CASH SALE: Delivery of the Warranty Deed attached hereto and marked as **Exhibit B** conveying marketable title at Closing to the Premises. The purchase price for the Premises shall be the sum of Four Hundred Seventy Thousand and 00/100 (\$470,000.00) Dollars (the “Purchase Price”) payable by Purchaser at Closing in cash, certified check, or direct wire transfer at the option of Seller.

2. As evidence of title, Purchaser agrees to furnish Seller within fifteen (15) days of the Date of this Offer with a Commitment for Title Insurance with the standard exceptions (the “Commitment”), issued by First Centennial Title Agency, Inc. of Mid-America (the “Title Company”) in an amount not less than the Purchase Price bearing date later than the acceptance hereof with policy pursuant thereto to be issued insuring Purchaser. If Purchaser desires a Commitment “without the standard survey exceptions,” Purchaser shall be responsible to obtain an ALTA survey, at its sole cost and expense, which accurately describes and reflects the Premises (“Survey”) within ninety (90) days of the Date of this Offer and verify that said Survey is sufficient to allow the Title Company to issue a Commitment without said standard exceptions. Once said Survey is obtained by Purchaser and reviewed and accepted by Seller, the legal description in the Survey shall update **Exhibit A**. The Survey shall be certified to the Seller, the Purchaser and the Title Company. Upon Closing, Seller shall pay for and order a title insurance policy consistent with the Commitment which Seller shall have updated to the date of Closing.

3. In the event of default of the terms and conditions of this Offer by the Purchaser hereunder, the Seller may, at its option, elect to enforce the terms hereof by specific performance or declare a breach hereunder, terminate this Offer and retain the Earnest Money Deposit as liquidated damages. To the extent the Earnest Money Deposit is held in escrow by the Title Company, the Seller shall be entitled to an immediate release of such funds from escrow.

4. In the event of default of the terms and conditions of this Offer by the Seller hereunder, the Purchaser may, at its option, elect to enforce the terms hereof by specific performance or demand, and be entitled to, an immediate refund of its entire Earnest Money Deposit in full termination of this Offer.

5. If written objection to the title is made within ten (10) days of delivery of the Commitment, that the title is not in the condition required for performance hereunder, the Seller shall have thirty (30) days from the date it receives notice in writing of the particular defects claimed either to: (1) remedy the title defects set forth in said written notice, although Seller shall have no obligation to cure or to obtain insurance over such defects, or (2) refund the Earnest Money Deposit in full termination of this Offer. Notwithstanding the above, Purchaser may, at any time during the thirty (30) day cure period, waive the conditions of this Paragraph 5 and accept the title in its "As Is" condition. If the Seller is able to remedy such defects within the time specified as evidenced by written notification, a revised Commitment or endorsement to the Commitment, the Purchaser agrees to complete the sale in accordance with the Closing date set forth in Paragraph 12.

6. All special assessments which have been levied and due and payable upon the Premises as of the Date of this Offer shall be paid by the Seller. All special assessments which are levied and due and payable after the Date of this Offer shall be paid by the Purchaser. All real property taxes on the Premises shall be prorated and adjusted as of the date of Closing in accordance with DUE DATE basis of the municipality or taxing unit in which the Premises is located, under the assumptions that taxes are paid in advance and that summer and winter taxes are due and payable July 1 and December 1 respectively. Water and other utility bills shall be prorated and adjusted as of the date of Closing. The Seller shall be responsible for the payment of any applicable transfer taxes associated with this transaction and the Purchaser shall be responsible for all applicable recording fees, including, but not limited to, the fees required for recording the Warranty Deed. All other Closing fees/costs will be split equally between Purchaser and Seller and reflected on the final Closing Statement.

7. It is understood that this Offer is irrevocable for forty-five (45) days from the date hereof. If this Offer is accepted by the Seller, the Purchaser agrees to complete the purchase of the Premises within the time indicated in Paragraph 12.

8. Within three (3) business days of the Date of this Offer, Purchaser shall deposit the sum of Twenty Five Thousand and 00/100 (\$25,000.00) Dollars (the "Earnest Money Deposit") to be held in escrow by the Title Company, as escrow agent, pursuant to the form of Escrow Agreement attached hereto as **Exhibit E** and applied to the Purchase Price if the sale is consummated. The Title Company shall not be responsible to the Purchaser for any interest associated with the subject Earnest Money Deposit.

9. The covenants herein shall bind and inure to the benefit of the executors, administrators, successors and assigns of the respective parties.

10. This Offer and all of Purchaser's obligations hereunder are contingent upon all of the following:

A. Purchaser's satisfaction with the Premises following Purchaser's testing, analysis, inspection and evaluation of the Premises ("Purchaser's Evaluations"). Purchaser shall have ninety (90) days after the Date of this Offer ("Inspection Period") in which to conduct such investigations, evaluations and testing of the Premises (both above ground and below ground) as Purchaser deems appropriate in order to determine if the Premises are satisfactory and suitable for Purchaser's intended use and enjoyment. Purchaser's Evaluations may include,

but shall not be limited to: (i) a physical inspection of all aspects of the Premises; (ii) an environmental analysis and investigation of the Premises; (iii) an analysis of the availability of any federal, state or local tax abatements or property tax reductions for the Premises; (iv) a verification that there are no existing special assessments affecting the Premises; (v) investigating the availability and condition of utility and sewage services and systems including, but not limited to, gas, water, electricity, sanitary sewer, storm sewer and telephone services and systems; (vi) making soil tests, borings and other engineering, environmental and architectural tests and evaluations; (vii) reviewing and analyzing all applicable building and use restrictions, zoning ordinances, building codes and all other federal, state and local statutes, codes, ordinances, rules and regulations relating to the ownership, development or use of the Premises; and (viii) analyzing the results of any survey. Upon completion of Purchaser's Evaluations, Purchaser shall, at its sole cost and expense, restore the Premises to a condition as good as its condition prior to such Evaluations. During the term of the Inspection Period and at all times prior to Closing, Purchaser, its employees, agents, representatives, engineers, inspectors and surveyors (collectively "Representatives"), shall have the right of access to the Premises at all times for the purposes of performing Purchaser's Evaluations provided Purchaser has executed the attached Release and marked as **Exhibit C** and obtained such a Release from its Representatives. Purchaser shall indemnify, defend and hold Seller free and harmless from and against any liability arising therefrom except as caused by the acts or omissions of Seller or Seller's agents and employees.

B. In the event that Purchaser is dissatisfied with the results of Purchaser's Evaluations and Purchaser has notified Seller in writing prior to the expiration of said Inspection Period, Purchaser shall have the option to rescind and terminate this Offer and Seller shall return all of Purchaser's Earnest Money Deposit paid as of that time, provided that Purchaser delivers to the Seller, free of charge, a copy of, in both electronic and hard copy formats, any and all documents, engineering plans, construction drawings, reports, assessments, surveys or site plans and any other work product prepared by, or on behalf of, Purchaser in accordance with this Paragraph 10 or for the development of the Premises (the "Documents") and shall represent and warrant to the Seller that upon delivery of the Documents that the Documents are assigned to Seller and/or the Seller has permission from any and all other preparers of the Documents, to use the same in connection with the Premises. All of Purchaser's Evaluations shall be performed at the Purchaser's sole cost and expense. At any time during the Inspection Period, Purchaser may elect to purchase the Premises for the Purchase Price, less the Earnest Money Deposit, by notifying the Seller in writing, and the Closing shall take place in accordance with Paragraph 12.

C. At the expiration of the Inspection Period, there will be two (2) one hundred thirty (130) day extension periods available to Purchaser (each an "Extension Period" and collectively the "Extension Periods"). Each Extension Period shall be deemed automatically exercised by Purchaser unless Purchaser shall give written notice to Seller prior to the expiration of the Inspection Period, or the first Extension Period, whichever is applicable, that Purchaser is electing its right to terminate this Offer. However, prior to each Extension Period being exercised, Purchaser shall update Seller as to the status of its progress with respect to Governmental Approvals (defined below). If Purchaser elects to exercise any of the Extension Periods, Purchaser agrees to waive all contingencies enumerated in Paragraphs 10(A) and (B) above, except that Purchaser may solely use the Extension Periods in which to continue to pursue all necessary governmental approvals from the City of Westland or other governmental

entities having jurisdiction over the Premises (hereinafter collectively referred to as the "Governmental Approvals"). Purchaser shall use its best efforts to obtain all necessary Governmental Approvals and agrees to commence the Governmental Approvals process and apply for all necessary Governmental Approvals within thirty (30) days of the Date of this Offer. As part of these Governmental Approvals, Purchaser agrees that it shall secure, at its sole cost and expense, all necessary site plans and other engineering drawings and documentation necessary for the Purchaser to submit to the City of Westland or other governmental agencies having jurisdiction over the Premises to obtain the Governmental Approvals. In the event all Governmental Approvals have not been secured prior to the expiration of the Extension Period, Seller and Purchaser agree that if the Purchaser does not obtain the Governmental Approvals within the Extension Periods, after working in good faith to obtain the same, Purchaser may terminate this Offer and if terminated, Purchaser shall be entitled to a return of \$18,000.00 of its \$25,000.00 Earnest Money Deposit, as the Seller shall retain \$7,000.00 to cover its costs relative to this Offer; provided Purchaser shall provide to Seller, free of charge, the Documents in the form required in Paragraph 10(B) above.

D. PURCHASER ACKNOWLEDGES THAT ONCE THE INSPECTION PERIOD AND THE EXTENSION PERIODS, IF ANY, EXPIRE PURCHASER HAS ACCEPTED THE PREMISES PURSUANT TO THIS PARAGRAPH AND PURCHASER TAKES THE PREMISES "AS IS". EXCEPT AS PROVIDED IN PARAGRAPH 11 BELOW, SELLER HAS NOT MADE ANY REPRESENTATIONS OR WARRANTIES AS TO ANY MATTER, INCLUDING BUT NOT LIMITED TO, EXTERIOR (E.G., SOIL, SURFACE WATER AND GROUNDWATER) CONDITIONS OF THE PREMISES, EASEMENTS, BUILDING AND USE RESTRICTIONS, AVAILABILITY OF UTILITIES, OR ANY OTHER MATTER CONTEMPLATED IN THIS PARAGRAPH 10, AND THAT PURCHASER ASSUMES ALL RESPONSIBILITY FOR ANY INJURIES, CONDITIONS OR DAMAGES CAUSED BY ANY SUCH MATTERS UPON TRANSFER OF TITLE. EXCEPT AS SPECIFICALLY PROVIDED IN THIS OFFER, UPON CLOSING, PURCHASER WAIVES AND RELEASES SELLER FROM ALL CLAIMS OR CAUSES OF ACTION THAT PURCHASER MAY NOW OR HEREAFTER HAVE, KNOWN OR UNKNOWN, AGAINST SELLER RELATING TO THE PREMISES, THIS OFFER OR ARISING UNDER ANY FEDERAL, STATE, OR LOCAL LAW, REGULATION, ORDINANCE, OR CODE THAT RELATES TO THE PHYSICAL OR ENVIRONMENTAL CONDITION OF THE PREMISES.

11. Seller represents and warrants that to the best of its present knowledge there are no judicial or administrative proceedings pending or threatened against the Premises and Seller is not aware of any facts which might result in any action, suit or other proceedings.

12. If this Offer is accepted by Seller and if Title can be conveyed in the condition required within this Offer, Purchaser agrees to complete the sale and close within ten (10) days of the earlier of: 1) Purchaser's satisfaction of the conditions listed in Paragraph 10 of this Offer; or 2) Purchaser obtaining all requisite Governmental Approvals (the "Closing"). By the execution of this instrument the Purchaser acknowledges the receipt of a copy of this Offer. The Closing of this sale shall take place at the office of Clark Hill PLC, or as otherwise agreed to by the parties.

13. Purchaser shall indemnify, defend and hold Seller including its Board of Education (in their official and individual capacities), administrators, employees and agents, harmless from any claims, suits, damages, costs, injuries, losses and any expenses resulting and arising from and out of Purchaser's or its officers, directors, agents and/or employees' occupancy, possession, use, evaluations and ownership of the Premises herein during the time this Offer is in existence except for such matters arising from the acts or negligence of Seller or Seller's agents and employees.

14. Purchaser acknowledges that it has retained the services of Rob Donovic of Platinum Real Estate in negotiating the sale of the Premises and Purchaser acknowledges its responsibility to pay Platinum Real Estate any and all fees associated with Platinum Real Estate's participation in this transaction. Purchaser further represents and warrants that no other broker or real estate agency is involved in the negotiation or consummation of this transaction. Seller warrants and represents to Purchaser that it is not obligated to pay any fee or commission to any broker or real estate agency in the negotiation or consummation of this transaction. To the extent permitted by law, each party agrees to indemnify and defend the other and hold the other harmless from any expense, claim or cause of action arising out of the breach of the foregoing warranty.

15. From and after the Date of this Offer, Purchaser shall not initiate a zoning change or other proceeding affecting the Premises or do anything else which may tend to jeopardize or lessen Seller's interest in or the condition of the Premises without first obtaining prior written consent from Seller. If Seller approves of any such zoning change or proceeding affecting the Premises, Purchaser shall keep Seller informed of the progress of any such zoning change or proceeding and supply Seller with copies of any and all relevant approvals and documents applicable to such zoning change and/or proceeding.

16. For the purposes of the transaction contemplated by this Offer, the "Date of this Offer" is the date of acknowledgment of the signature of the last party to sign this Offer. Once the Seller accepts Purchaser's Offer, this Offer To Purchase Real Estate shall hereinafter be referred to as the "Offer."

17. Whenever in this Offer it is provided that notice must be given or an act performed or payment made on a certain date, and if such date falls on a Saturday, Sunday or holiday, the date of the notice of performance or payment shall be the next following business day.

18. No waiver of any of the provisions of this Offer shall be deemed or shall constitute a waiver of any other provisions, whether or not similar, nor shall any waiver be a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

19. This Offer shall be governed by and construed in accordance with the laws of the State of Michigan regardless of whether any party may or hereafter become domiciled in another state. Venue shall be Wayne County, Michigan.

20. This Offer may be executed in one or more counterparts, all of which together will for all purposes constitute one agreement binding upon the parties.

21. Purchaser shall not assign its rights or obligations under this Offer, without Seller's advance written consent, which consent is discretionary in Seller solely.

22. This Offer along with all attachments constitutes the entire agreement of the parties regarding the subject matter herein and supersedes and terminates any and all prior or contemporaneous agreements, representations, understandings or dealings between the parties, either oral or written. This Offer may be amended only by a writing signed by the parties.

23. Notwithstanding anything contained herein to the contrary, Purchaser, at its sole cost and expense, shall be obligated to develop and use the Premises in accordance with the planned use and concept attached hereto and made a part hereof as **Exhibit D** (the "Concept Plan"). The Concept Plan, subject to municipal approval, is an indication of what Purchaser intends to develop and may be only altered based on municipal feedback and requirements as well as reasonable value engineering. To ensure Purchaser's development of the Premises in accordance with the Concept Plan, Purchaser shall provide Seller with copies of any and all documents that it plans to submit to the City of Westland or any other governmental agency having jurisdiction over the Premises at least ten (10) days prior to such submission to allow Seller the opportunity to review such documents for compliance with this Paragraph and this Offer. These obligations of Purchaser shall survive the Closing. If the Concept Plan is modified substantially by the Purchaser, the Seller shall have a right to approve the modified concept plan or terminate this Offer and retain the Earnest Money Deposit.

24. Seller acknowledges receipt from the Purchaser of the Earnest Money Deposit above mentioned which will be returned forthwith if the foregoing Offer is not accepted within the time above set forth.

**PURCHASER:**  
**LEO SOAVE BUILDING INC.**

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

**SELLER:**  
**LIVONIA PUBLIC SCHOOLS**

By: \_\_\_\_\_

Its: Superintendent

Date: \_\_\_\_\_

**EXHIBIT A**

**LEGAL DESCRIPTION**

Land situated in the City of Westland, Wayne County, Michigan, described as follows:

03V2A1 3A1 PT OF THE SE 1/4 OF SEC 3 T2S R9E BEG S88DEG 40M 32S W 1721.51FT  
AND S02DEG 02M 40S E 60FT FROM E 1/4 COR OF SEC 3 TH S88DEG 40M32S W 704.74FT  
TH S01DEG 17M 18SE 559.52FT TH S58DEG 18M 04S E 482.22FT TH N20DEG 42M 32S E  
226.60FT TH N43DEG 18M 38S E 290.73 FT TH N29DEG57M 20S E 80FT TH N02DEG 02M  
40S W 205FT TH S88DEG 40M 32S W 25FT TH N02 DEG 02M 40S W 133FT POB

**Sidwell No:** 56-012-99-0017-001

**EXHIBIT B**

**WARRANTY DEED**

This Indenture made the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ between LIVONIA PUBLIC SCHOOLS (hereinafter called the “Grantor”), whose address is 15125 Farmington Road, Livonia, Michigan 48154, and LEO SOAVE BUILDING INC., a Michigan corporation (hereinafter called Grantee”), whose address is 7771 W Seven Mile Road, Livonia, Michigan 48152. The Grantor hereby conveys and warrants to the Grantee the following described premises situated in the City of Westland, Wayne County, Michigan, described as:

10.33 +/- acres of vacant land located on the South side of Ann Arbor Trail, West of N. Merriman Road, Westland Michigan, Sidwell Number 56-012-99-0017-001, subject to survey (the “Premises”),

Together with all tenements, hereditaments, appurtenances and improvements thereunto belonging or in any way appertaining for the sum of Four Hundred Seventy Thousand and 00/100 (\$470,000.00) Dollars paid to the Grantor.

Subject to:

1. Easements and building and use restrictions, if any;
2. Rights of the public, and any governmental authority in any part of the land taken, deeded, or used as a street, road or highway; and
3. Restrictions imposed by zoning ordinances or as part of a general plan.

Grantor grants to Grantee the right to make all applicable divisions under Section 108 of the Michigan Land Division Act, being Act No. 288 of the Public Acts of 1967, as amended.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

IN WITNESS WHEREOF, the Grantor has hereunto set his hand the day and year first above written.

**GRANTOR:**

**LIVONIA PUBLIC SCHOOLS**

By: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF MICHIGAN )  
 )SS  
COUNTY OF WAYNE )

On \_\_\_ day of \_\_\_\_\_, 20\_\_\_, before me, the undersigned notary public in and for said County, personally appeared \_\_\_\_\_, \_\_\_\_\_ of Livonia Public Schools, to me known to be the same person who executed the within instrument on behalf of Livonia Public Schools, and who acknowledges the same to be the free act and deed of Livonia Public Schools.

\_\_\_\_\_  
, Notary Public  
County, Michigan  
Acting in \_\_\_\_\_ County  
My commission expires:

This Instrument Drafted By:

Dana L. Abrahams, Esq.  
CLARK HILL PLC  
200 Park Street, Suite 200  
Birmingham, MI 48009

When Recorded Return to:

Grantee

Recording Fee: \_\_\_\_\_

Transfer Tax: *Exempt pursuant to MCLA 207.505(h)(i) and 207.526(h)(i)*

Sidwell Nos: 56-012-99-0017-001

**EXHIBIT C**

**RELEASE AND HOLD HARMLESS**

The undersigned, in consideration of the permission of LIVONIA PUBLIC SCHOOLS (“Owner”) to enter upon the Premises owned by the Owner for purposes of inspecting the subject Premises in the furtherance of the undersigned’s relationship with any prospective purchaser of real property of the Owner, does hereby release and hold the Owner harmless from any and all damages, losses, liabilities, expenses, costs (including attorney fees) and claims incurred by the undersigned resulting in any way from the undersigned’s entering upon and inspecting any real property owned by the Owner except as may arise from the acts or omissions of Owner or Owner’s agents or employees.

WITNESSES:

\_\_\_\_\_

\_\_\_\_\_

**EXHIBIT D**

**PURCHASER'S CONCEPT PLAN**

**EXHIBIT E**  
**ESCROW AGREEMENT**

No.: \_\_\_\_\_

First Centennial Title Agency, Inc. of Mid-America  
14891 Farmington Road, Suite 100  
Livonia, Michigan 48154

Re:	“Seller”:	Livonia Public Schools
	“Purchaser”:	Leo Soave Building Inc.
	“Property”:	See Description in Attached Offer To Purchase Real Estate - Sidwell Number 56-012-99-0017-001

Deposited with you herewith are the following:

1. Check in the amount of \$25,000.00; and
2. Offer To Purchase Real Estate (“Offer”) dated \_\_\_\_\_, 2023 between the captioned Seller and Purchaser.

The deposited monies represent the Earnest Money Deposit recited in the Offer.

The Offer recited above is hereby incorporated by reference. The deposited monies are to be held by you for delivery under the following terms and conditions:

You are authorized and directed to release the deposited monies in accordance with the terms of the Offer or any other written instructions signed by SELLER and PURCHASER and to accept additional deposits required to be paid by Purchaser under the Offer. It is understood and agreed that such written instructions shall clearly indicate the payee, method of delivery and amount.

In the event of a dispute as to the disposition of the deposited monies you are authorized and directed to follow one of the following courses of action, which action you shall take at your sole discretion:

1. You may hold the deposited monies until you are in receipt of either:
  - a) written instructions signed by the SELLER and PURCHASER which shall direct and authorize the disposition of the deposited monies.
  - b) an Order of a Court of Competent Jurisdiction which constitutes a final determination as to the disposition of the deposited monies.

Upon making such delivery, and performance of any other services included above, you will thereupon be released and acquitted from any further liabilities concerning the deposit, it being expressly understood that such liability in any event is limited by the terms and conditions set forth herein. By acceptance of this agency, you are in no way assuming responsibility for the validity or authenticity of the subject matter of the deposit.

In the event that your duties under this Escrow Agreement shall conflict with any provision of the Offer, this Escrow Agreement shall control. The Earnest Money Deposit recited above shall be held by First Centennial Title Agency, Inc. of Mid-America.

In the event of litigation affecting your duties relating to these deposits, we agree to reimburse you for any reasonable expenses incurred, including attorney fees.

Any changes in the terms or conditions hereof may be made only in writing signed by all parties or their duly authorized representatives.

**SELLER:**

**LIVONIA PUBLIC SCHOOLS**

BY: \_\_\_\_\_  
          Andrea Oquist

ITS: Superintendent

DATE: \_\_\_\_\_

**PURCHASER:**

**LEO SOAVE BUILDING INC.**

By: \_\_\_\_\_

ITS: \_\_\_\_\_

DATE: \_\_\_\_\_

We hereby accept the above escrow deposit under the terms and conditions therein set forth.

**FIRST CENTENNIAL TITLE AGENCY, INC. OF  
MID-AMERICA**

BY: \_\_\_\_\_

ITS: \_\_\_\_\_

DATE: \_\_\_\_\_

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 18, 2023**

**TOPIC:            Approval of 2024 Contractors (rebids) – 2021 Bond**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve the recommendation from its Owner’s Representative, Plante Moran Realpoint and its Construction Manager, Clark Construction Company, to approve the contractors identified and the construction project budgets for rebids of the 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 \$7,510,209, 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 on this rebid 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.

**BUDGETARY INFORMATION:**

2021 Bond

**RESOURCE PERSONNEL:**

Phillip Francis, Assistant Superintendent of District Services

**EXHIBITS:**

Attached

December 8, 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 2a: 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 November 16, 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 December 4, 2023, 14 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 December 8, 2023, for contract award.

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

Including hard construction of \$6,757,431.00, CM costs and fees of \$279,758.00, and construction contingency of \$473,020.00, this Project award recommendation equals \$7,510,209.00.

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

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

Sincerely,

PLANTE MORAN REALPOINT



Brian Weber  
Senior Vice President

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



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

	<b>Hard Construction</b>		
<b>Building</b>	<b>Budget</b>	<b>Actual</b>	<b>Variance</b>
Multiple - Listed below	\$ 6,697,548	\$ 6,757,431	\$ (59,883)
<b>Totals</b>	<b>\$ 6,697,548</b>	<b>\$ 6,757,431</b>	<b>\$ (59,883)</b>

	<b>CM Fees/Costs</b>		
	<b>Budget</b>	<b>Actual</b>	<b>Variance</b>
Staffing	Included within the CM Contract		
Reimbursables	Included within the CM Contract		
General Conditions (2%)	\$ 133,951	\$ 135,149	\$ (1,198)
CM Fee (2%)	\$ 143,328	\$ 144,609	\$ (1,281)
<b>Totals</b>	<b>\$ 277,278</b>	<b>\$ 279,758</b>	<b>\$ (2,479)</b>

	<b>Construction Contingency (7%)</b>		
	<b>Budget</b>	<b>Actual</b>	<b>Variance</b>
	\$ 468,828	\$ 473,020	\$ (4,192)
<b>Totals</b>	<b>\$ 468,828</b>	<b>\$ 473,020</b>	<b>\$ (4,192)</b>

	<b>Total Project Costs</b>		
	<b>Budget</b>	<b>Actual</b>	<b>Variance</b>
	\$ 7,443,655	\$ 7,510,209	\$ (66,554)
<b>Totals</b>	<b>\$ 7,443,655</b>	<b>\$ 7,510,209</b>	<b>\$ (66,554)</b>

\* The budget overage will be funded from 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)



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

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

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

## Livonia Public Schools – Phase # 3 -Bid Package No. 2 & 2A Summer 2024 Renovations

December 8, 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 & 2A Summer 2024 Renovations

Dear Mr. Francis,

Bids for Summer 2024 Renovations (Bid Pack 2A) were received on December 4<sup>th</sup>, 2023. Bids were based on plans and specifications issued by French Associates dated 9/27/2023 including Addendums 1, 2 & 3 (Bid Pack 2) and 1A & 2A (Bid Pack 2A). 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 database. 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 meeting 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 & 2A - 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
03 - Concrete & Foundations	McCarthy Construction	\$210,941		\$210,941
05 - Structural Steel*	Judd Industrial	\$232,152	\$31,000	\$263,152
07 - Roofing	J.D. Candler	\$157,200		\$157,200
13A - Pool Equipment**	Baruzzini	\$532,880		\$532,880
23A - Mechanical	De-Cal Mechanical	\$957,369		\$957,369
23B - Mechanical	De-Cal Mechanical	\$1,962,889		\$1,962,889
26A&B - Electrical (Combined)	Great Lakes Power & Lighting	\$2,673,000		\$2,673,000
<b>Trade Contracts Total:</b>		<b>\$6,726,431</b>	<b>\$31,000</b>	<b>\$6,757,431</b>
Construction contingency (7%)		\$470,850	\$2,170	\$473,020
<b>Construction Cost Total</b>		<b>\$7,197,281</b>	<b>\$33,170</b>	<b>\$7,230,451</b>
<b>Clark Construction Cost</b>				
General Conditions (2% x \$6,757,431) - Trade costs		\$134,529	\$620	\$135,149
Construction Manager's Fee (2% x \$7,230,451) Trade costs + contingency		\$143,946	\$663	\$144,609
<b>Total contract Amendment cost</b>		<b>\$278,475</b>	<b>\$1,283</b>	<b>\$279,758</b>
<b>Total amount of Board Approval</b>		<b>\$7,475,756</b>	<b>\$34,453</b>	<b>\$7,510,209</b>

\* 05 – Structural Steel - Low bidder did not include alternates and therefore bid was invalid.

\*\* 13A – Pool Equipment – Low bidder had incomplete scope of work and withdrew their bid.

\*\*\* See enclosed for all accepted alternates.

Please contact me with any questions at [sjeppesen@clarkcc.com](mailto:sjeppesen@clarkcc.com)



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989.278.2272 phone

Sincerely,

A handwritten signature in blue ink, appearing to read 'Shane Jeppesen', with a long horizontal flourish extending to the right.

Shane Jeppesen  
Clark Construction Company



Michigan's First  
Platinum Contractor

2017, 2015 & 2013 AGC  
National Safety  
Excellence Award

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

NOT ACCEPTED

<b>Alternate 02 -</b>	<b>A2-ST Paint locker room walls and paint new stripe</b>	<b>Alternate Bid Cost</b>
009B - Painting & Wall Covering		
<b>TOTALS</b>		

<b>Alternate 03 -</b>	<b>A3-ST Paint natatorium walls and paint new stripe.</b>	<b>Alternate Bid Cost</b>
009B - Painting & Wall Covering		
<b>TOTALS</b>		



<b>Alternate 04 -</b>	<b>A4-ST Install epoxy flooring over existing mosaic tile throughout locker rooms.</b>	<b>Alternate Bid Cost</b>
	009B - Painting & Wall Covering	
	002A - Building & Selective Demolition	
	006A - Rough.Finish Carpentry & General Trades	
<b>TOTALS</b>		

<b>Alternate 05 -</b>	<b>E1-ST Remove and install new light fixtures in corridors.</b>	<b>Alternate Bid Cost</b>
	026A - Electrical	
	002A - Building & Selective Demolition	
<b>TOTALS</b>		

NOT ACCEPTED

<b>Alternate 06 -</b>	<b>A1-H0 Remove storefront framing and portion of exterior wal and install new storefront framng W1 and tooth in brick.</b>	<b>Alternate Bid Cost</b>
	002A - Building & Selective Demolition	
	004A - Masonry	
	006A - Rough.Finish Carpentry & General Trades	
	008A - Entrances & Storefronts, Windows, Curtain Wall	
<b>TOTALS</b>		



Alternate 07 - A1-RO Remove and install new lobby display area.	Alternate Bid Cost
002A - Building & Selective Demolition	
006A - Rough.Finish Carpentry & General Trades	
009A - Metal Studs, Gypboard & Acoustic Ceilings	
009B - Painting & Wall Covering	
<b>TOTALS</b>	

<del>Alternate 08 - A2-RO Remove existing storefront and install new egress doors.</del>	<del>Alternate Trade Cost</del>
<del>002A - Building &amp; Selective Demolition</del>	
<del>004A - Masonry</del>	
<del>008A - Entrances &amp; Storefronts, Windows, Curtain Wall</del>	
<del><b>TOTALS</b></del>	

NOT ACCEPTED

<del>Alternate 09 - A3-RO Remove existing storefront at LMC and install new operable windows.</del>	<del>Alternate Bid Cost</del>
<del>002A - Building &amp; Selective Demolition</del>	
<del>008A - Entrances &amp; Storefronts, Windows, Curtain Wall</del>	
<del><b>TOTALS</b></del>	

NOT ACCEPTED



Alternate 10 - A4-RO Remove exterior brick and install (5) new windows.	Alternate Bid Cost
002A - Building & Selective Demolition	
004A - Masonry	
008A - Entrances & Storefronts, Windows, Curtain Wall	
009A - Metal Studs, Gypboard & Acoustic Ceilings	
<b>TOTALS</b>	

Alternate 11 - A5-RO Install new tile over existing wall tile.	Alternate Bid Cost
001A - Final Cleaning	
002A - Building & Selective Demolition	
022A - Plumbing	
009B - Painting & Wall Covering	
009D - Hard Tile	
<b>TOTALS</b>	

Alternate 12 - A1-FR Remove exterior brick and install (4) new glass block clerestory windows.	Alternate Bid Cost
002A - Building & Selective Demolition	
004A - Masonry	
005A - Structural Steel	\$ 18,500
006A - Rough.Finish Carpentry & General Trades	
009B - Painting & Wall Covering	
<b>TOTALS</b>	\$ 18,500



Alternate 13 -	A1-CH Remove brick and install (5) new glass block clerestory windows.	Alternate Bid Cost
	002A - Building & Selective Demolition	
	004A - Masonry	
	005A - Structural Steel	\$ 12,500
	006A - Rough.Finish Carpentry & General Trades	
	009B - Painting & Wall Covering	
<b>TOTALS</b>		\$ 12,500

Alternate 14 -	A2-CH Prep existing mosiac tile at pool deck and install new floor tile.	Alternate Bid Cost
	009D - Hard Tile	
	002A - Building & Selective Demolition	
<b>TOTALS</b>		

Alternate 15 -	A3-CH Install new wall tile including prep of existing glazed CMU at natatorium pool deck.	Alternate Bid Cost
	009D - Hard Tile	
	002A - Building & Selective Demolition	
	009B - Painting & Wall Covering	
<b>TOTALS</b>		

Alternate 16 -	A4-CH Demo Existing Bleachers and Install New Angle Frame Bleachers.	Alternate Bid Cost
	002A - Building & Selective Demolition	
	011D - Bleachers & Grandstands	
<b>TOTALS</b>		

Clark Construction Company  
 Last Revision:  
 Form Title:  
 Bid Tab



**Livonia Public Schools Phase III Summer 2024**

003B - Building Foundations		
Contractor	DSP Constructors	Mcarthy
Contact		
Phone Number		
Base Bid	\$ 613,367	\$ 210,941
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.		
All Addenda Acknowledged	Yes	Yes
Trade Hours	3,333	500
Bid Bond	Yes	Yes
Bid Includes Bond Cost	Yes	Yes
Criminal Affidavit	Yes	Yes
Familial Disclosure Statement	Yes	Yes
Affidavit of Compliance-Iran Economic Sanctions Act	Yes	Yes
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
	<b>ALTERNATES</b>	<b>Cost</b>
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid, tiles,		
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		
Alternate 08 - A2-RO Remove existing storefront and install		
Alternate 09 - A3-RO Remove existing storefront at LMC		
Alternate 10 - A4-RO Remove exterior brick and install (5)	\$ 5,950	
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		
<b>ACCEPTED ALTERNATE COST PER CONTRACTOR &amp; BLDG</b>		
<b>Total Recommended Award + Accepted Alternates</b>	<b>\$ 613,367</b>	<b>\$ 210,941</b>

Clark Construction Company  
 Last Revision:  
 Form Title:  
 Bid Tab



### Livonia Public Schools Phase III Summer 2024

005A - Structural Steel			
Contractor	Judd Industrial	Lapeer Steel	Nelson Iron
Contact			
Phone Number			
Base Bid	\$ 232,152	\$ 341,381	\$ 252,548
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.			No
All Addenda Acknowledged	Yes	Yes	Yes
Trade Hours	978	816	
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			
	%	%	%
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"/> 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"/> Local	<input type="checkbox"/> Local	<input type="checkbox"/> Local
<b>ALTERNATES</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>
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			
Alternate 10 - A4-RO Remove exterior brick and install			\$ 880
Alternate 11 - A5-RO Install new tile over existing wall			
Alternate 12 - A1-FR Remove exterior brick and install	\$ 18,500	\$ 6,170	\$ 5,110
Alternate 13 - A1-CH Remove brick and install (5) new	\$ 12,500	\$ 9,650	
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 &	\$ 31,000	\$ 15,820	\$ 5,990
<b>Total Recommended Award + Accepted Alternates</b>	<b>\$ 263,152</b>	<b>\$ 357,201</b>	<b>#VALUE!</b>

Clark Construction Company Last Revision:
Form Title: Bid Tab



### 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

Clark Construction Company  
 Last Revision:  
 Form Title:  
 Bid Tab



**Livonia Public Schools Phase III Summer 2024**

013A - Swimming Pool Systems			
Contractor	Clark Estimate	B&B Pools	Baruzzini
Contact			
Phone Number			
Base Bid		\$ 360,000	\$ 532,880
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.		No	
All Addenda Acknowledged		Yes	Yes
Trade Hours		356	472
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			
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation  (Put Percentage to the right of the designation if applicable)		%	%
	<input type="checkbox"/> MBBE		<input type="checkbox"/> MBE
	<input type="checkbox"/> WBBE		<input type="checkbox"/> WBE
	<input type="checkbox"/> DBBE		<input type="checkbox"/> DBE
	<input type="checkbox"/> SBBE		<input type="checkbox"/> SBE
	<input type="checkbox"/> MCOBE		<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVOBE		<input type="checkbox"/> SDVOB
	<input type="checkbox"/> Tribal		<input type="checkbox"/> Tribal
<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 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			
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 of			
ACCEPTED ALTERNATE COST PER CONTRACTOR & BLDG			
Total Recommended Award + Accepted Alternates	\$ 443,610	#VALUE!	\$ 532,880

Clark Construction Company  
 Last Revision:  
 Form Title:  
 Bid Tab



**Livonia Public Schools Phase III Summer 2024**

023A - HVAC (Roosevelt & Stevenson)			
Contractor	De-Cal	Ecker	Johnson & Wood
Contact			
Phone Number			
Base Bid	\$ 957,369	\$ 1,234,000	\$ 1,341,300
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.			
All Addenda Acknowledged		Yes	Yes
Trade Hours		1,800	
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			
	%	%	%
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,		\$ 8,900	
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 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	\$ 957,369	\$ 1,234,000	\$ 1,341,300

Clark Construction Company Last Revision:
Form Title: Bid Tab



### Livonia Public Schools Phase III Summer 2024

023B - HVAC (Hayes, Holmes, Hoover, Franklin & Churchill)		
Contractor	De-Cal	Johnson & Wood
Contact		
Phone Number		
<b>Base Bid</b>	<b>\$ 1,962,889</b>	<b>\$ 1,714,400</b>
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.		
All Addenda Acknowledged		Yes
<b>Trade Hours</b>		
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	%	%
<b>MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation</b> (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
<b>ALTERNATES</b>	<b>Cost</b>	<b>Cost</b>
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		
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		
<b>ACCEPTED ALTERNATE COST PER CONTRACTOR &amp; BLDG</b>		
<b>Total Recommended Award + Accepted Alternates</b>	<b>\$ 1,962,889</b>	<b>\$ 1,714,400</b>

Clark Construction Company  
 Last Revision:  
 Form Title:  
 Bid Tab



**Livonia Public Schools Phase III Summer 2024**

**BIDS ARE COMBINED FOR 26A & 26B**

026B - Electrical (Hayes, Holmes, Franklin & Churchill)			
Contractor	Green Line	Odonell	Great Lakes
Contact			
26A Cost	\$ 1,350,000.00	Incl Below	Incl Below
Base Bid	\$ 1,665,000	\$ 3,318,000	\$ 2,673,000
Base Bid Valid - If Contractor is DQ, Pulls Bid, Non-Spec'd. Products, etc.			
All Addenda Acknowledged			
Trade Hours			
Bid Bond			
Bid Includes Bond Cost			
Criminal Affidavit			
Familial Disclosure Statement			
Affidavit of Compliance-Iran Economic Sanctions Act			
Attended Mandatory Pre-Bid			
Pre-Qualification Current			
	%	%	%
MBE/WBE/SBE/DBE/VOB/SDVOB/Local Participation  (Put Percentage to the right of the designation if applicable)	<input type="checkbox"/> MBBE	<input type="checkbox"/> MBE	<input type="checkbox"/> MBE
	<input type="checkbox"/> WBBE	<input type="checkbox"/> WBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> DBBE	<input type="checkbox"/> DBE	<input type="checkbox"/> DBE
	<input type="checkbox"/> SBBE	<input type="checkbox"/> SBE	<input type="checkbox"/> SBE
	<input type="checkbox"/> VBBB	<input type="checkbox"/> VOB	<input type="checkbox"/> VOB
	<input type="checkbox"/> SDVBBB	<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	
<b>ALTERNATES</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>
Alternate 01 - A1-ST Remove existing 2x4 ceiling grid, tiles,	\$ 40,000	\$ 48,000	\$ 47,000
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			
Alternate 05 - E1-ST Remove and install new light fixtures	\$ 290,000	\$ 228,000	\$ 257,000
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 install	\$ 7,500	\$ 9,800	\$ 5,000
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.			
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	\$ -	\$ -	\$ -
<b>Total Recommended Award + Accepted Alternates</b>	<b>\$ 3,015,000</b>	<b>\$ 3,318,000</b>	<b>\$ 2,673,000</b>

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 18, 2023**

**TOPIC:     Approval of Purchase of Bookshelves for LMC – 2021 Bond**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve the recommendation from the Owner’s Representative, Plante Moran Realpoint, to approve the purchase of bookshelves for Library Media Centers at Hoover Elementary, Hayes Elementary, Roosevelt Elementary, Holmes Middle School, and Stevenson High School from NBS Commercial Interiors, Troy, Michigan in an amount not to exceed \$377,000, which includes contingency.

**RATIONALE:**

The LMC’s at these locations are being renovated in the summer of 2024 via the 2021 Bond Initiative. The bookshelves are being ordered early due to anticipated lead time. Pricing is from the National Cooperative Purchasing Alliance (NCPA), which fulfills the Board’s bid requirement.

**BUDGETARY INFORMATION:**

2021 Bond Fund

**RESOURCE PERSONNEL:**

Phillip Francis, Assistant Superintendent of District Services

**EXHIBITS:**

Attached

December 7, 2023

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

RE: 2021 Bond Program  
LMC Bookcase Purchase Recommendation  
Hayes ES / Hoover ES / Roosevelt ES / Holmes MS / Stevenson HS

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 Projects listed above. This update represents the mutual efforts of PMR, French Associates, and LPS administration and staff (the Team).

Coinciding with ongoing design efforts to renovate and reimagine LMC spaces as part of the 2021 Bond Program, the Team has conducted multiple meetings and site visits over the course of the past few months focused on the selection of furniture to best serve each space. While decisions around the balance of 2024 LMC sites remain ongoing, the Team is driven to expedite the purchase of bookcases for each site specifically due to current material procurement timelines and efforts to streamline installation of the bookcases upon completion of renovation activities.

The Team recommends awarding **NBS Commercial Interiors** to supply and install LMC bookcases in an amount not-to-exceed **\$377,000.00** as further detailed below and within French’s recommendation documents.

Hayes Elementary School	\$49,862.05
Hoover Elementary School	\$70,454.45
Roosevelt Elementary School	\$53,896.60
Holmes Middle School	\$83,417.45
Stevenson High School	\$101,822.95
<hr/>	
NBS Quotation	\$359,453.50
Contingency (5%)	\$17,546.50
<hr/>	
<b>Award Recommendation (NTE)</b>	<b>\$377,000.00</b>

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

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

Sincerely,

PLANTE MORAN REALPOINT



Brian Weber  
Senior Vice President

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



architects planners interiors

236 Mill Street  
Rochester, MI  
48307

December 4<sup>th</sup>, 2023

Phillip Francis  
Asst. Superintendent of District Services  
Livonia Public Schools

**Subject: 2021 Bond Program – 2024 Renovations  
Media Center Bookcases**

Dear Mr. Francis,

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

On November 29<sup>th</sup>, 2023, French Associates received furniture quotes from NBS Commercial Interiors for the Media Center bookcases for Hayes Elementary, Hoover Elementary, Roosevelt Elementary, Holmes Middle School, and Stevenson High School. The bookcases are to be ordered early to ensure on time manufacturing and stored at Media Technologies free of charge until summer of 2024 installation.

Enclosed are the furniture quotes that utilize the NCPA consortium group pricing. The totals for these projects are as follows:

Hayes Elementary: \$49,862.05  
Hoover Elementary: \$70,454.45  
Roosevelt Elementary: \$53,896.60  
Holmes Middle School: \$83,417.45  
Stevenson High School: \$101,822.95

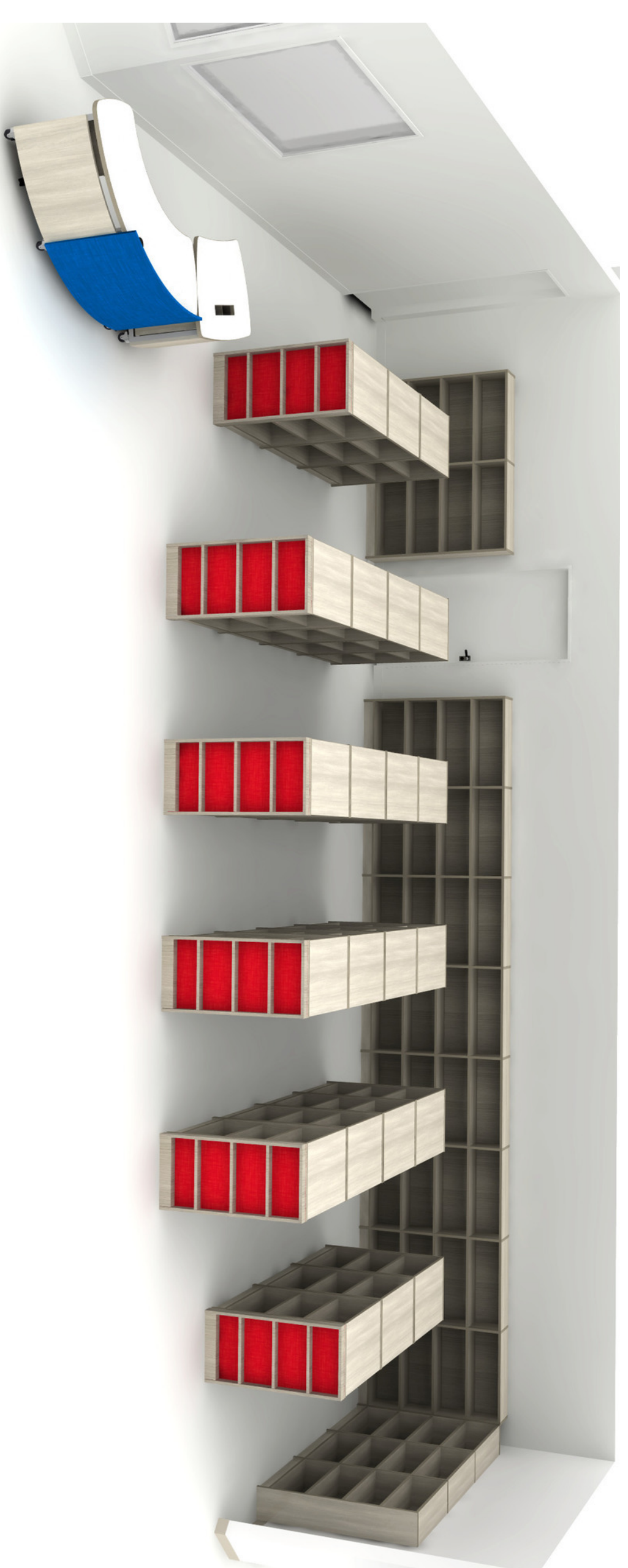
**French Associates is recommending award to NBS Commercial Interiors for the procurement and installation of furniture bookcases in the Media Centers at all the schools listed above.**

Please contact me if you have any questions.

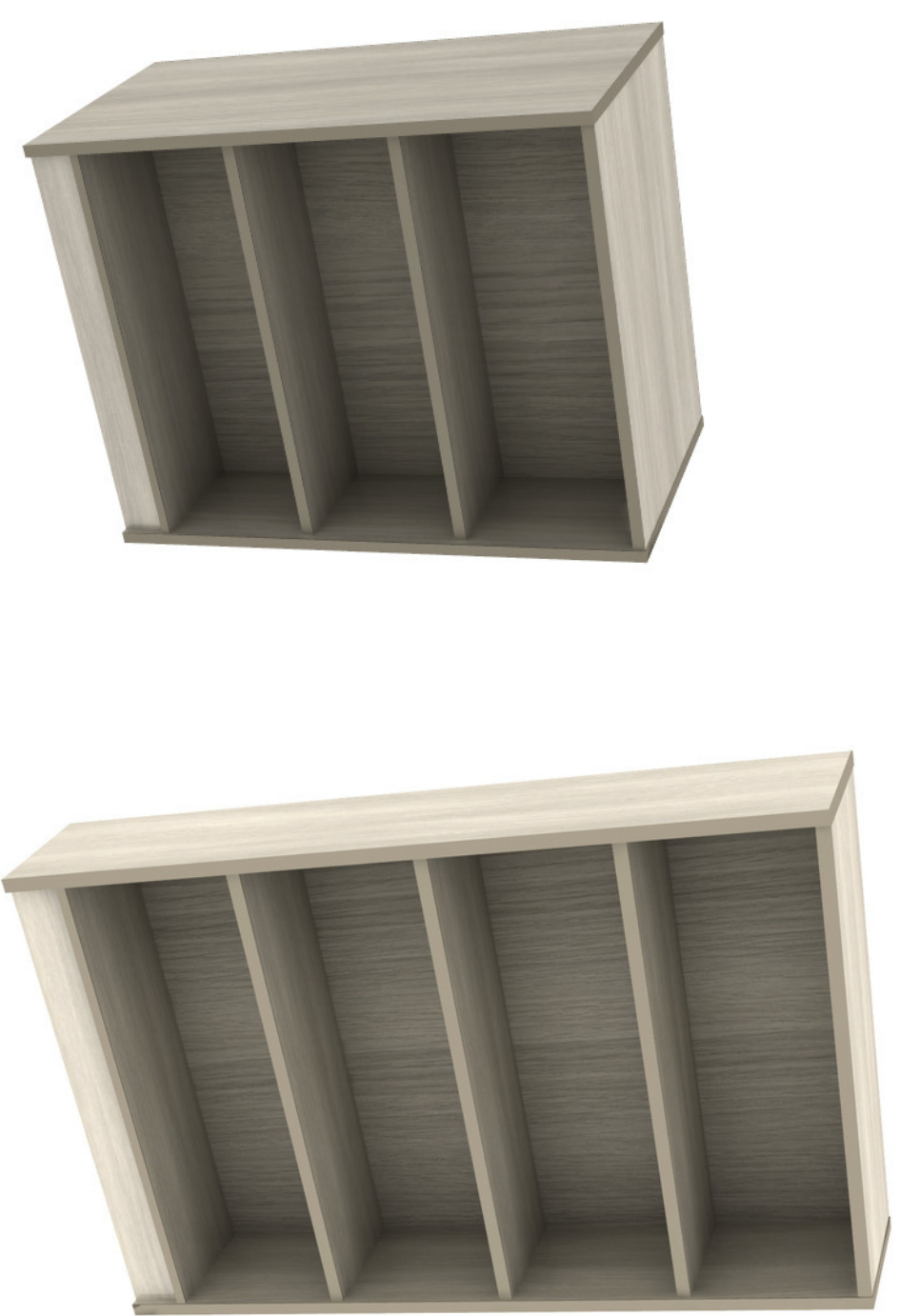
Sincerely,

Jessica Walter  
Interior Designer

NCDO SEAL:



**OVERALL RENDERING**



**MEDIA TECHNOLOGIES - BENCHMARK 11 SERIES MOBILE DOUBLE-FACED BOOKSHELF**  
 36"W X 24"D X 48"H

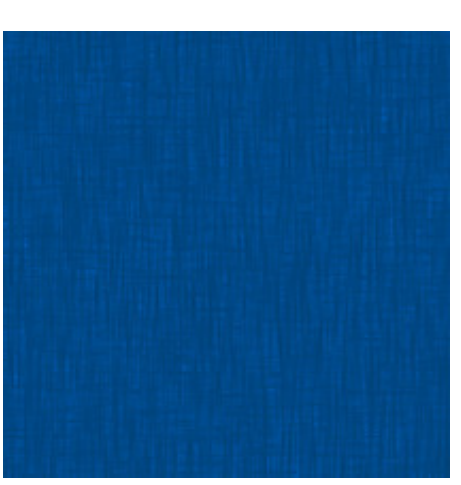
**MEDIA TECHNOLOGIES - BENCHMARK 11 SERIES SINGLE-FACED BOOKSHELF**  
 36"W X 12"D X 60"H



**PANEL HPL:**  
 PREMIUM HPL:  
 GREYED OAK 5791



**WORKSURFACE:**  
 NEVAMAR WHITE  
 FIESTA MW550



**ACCENT PANEL:**  
 WILSONART CATALINA  
 13092

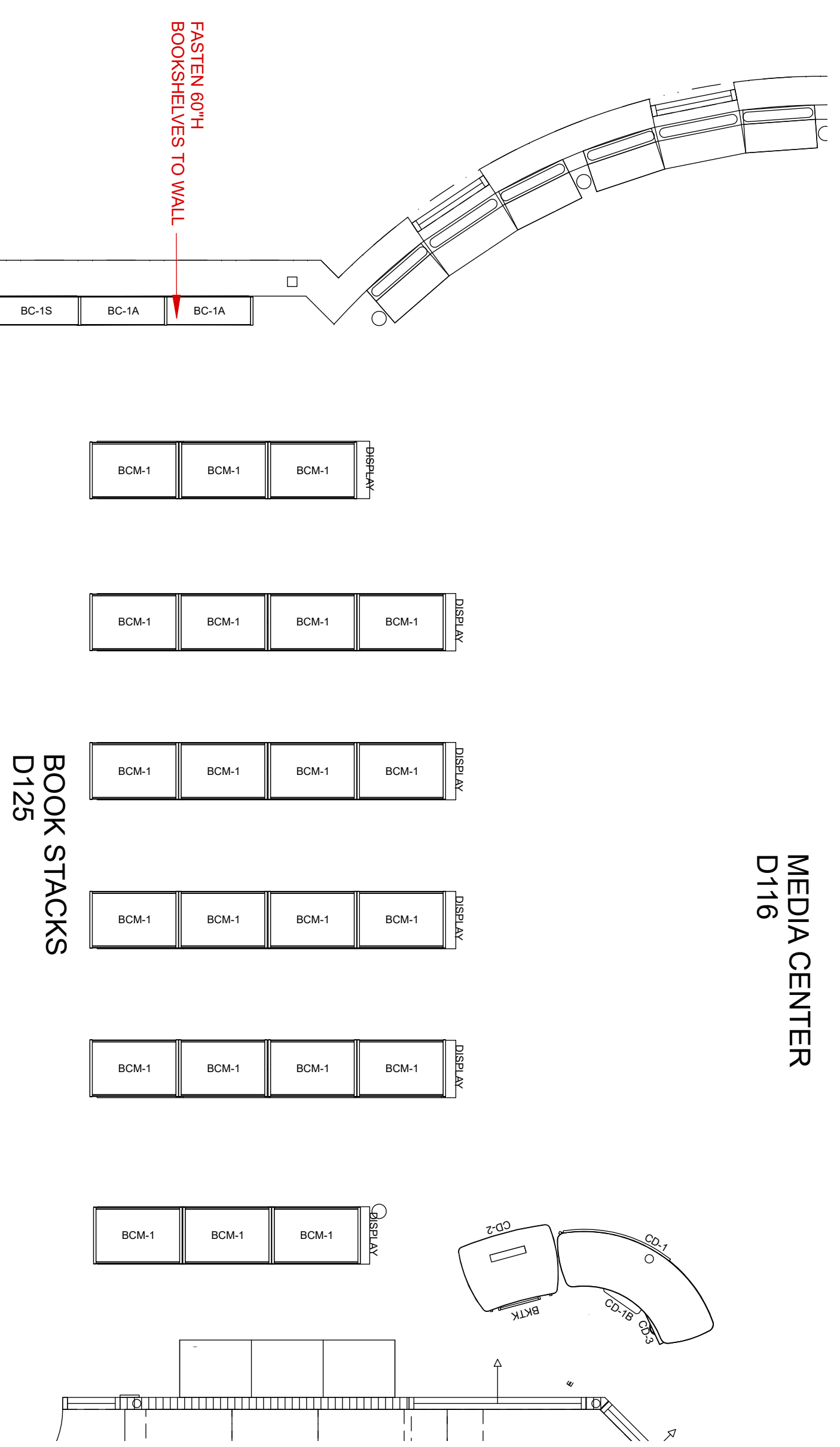


**BOOKSHELF:**  
 PREMIUM HPL:  
 GREYED OAK 5791

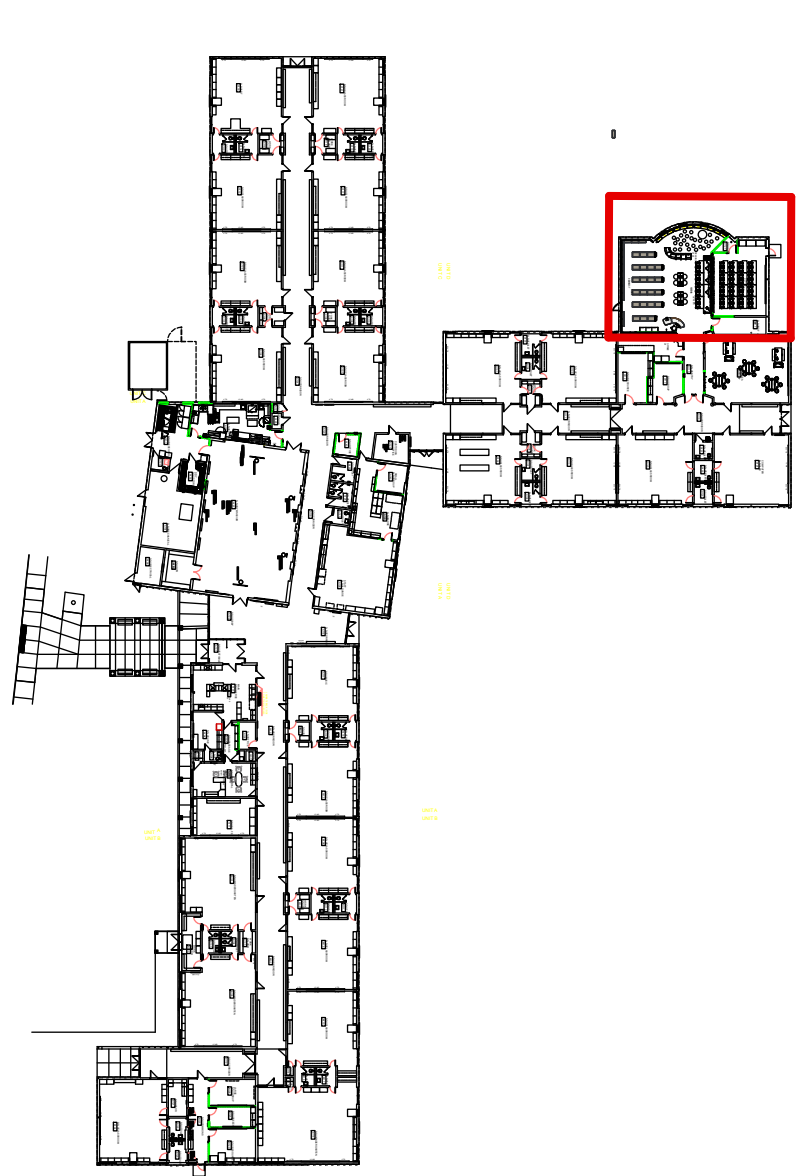


**DISPLAY BACK PANEL:**  
 HPL: WILSONART  
 CANDY APPLE 13096-30

**FINISHES**



**COMPONENT PLAN**



**KEY PLAN**

**MEDIA TECH ONLY  
 GROUND FLOOR  
 AUDIT Q#369593**

**GENERAL NOTES:**  
 NOT FOR CONSTRUCTION  
 ALL FINISHES, MECHANICAL & ELECTRICAL ENGINEERING IS THE RESPONSIBILITY OF THE ARCHITECT.  
 ALL FINISHES & RESOURCES SHOWN ARE IN CONFORMANCE WITH THE LATEST VERSIONS OF ALL APPLICABLE CODES AND REGULATIONS.  
 ALL FINISHES & RESOURCES SHOWN ARE SUBJECT TO ANY VARIATIONS FROM THE PLAN DURING CONSTRUCTION.  
 IF ANY CHANGES TO THE PLAN ARE REQUIRED, THE ARCHITECT SHALL BE NOTIFIED IN WRITING.  
 THE ARCHITECT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE, AND FEDERAL AUTHORITIES.  
 THE ARCHITECT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE, AND FEDERAL AUTHORITIES.  
 THE ARCHITECT SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE, AND FEDERAL AUTHORITIES.

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 APPROVED  
 APPROVED AS NOTED

11/28/23 AUDIT MEDIA TECH  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**OWNER:**  
 LIVONIA PUBLIC SCHOOLS

**PROJECT:**  
 HAYES EL - MEDIA CENTER RENOVATION

30800 LOUISE CT.  
 WESTLAND, MI

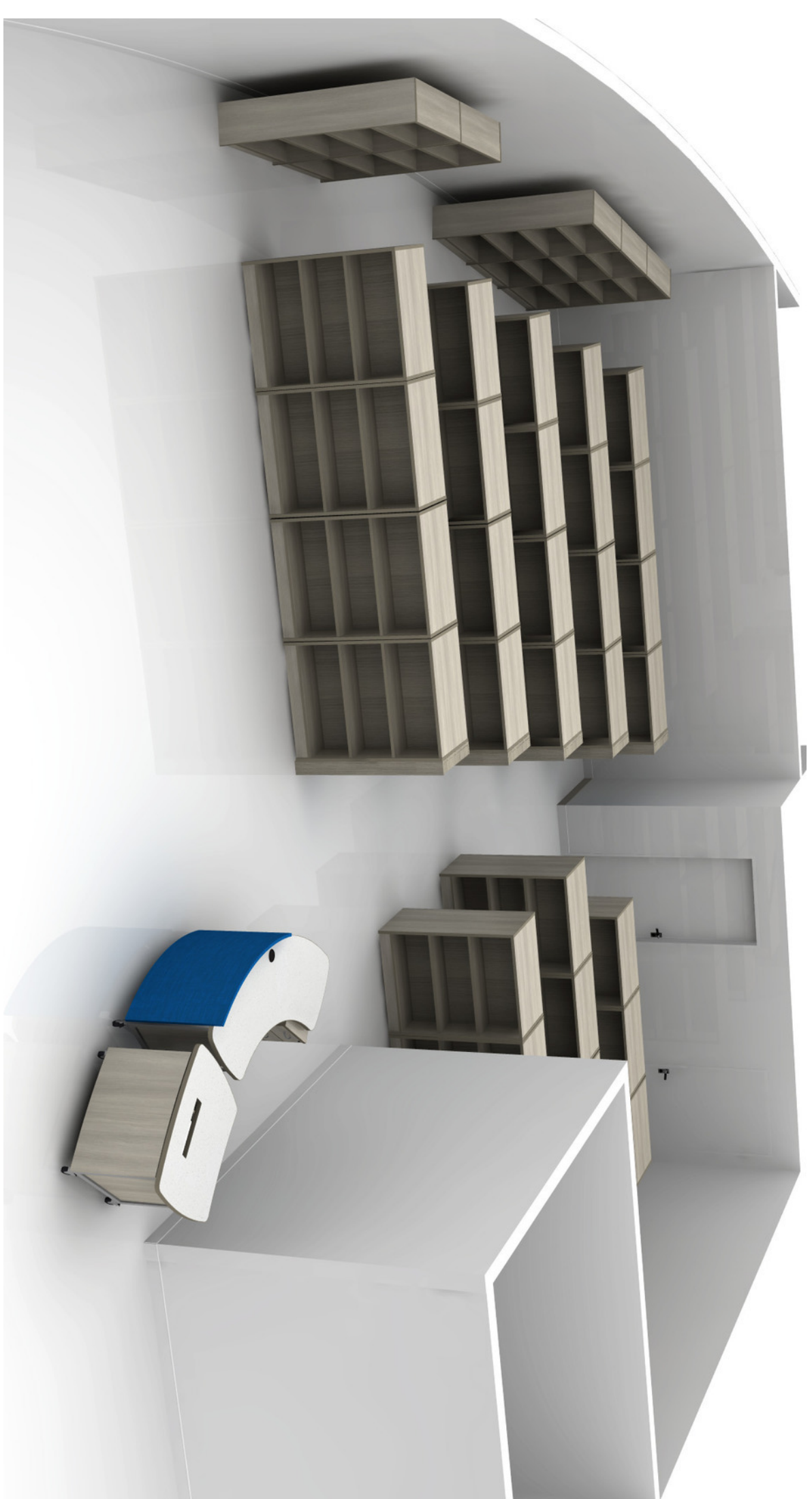
**PROJECT FOLDER:** 231877  
**HEADLINE ORDER #:** TBD  
**ACCOUNT MANAGER:** M. DUGGAN  
**DESIGNER:** S. MAZZARA  
**PROJECT MANAGER:** M. GREEN

**COMPONENT PLAN**

**ID-3.1**



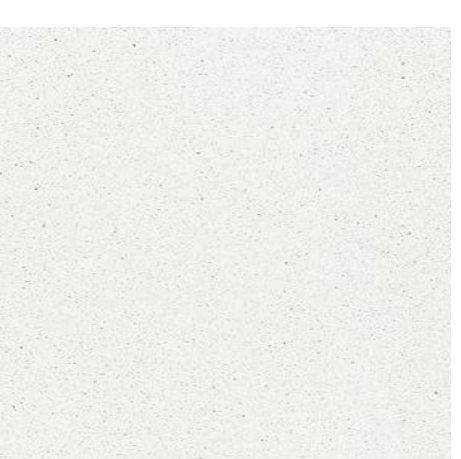




**OVERALL RENDERING**



PANEL HPL:  
PREMIUM HPL:  
GREYED OAK 5791



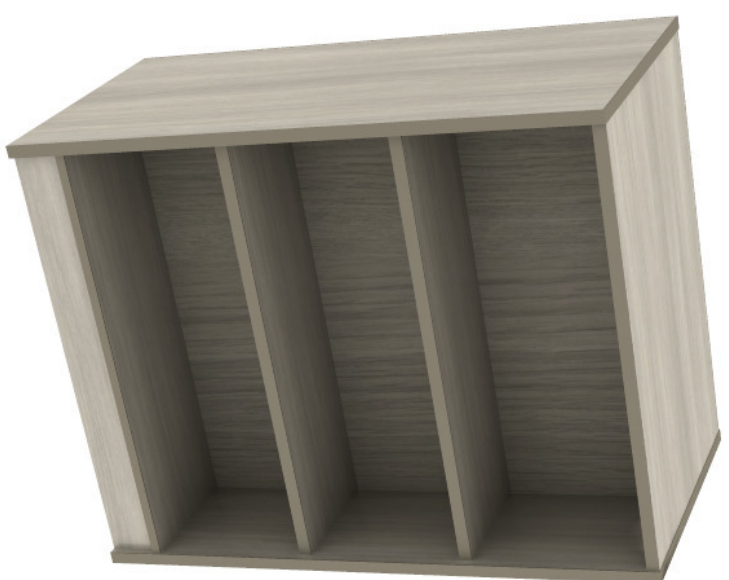
WORKSURFACE:  
NEVAMAR WHITE  
FIESTA MW550



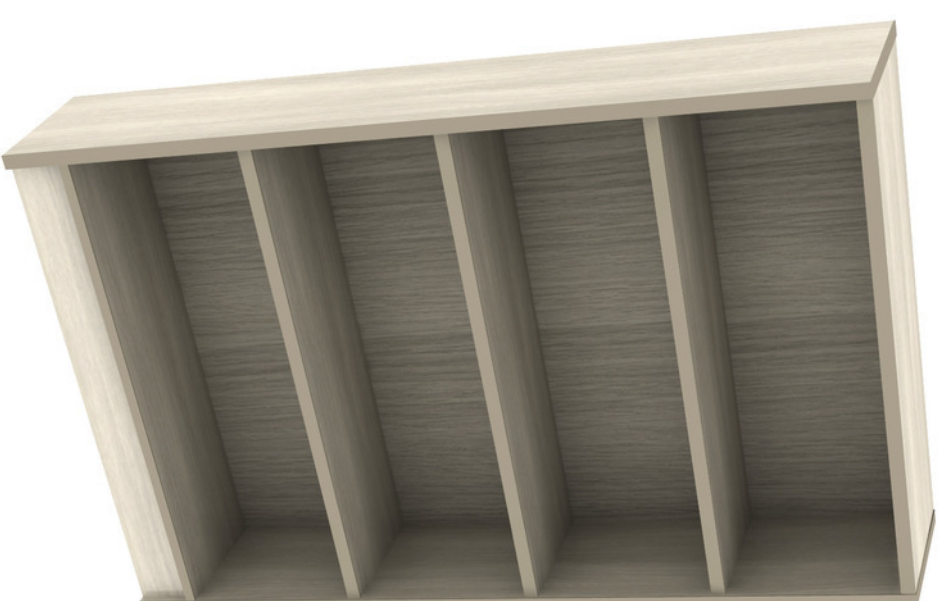
ACCENT PANEL:  
WILSONART CATALINA  
13092



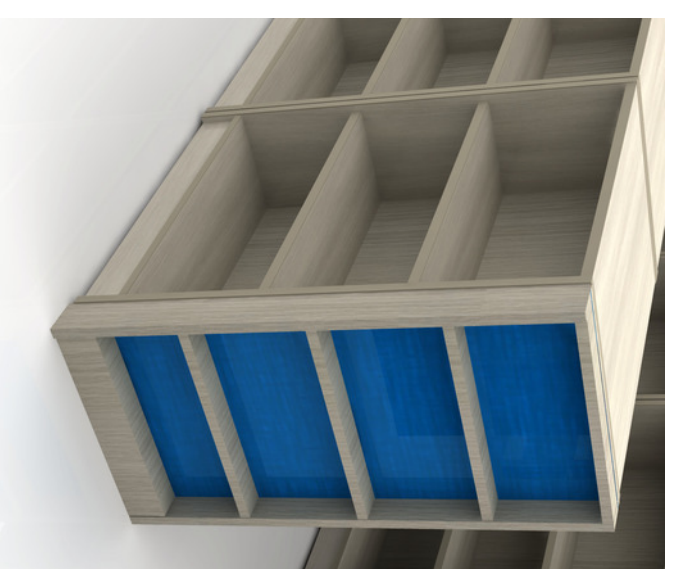
PVC EDGE: SILVER GRAY  
C600244  
\*POWDER COAT: SILVER 809\*



MEDIA TECHNOLOGIES -  
BENCHMARK 11 SERIES  
MOBILE DOUBLE-FACED  
36"W X 24"D X 48"H  
BOOKSHELF



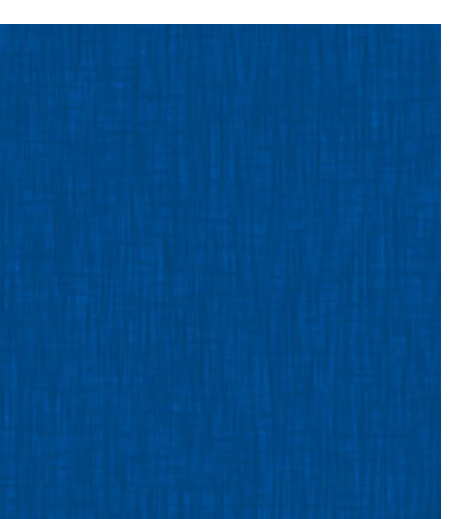
MEDIA TECHNOLOGIES -  
BENCHMARK 11 SERIES  
SINGLE-FACED  
36"W X 12"D X 60"H  
BOOKSHELF



MEDIA TECHNOLOGIES -  
END DISPLAY  
36"W X 12"D X 60"H



BOOKSHELF  
PREMIUM HPL:  
GREYED OAK 5791

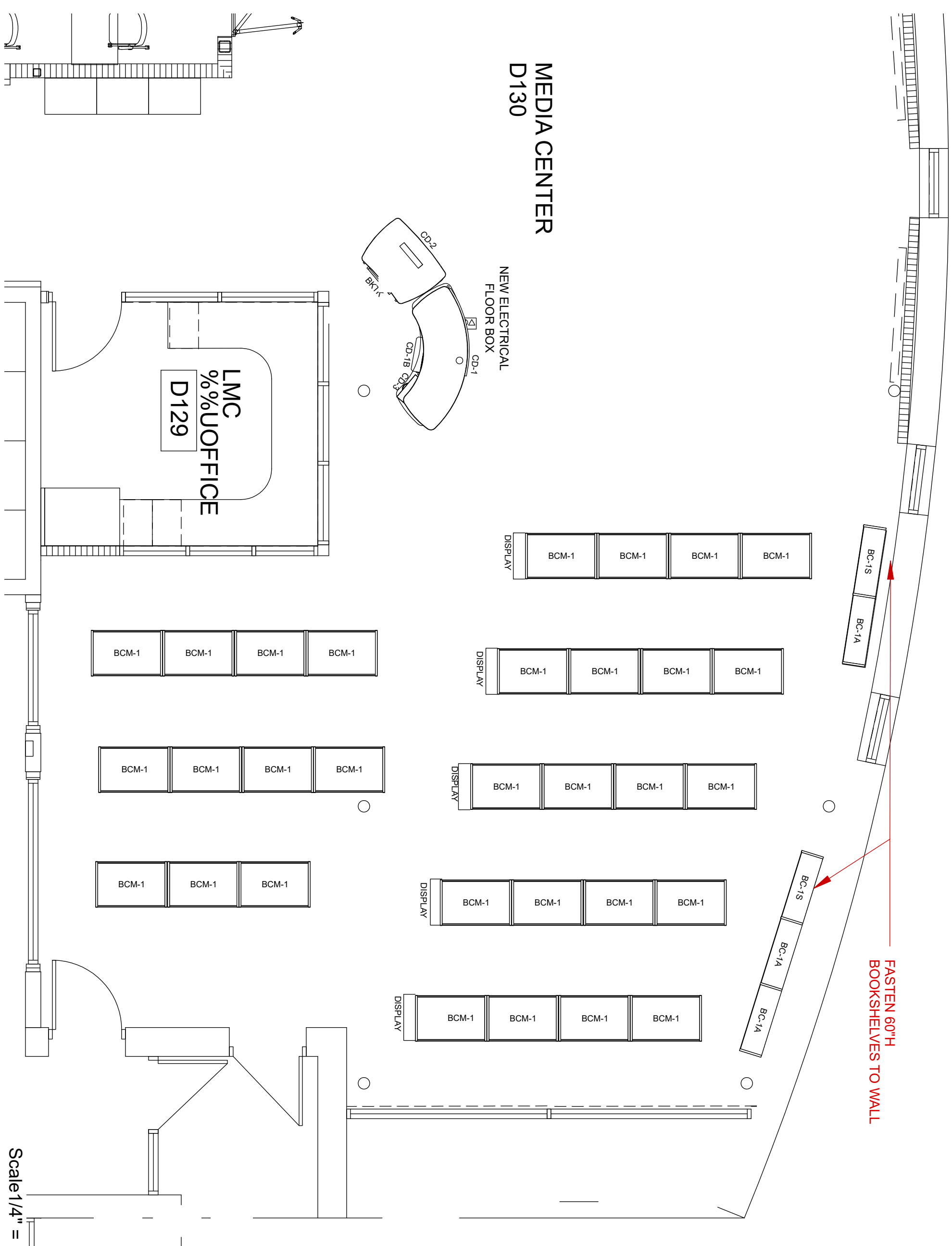


DISPLAY BACK PANEL:  
HPL: WILSONART  
CATALINA 13092-30

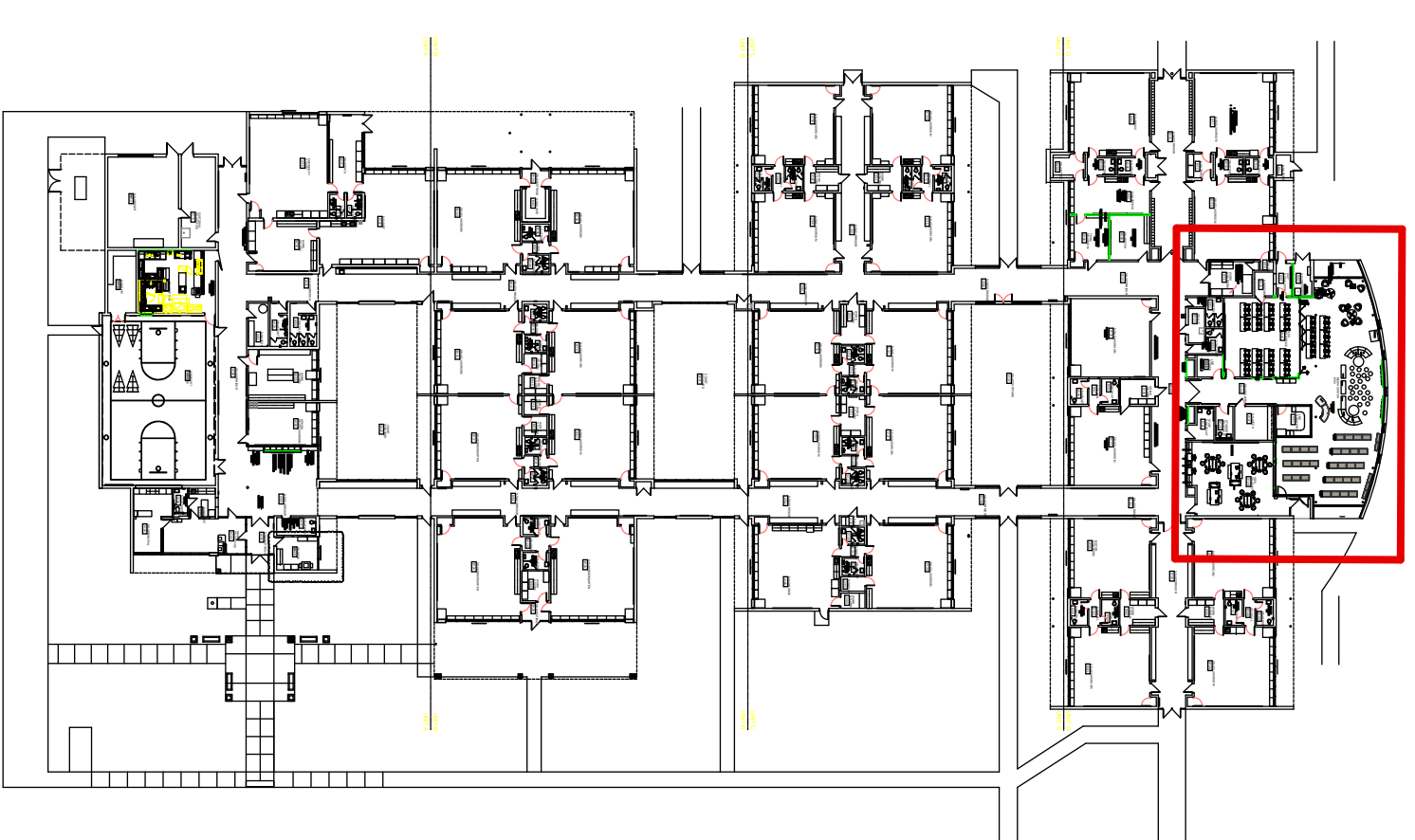


PVC EDGE: SILVER GRAY  
C600244

**FINISHES**



**COMPONENT PLAN**



**MEDIA TECH ONLY  
GROUND FLOOR  
AUDIT #369671**



INDICO SEAL:

GENERAL NOTES:  
NOT FOR CONSTRUCTION  
ALL STRUCTURAL, MECHANICAL & ELECTRICAL ENGINEERING IS THE RESPONSIBILITY OF THE CONSULTING ENGINEER.  
ALL FINISHING & RESURFACING ARE IN CONFORMANCE WITH THE MINIMUM REQUIREMENTS OF THE NATIONAL BUILDING CODE OF ALABAMA AND THE NATIONAL BUILDING CODE OF ALABAMA. ALL FINISHING AND RESURFACING ARE TO BE IN ACCORDANCE WITH THE NATIONAL BUILDING CODE OF ALABAMA. ALL FINISHING AND RESURFACING ARE TO BE IN ACCORDANCE WITH THE NATIONAL BUILDING CODE OF ALABAMA.  
IF ANY PART OF THIS PLAN IS TO BE USED FOR ANY OTHER PROJECT, THE USER ASSUMES ALL RESPONSIBILITY FOR THE ACCURACY OF THE INFORMATION AND THE USER'S OWN RESPONSIBILITY FOR THE RESULTS OF THE USE OF THIS PLAN.

APPROVED BY: DATE:  
 APPROVED  APPROVED AS NOTED  
11/28/23 AUDIT MEDIA TECH

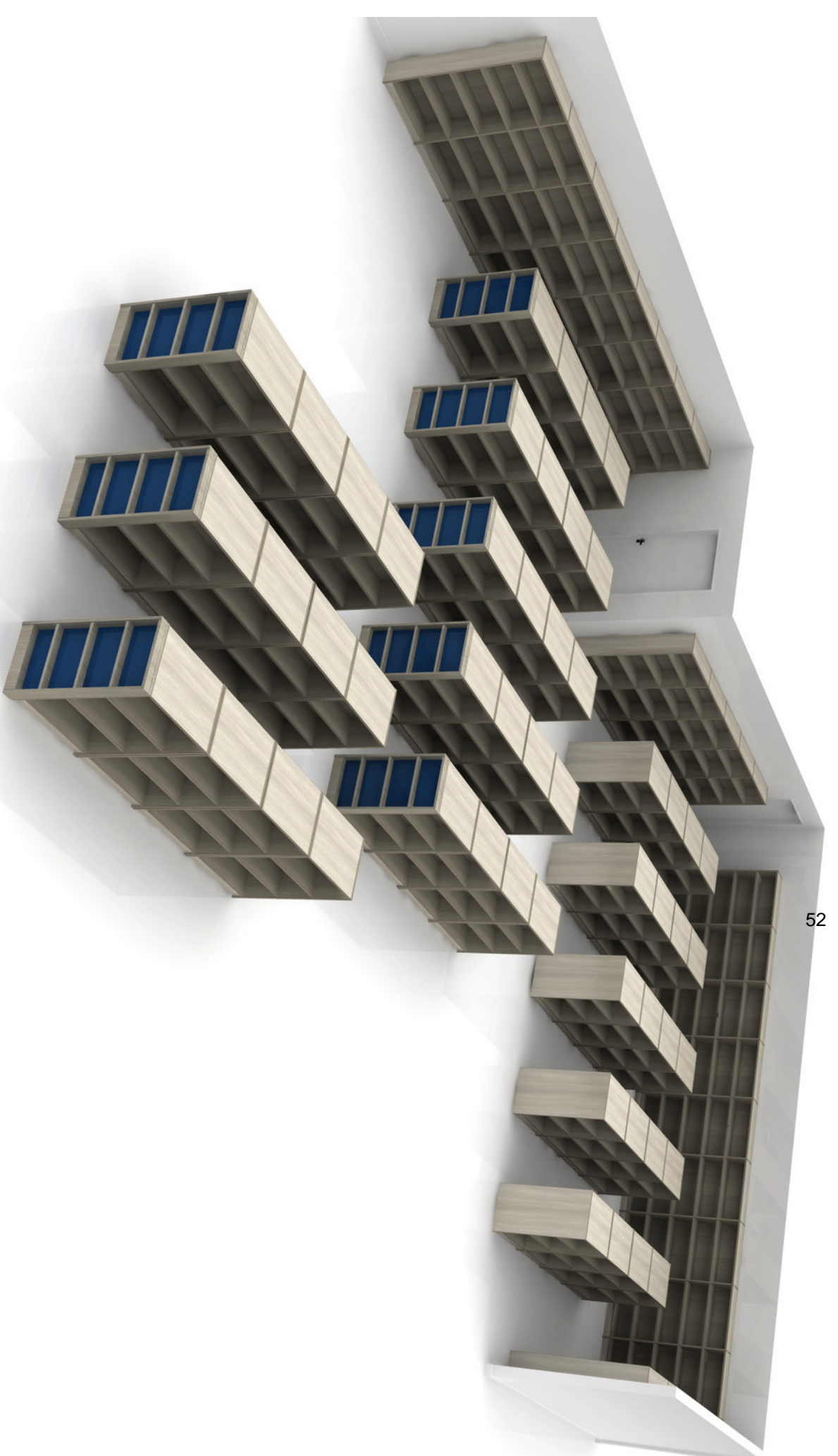
OWNER:  
LIVONIA PUBLIC SCHOOLS

PROJECT:  
ROOSEVELT EL - MEDIA CENTER RENOVATION

31200 LYNDON LIVONIA, MI  
PROJECT FOLDER: 231580  
HEBERG ORDER #: TBD  
ACCOUNT MANAGER: M. DUGAN  
DESIGNER: S. MAZZARA  
PROJECT MANAGER: M. GREEN

DRAWING:  
**COMPONENT PLAN**

DRAWING NUMBER:  
**ID-3.1**

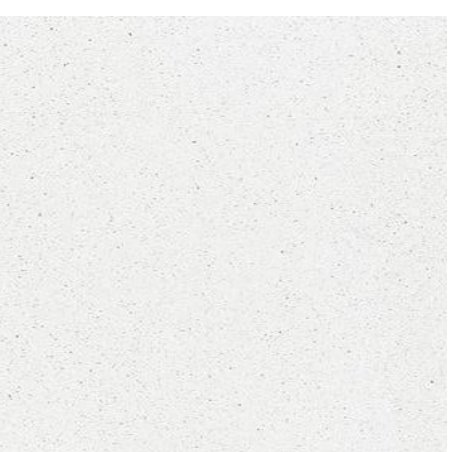


52

## OVERALL RENDERING



PANEL HPL:  
PREMIUM HPL:  
GREYED OAK 5791



WORKSURFACE:  
NEVAMAR WHITE  
FIESTA MW550

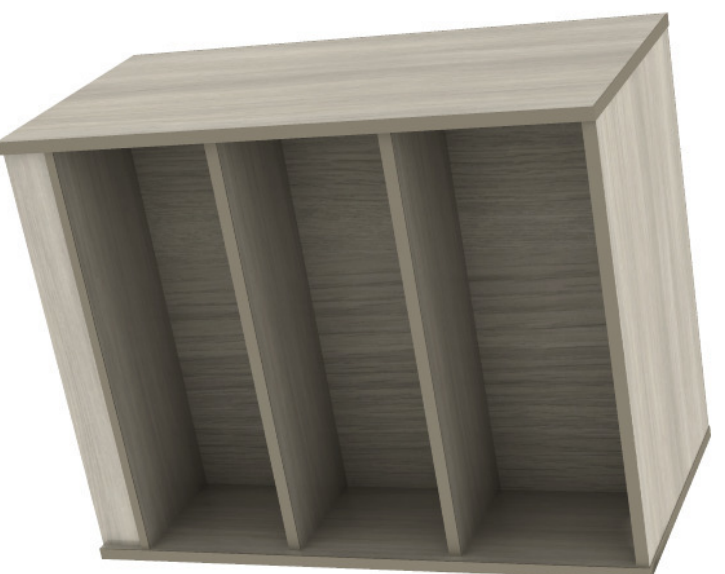


ACCENT PANEL:  
PIONITE NAVY BLUE  
SB007



PVC EDGE: SILVER GRAY  
C600244  
\*POWDER COAT: SILVER 809\*

## CIRC DESK FINISHES



MEDIA TECHNOLOGIES -  
BENCHMARK 11 SERIES  
MOBILE DOUBLE-FACED  
36"W X 24"D X 48"H  
BOOKSHELF



MEDIA TECHNOLOGIES -  
BENCHMARK 11 SERIES  
SINGLE-FACED  
36"W X 12"D X 72"H  
BOOKSHELF



BOOKSHELF  
PREMIUM HPL:  
GREYED OAK 5791

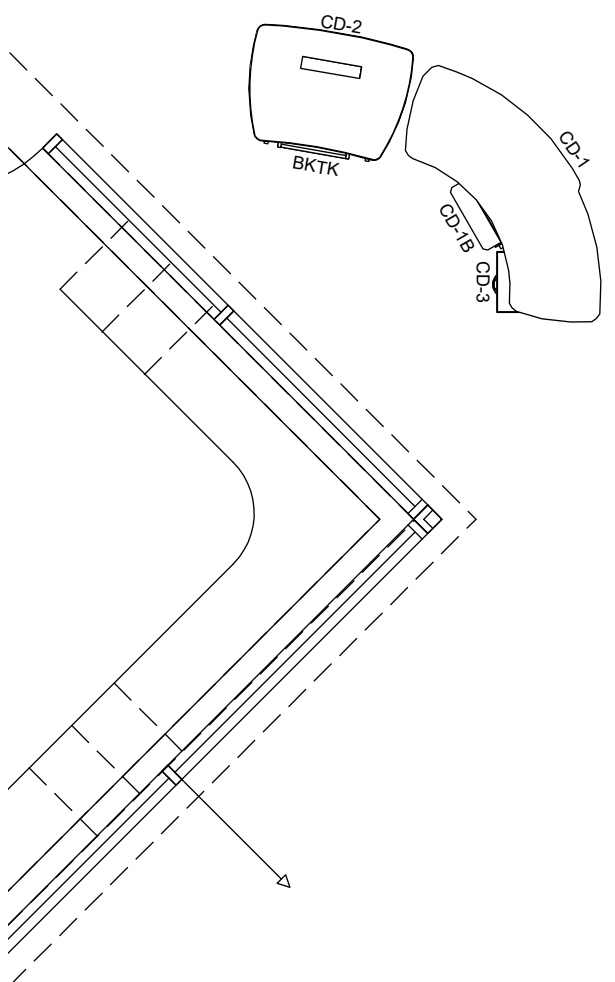
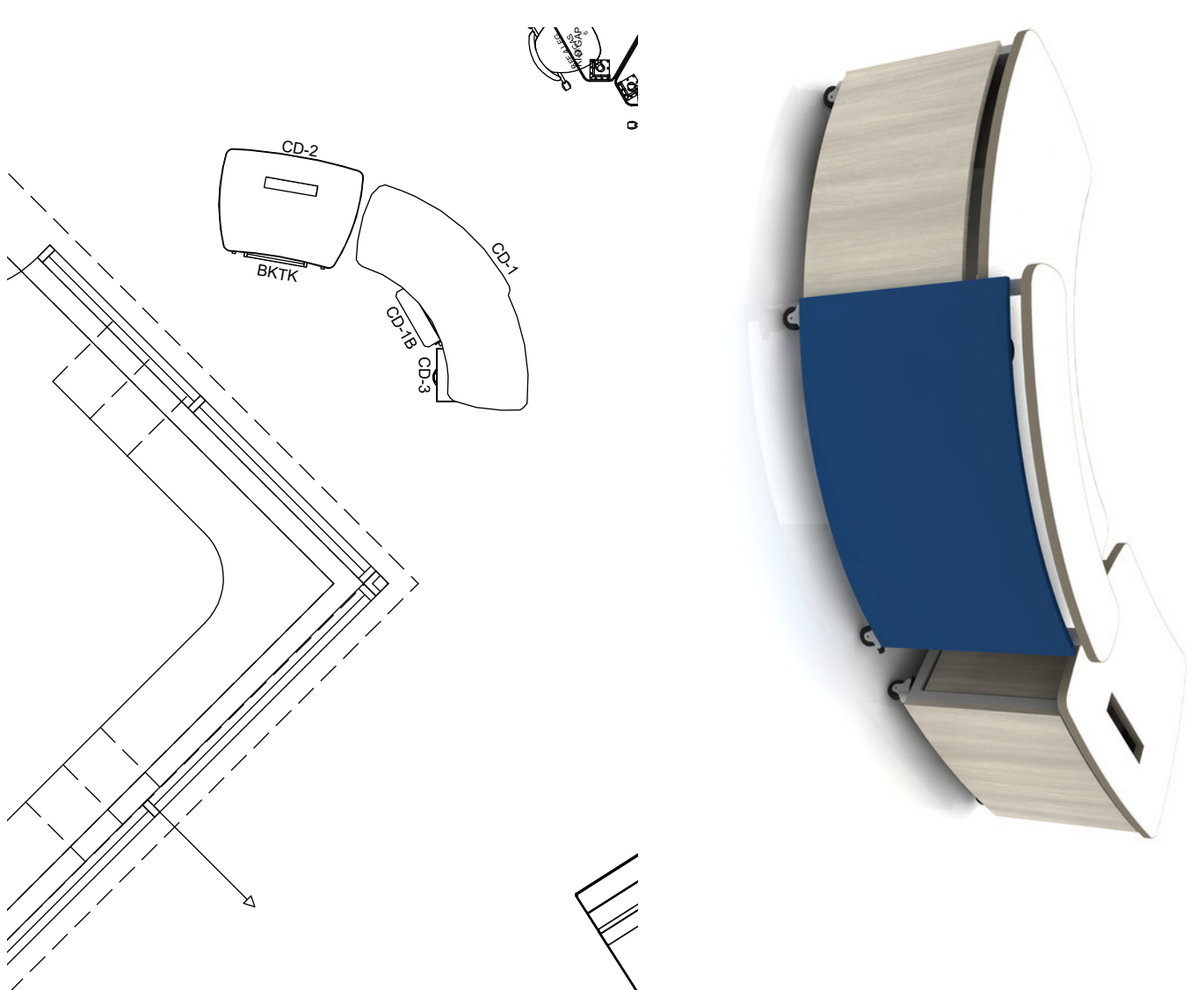


DISPLAY BACK PANEL:  
HPL: PIONITE NAVY  
BLUE SB007

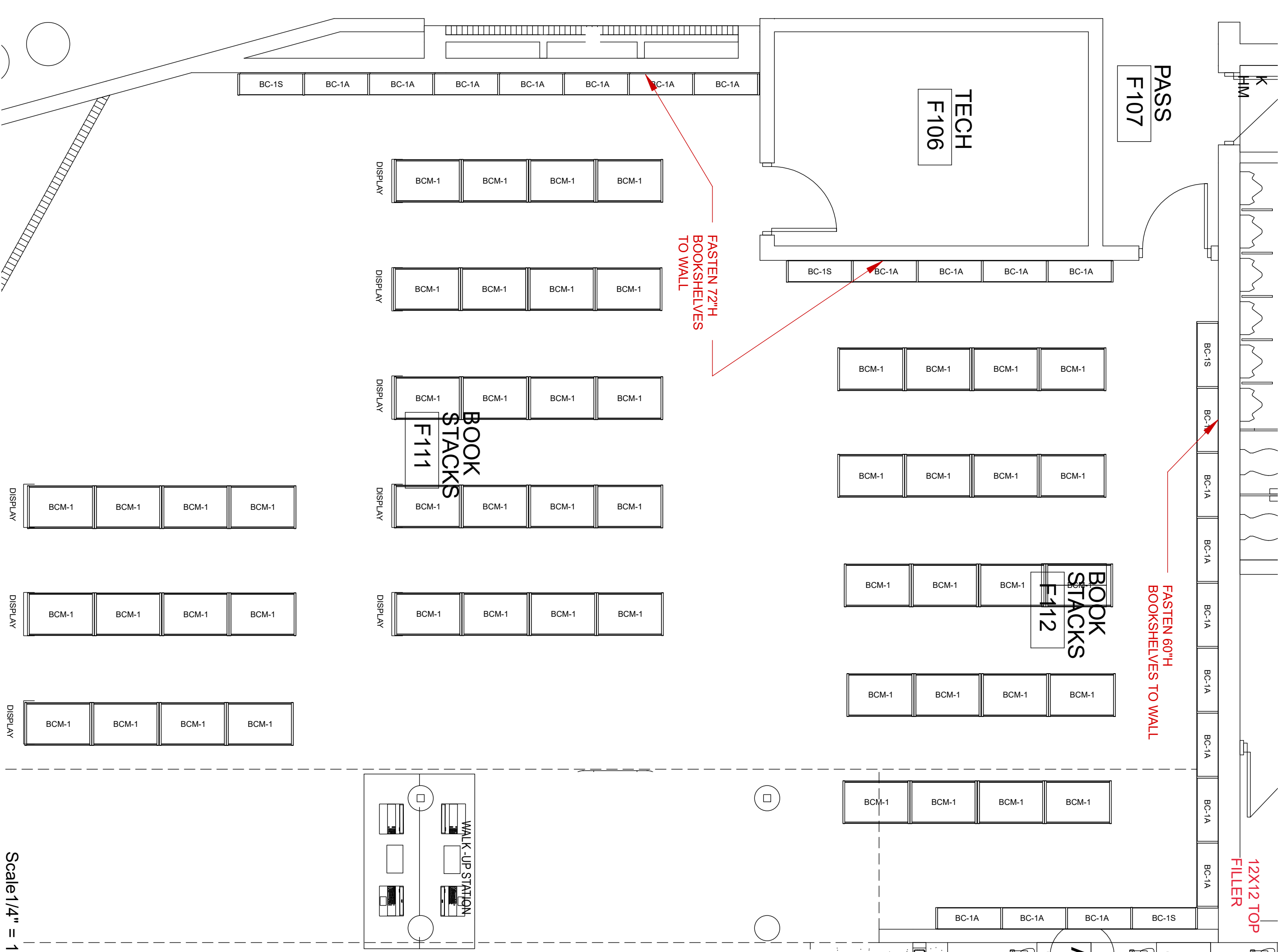


PVC EDGE: SILVER GRAY  
C600244

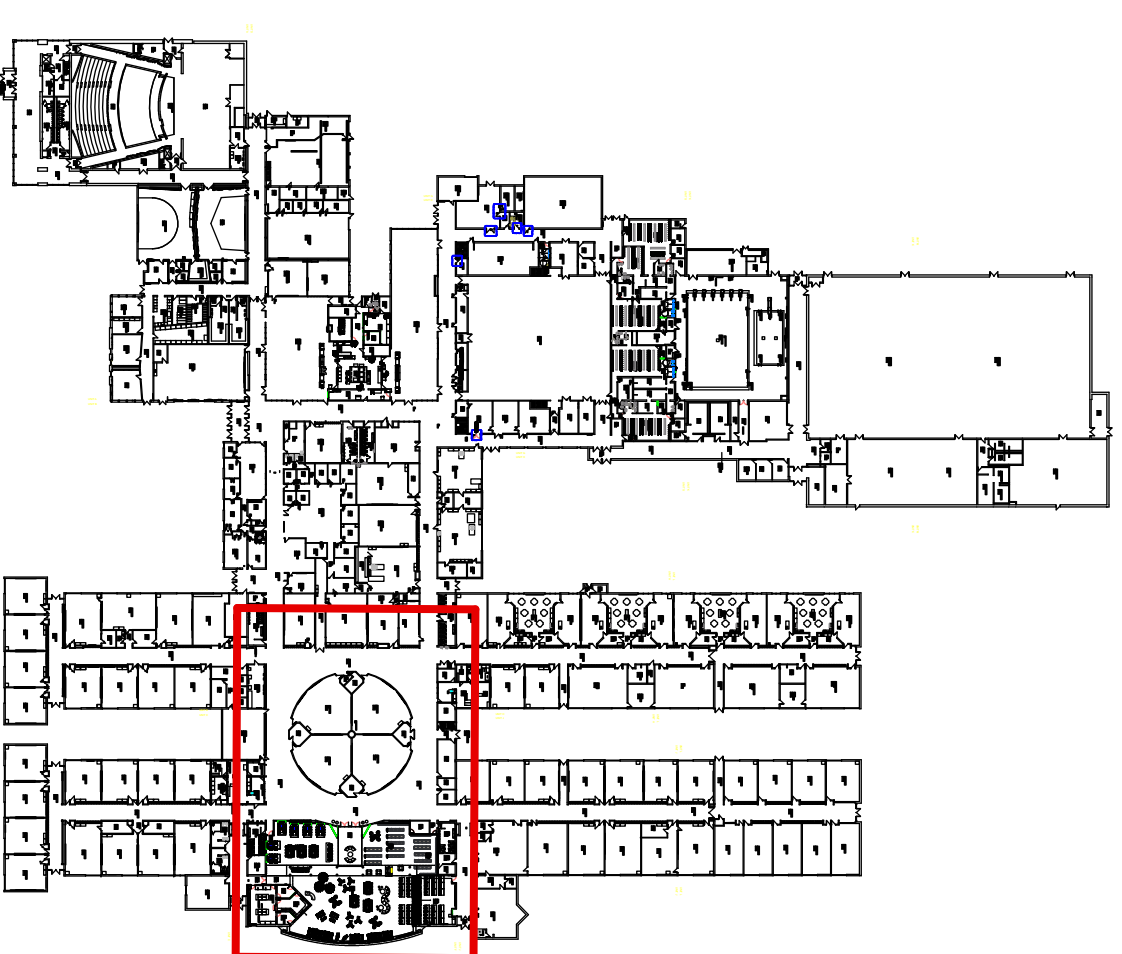
## BOOKSHELF FINISHES



## COMPONENT PLAN - CIRC DESK



## COMPONENT PLAN



## KEY PLAN

**MEDIA TECH ONLY  
GROUND FLOOR  
AUDIT Q#369672**



2595 BELLINGHAM TROY, MI 48063  
(481) 255-5401  
WWW.YOURNBS.COM

NBDO SEAL:

GENERAL NOTES:  
NOT FOR CONSTRUCTION  
ALL ELECTRICAL, MECHANICAL & ELECTRICAL ENGINEERING IS THE RESPONSIBILITY OF THE CLIENT.  
ALL FINISHING & RENOVATION WORK IS IN CONFORMANCE WITH THE MINIMUM REQUIREMENTS OF THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70B, 70E, 70F, 70G, 70H, 70I, 70J, 70K, 70L, 70M, 70N, 70O, 70P, 70Q, 70R, 70S, 70T, 70U, 70V, 70W, 70X, 70Y, 70Z, 70AA, 70AB, 70AC, 70AD, 70AE, 70AF, 70AG, 70AH, 70AI, 70AJ, 70AK, 70AL, 70AM, 70AN, 70AO, 70AP, 70AQ, 70AR, 70AS, 70AT, 70AU, 70AV, 70AW, 70AX, 70AY, 70AZ, 70BA, 70BB, 70BC, 70BD, 70BE, 70BF, 70BG, 70BH, 70BI, 70BJ, 70BK, 70BL, 70BM, 70BN, 70BO, 70BP, 70BQ, 70BR, 70BS, 70BT, 70BU, 70BV, 70BW, 70BX, 70BY, 70BZ, 70CA, 70CB, 70CC, 70CD, 70CE, 70CF, 70CG, 70CH, 70CI, 70CJ, 70CK, 70CL, 70CM, 70CN, 70CO, 70CP, 70CQ, 70CR, 70CS, 70CT, 70CU, 70CV, 70CW, 70CX, 70CY, 70CZ, 70DA, 70DB, 70DC, 70DD, 70DE, 70DF, 70DG, 70DH, 70DI, 70DJ, 70DK, 70DL, 70DM, 70DN, 70DO, 70DP, 70DQ, 70DR, 70DS, 70DT, 70DU, 70DV, 70DW, 70DX, 70DY, 70DZ, 70EA, 70EB, 70EC, 70ED, 70EE, 70EF, 70EG, 70EH, 70EI, 70EJ, 70EK, 70EL, 70EM, 70EN, 70EO, 70EP, 70EQ, 70ER, 70ES, 70ET, 70EU, 70EV, 70EW, 70EX, 70EY, 70EZ, 70FA, 70FB, 70FC, 70FD, 70FE, 70FF, 70FG, 70FH, 70FI, 70FJ, 70FK, 70FL, 70FM, 70FN, 70FO, 70FP, 70FQ, 70FR, 70FS, 70FT, 70FU, 70FV, 70FW, 70FX, 70FY, 70FZ, 70GA, 70GB, 70GC, 70GD, 70GE, 70GF, 70GG, 70GH, 70GI, 70GJ, 70GK, 70GL, 70GM, 70GN, 70GO, 70GP, 70GQ, 70GR, 70GS, 70GT, 70GU, 70GV, 70GW, 70GX, 70GY, 70GZ, 70HA, 70HB, 70HC, 70HD, 70HE, 70HF, 70HG, 70HH, 70HI, 70HJ, 70HK, 70HL, 70HM, 70HN, 70HO, 70HP, 70HQ, 70HR, 70HS, 70HT, 70HU, 70HV, 70HW, 70HX, 70HY, 70HZ, 70IA, 70IB, 70IC, 70ID, 70IE, 70IF, 70IG, 70IH, 70II, 70IJ, 70IK, 70IL, 70IM, 70IN, 70IO, 70IP, 70IQ, 70IR, 70IS, 70IT, 70IU, 70IV, 70IW, 70IX, 70IY, 70IZ, 70JA, 70JB, 70JC, 70JD, 70JE, 70JF, 70JG, 70JH, 70JI, 70JJ, 70JK, 70JL, 70JM, 70JN, 70JO, 70JP, 70JQ, 70JR, 70JS, 70JT, 70JU, 70JV, 70JW, 70JX, 70JY, 70JZ, 70KA, 70KB, 70KC, 70KD, 70KE, 70KF, 70KG, 70KH, 70KI, 70KJ, 70KL, 70KM, 70KN, 70KO, 70KP, 70KQ, 70KR, 70KS, 70KT, 70KU, 70KV, 70KW, 70KX, 70KY, 70KZ, 70LA, 70LB, 70LC, 70LD, 70LE, 70LF, 70LG, 70LH, 70LI, 70LJ, 70LK, 70LL, 70LM, 70LN, 70LO, 70LP, 70LQ, 70LR, 70LS, 70LT, 70LU, 70LV, 70LW, 70LX, 70LY, 70LZ, 70MA, 70MB, 70MC, 70MD, 70ME, 70MF, 70MG, 70MH, 70MI, 70MJ, 70MK, 70ML, 70MN, 70MO, 70MP, 70MQ, 70MR, 70MS, 70MT, 70MU, 70MV, 70MW, 70MX, 70MY, 70MZ, 70NA, 70NB, 70NC, 70ND, 70NE, 70NF, 70NG, 70NH, 70NI, 70NJ, 70NK, 70NL, 70NM, 70NO, 70NP, 70NQ, 70NR, 70NS, 70NT, 70NU, 70NV, 70NW, 70NX, 70NY, 70NZ, 70OA, 70OB, 70OC, 70OD, 70OE, 70OF, 70OG, 70OH, 70OI, 70OJ, 70OK, 70OL, 70OM, 70ON, 70OO, 70OP, 70OQ, 70OR, 70OS, 70OT, 70OU, 70OV, 70OW, 70OX, 70OY, 70OZ, 70PA, 70PB, 70PC, 70PD, 70PE, 70PF, 70PG, 70PH, 70PI, 70PJ, 70PK, 70PL, 70PM, 70PN, 70PO, 70PP, 70PQ, 70PR, 70PS, 70PT, 70PU, 70PV, 70PW, 70PX, 70PY, 70PZ, 70QA, 70QB, 70QC, 70QD, 70QE, 70QF, 70QG, 70QH, 70QI, 70QJ, 70QK, 70QL, 70QM, 70QN, 70QO, 70QP, 70QQ, 70QR, 70QS, 70QT, 70QU, 70QV, 70QW, 70QX, 70QY, 70QZ, 70RA, 70RB, 70RC, 70RD, 70RE, 70RF, 70RG, 70RH, 70RI, 70RJ, 70RK, 70RL, 70RM, 70RN, 70RO, 70RP, 70RQ, 70RR, 70RS, 70RT, 70RU, 70RV, 70RW, 70RX, 70RY, 70RZ, 70SA, 70SB, 70SC, 70SD, 70SE, 70SF, 70SG, 70SH, 70SI, 70SJ, 70SK, 70SL, 70SM, 70SN, 70SO, 70SP, 70SQ, 70SR, 70SS, 70ST, 70SU, 70SV, 70SW, 70SX, 70SY, 70SZ, 70TA, 70TB, 70TC, 70TD, 70TE, 70TF, 70TG, 70TH, 70TI, 70TJ, 70TK, 70TL, 70TM, 70TN, 70TO, 70TP, 70TQ, 70TR, 70TS, 70TT, 70TU, 70TV, 70TW, 70TX, 70TY, 70TZ, 70UA, 70UB, 70UC, 70UD, 70UE, 70UF, 70UG, 70UH, 70UI, 70UJ, 70UK, 70UL, 70UM, 70UN, 70UO, 70UP, 70UQ, 70UR, 70US, 70UT, 70UU, 70UV, 70UW, 70UX, 70UY, 70UZ, 70VA, 70VB, 70VC, 70VD, 70VE, 70VF, 70VG, 70VH, 70VI, 70VJ, 70VK, 70VL, 70VM, 70VN, 70VO, 70VP, 70VQ, 70VR, 70VS, 70VT, 70VU, 70VV, 70VW, 70VX, 70VY, 70VZ, 70WA, 70WB, 70WC, 70WD, 70WE, 70WF, 70WG, 70WH, 70WI, 70WJ, 70WK, 70WL, 70WM, 70WN, 70WO, 70WP, 70WQ, 70WR, 70WS, 70WT, 70WU, 70WV, 70WW, 70WX, 70WY, 70WZ, 70XA, 70XB, 70XC, 70XD, 70XE, 70XF, 70XG, 70XH, 70XI, 70XJ, 70XK, 70XL, 70XM, 70XN, 70XO, 70XP, 70XQ, 70XR, 70XS, 70XT, 70XU, 70XV, 70XW, 70XZ, 70YA, 70YB, 70YC, 70YD, 70YE, 70YF, 70YG, 70YH, 70YI, 70YJ, 70YK, 70YL, 70YM, 70YN, 70YO, 70YP, 70YQ, 70YR, 70YS, 70YT, 70YU, 70YV, 70YW, 70YZ, 70ZA, 70ZB, 70ZC, 70ZD, 70ZE, 70ZF, 70ZG, 70ZH, 70ZI, 70ZJ, 70ZK, 70ZL, 70ZM, 70ZN, 70ZO, 70ZP, 70ZQ, 70ZR, 70ZS, 70ZT, 70ZU, 70ZV, 70ZW, 70ZX, 70ZY, 70ZZ

APPROVED BY: DATE:

APPROVED  APPROVED AS NOTED

11/28/23 AUDIT MEDIA TECH

OWNER:  
LIVONIA PUBLIC  
SCHOOL

PROJECT:  
STEVENSON HS - MEDIA CENTER  
RENOVATION

3380 SIX HILL RD  
LIVONIA, MI

PROJECT FOLDER: 2316381  
HEBERG ORDER #: TBD  
ACCOUNT MANAGER: M. DUGAN  
DESIGNER: S. MAZZARA  
PROJECT MANAGER: M. GREEN

DRAWING:  
**COMPONENT  
PLAN**

DRAWING NUMBER:

**ID-3.1**



2595 Bellingham • Troy, MI 48083 • 248.823.5400 • 248.823.5401 Fax  
 2211 Old Earhart Rd. Ste.190 • Ann Arbor, MI 48105 • 248.823.5400 • 248.823.5401 Fax  
 3201 Pine Tree Rd. Ste. A • Lansing, MI 48911 • 517.886.0072 • 248.823.5401 Fax  
 5160 Alliance Dr. • Bay City, MI 48706 • 989.895.8574 • 989.895.8545 Fax  
 4 North St. Clair St. • Toledo, OH 43604 • 419.662.2040 • 248.823.5401 Fax

**Quotation 369593**

**Quote Date 11/30/23**

**Customer Order**

**Project 231577**

**Customer L00002**

**Terms NET 10 DAYS**

**Expiration Date**

**Account Representative MONIQUE DUGAN**

**yourNBS.com**

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

**Quote To**

Livonia Public Schools  
 15125 FARMINGTON RD  
 LIVONIA, MI, 48154-5413

**Ship To**

HARRY LAU  
 Hayes Elementary School  
 30600 Louise  
 Media Center  
 Westland, MI, 48185

**Phone** +1 (313) 523-9156

**Fax** +1 (734) 421-4870

**Phone** +1 (734) 744-2537

**Cell** +1 (734) 812-8597

hlau@livoniapublicschools.org

**Sales Location** Troy

**This quote is valid for 30 days from date of quote.**

**The following contracts have been utilized for pricing on this quote:**

**NCPA contract**

**PO required to place order. Please reference NBS quote number on your PO.**

**Quote includes non-union straight time labor for NBS to receive, deliver and install; any owner requested changes requiring additional delivery trip(s) will result in additional charges to be quoted separately.**

**Receipt of PO indicates owner approval of product as specified; upon release of order, no changes, cancellations or returns can be made.**

**If there are project delays and product needs to be held past 30 days in the warehouse additional charges may be incurred by LPS**

**Media Tech product only**

**Balance of product needed to be quoted separately**

**PO needed by April 2024 to meet your target install date of August 2024**

Description	Quantity	Unit Price	Extended Price
<b>1 H11-4824-MOB - BENCHMARK SHELVING, DBL FACE STARTER, MOBILE, TFL BACK, HPL PANEL &amp; SHELVES</b> 37"W X 24"D X 48"H HPL construction/3mm PVC edges, TFL back, 2 bases and 4 adjustable shelves, (4) casters  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH	22	926.10	20,374.20

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

Description	Quantity	Unit Price	Extended Price
1 <b>Tag For</b> BCM-1			
2 <b>DISP-4724</b> - Display End Panel, 3 opening, 23-3/4"W x 4"D x 47-3/8"H for use on V21-4824. HPL and 3mm PVC construction  HPL: Formica Greyed Oak 5791-PG Interior Back HPL: WA Candy Apple 13096-60 (See layout) PVC: Silver Gray C600244 MEDIA TECH <b>Tag For</b> DISPLAY	6	706.05	4,236.30
3 <b>H11-6012</b> - Benchmark, HPL Shelving Single Faced Starter 37"W x12"D x 60"H HPL construction/3mm PVC edges, TFL back, 1 base and 3 adjustable shelves.  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH <b>Tag For</b> BC-1S	3	528.30	1,584.90
4 <b>H11-6012A</b> - Benchmark, HPL Shelving Single Faced Adder 36"W x12"D x 60"H  HPL construction/3mm PVC edges, TFL back, 1 base and 3 adjustable shelves.  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH <b>Tag For</b> BC-1A	10	436.95	4,369.50
5 <b>TOPFILL1212T</b> - TOP FILLER FOR BOOKCASEA 12" X 12" WITH MOUNTING HARDWARE HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 MEDIA TECH <b>Tag For</b> 12X12TOP FILLER	1	41.85	41.85
6 <b>31-LK</b> - LEVELING KIT FOR USE ON 11/21/31 SERIES SHELIVING MEDIA TECH <b>Tag For</b> LEVELING	16	6.75	108.00
9 <b>ND-75DXL-MOB</b> - Nomad Mobile Desk no transaction top 24"Dx75"Wx29"H Mobile  29"H worksurface with grommet no Transaction top,	1	3,636.45	3,636.45

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
<p><b>9</b> 3mm PVC Edge, (5) locking casters. Left hand front</p> <p>A: HPL Main (large) Front: WA Catalina 13092-60</p> <p>B: HPL Front Accent (small) Panel: Formica Greyed Oak 5791-PG</p> <p>C: HPL End Panel: Formica Greyed Oak 5791-PG</p> <p>D: HPL Work Surface &amp; Trans Top: Nevamar White Fiesta MW550-SD</p> <p>D: PVC Work Surface &amp; Trans Top: Silver Gray C600244</p> <p>E: Powder Coat: 809 Silver                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      CD-1</p>			
<p><b>10</b> <b>MCD-1817 - STEEL CENTER DRAWER</b>                      18"W X 17"D X 2"H                      FINISH: BLACK                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      CD-1B</p>	1	192.60	192.60
<p><b>11</b> <b>WMPS661220-W-LL-P2A - Mobile Pedestal, 2 Box, 1 File Drawers</b>                      14-13/16"W x 20-3/4"D x 27"H                      HPL: Formica Greyed Oak 5791-60                      PVC: Silver Gray C600244                      Pulls: P2 Nickel                      LOCK FINISH: Nickel                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      CD-3</p>	1	509.85	509.85
<p><b>12</b> <b>ND-40BR-MOB - Nomad Book Return</b>                      30"Dx40"Wx29"H, Mobile                      HPL/3mm PVC top with radiused corners, book return slot in top,                      Curved face, steel end frames with floating</p> <p>HPL panel, 4 locking casters. For use with</p> <p>MCD-DBTL1824-24 Depressible Book Truck (not included). Powder coat 809 Silver.</p> <p>B: HPL Front Panel: Formica Greyed Oak 5791-PG</p> <p>C: HPL End Panel: Formica Greyed Oak 5791-PG</p> <p>D: HPL Work Surface: Nevamar White Fiesta MW550-SD</p>	1	1,759.05	1,759.05

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
<p>12</p> <p>D: PVC Work Surface: Silver Gray C600244</p> <p>E: Powder Coat: 809 Silver                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      CD-2</p>			
<p>13</p> <p><b>MCD-DBTL-1824-24</b> - Depressible Platform Book Truck,                      18"Dx24.25"Wx24"H</p> <p>HPL construction with 3mm PVC                      edge banding, spring-loaded platform lift mechanism.</p> <p>HPL: Formica Greyed Oak 5791-PG                      PVC Edge: Silver Grey C600244                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      BKTK</p>	1	1,327.50	1,327.50
<p>14</p> <p><b>LOT - MEDIA TECH NON-STANDARD TFL                      UPCHARGE                      MEDIA TECH</b></p>	1	1,039.50	1,039.50
<p>15</p> <p><b>LOT - MEDIA TECH PREMIUM LAMINATE                      UPCHARGE                      MEDIA TECH</b></p>	1	749.25	749.25
<p>16</p> <p><b>2024 UPCHARGE - 2024 PRICE INCREASE UPCHARGE                      MEDIA TECH</b></p>	1	1,961.10	1,961.10
<p>17</p> <p><b>LOT - NON UNION STRAIGHT TIME LABOR TO RECEIVE, DELIVER                      AND INSTALL NEW PRODUCT PER PRINT</b></p> <p>ALL WORK TO BE DONE AT ONE TIME</p> <p>INCLUDES BOLTING THE BOOKCASES TO THE WALLS</p> <p>SITE TO BE SEMI-TRUCK ACCESSIBLE</p> <p>PRICING DOES NOT INCLUDE THE REMOVAL OR RELOCATION                      OF EXISTING PRODUCT                      ROSE MOVIN</p>	1	6,705.00	6,705.00

**Quotation Totals**

<b>Sub Total</b>	<b>48,595.05</b>
<b>MEDIA TECH FREIGHT</b>	<b>1,267.00</b>
<b>Grand Total</b>	<b>49,862.05</b>

End of Quotation

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

56

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_



2595 Bellingham • Troy, MI 48083 • 248.823.5400 • 248.823.5401 Fax  
 2211 Old Earhart Rd. Ste.190 • Ann Arbor, MI 48105 • 248.823.5400 • 248.823.5401 Fax  
 3201 Pine Tree Rd. Ste. A • Lansing, MI 48911 • 517.886.0072 • 248.823.5401 Fax  
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 4 North St. Clair St. • Toledo, OH 43604 • 419.662.2040 • 248.823.5401 Fax

**Quotation 369672**

**Quote Date 11/30/23**

**Customer Order**

**Project 231581**

**Customer L00002**

**Terms NET 10 DAYS**

**Expiration Date**

**Account Representative MONIQUE DUGAN**

**yourNBS.com**

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

**Quote To**

Livonia Public Schools  
 15125 FARMINGTON RD  
 LIVONIA, MI, 48154-5413

**Ship To**

HARRY LAU  
 Stevenson High School  
 33500 Six Mile Rd  
 Media Center - Media Tech Product  
 LIVONIA, MI, 48154-5413

**Phone** +1 (313) 523-9156

**Fax** +1 (734) 421-4870

**Phone** +1 (734) 744-2537

**Cell** +1 (734) 812-8597

hlau@livoniapublicschools.org

**Sales Location** Troy

**This quote is valid for 30 days from date of quote.**

**The following contracts have been utilized for pricing on this quote:**

**NCPA contract**

**PO required to place order. Please reference NBS quote number on your PO.**

**Quote includes non-union straight time labor for NBS to receive, deliver and install; any owner requested changes requiring additional delivery trip(s) will result in additional charges to be quoted separately.**

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**If there are project delays and product needs to be held past 30 days in the warehouse additional charges may be incurred by LPS**

**Media Tech product only**

**Balance of product needed to be quoted separately**

**PO needed by April 2024 to meet your target install date of August 2024**

Description	Quantity	Unit Price	Extended Price
<b>1 H11-4824-MOB - BENCHMARK SHELVING, DBL FACE STARTER, MOBILE, TFL BACK, HPL PANEL &amp; SHELVES</b> 37"W X 24"D X 48"H HPL construction/3mm PVC edges, TFL back, 2 bases and 4 adjustable shelves, (4) casters  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH	52	926.10	48,157.20

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
1 <b>Tag For</b> BCM-1			
2 <b>DISP-4724</b> - Display End Panel, 3 opening, 23-3/4"W x 4"D x 47-3/8"H for use on V21-4824. HPL and 3mm PVC construction  HPL: Formica Greyed Oak 5791-PG Interior Back HPL: Pionite Navy Blue SB007-SD PVC: Silver Gray C600244 MEDIA TECH <b>Tag For</b> DISPLAY	8	706.05	5,648.40
3 <b>H11-7212</b> - Benchmark, HPL Shelving Single Faced Starter 37"W x12"D x 72"H HPL construction/3mm PVC edges, TFL back, 1 base and 3 adjustable shelves.  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH <b>Tag For</b> BC-1S	4	754.65	3,018.60
4 <b>H11-7212A</b> - Benchmark, HPL Shelving Single Faced Adder 36"W x12"D x 72"H  HPL construction/3mm PVC edges, TFL back, 1 base and 3 adjustable shelves.  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH <b>Tag For</b> BC-1A	22	670.05	14,741.10
5 <b>TOPFILL1212T</b> - TOP FILLER FOR BOOKCASEA 12" X 12" WITH MOUNTING HARDWARE HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 MEDIA TECH <b>Tag For</b> 12X12TOP FILLER	1	41.85	41.85
6 <b>31-LK</b> - LEVELING KIT FOR USE ON 11/21/31 SERIES SHELIVING MEDIA TECH <b>Tag For</b> LEVELING	30	6.75	202.50
7 <b>ND-75DL-MOB</b> - Nomad Desk, TRX Top Left, 24"D x 75"W x 29"/35"H, Mobile - 809 Silver  970-067140-000-G0809 29"H HPL worksurface with grommet, Left	1	3,823.20	3,823.20

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
<p><b>7</b> Hand 6"H Transaction HPL top, 3mm PVC Edge, 809 Silver powder coated steel components, (5) locking casters.</p> <p>A: HPL Main (large) Front: Pionite Navy Blue SB007-SD</p> <p>B: HPL Front Accent (small) Panel: Formica Greyed Oak 5791-PG</p> <p>C: HPL End Panel: Formica Greyed Oak 5791-PG</p> <p>D: HPL Work Surface &amp; Trans Top: Nevamar White Fiesta MW550-SD</p> <p>D: PVC Work Surface &amp; Trans Top: Silver Gray C600244</p> <p>E: Powder Coat: 809 Silver                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      CD-1</p>			
<p><b>8</b> <b>MCD-1817 - STEEL CENTER DRAWER</b>                      18"W X 17"D X 2"H                      FINISH: BLACK                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      CD-1B</p>	1	192.60	192.60
<p><b>9</b> <b>WMPS661220-W-LL-P2A - Mobile Pedestal, 2 Box, 1 File Drawers</b>                      14-13/16"W x 20-3/4"D x 27"H                      HPL: Formica Greyed Oak 5791-60                      PVC: Silver Gray C600244                      Pulls: P2 Nickel                      LOCK FINISH: Nickel                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      CD-3</p>	1	509.85	509.85
<p><b>10</b> <b>ND-40BR-MOB - Nomad Book Return</b>                      30"Dx40"Wx29"H, Mobile                      HPL/3mm PVC top with radiused corners, book return slot in top,                      Curved face, steel end frames with floating</p> <p>HPL panel, 4 locking casters. For use with</p> <p>MCD-DBTL1824-24 Depressible Book Truck (not included). Powder coat 809 Silver.</p> <p>B: HPL Front Panel: Formica Greyed Oak 5791-PG</p> <p>C: HPL End Panel: Formica Greyed Oak 5791-PG</p>	1	1,759.05	1,759.05

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
<p>10 D: HPL Work Surface: Nevamar White Fiesta MW550-SD</p> <p>D: PVC Work Surface: Silver Gray C600244</p> <p>E: Powder Coat: 809 Silver                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      CD-2</p>			
<p>11 <b>MCD-DBTL-1824-24</b> - Depressible Platform Book Truck,                      18"Dx24.25"Wx24"H</p> <p>HPL construction with 3mm PVC                      edge banding, spring-loaded platform lift mechanism.</p> <p>HPL: Formica Greyed Oak 5791-PG                      PVC Edge: Silver Grey C600244                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      BKTK</p>	1	1,327.50	1,327.50
<p>12 <b>LOT - MEDIA TECH NON-STANDARD TFL                      UPCHARGE                      MEDIA TECH</b></p>	1	2,638.80	2,638.80
<p>13 <b>LOT - MEDIA TECH PREMIUM LAMINATE                      UPCHARGE                      MEDIA TECH</b></p>	1	1,573.20	1,573.20
<p>14 <b>2024 UPCHARGE - 2024 PRICE INCREASE UPCHARGE                      MEDIA TECH</b></p>	1	4,139.10	4,139.10
<p>15 <b>LOT - NON UNION STRAIGHT TIME LABOR TO RECEIVE, DELIVER                      AND INSTALL NEW PRODUCT PER PRINT</b></p> <p>ALL WORK TO BE DONE AT ONE TIME</p> <p>INCLUDES BOLTING THE BOOKCASES TO THE WALLS</p> <p>SITE TO BE SEMI-TRUCK ACCESSIBLE</p> <p>PRICING DOES NOT INCLUDE THE REMOVAL OR RELOCATION                      OF EXISTING PRODUCT                      ROSE MOVIN</p>	1	12,383.00	12,383.00

<b>Quotation Totals</b>	
Sub Total	<b>100,155.95</b>
<b>MEDIA TECH FREIGHT</b>	<b>1,667.00</b>
<b>Grand Total</b>	<b>101,822.95</b>

End of Quotation

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

60

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_



2595 Bellingham • Troy, MI 48083 • 248.823.5400 • 248.823.5401 Fax  
 2211 Old Earhart Rd. Ste.190 • Ann Arbor, MI 48105 • 248.823.5400 • 248.823.5401 Fax  
 3201 Pine Tree Rd. Ste. A • Lansing, MI 48911 • 517.886.0072 • 248.823.5401 Fax  
 5160 Alliance Dr. • Bay City, MI 48706 • 989.895.8574 • 989.895.8545 Fax  
 4 North St. Clair St. • Toledo, OH 43604 • 419.662.2040 • 248.823.5401 Fax

**Quotation 369670**

**Quote Date 11/30/23**

**Customer Order**

**Project 231577**

**Customer L00002**

**Terms NET 10 DAYS**

**Expiration Date**

**Account Representative MONIQUE DUGAN**

**yourNBS.com**

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

**Quote To**

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 15125 FARMINGTON RD  
 LIVONIA, MI, 48154-5413

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 Holmes Elementary  
 16200 Newburgh Rd  
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**Media Tech product only**

**Balance of product needed to be quoted separately**

**PO needed by April 2024 to meet your target install date of August 2024**

Description	Quantity	Unit Price	Extended Price
<b>1 H11-4824-MOB - BENCHMARK SHELVING, DBL FACE STARTER, MOBILE, TFL BACK, HPL PANEL &amp; SHELVES</b> 37"W X 24"D X 48"H HPL construction/3mm PVC edges, TFL back, 2 bases and 4 adjustable shelves, (4) casters  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH	37	926.10	34,265.70

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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Description	Quantity	Unit Price	Extended Price
1 <b>Tag For</b> BCM-1			
2 <b>DISP-4724</b> - Display End Panel, 3 opening, 23-3/4"W x 4"D x 47-3/8"H for use on V21-4824. HPL and 3mm PVC construction  HPL: Formica Greyed Oak 5791-PG Interior Back HPL: Formica Algae 8796-58 PVC: Silver Gray C600244 MEDIA TECH <b>Tag For</b> DISPLAY	7	706.05	4,942.35
3 <b>H11-6012</b> - Benchmark, HPL Shelving Single Faced Starter 37"W x12"D x 60"H HPL construction/3mm PVC edges, TFL back, 1 base and 3 adjustable shelves.  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH <b>Tag For</b> BC-1S	3	528.30	1,584.90
4 <b>H11-6012A</b> - Benchmark, HPL Shelving Single Faced Adder 36"W x12"D x 60"H  HPL construction/3mm PVC edges, TFL back, 1 base and 3 adjustable shelves.  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH <b>Tag For</b> BC-1A	13	436.95	5,680.35
5 <b>TOPFILL1212T</b> - TOP FILLER FOR BOOKCASEA 12" X 12" WITH MOUNTING HARDWARE HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 MEDIA TECH <b>Tag For</b> 12X12TOP FILLER	1	41.85	41.85
6 <b>31-LK</b> - LEVELING KIT FOR USE ON 11/21/31 SERIES SHELIVING MEDIA TECH <b>Tag For</b> LEVELING	19	6.75	128.25
7 <b>ND-75DL-MOB</b> - Nomad Desk, TRX Top Left, 24"D x 75"W x 29"/35"H, Mobile - 809 Silver  29"H HPL worksurface with grommet, Left Hand 6"H Transaction	1	3,823.20	3,823.20

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price
<p><b>7</b>     3mm PVC Edge, (5) locking casters.</p> <p>A: HPL Main (large) Front: WA Nori 13091-60</p> <p>B: HPL Front Accent (small) Panel: Formica Greyed Oak 5791-PG</p> <p>C: HPL End Panel: Formica Greyed Oak 5791-PG</p> <p>D: HPL Work Surface &amp; Trans Top: Nevamar White Fiesta MW550-SD</p> <p>D: PVC Work Surface &amp; Trans Top: Silver Gray C600244</p> <p>E: Powder Coat: 809 Silver                      MEDIA TECH</p> <p><b>Tag For</b>     CIRCULATION DESK                      CD-1</p>			
<p><b>8</b>     <b>MCD-1817 - STEEL CENTER DRAWER</b>                      18"W X 17"D X 2"H                      FINISH: BLACK                      MEDIA TECH</p> <p><b>Tag For</b>     CIRCULATION DESK                      CD-1B</p>	1	192.60	192.60
<p><b>9</b>     <b>WMPS661220-W-LL-P2A - Mobile Pedestal, 2 Box, 1 File Drawers</b>                      14-13/16"W x 20-3/4"D x 27"H                      HPL: Formica Greyed Oak 5791-60                      PVC: Silver Gray C600244                      Pulls: P2 Nickel                      LOCK FINISH: Nickel                      MEDIA TECH</p> <p><b>Tag For</b>     CIRCULATION DESK                      CD-3</p>	1	509.85	509.85
<p><b>10</b>    <b>ND-40BR-MOB - Nomad Book Return</b>                      30"Dx40"Wx29"H, Mobile                      HPL/3mm PVC top with radiused corners, book return slot in top,                      Curved face, steel end frames with floating</p> <p>HPL panel, 4 locking casters. For use with</p> <p>MCD-DBTL1824-24 Depressible Book Truck (not included). Powder coat 809 Silver.</p> <p>B: HPL Front Panel: Formica Greyed Oak 5791-PG</p> <p>C: HPL End Panel: Formica Greyed Oak 5791-PG</p> <p>D: HPL Work Surface: Nevamar White Fiesta MW550-SD</p>	1	1,759.05	1,759.05

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yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
<p>10</p> <p>D: PVC Work Surface: Silver Gray C600244</p> <p>E: Powder Coat: 809 Silver                      MEDIA TECH</p> <p>Tag For CIRCULATION DESK                      CD-2</p>			
<p>11</p> <p><b>MCD-DBTL-1824-24</b> - Depressible Platform Book Truck,                      18"Dx24.25"Wx24"H</p> <p>HPL construction with 3mm PVC                      edge banding, spring-loaded platform lift mechanism.</p> <p>HPL: Formica Greyed Oak 5791-PG                      PVC Edge: Silver Grey C600244                      MEDIA TECH</p> <p>Tag For CIRCULATION DESK                      BKTK</p>	1	1,327.50	1,327.50
<p>12</p> <p><b>LOT</b> - MEDIA TECH NON-STANDARD TFL                      UPCHARGE                      MEDIA TECH</p>	1	1,574.10	1,574.10
<p>13</p> <p><b>LOT</b> - MEDIA TECH PREMIUM LAMINATE                      UPCHARGE                      MEDIA TECH</p>	1	1,070.55	1,070.55
<p>14</p> <p><b>2024 UPCHARGE</b> - 2024 PRICE INCREASE UPCHARGE                      MEDIA TECH</p>	1	2,806.20	2,806.20
<p>15</p> <p><b>LOT</b> - NON UNION STRAIGHT TIME LABOR TO RECEIVE, DELIVER                      AND INSTALL NEW PRODUCT PER PRINT</p> <p>ALL WORK TO BE DONE AT ONE TIME</p> <p>INCLUDES BOLTING THE BOOKCASES TO THE WALLS</p> <p>SITE TO BE SEMI-TRUCK ACCESSIBLE</p> <p>PRICING DOES NOT INCLUDE THE REMOVAL OR RELOCATION                      OF EXISTING PRODUCT                      ROSE MOVIN</p>	1	9,348.00	9,348.00

<b>Quotation Totals</b>	
Sub Total	69,054.45
MEDIA TECH FREIGHT	1,400.00
<b>Grand Total</b>	<b>70,454.45</b>

End of Quotation

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.



2595 Bellingham • Troy, MI 48083 • 248.823.5400 • 248.823.5401 Fax  
 2211 Old Earhart Rd. Ste.190 • Ann Arbor, MI 48105 • 248.823.5400 • 248.823.5401 Fax  
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**Quotation 369640**

**Quote Date 11/30/23**

**Customer Order**

**Project 231578**

**Customer L00002**

**Terms NET 10 DAYS**

**Expiration Date**

**Account Representative MONIQUE DUGAN**

**yourNBS.com**

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

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**Ship To**

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hlau@livoniapublicschools.org

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TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

Description	Quantity	Unit Price	Extended Price
1 <b>Tag For</b> BCM-1			
2 <b>DISP-4724</b> - Display End Panel, 3 opening, 23-3/4"W x 4"D x 47-3/8"H for use on V21-4824. HPL and 3mm PVC construction  HPL: Formica Greyed Oak 5791-PG Interior Back HPL: Pionite Surfing USA SV713SD PVC: Silver Gray C600244 MEDIA TECH <b>Tag For</b> DISPLAY	12	706.05	8,472.60
3 <b>H11-6012</b> - Benchmark, HPL Shelving Single Faced Starter 37"W x12"D x 60"H HPL construction/3mm PVC edges, TFL back, 1 base and 3 adjustable shelves.  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH <b>Tag For</b> BC-1S	2	528.30	1,056.60
4 <b>H11-6012A</b> - Benchmark, HPL Shelving Single Faced Adder 36"W x12"D x 60"H  HPL construction/3mm PVC edges, TFL back, 1 base and 3 adjustable shelves.  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH <b>Tag For</b> BC-1A	16	436.95	6,991.20
6 <b>31-LK</b> - LEVELING KIT FOR USE ON 11/21/31 SERIES SHELIVING MEDIA TECH <b>Tag For</b> LEVELING	20	6.75	135.00
7 <b>ND-75DXL-MOB</b> - Nomad Mobile Desk with no transaction 24"Dx75"Wx29"H Mobile  29"H worksurface with grommet no Transaction top, 3mm PVC Edge, (5) locking casters. Left hand front  A: HPL Main (large) Front: WA Moroccan 13094-60  B: HPL Front Accent (small) Panel: Formica Greyed Oak 5791-PG  C: HPL End Panel: Formica Greyed Oak 5791-PG	1	3,636.45	3,636.45

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
<p>7</p> <p>D: HPL Work Surface &amp; Trans Top: Nevamar White Fiesta MW550-SD</p> <p>D: PVC Work Surface &amp; Trans Top: Silver Gray C600244</p> <p>E: Powder Coat: 809 Silver                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      CD-1</p>			
<p>8</p> <p><b>MCD-1817 - STEEL CENTER DRAWER</b>                      18"W X 17"D X 2"H                      FINISH: BLACK                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      CD-1B</p>	1	192.60	192.60
<p>9</p> <p><b>WMPS661220-W-LL-P2A - Mobile Pedestal, 2 Box, 1 File Drawers</b>                      14-13/16"W x 20-3/4"D x 27"H                      HPL: Formica Greyed Oak 5791-60                      PVC: Silver Gray C600244                      Pulls: P2 Nickel                      LOCK FINISH: Nickel                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      CD-3</p>	1	509.85	509.85
<p>10</p> <p><b>ND-40BR-MOB - Nomad Book Return</b>                      30"Dx40"Wx29"H, Mobile                      HPL/3mm PVC top with radiused corners, book return slot in top,                      Curved face, steel end frames with floating</p> <p>HPL panel, 4 locking casters. For use with</p> <p>MCD-DBTL1824-24 Depressible Book Truck (not included). Powder coat 809 Silver.</p> <p>B: HPL Front Panel: Formica Greyed Oak 5791-PG</p> <p>C: HPL End Panel: Formica Greyed Oak 5791-PG</p> <p>D: HPL Work Surface: Nevamar White Fiesta MW550-SD</p> <p>D: PVC Work Surface: Silver Gray C600244</p> <p>E: Powder Coat: 809 Silver                      MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK                      CD-2</p>	1	1,759.05	1,759.05

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
<b>11 MCD-DBTL-1824-24</b> - Depressible Platform Book Truck, 18"Dx24.25"Wx24"H  HPL construction with 3mm PVC edge banding, spring-loaded platform lift mechanism.  HPL: Formica Greyed Oak 5791-PG PVC Edge: Silver Grey C600244 MEDIA TECH <b>Tag For</b> CIRCULATION DESK BKTK	1	1,327.50	1,327.50
<b>12 LOT - MEDIA TECH NON-STANDARD TFL</b> UPCHARGE MEDIA TECH	1	1,841.40	1,841.40
<b>13 LOT - MEDIA TECH PREMIUM LAMINATE</b> UPCHARGE MEDIA TECH	1	1,283.40	1,283.40
<b>14 2024 UPCHARGE - 2024 PRICE INCREASE UPCHARGE</b> MEDIA TECH	1	3,362.40	3,362.40
<b>15 LOT - NON UNION STRAIGHT TIME LABOR TO RECEIVE, DELIVER</b> AND INSTALL NEW PRODUCT PER PRINT  ALL WORK TO BE DONE AT ONE TIME  INCLUDES BOLTING THE BOOKCASES TO THE WALLS  SITE TO BE SEMI-TRUCK ACCESSIBLE  PRICING DOES NOT INCLUDE THE REMOVAL OR RELOCATION OF EXISTING PRODUCT ROSE MOVIN	1	10,701.00	10,701.00

**Quotation Totals**

<b>Sub Total</b>	82,017.45
MEDIA TECH FREIGHT	1,400.00
<b>Grand Total</b>	<b>83,417.45</b>

**End of Quotation**

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

68

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_



2595 Bellingham • Troy, MI 48083 • 248.823.5400 • 248.823.5401 Fax  
 2211 Old Earhart Rd. Ste.190 • Ann Arbor, MI 48105 • 248.823.5400 • 248.823.5401 Fax  
 3201 Pine Tree Rd. Ste. A • Lansing, MI 48911 • 517.886.0072 • 248.823.5401 Fax  
 5160 Alliance Dr. • Bay City, MI 48706 • 989.895.8574 • 989.895.8545 Fax  
 4 North St. Clair St. • Toledo, OH 43604 • 419.662.2040 • 248.823.5401 Fax

**Quotation 369671**

**Quote Date 11/30/23**

**Customer Order**

**Project 231580**

**Customer L00002**

**Terms NET 10 DAYS**

**Expiration Date**

**Account Representative MONIQUE DUGAN**

**yourNBS.com**

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

**Quote To**

Livonia Public Schools  
 15125 FARMINGTON RD  
 LIVONIA, MI, 48154-5413

**Ship To**

HARRY LAU  
 Roosevelt Elementary  
 30200 LYNDON  
 MEDIA CENTER - MEDIA TECH PRODUCT  
 LIVONIA, MI, 48154-5413

**Phone** +1 (313) 523-9156

**Fax** +1 (734) 421-4870

**Phone** +1 (734) 744-2537

**Cell** +1 (734) 812-8597

hlau@livoniapublicschools.org

**Sales Location** Troy

**This quote is valid for 30 days from date of quote.**

**The following contracts have been utilized for pricing on this quote:**

**NCPA contract**

**PO required to place order. Please reference NBS quote number on your PO.**

**Quote includes non-union straight time labor for NBS to receive, deliver and install; any owner requested changes requiring additional delivery trip(s) will result in additional charges to be quoted separately.**

**Receipt of PO indicates owner approval of product as specified; upon release of order, no changes, cancellations or returns can be made.**

**If there are project delays and product needs to be held past 30 days in the warehouse additional charges may be incurred by LPS**

**Media Tech product only**

**Balance of product needed to be quoted separately**

**PO needed by April 2024 to meet your target install date of August 2024**

Description	Quantity	Unit Price	Extended Price
<b>1 H11-4824-MOB - BENCHMARK SHELVING, DBL FACE STARTER, MOBILE, TFL BACK, HPL PANEL &amp; SHELVES</b> 37"W X 24"D X 48"H HPL construction/3mm PVC edges, TFL back, 2 bases and 4 adjustable shelves, (4) casters  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH	31	926.10	28,709.10

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

Description	Quantity	Unit Price	Extended Price
1 <b>Tag For</b> BCM-1			
2 <b>DISP-4724</b> - Display End Panel, 3 opening, 23-3/4"W x 4"D x 47-3/8"H for use on V21-4824. HPL and 3mm PVC construction  HPL: Formica Greyed Oak 5791-PG Interior Back HPL: WA Catalina 13092.60 PVC: Silver Gray C600244 MEDIA TECH <b>Tag For</b> DISPLAY	5	706.05	3,530.25
3 <b>H11-6012</b> - Benchmark, HPL Shelving Single Faced Starter 37"W x12"D x 60"H HPL construction/3mm PVC edges, TFL back, 1 base and 3 adjustable shelves.  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH <b>Tag For</b> BC-1S	2	528.30	1,056.60
4 <b>H11-6012A</b> - Benchmark, HPL Shelving Single Faced Adder 36"W x12"D x 60"H  HPL construction/3mm PVC edges, TFL back, 1 base and 3 adjustable shelves.  HPL: FORMICA GREYED OAK 5791-PG PVC: SILVER GRAY C600244 TFL BACK: GREYED OAK 5791 MEDIA TECH <b>Tag For</b> BC-1A	3	436.95	1,310.85
5 <b>31-LK</b> - LEVELING KIT FOR USE ON 11/21/31 SERIES SHELVING MEDIA TECH <b>Tag For</b> LEVELING	7	6.75	47.25
6 <b>ND-75DXL-MOB</b> - Nomad Mobile Desk with no transaction 24"Dx75"Wx29"H Mobile  29"H worksurface with grommet no Transaction top, 3mm PVC Edge, (5) locking casters. Left hand front  A: HPL Main (large) Front: Wilsonart Catalina 13092-60  B: HPL Front Accent (small) Panel: Formica Greyed Oak 5791-PG  C: HPL End Panel: Formica Greyed Oak 5791-PG	1	3,636.45	3,636.45

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

70

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
<p>6</p> <p>D: HPL Work Surface &amp; Trans Top: Nevamar White Fiesta MW550-SD</p> <p>D: PVC Work Surface &amp; Trans Top: Silver Gray C600244</p> <p>E: Powder Coat: 809 Silver            MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK            CD-1</p>			
<p>7</p> <p><b>MCD-1817 - STEEL CENTER DRAWER</b>            18"W X 17"D X 2"H            FINISH: BLACK            MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK            CD-1B</p>	1	192.60	192.60
<p>8</p> <p><b>WMPS661220-W-LL-P2A - Mobile Pedestal, 2 Box, 1 File Drawers</b>            14-13/16"W x 20-3/4"D x 27"H            HPL: Formica Greyed Oak 5791-60            PVC: Silver Gray C600244            Pulls: P2 Nickel            LOCK FINISH: Nickel            MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK            CD-3</p>	1	509.85	509.85
<p>9</p> <p><b>ND-40BR-MOB - Nomad Book Return</b>            30"Dx40"Wx29"H, Mobile            HPL/3mm PVC top with radiused corners, book return slot in top,            Curved face, steel end frames with floating</p> <p>HPL panel, 4 locking casters. For use with</p> <p>MCD-DBTL1824-24 Depressible Book Truck (not included). Powder coat 809 Silver.</p> <p>B: HPL Front Panel: Formica Greyed Oak 5791-PG</p> <p>C: HPL End Panel: Formica Greyed Oak 5791-PG</p> <p>D: HPL Work Surface: Nevamar White Fiesta MW550-SD</p> <p>D: PVC Work Surface: Silver Gray C600244</p> <p>E: Powder Coat: 809 Silver            MEDIA TECH</p> <p><b>Tag For</b> CIRCULATION DESK            CD-2</p>	1	1,759.05	1,759.05

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price
<b>10 MCD-DBTL-1824-24</b> - Depressible Platform Book Truck, 18"Dx24.25"Wx24"H  HPL construction with 3mm PVC edge banding, spring-loaded platform lift mechanism.  HPL: Formica Greyed Oak 5791-PG PVC Edge: Silver Grey C600244 MEDIA TECH <b>Tag For</b> CIRCULATION DESK BKTK	1	1,327.50	1,327.50
<b>11 LOT - MEDIA TECH NON-STANDARD TFL</b> UPCHARGE MEDIA TECH	1	1,062.00	1,062.00
<b>12 LOT - MEDIA TECH PREMIUM LAMINATE</b> UPCHARGE MEDIA TECH	1	832.05	832.05
<b>13 2024 UPCHARGE - 2024 PRICE INCREASE UPCHARGE</b> MEDIA TECH	1	2,173.05	2,173.05
<b>14 LOT - NON UNION STRAIGHT TIME LABOR TO RECEIVE, DELIVER</b> AND INSTALL NEW PRODUCT PER PRINT  ALL WORK TO BE DONE AT ONE TIME  INCLUDES BOLTING THE BOOKCASES TO THE WALLS  SITE TO BE SEMI-TRUCK ACCESSIBLE  PRICING DOES NOT INCLUDE THE REMOVAL OR RELOCATION OF EXISTING PRODUCT ROSE MOVIN	1	6,416.00	6,416.00

**Quotation Totals**

<b>Sub Total</b>	52,562.60
MEDIA TECH FREIGHT	1,334.00
<b>Grand Total</b>	<b>53,896.60</b>

**End of Quotation**

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

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ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 18, 2023**

**TOPIC:                                   Approval to Purchase of High School  
Pool Scoreboards – 2021 Bond**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve the purchase and installation of Pool Room Scoreboards at Churchill High School, Franklin High School, and Stevenson High School from Daktronics, Brookings, South Dakota, in the amount of \$311,718, plus installation from AJ Signs & Installation, Chesterfield, Michigan in the amount of \$14,400, plus a contingency in the amount of \$8,000 for a total cost \$334,118.

**RATIONALE:**

This purchase will replace the scoreboards that are currently in place, which are old and beginning to fail. The new scoreboards will use LED lighting, which is a more energy efficient and longer lasting light source.

**BUDGETARY INFORMATION:**

2021 Bond

**RESOURCE PERSONNEL:**

Phillip Francis, Assistant Superintendent of District Services

**EXHIBITS:**

Attached



Thank you for choosing Daktronics; we look forward to working with you on this project!

**THE FOLLOWING ITEMS ARE NEEDED TO PROCESS YOUR ORDER**

- > **Please verify that this equipment fulfills the needs of your project**
- > **Signed Order Agreement with 30% down payment**

**Online payment options using ACH or credit card\* at [daktronics.com/payonline](http://daktronics.com/payonline).**

*\*3% surcharge fee is added on credit card transactions*

**Payment by check:**

**SENDING VIA USPS**

Daktronics, Inc.  
PO Box 737640  
Dallas, TX 75373-7640

**SENDING VIA UPS/FEDEX**

Daktronics, Inc.  
JPMorgan Chase (TX10029)  
Attn: Daktronics, Inc. & 737640  
14800 Frye Road, 2nd Floor  
Ft Worth, TX 76155

- > **Validate and complete Project Site Information page, return with order**  
*Help ensure Daktronics shipping, invoicing, and service locations are accurate.*
- > [Freight Unloading Guidelines](#) – Customer is responsible for receiving & unloading truck upon delivery. See Freight Description on Order Agreement for more details.

**SUBMIT YOUR ORDER TO YOUR SALES TEAM**

[Kathy.Herold@daktronics.com](mailto:Kathy.Herold@daktronics.com)

[Jason.Snook@daktronics.com](mailto:Jason.Snook@daktronics.com)

# DAKTRONICS ORDER AGREEMENT # 836670-1-0

Livonia Public Schools  
 Harry Lau  
 15125 Farmington Rd  
 Livonia, MI USA 48154  
 Phone: (734)744-2500  
 Fax:  
 Email: hlau@livoniapublicschools.org

21/Nov/2023  
 Valid for: 120 days  
 Terms: 30% with the order, 60% Payment before shipment, 10% Net 30 days from shipment  
 Subject to Credit Review  
 FCA: DESTINATION  
 Delivery: Call For Production Time

**Reference: Churchill High School-Omnia Partners Contract #R220601**

Item No.	Model	Description	Qty	Price
1	LVN-3000-336X756-5.9MN-MC-CNTRM-SR-LT	<b>1 Indoor Video Display(s) - 5.9mm Coated Modules - with Comprehensive Spare Parts Package including 5 Modules</b> Matrix: 336 lines by 756 columns Line Spacing: 5.9mm LED Color: RGB- Cabinet Dimensions: 6' 10" H X 15' 0" W X 0' 6" D (Approx. Dimensions) Max Power: 6175 watts/display Weight: Unpackaged 601 lbs per display; Packaged 970 lbs per display	1	<b>\$103,906.00</b>
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop	Standard Definition or High Definition (1080p); 1 video input	1	
	NUC Computer for CTS System 6 and Gen7 Legacy	Preconfigured computer which includes Timer Interface and DCS software and hardware	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	500	
	System Startup	Final Commissioning of Equipment	1	
	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1	
<b>Services</b>				
2	G2C2-W	<b>Two Year Warranty - Parts Coverage - G2G2</b>	1	
	Standard Video with SCS One-on-One Webinar Training		1	
	Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1	

<b>Total Price Excluding Applicable Tax:</b>	<b>\$103,906.00</b>
--	---------------------

Please reference listed sales literature: DD1628366 for G2C2-W, DD2563729 for Custom RTD Frames -- Single Logo Background, DD4738404 for LVN-3000-336X756-5.9MN-MC-CNTRM-SR-LT



# DAKTRONICS ORDER AGREEMENT # 836670-1-0

## Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$11,285 per year

\$100,000 in total equipment cost = \$22,568 per year

\$250,000 in total equipment cost = \$56,420 per year

\*\*Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner.** Contact your Daktronics representative for additional options and details.

### Exclusions:

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>- Electrical Installation</li> <li>- Structure</li> <li>- Power</li> <li>- Engineering Certification</li> <li>- Labor to Pull Signal Cable</li> <li>- Taxes</li> <li>- Front End Equipment</li> </ul> | <ul style="list-style-type: none"> <li>- Physical/Mechanical Installation</li> <li>- Foundation</li> <li>- Hoist</li> <li>- Signal Conduit</li> <li>- Applicable Permits</li> <li>- Electrical Switch Gear or Distribution Equipment</li> </ul> |
|--|---|

Unless expressly stated otherwise in this Order Agreement # 836670-1 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

### Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

### Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Jason Snook  
PHONE: 734-476-1304  
FAX: 605-697-4746  
EMAIL: Jason.Snook@daktronics.com

Kathy Herold  
PHONE: 605-692-0200  
FAX: 605-692-0381  
EMAIL: Kathy.Herold@daktronics.com

### Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability ([www.daktronics.com/terms\\_conditions/SL-02374.pdf](http://www.daktronics.com/terms_conditions/SL-02374.pdf))

SL-02375 Standard Terms and Conditions of Sale ([www.daktronics.com/terms\\_conditions/SL-02375.pdf](http://www.daktronics.com/terms_conditions/SL-02375.pdf))

SL-07862 Software License Agreement ([www.daktronics.com/terms\\_conditions/SL-07862.pdf](http://www.daktronics.com/terms_conditions/SL-07862.pdf))

### Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this order agreement and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersede any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title



# PROJECT SITE INFORMATION – REQUIRED TO PLACE YOUR ORDER

This document is for order processing purposes only and is not intended to be part of the Agreement

**Daktronics Quote #** \_\_\_\_\_

**Purchase Order Information:**

\_\_\_\_\_ PO#

\_\_\_\_\_ PO Date

Purchaser (Bill To) hereby confirms that the equipment is to be delivered to (Ship To) and may be installed by Purchases or Daktronics, as indicated elsewhere herein, at the address (Installation Location) indicated below unless otherwise specified.

<b>SHIP TO:</b> (delivery location) Company: _____ Contact: _____ Street Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for shipping notification) _____ Additional Email: (for shipping notification) _____	<b>INSTALLATION LOCATION:</b> (end user) ID# _____ Company: _____ Contact: _____ Street Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for order acknowledgement) _____ Training Contact & Email: (if applicable) _____
---	--

<b>BILL TO:</b> (receive and pay invoices) ID# _____ Company: _____ Contact: _____ Street Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: _____
---

<b>***LOGO &amp; AD COPY APPROVAL***</b> (if applicable) Name: _____ Email: _____
--

**\*\*Logos, Graphics, or Sponsor Advertisements\*\***  
[Vector files](#) must be submitted with your order documents, not to exceed 1 week of order placement. If artwork is no received, the panels will be painted the same as your scoreboard or display and shipped blank.



# DAKTRONICS ORDER AGREEMENT # 836670-1-0 MAIN

## ATTACHMENT A

### CUSTOMER RESPONSIBILITIES

#### General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Removal and disposal of existing equipment, as applicable.
- 4) Removal and disposal of existing structure, as applicable.
- 5) Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics to perform its work.
- 6) Mark location of the new Equipment as delineated in the quote.
- 7) Provide all required floor protection.

#### Structures

- 1) Not applicable

#### Electrical & Data

- 1) Provide and install all required floor and wall boxes as per provided system electrical and signal drawings – provide written verification that all deck/wall boxes are installed, and all cable has been pulled prior to installers' arrival.
- 2) Provide electrical power to all Daktronics supplied load centers/termination panel at/within the Equipment, as applicable. Electrical power shall be installed per all applicable electrical codes and regulations and shall include; transformer, electrical disconnect, panel board with over current protection, J-boxes, receptacles, power drop cords as applicable per Equipment location and product specifications. Provide all required breakers based on the Equipment electrical loads.
- 3) Provide and install signal cable conduit, with pull string, from control location to each Equipment location.
- 4) Provide and install signal cable conduit, with pull string, from control location to each camera location, as applicable.
- 5) Labor to pull all new signal cable (and remove existing cable, if required).
- 6) Provide personnel for maintenance and operator training.

#### Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 3) Lift and mount/install Equipment listed in this quotation according to the product specifications, including placing control equipment in the control room as applicable.
- 4) Provide high speed internet connection to control room equipment.
- 5) Required power outlets on clean dedicated circuit(s) for all control room Equipment.

### DAKTRONICS RESPONSIBILITIES

#### General

- 1) Not applicable

#### Structures

- 1) Not applicable

#### Electrical & Data

- 1) Terminate signal cable at control location and Equipment location for Equipment delineated in Daktronics quote
- 2) Unpack, set-up, hook-up, and testing of control system.
- 3) Set-up and testing of results/statistics/timing system including portable cabling and Daktronics software installation.
- 4) Perform maintenance training during installation.
- 5) Perform final systems testing and commissioning.

#### Product/Equipment

- 1) Not applicable

**QUALIFICATIONS/CLARIFICATIONS**

- 1) Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (lifts, trucks, etc.) are expected to have access directly to the display structure location and control location.
- 2) Control Room Climate:** Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- 4) Building Penetrations:** Customer to provide all required building (wall/roof/floor) penetrations for the installation of Daktronics equipment to include all attachment, electrical and low voltage/signal connections as applicable.



Thank you for choosing Daktronics; we look forward to working with you on this project!

**THE FOLLOWING ITEMS ARE NEEDED TO PROCESS YOUR ORDER**

- > **Please verify that this equipment fulfills the needs of your project**
- > **Signed Order Agreement with 30% down payment**

**Online payment options using ACH or credit card\* at [daktronics.com/payonline](http://daktronics.com/payonline).**

*\*3% surcharge fee is added on credit card transactions*

**Payment by check:**

**SENDING VIA USPS**

Daktronics, Inc.  
PO Box 737640  
Dallas, TX 75373-7640

**SENDING VIA UPS/FEDEX**

Daktronics, Inc.  
JPMorgan Chase (TX10029)  
Attn: Daktronics, Inc. & 737640  
14800 Frye Road, 2nd Floor  
Ft Worth, TX 76155

- > **Validate and complete Project Site Information page, return with order**  
*Help ensure Daktronics shipping, invoicing, and service locations are accurate.*
- > [Freight Unloading Guidelines](#) – Customer is responsible for receiving & unloading truck upon delivery. See Freight Description on Order Agreement for more details.

**SUBMIT YOUR ORDER TO YOUR SALES TEAM**

[Kathy.Herold@daktronics.com](mailto:Kathy.Herold@daktronics.com)

[Jason.Snook@daktronics.com](mailto:Jason.Snook@daktronics.com)

# DAKTRONICS ORDER AGREEMENT # 833420-1-1

Livonia Public Schools  
 Harry Lau  
 15125 Farmington Rd  
 Livonia, MI USA 48154  
 Phone: (734)744-2500  
 Fax:  
 Email: hlau@livoniapublicschools.org

20/Nov/2023  
 Valid for: 120 days  
 Terms: 30% with the order, 60% Payment before shipment, 10% Net 30 days from shipment  
 Subject to Credit Review  
 FCA: DESTINATION  
 Delivery: Call For Production Time

Reference: Franklin High School Swim Video-Omnia Partners Contract #R220601

Item No.	Model	Description	Qty	Price
1	LVN-3000-336X756-5.9MM-MC-CNTRM-SR-LT	<b>1 Indoor Video Display - 5.9mm Coated Modules - with Comprehensive Spare Parts Package including 5 Module</b> Matrix: 336 lines by 756 columns Line Spacing: 5.9mm LED Color: RGB- Cabinet Dimensions: 6' 10" H X 15' 0" W X 0' 6" D (Approx. Dimensions) Max Power: 6175 watts/display Weight: Unpackaged 601 lbs per display; Packaged 970 lbs per display	1	\$103,906.00
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop	Standard Definition or High Definition (1080p); 1 video input	1	
	NUC Computer for CTS System 6 and Gen7 Legacy	Preconfigured computer which includes Timer Interface and DCS software and hardware	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	500	
	System Startup	Final Commissioning of Equipment	1	
	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1	
<b>Services</b>				
2	G2C2-W	<b>Two Year Warranty - Parts Coverage - G2G2</b>	1	
	Standard Video with SCS One-on-One Webinar Training		1	
	Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1	

<b>Total Price Excluding Applicable Tax:</b>	<b>\$103,906.00</b>
--	---------------------

Please reference listed sales literature: DD1628366 for G2C2-W, DD2563729 for Custom RTD Frames -- Single Logo Background, DD4738404 for LVN-3000-336X756-5.9MM-MC-CNTRM-SR-LT



# DAKTRONICS ORDER AGREEMENT # 833420-1-1

## Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$11,285 per year

\$100,000 in total equipment cost = \$22,568 per year

\$250,000 in total equipment cost = \$56,420 per year

\*\*Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner.** Contact your Daktronics representative for additional options and details.

### Exclusions:

- |                              |  |
|------------------------------|--|
| - Electrical Installation    | - Physical/Mechanical Installation                 |
| - Structure                  | - Foundation                                       |
| - Power                      | - Hoist  |
| - Engineering Certification  | - Signal Conduit                                   |
| - Labor to Pull Signal Cable | - Applicable Permits                               |
| - Taxes                      | - Electrical Switch Gear or Distribution Equipment |
| - Front End Equipment        |  |

Unless expressly stated otherwise in this Order Agreement # 833420-1 Rev 1 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

### Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

### Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Jason Snook  
PHONE: 734-476-1304  
FAX: 605-697-4746  
EMAIL: Jason.Snook@daktronics.com

Kathy Herold  
PHONE: 605-692-0200  
FAX: 605-692-0381  
EMAIL: Kathy.Herold@daktronics.com

### Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability ([www.daktronics.com/terms\\_conditions/SL-02374.pdf](http://www.daktronics.com/terms_conditions/SL-02374.pdf))

SL-02375 Standard Terms and Conditions of Sale ([www.daktronics.com/terms\\_conditions/SL-02375.pdf](http://www.daktronics.com/terms_conditions/SL-02375.pdf))

SL-07862 Software License Agreement ([www.daktronics.com/terms\\_conditions/SL-07862.pdf](http://www.daktronics.com/terms_conditions/SL-07862.pdf))

### Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this order agreement and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersede any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title



# PROJECT SITE INFORMATION – REQUIRED TO PLACE YOUR ORDER

This document is for order processing purposes only and is not intended to be part of the Agreement

Daktronics Quote # \_\_\_\_\_

## Purchase Order Information:

\_\_\_\_\_ PO#

\_\_\_\_\_ PO Date

Purchaser (Bill To) hereby confirms that the equipment is to be delivered to (Ship To) and may be installed by Purchases or Daktronics, as indicated elsewhere herein, at the address (Installation Location) indicated below unless otherwise specified.

<b>SHIP TO:</b> (delivery location) Company: _____ Contact: _____ Street Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for shipping notification) _____ Additional Email: (for shipping notification) _____	<b>INSTALLATION LOCATION:</b> (end user) ID# _____ Company: _____ Contact: _____ Street Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for order acknowledgement) _____ Training Contact & Email: (if applicable) _____
---	--

<b>BILL TO:</b> (receive and pay invoices) ID# _____ Company: _____ Contact: _____ Street Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: _____
<b>***LOGO &amp; AD COPY APPROVAL***</b> (if applicable) Name: _____ Email: _____

**\*\*Logos, Graphics, or Sponsor Advertisements\*\***  
[Vector files](#) must be submitted with your order documents, not to exceed 1 week of order placement. If artwork is not received, the panels will be painted the same as your scoreboard or display and shipped blank.



# DAKTRONICS ORDER AGREEMENT # 833420-2-0 MAIN

## ATTACHMENT A

### CUSTOMER RESPONSIBILITIES

#### General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Removal and disposal of existing equipment, as applicable.
- 4) Removal and disposal of existing structure, as applicable.
- 5) Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics to perform its work.
- 6) Mark location of the new Equipment as delineated in the quote.
- 7) Provide all required floor protection.

#### Structures

- 1) Not applicable

#### Electrical & Data

- 1) Provide and install all required floor and wall boxes as per provided system electrical and signal drawings – provide written verification that all deck/wall boxes are installed, and all cable has been pulled prior to installers' arrival.
- 2) Provide electrical power to all Daktronics supplied load centers/termination panel at/within the Equipment, as applicable. Electrical power shall be installed per all applicable electrical codes and regulations and shall include; transformer, electrical disconnect, panel board with over current protection, J-boxes, receptacles, power drop cords as applicable per Equipment location and product specifications. Provide all required breakers based on the Equipment electrical loads.
- 3) Provide and install signal cable conduit, with pull string, from control location to each Equipment location.
- 4) Provide and install signal cable conduit, with pull string, from control location to each camera location, as applicable.
- 5) Labor to pull all new signal cable (and remove existing cable, if required).
- 6) Provide personnel for maintenance and operator training.

#### Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 3) Lift and mount/install Equipment listed in this quotation according to the product specifications, including placing control equipment in the control room as applicable.
- 4) Provide high speed internet connection to control room equipment.
- 5) Required power outlets on clean dedicated circuit(s) for all control room Equipment.

### DAKTRONICS RESPONSIBILITIES

#### General

- 1) Not applicable

#### Structures

- 1) Not applicable

#### Electrical & Data

- 1) Terminate signal cable at control location and Equipment location for Equipment delineated in Daktronics quote
- 2) Unpack, set-up, hook-up, and testing of control system.
- 3) Set-up and testing of results/statistics/timing system including portable cabling and Daktronics software installation.
- 4) Perform maintenance training during installation.
- 5) Perform final systems testing and commissioning.

#### Product/Equipment

- 1) Not applicable

**QUALIFICATIONS/CLARIFICATIONS**

- 1) Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (lifts, trucks, etc.) are expected to have access directly to the display structure location and control location.
- 2) Control Room Climate:** Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- 4) Building Penetrations:** Customer to provide all required building (wall/roof/floor) penetrations for the installation of Daktronics equipment to include all attachment, electrical and low voltage/signal connections as applicable.



Thank you for choosing Daktronics; we look forward to working with you on this project!

**THE FOLLOWING ITEMS ARE NEEDED TO PROCESS YOUR ORDER**

- > **Please verify that this equipment fulfills the needs of your project**
- > **Signed Order Agreement with 30% down payment**

**Online payment options using ACH or credit card\* at [daktronics.com/payonline](http://daktronics.com/payonline).**

*\*3% surcharge fee is added on credit card transactions*

**Payment by check:**

**SENDING VIA USPS**

Daktronics, Inc.  
PO Box 737640  
Dallas, TX 75373-7640

**SENDING VIA UPS/FEDEX**

Daktronics, Inc.  
JPMorgan Chase (TX10029)  
Attn: Daktronics, Inc. & 737640  
14800 Frye Road, 2nd Floor  
Ft Worth, TX 76155

- > **Validate and complete Project Site Information page, return with order**  
*Help ensure Daktronics shipping, invoicing, and service locations are accurate.*
- > [Freight Unloading Guidelines](#) – Customer is responsible for receiving & unloading truck upon delivery. See Freight Description on Order Agreement for more details.

**SUBMIT YOUR ORDER TO YOUR SALES TEAM**

[Kathy.Herold@daktronics.com](mailto:Kathy.Herold@daktronics.com)

[Jason.Snook@daktronics.com](mailto:Jason.Snook@daktronics.com)

# DAKTRONICS ORDER AGREEMENT # 836669-1-0

Livonia Public Schools  
 Harry Lau  
 15125 Farmington Rd  
 Livonia, MI USA 48154  
 Phone: (734)744-2500  
 Fax:  
 Email: hlau@livoniapublicschools.org

21/Nov/2023  
 Valid for: 120 days  
 Terms: 30% with the order, 60% Payment before shipment, 10% Net 30 days from shipment  
 Subject to Credit Review  
 FCA: DESTINATION  
 Delivery: Call For Production Time

**Reference: Stevenson High School Swim Video-Omnia Partners Contract #R220601**

Item No.	Model	Description	Qty	Price
1	LVN-3000-336X756-5.9MM-MC-CNTRM-SR-LT	<b>1 Indoor Video Display(s) - 5.9mm Coated Modules - with Comprehensive Spare Parts Package including 5 Modules</b> Matrix: 336 lines by 756 columns Line Spacing: 5.9mm LED Color: RGB- Cabinet Dimensions: 6' 10" H X 15' 0" W X 0' 6" D (Approx. Dimensions) Max Power: 6175 watts/display Weight: Unpackaged 601 lbs per display; Packaged 970 lbs per display	1	<b>\$103,906.00</b>
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop	Standard Definition or High Definition (1080p); 1 video input	1	
	NUC Computer for CTS System 6 and Gen7 Legacy	Preconfigured computer which includes Timer Interface and DCS software and hardware	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	500	
	System Startup	Final Commissioning of Equipment	1	
	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1	
<b>Services</b>				
2	G2C2-W	<b>Two Year Warranty - Parts Coverage - G2G2</b>	1	
	Standard Video with SCS One-on-One Webinar Training		1	
	Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1	

<b>Total Price Excluding Applicable Tax:</b>	<b>\$103,906.00</b>
--	---------------------

Please reference listed sales literature: DD1628366 for G2C2-W, DD2563729 for Custom RTD Frames -- Single Logo Background, DD4738404 for LVN-3000-336X756-5.9MM-MC-CNTRM-SR-LT



# DAKTRONICS ORDER AGREEMENT # 836669-1-0

## Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$11,285 per year

\$100,000 in total equipment cost = \$22,568 per year

\$250,000 in total equipment cost = \$56,420 per year

\*\*Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner.** Contact your Daktronics representative for additional options and details.

### Exclusions:

- |                                     |   |
|-------------------------------------|---|
| - <b>Electrical Installation</b>    | - <b>Physical/Mechanical Installation</b>                 |
| - <b>Structure</b>                  | - <b>Foundation</b>                                       |
| - <b>Power</b>                      | - <b>Hoist</b>  |
| - <b>Engineering Certification</b>  | - <b>Signal Conduit</b>                                   |
| - <b>Labor to Pull Signal Cable</b> | - <b>Applicable Permits</b>                               |
| - <b>Taxes</b>                      | - <b>Electrical Switch Gear or Distribution Equipment</b> |
| - <b>Front End Equipment</b>        |   |

Unless expressly stated otherwise in this Order Agreement # 836669-1 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

### Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

### Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Jason Snook  
PHONE: 734-476-1304  
FAX: 605-697-4746  
EMAIL: Jason.Snook@daktronics.com

Kathy Herold  
PHONE: 605-692-0200  
FAX: 605-692-0381  
EMAIL: Kathy.Herold@daktronics.com

### Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability ([www.daktronics.com/terms\\_conditions/SL-02374.pdf](http://www.daktronics.com/terms_conditions/SL-02374.pdf))

SL-02375 Standard Terms and Conditions of Sale ([www.daktronics.com/terms\\_conditions/SL-02375.pdf](http://www.daktronics.com/terms_conditions/SL-02375.pdf))

SL-07862 Software License Agreement ([www.daktronics.com/terms\\_conditions/SL-07862.pdf](http://www.daktronics.com/terms_conditions/SL-07862.pdf))

### Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this order agreement and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersede any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title



# PROJECT SITE INFORMATION – REQUIRED TO PLACE YOUR ORDER

This document is for order processing purposes only and is not intended to be part of the Agreement

**Daktronics Quote #** \_\_\_\_\_

**Purchase Order Information:**

\_\_\_\_\_ PO#

\_\_\_\_\_ PO Date

Purchaser (Bill To) hereby confirms that the equipment is to be delivered to (Ship To) and may be installed by Purchases or Daktronics, as indicated elsewhere herein, at the address (Installation Location) indicated below unless otherwise specified.

<b>SHIP TO:</b> (delivery location) Company: _____ Contact: _____ Street Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for shipping notification) _____ Additional Email: (for shipping notification) _____	<b>INSTALLATION LOCATION:</b> (end user) ID# _____ Company: _____ Contact: _____ Street Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for order acknowledgement) _____ Training Contact & Email: (if applicable) _____
---	--

<b>BILL TO:</b> (receive and pay invoices) ID# _____ Company: _____ Contact: _____ Street Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: _____
---

<b>***LOGO &amp; AD COPY APPROVAL***</b> (if applicable) Name: _____ Email: _____
--

**\*\*Logos, Graphics, or Sponsor Advertisements\*\***  
[Vector files](#) must be submitted with your order documents, not to exceed 1 week of order placement. If artwork is no received, the panels will be painted the same as your scoreboard or display and shipped blank.



# DAKTRONICS ORDER AGREEMENT # 836669-1-0 MAIN ATTACHMENT A

## CUSTOMER RESPONSIBILITIES

### General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Removal and disposal of existing equipment, as applicable.
- 4) Removal and disposal of existing structure, as applicable.
- 5) Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics to perform its work.
- 6) Mark location of the new Equipment as delineated in the quote.
- 7) Provide all required floor protection.

### Structures

- 1) Not applicable

### Electrical & Data

- 1) Provide and install all required floor and wall boxes as per provided system electrical and signal drawings – provide written verification that all deck/wall boxes are installed, and all cable has been pulled prior to installers' arrival.
- 2) Provide electrical power to all Daktronics supplied load centers/termination panel at/within the Equipment, as applicable. Electrical power shall be installed per all applicable electrical codes and regulations and shall include; transformer, electrical disconnect, panel board with over current protection, J-boxes, receptacles, power drop cords as applicable per Equipment location and product specifications. Provide all required breakers based on the Equipment electrical loads.
- 3) Provide and install signal cable conduit, with pull string, from control location to each Equipment location.
- 4) Provide and install signal cable conduit, with pull string, from control location to each camera location, as applicable.
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- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
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- 5) Required power outlets on clean dedicated circuit(s) for all control room Equipment.

## DAKTRONICS RESPONSIBILITIES

### General

- 1) Not applicable

### Structures

- 1) Not applicable

### Electrical & Data

- 1) Terminate signal cable at control location and Equipment location for Equipment delineated in Daktronics quote
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### Product/Equipment

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**QUALIFICATIONS/CLARIFICATIONS**

- 1) Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (lifts, trucks, etc.) are expected to have access directly to the display structure location and control location.
- 2) Control Room Climate:** Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- 4) Building Penetrations:** Customer to provide all required building (wall/roof/floor) penetrations for the installation of Daktronics equipment to include all attachment, electrical and low voltage/signal connections as applicable.

---

Specializing in the sale and installation of scoreboards and message displays

Bid # 7048

12-8-23

TO: Livonia Schools – indoor swim video

We are pleased to submit the following bid:

Take the existing scoreboards down and scrap @3

Install video scoreboard on existing wall of the pools @3

Mount rack system in control room @3

All wire hook-up by others

No floor covering provided

Need access into the gym for a scissor lift

Install Price \$14,400

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 18, 2023**

**TOPIC:           Approval of Mobile Vertical Lift Purchase – 2021 Bond**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District approve the purchase of eight Ballymore Mobile Vertical Lifts from Grainger, Lake Forest, Illinois, for a total cost of \$91,340.04.

**RATIONALE:**

The purchase of these eight Mobile Vertical Lifts will replace our aging lifts.

**BUDGETARY INFORMATION:**

2021 Bond

**RESOURCE PERSONNEL:**

Phillip Francis, Assistant Superintendent of District Services

**EXHIBITS:**

Attached



# Quotation

100 Grainger Pkwy  
 Lake Forest IL 60045-5201  
 www.grainger.com  
 (800)472-4643

Customer Information
LIVONIA PUBLIC SCHOOL 15125 FARMINGTON RD LIVONIA MI 48154-5474

Billing Information
LIVONIA PUBLIC SCHOOL 15125 FARMINGTON RD LIVONIA MI 48154-5474

Shipping Information
LIVONIA PUBLIC SCHOOL 15125 FARMINGTON RD LIVONIA MI 48154-5474

Information	
Grainger Quote Number	2056153805
Quote Start Date	11/17/2023
Quote Expiration Date	12/17/2023
Creation Date	11/17/2023
Grainger EIN Number	36-1150280
PO #	HARRY LAU
PO Create Date	
PO Release #	
Customer Number	803119528
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	HARRY LAU
Telephone Number	7347442511
Page	1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020:      FOB DESTINATION  
 Freight Terms:        Prepaid + Fee  
 Carrier:                \* See line item detail  
 Payment Terms:       Net 30 days after invoice date

**Special Instructions:**

Item	Material	Description	Expected	Qty	Unit	Price	Total	
PO-Line			Del Date				in USD	
10	38GT54	Pushable Mobile Vertical Lift,300 lb. Manufacturer: BALLYMORE Part Number: BMVL-30 Carrier: Origin: CN		8.00	EA	11,400.13	91,201.04	
							94	
							<b>Sub Total</b>	91,201.04
							<b>Estimated Shipping</b>	0.00
							<b>Estimated Other Shipping</b>	139.00



# Quotation

100 Grainger Pkwy  
Lake Forest IL 60045-5201  
www.grainger.com  
(800)472-4643

Information	
Grainger Quote Number	2056153805
Creation Date	11/17/2023
Customer Number	803119528
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
-----------------	----------	-------------	----------------------	-----	------	-------	-----------------

**Total USD**      **\$ 91,340.04**

Thank you for the opportunity to provide this quotation.

Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer, Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale located at <https://www.grainger.com/content/mc/policies/terms-of-sale>.

Get the greatest value possible out of your membership

## HPS Contracts for Education Facilities



To access HPS pricing and perks associated with the contracts below, you will need to submit a Letter of Participation (no LOP needed for Gordon Food Service). The LOP lets the vendor know you are an HPS Member, entitled to our pricing.

Online list of contracts can be found here: [members.hpsgpo.com/account/login](http://members.hpsgpo.com/account/login) (Login required)

### DIETARY

- **Bakery Products**
  - Alpha Baking Co (F) ..... 314
  - Klosterman Baking Co (F) ..... 330
  - Nickles Bakery, Inc (F) ..... 343
  - (Refer to contracts for service area)*
- **Cafeteria Signage**
  - Descon (F) ..... 483
  - Heartland Payment Systems (F) ..... 482
  - Keywest Technology (F) ..... 1037
- **Digital Nutrition Programs**
  - Heartland Payment Systems (F) ..... 502
  - NutriSlice, Inc (F) ..... 504
- **Dishwashing & Kitchen Cleaners**
  - Gordon Food Service (F) ..... 54
- **Dispenser Beverages**
  - Gordon Food Service (F) ..... 70
- **Food & Nutrition Service Software**
  - Delegate Healthcare Solutions (F) ..... 1031
- **Food Pickup Systems**
  - Chekt/Cargill, Inc (F) ..... 1034
- **Food Purchasing Program, School/Camp**
  - Gordon Food Service (F) ..... 99 (MI)
  - 400 (OH) 401 (IN) 402 (IL) 403 (KY)
  - 404 (TN) 427 (FL) 440 (WI) 499 (GA)
  - 516 (PA/WV) 546 (Mid-Atlantic) 547 (NE)
  - 1006 (NC/SC) 1007 (MA) 1008 (TX)
  - (Refer to contracts for service area)*
- **Food Service Bagging Systems**
  - Ekon-O-Pac LLC (F) ..... 1025
- **Food Service Equipment Parts**
  - Parts Town (F) ..... 355
- **Fresh Produce**
  - Creation Gardens (F) ..... 581
  - Baldor (F) ..... 582
  - (Refer to contracts for service area)*
- **Gallon Dispenser & Bottled Water**
  - BlueTriton Brands/Ready Refresh (F) ..... 1001
- **Heat & Seal Equipment**
  - Oliver Packaging (F) ..... 1003
  - Preferred Packaging (F) ..... 1002
- **Ice Cream Products**
  - Hershey's Ice Cream (F) ..... 566
  - Buth Ice Cream (F) ..... 1014
- **Insulated Ware & Lids**
  - Dinex (F) ..... 234

- **Juice, Shelf Stable**
  - Gordon Food Service (F) ..... 305
- **Liquid Coffee**
  - Smucker Foodservice Inc. .... 441
- **Long Term Emergency Food Products**
  - Meals for All, Inc (F) ..... 536
- **Milk & Dairy Products**
  - Cedar Crest (F) ..... 434
  - Prairie Farms Dairy (F) ..... 450
  - Prairie Farms Dairy (F) ..... 431
  - Dairy Farmers of America DBA TG Lee Dairy (F) ..... 580
  - Dairy Farmers of America (F) ..... 593
  - SmithFoods (F) ..... 205
  - Toft Dairy (F) ..... 368
  - (Refer to contracts for service area)*
- **Oral Supplements/Thickeners/Sugar-free Products**
  - Hormel Health Labs ..... 360
  - Lyons Magnus ..... 574
- **Point of Sale Systems**
  - Heartland Payment Systems (F) ..... 491
  - LINQ (F) ..... 1038
  - TekVisions (F) ..... 1039
- **Roast & Ground Coffee, Tea & Hot Chocolate**
  - Gordon Food Service (F) ..... 15
- **ServSafe Certification Services**
  - Culinary Cultivations (F) ..... 500
- **Soda Syrups & CO2**
  - PepsiCo (F) ..... 596
- **Vending Machines**
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- **Interior Design Program**
  - HPS Interior Design Center
  - 800-632-4572

(F) – Indicates contract was federally procured. HPS uses Model Procurement for all other contracts listed.

For more information on these contracts and our value-added programs below, call the HPS office at 800-632-4572.

- Dealership/equipment lines available through HPS customer service
- Employee Programs & Discounts

## Top contracts utilized by Education HPS Members.

Revised 11/01/2023

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 18, 2023**

**TOPIC:                   Approval of 2023-2024 First Budget Amendment**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools approve the attached amended budgets for the 2023-2024 school year: General Fund, Funded Projects Fund, Special Education Fund, Debt Retirement Fund, 2021 Bond Fund, 2023 Bond Fund, Sinking Fund, Capital Projects Fund, Food Services Fund, Health and Welfare Fund, Scholarship Fund and School Activities Fund.

**RATIONALE:**

This action is in compliance with the Spirit of the Uniform Budgetary and Accounting Act – Public Act 621. The amendment was reviewed and discussed at both the December 4, 2023 Study session and December 11, 2023 Committee of the Whole meeting.

**BUDGETARY INFORMATION:**

This resolution will set the parameters for revenues and expenditures for the 2023-2024 school year.

**RESOURCE PERSONNEL:**

Alison Smith, Chief Financial Officer

**EXHIBITS:**

Attached.



# Livonia Public Schools

## 2023-24 First Amended General Fund & District Budgets

December 2023

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

RESOLVED, that the general appropriation for Livonia Public Schools for revenues for the fiscal year 2023-24 General Fund be amended as follows:

	2022-23 Actual	2023-24 Proposed	2023-24 First Amended
<b>Revenue</b>			
Local	42,109,448	42,273,645	44,286,539
State	130,007,956	131,743,679	131,889,891
Federal	29,587	29,587	29,587
Other Financing Sources	2,664,114	2,607,912	2,696,083
<b>Total Revenue</b>	\$ 174,811,105	\$ 176,654,823	\$ 178,902,100
<b>Fiscal Year Beginning Fund Balance</b>	\$ 33,691,834	\$ 31,444,633	\$ 31,542,113
<b>Revenue Plus Beginning Fund Balance (Total Available to Appropriate)</b>	\$ 208,502,939	\$ 208,099,456	\$ 210,444,213

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

RESOLVED, that the general appropriation for Livonia Public Schools for expenditures for the fiscal year 2023-24 General Fund be amended as follows:

	2022-23 Actual	2023-24 Proposed	2023-24 First Amended
<b>Expenditures</b>			
<b>Instruction</b>			
Basic Programs	89,319,712	86,489,142	88,947,264
Added Needs	16,732,569	16,851,620	16,463,252
<b>Total Instruction</b>	<b>\$ 106,052,281</b>	<b>\$ 103,340,762</b>	<b>\$ 105,410,516</b>
<b>Support Services</b>			
Pupil Support	7,807,593	7,439,601	7,417,224
Instructional Staff Support	7,908,968	8,071,914	8,485,491
General Administration	904,946	994,846	1,053,013
School Administration	12,217,788	11,974,639	11,992,610
Business Services	2,259,362	2,386,580	2,349,500
Operations and Maintenance	20,385,739	19,340,354	19,511,493
Transportation	8,481,079	8,870,311	8,577,321
Other Central Support	5,244,139	5,469,698	5,595,650
Athletics	2,632,912	3,554,611	3,909,176
<b>Total Support Services</b>	<b>\$ 67,842,527</b>	<b>\$ 68,102,554</b>	<b>\$ 68,891,478</b>
<b>Community Services</b>	<b>\$ 2,166,019</b>	<b>\$ 2,939,220</b>	<b>\$ 3,057,637</b>
<b>Other Financing Uses</b>	<b>\$ 900,000</b>	<b>\$ 1,500,000</b>	<b>\$ 1,500,000</b>
<b>Total Expenditures</b>	<b>\$ 176,960,827</b>	<b>\$ 175,882,536</b>	<b>\$ 178,859,631</b>
<b>Ending Fund Balance = Total Available to Appropriate less Total Expenditures</b>	<b>\$ 31,542,112</b>	<b>\$ 32,216,920</b>	<b>\$ 31,584,582</b>
<b>Fund Balance as a Percentage of Total Expenditures</b>	<b>17.8%</b>	<b>18.3%</b>	<b>17.7%</b>

# FUNDED PROJECTS FUND

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

	2022-23 Actual	2023-24 Proposed	2023-24 First Amended
<b>Beginning Fund Balance</b>	\$ (877,400)	\$ -	
<b>Revenues</b>			
Local	163,452	37,800	384,312
State	9,690,342	8,639,346	13,983,328
Federal	20,647,168	14,829,599	12,650,171
<b>Total Revenue</b>	<b>\$ 30,500,962</b>	<b>\$ 23,506,745</b>	<b>\$ 27,017,811</b>
<b>Expenditures</b>			
Instructional	14,973,149	12,915,497	16,815,175
Support	12,683,622	9,985,451	9,668,644
Community Services	1,456,581	177,019	152,544
Other Financing Uses	510,212	428,778	381,448
<b>Total Expenditures</b>	<b>\$ 29,623,564</b>	<b>\$ 23,506,745</b>	<b>\$ 27,017,811</b>
<b>Ending Fund Balance</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

## Revenue Detail

### Local Sources

LPS Foundation	62,995	-	50,005
Miscellaneous Local Sources	6,470	37,800	303,307
Wayne RESA	93,987	-	31,000
<b>Total Local Sources</b>	<b>\$ 163,452</b>	<b>\$ 37,800</b>	<b>\$ 384,312</b>

### State Sources

MI Future Educator Stipend	28,800	-	9,600
Section 23g MI Kids Back on Track	-	-	1,200,000
Section 31a At Risk	4,155,136	4,675,772	6,012,888
Section 31aa Per-Pupil Mental Health Grant	1,557,447	-	3,020,380
Section 31n(6) Mental Health	180,000	-	-
Section 32d Great School Readiness	592,397	568,032	807,002
Section 35a Early Literacy	291,204	262,146	431,773
Section 41 Bilingual Education	149,109	170,464	228,558
Section 54d Early On	362,134	483,750	483,750
Section 61 Vocational Education	676,214	639,185	756,535
Section 97 Per-Pupil Student Safety	1,159,552	1,500,000	403,941
Section 97C Risk Assessments	54,000	2,000	-
Section 97d Critical Incident Mapping	36,358	40,160	40,160
Section 99h FIRST Robotics	25,951	-	39,200
Section 104I Benchmark Assessments	109,250	-	81,788
Section 107 Adult Education	312,791	297,837	467,753
<b>Total State Sources</b>	<b>\$ 9,690,342</b>	<b>\$ 8,639,346</b>	<b>\$ 13,983,328</b>

### Federal Sources

ARP Homeless II	29,679	-	-
Child Care Grant	1,414,738	-	-
Emergency Connectivity	1,322,146	-	-
ESSER Grants	7,317,566	4,308,980	2,652,275
IDEA Grants	4,445,964	4,484,552	4,535,584
Michigan Clean Diesel	73,529	-	-
Section 23 Grants	754,436	267,714	174,798
Section 11t ESSER Per Pupil Equalization	2,338,090	3,208,728	3,200,430
Section 98c Learning Loss	669,253	47,482	25,869
Title I Part A	1,341,153	1,468,367	1,213,292
Title II Part A	346,570	392,569	235,195
Title III Part A English Learners	87,936	87,936	51,388
Title III Part A Immigrant Learners	16,372	20,610	20,610
Title IV, Part A SSAE	90,941	102,293	93,800
Universal Service Fund (E-RATE)	102	13,496	-
Vocational Perkins	253,085	240,996	261,054
WIOA- Adult Basic Education- Instruction	145,709	185,876	185,876
<b>Total Federal Sources</b>	<b>\$ 20,647,168</b>	<b>\$ 14,829,599</b>	<b>\$ 12,650,171</b>

# SPECIAL EDUCATION FUND

	2022-23 Actual	2023-24 Proposed	2023-24 First Amended
<b>Beginning Fund Balance</b>	\$ 1,108,043	\$ 1,034,797	\$ 159,381
<b>Revenues</b>			
Local	9,460,654	14,325,609	13,994,818
State	9,636,338	8,159,006	10,274,924
<b>Total Revenue</b>	<b>\$ 19,096,992</b>	<b>\$ 22,484,615</b>	<b>\$ 24,269,742</b>
<b>Expenditures</b>			
Instructional	11,215,184	12,218,741	12,532,616
Support	6,210,469	8,096,523	8,420,132
Facility Improvements	-	-	691,795
Transfers to Other Funds	2,620,000	2,500,000	2,250,000
<b>Total Expenditures</b>	<b>\$ 20,045,653</b>	<b>\$ 22,815,264</b>	<b>\$ 23,894,543</b>
<b>Ending Fund Balance</b>	<b>\$ 159,382</b>	<b>\$ 704,148</b>	<b>\$ 534,580</b>

<b>Expenditure Detail</b>			
Moderate Cognitive Impairment Program	3,430,895	4,322,909	4,644,644
Visually Impaired Program	1,870,728	1,833,104	2,003,612
Skill Center Program	3,970,931	4,068,966	4,313,450
Autistic Program	7,934,689	10,090,285	9,991,042
Additional Expenditures (3%)	218,410	-	691,795
Transfer to Other Funds	2,620,000	2,500,000	2,250,000
<b>Total Expenditures</b>	<b>\$ 20,045,653</b>	<b>\$ 22,815,264</b>	<b>\$ 23,894,543</b>

# DEBT RETIREMENT FUNDS

## (RESTRICTED)

	2022-23 Actual	2023-24 Proposed	2023-24 First Amended
<b>Beginning Fund Balance</b>	\$ 2,267,497	\$ 2,712,678	\$ 3,138,250
<b>Revenues</b>			
Tax Revenue	22,170,000	22,889,122	22,889,122
Interest Income	350,988	300,000	300,000
<b>Total Revenue</b>	<b>\$ 22,520,988</b>	<b>\$ 23,189,122</b>	<b>\$ 23,189,122</b>
<b>Expenditures</b>			
Bond Redemption	13,250,000	11,805,000	11,805,000
Bond Interest	8,397,995	10,866,082	10,866,082
Other	2,240	62,400	62,400
<b>Total Expenditures</b>	<b>\$ 21,650,235</b>	<b>\$ 22,733,482</b>	<b>\$ 22,733,482</b>
 <b>Ending Fund Balance</b>	 <b>\$ 3,138,250</b>	 <b>\$ 3,168,318</b>	 <b>\$ 3,593,890</b>

### Expenditure Detail

#### Bond Redemption

2013 Bond Series 1	1,175,000	1,325,000	1,325,000
2013 Bond Series 2	1,850,000	1,975,000	1,975,000
2014 Refunding Bond	4,185,000	4,125,000	4,125,000
2020 Refunding Bond	1,245,000	1,255,000	1,255,000
2021 Bond Series 1	4,795,000	2,400,000	2,400,000
2021 Bond Series 2	-	725,000	725,000
<b>Bond Redemption- Total</b>	<b>\$ 13,250,000</b>	<b>\$ 11,805,000</b>	<b>\$ 11,805,000</b>

#### Bond Interest

2013 Bond Series 1	125,000	66,250	66,250
2013 Bond Series 2	3,441,250	3,348,750	3,348,750
2014 Refunding Bond	374,250	165,000	165,000
2020 Refunding Bond	1,888,195	1,881,622	1,881,622
2021 Bond Series 1	2,569,300	2,329,550	2,329,550
2021 Bond Series 2	-	3,074,910	3,074,910
<b>Bond Interest- Total</b>	<b>\$ 8,397,995</b>	<b>\$ 10,866,082</b>	<b>\$ 10,866,082</b>

## 2021 BOND (RESTRICTED)

	2022-23 Actual	2023-24 Proposed	2023-24 First Amended
<b>Beginning Fund Balance</b>	\$ 65,206,723	\$ 556,723	\$ 10,894,354
<b>Revenues</b>			
Interest Income	\$ 1,672,310	\$ 200,000	\$ 450,000
<b>Expenditures</b>			
Facility Improvements	54,747,060	700,000	9,734,393
Other	1,237,619	56,723	1,609,961
	\$ 55,984,679	\$ 756,723	\$ 11,344,354
 <b>Ending Fund Balance</b>	 \$ 10,894,354	 \$ -	 \$ -

## 2023 BOND (RESTRICTED)

	2022-23 Actual	2023-24 Proposed	2023-24 First Amended
<b>Beginning Fund Balance</b>	\$ -	\$ 69,489,698	\$ 70,339,195
<b>Revenues</b>			
Other Financing Sources	70,189,698	-	-
Interest Income	569,579	1,000,000	1,500,000
<b>Total Revenue</b>	\$ 70,759,277	\$ 1,000,000	\$ 1,500,000
<b>Expenditures</b>			
Facility Improvements	-	30,000,000	50,000,000
Other	420,082	5,000,000	510,464
	\$ 420,082	\$ 35,000,000	\$ 50,510,464
 <b>Ending Fund Balance</b>	 \$ 70,339,195	 \$ 35,489,698	 \$ 21,328,731

# SINKING FUND

(RESTRICTED)

	2022-23 Actual	2023-24 Proposed	2023-24 First Amended
<b>BEGINNING FUND BALANCE</b>	\$ 3,925,250	\$ 2,572,609	\$ 5,048,784
<b>REVENUES</b>			
Local	8,300,183	8,623,318	8,623,318
Other Financing Sources	95,446	-	-
<b>Total Revenue</b>	<b>\$ 8,395,629</b>	<b>\$ 8,623,318</b>	<b>\$ 8,623,318</b>
<b>EXPENDITURES</b>			
Facility Improvements	7,271,963	10,000,000	10,000,000
Other	132	600,000	600,000
	<b>\$ 7,272,095</b>	<b>\$ 10,600,000</b>	<b>\$ 10,600,000</b>
<b>ENDING FUND BALANCE</b>	<b>\$ 5,048,784</b>	<b>\$ 595,927</b>	<b>\$ 3,072,102</b>

# CAPITAL PROJECTS FUND

	2022-23 Actual	2023-24 Proposed	2023-24 First Amended
<b>BEGINNING FUND BALANCE</b>	\$ 3,121,370	\$ 2,860,771	\$ 4,050,920
<b>REVENUES</b>			
Proceeds from Sale of Property	224,750	50,000	950,000
Transfer from Other Funds	1,520,000	1,500,000	1,500,000
<b>Total Revenue</b>	<b>\$ 1,744,750</b>	<b>\$ 1,550,000</b>	<b>\$ 2,450,000</b>
<b>EXPENDITURES</b>			
Facility Improvements	799,858	2,000,000	3,500,000
Other	15,342	-	-
<b>Total Expenditures</b>	<b>\$ 815,200</b>	<b>\$ 2,000,000</b>	<b>\$ 3,500,000</b>
<b>ENDING FUND BALANCE</b>	<b>\$ 4,050,920</b>	<b>\$ 2,410,771</b>	<b>\$ 3,000,920</b>

# FOOD SERVICE FUND

(RESTRICTED)

	<b>2022-23</b>		<b>2023-24</b>		<b>2023-24</b>
	<b>Actual</b>		<b>Proposed</b>		<b>First Amended</b>
<b>Beginning Fund Balance</b>	\$ 1,872,790	\$	920,816	\$	996,782
<b>Revenues</b>					
Local Sales	1,401,103		319,000		357,667
State Reimbursement	296,405		2,678,000		2,724,446
Federal Reimbursement	2,706,880		2,285,802		3,307,203
<b>Total Revenue</b>	<b>\$ 4,404,388</b>	<b>\$</b>	<b>5,282,802</b>	<b>\$</b>	<b>6,389,316</b>
<b>Expenditures</b>					
Support Services	5,130,396		4,975,943		5,954,223
Transfers to Other Funds	150,000		300,000		300,000
<b>Total Expenditures</b>	<b>\$ 5,280,396</b>	<b>\$</b>	<b>5,275,943</b>	<b>\$</b>	<b>6,254,223</b>
<b>Ending Fund Balance</b>	<b>\$ 996,782</b>	<b>\$</b>	<b>927,675</b>	<b>\$</b>	<b>1,131,875</b>

# HEALTH & WELFARE FUND

	<b>2022-23</b>		<b>2023-24</b>		<b>2023-24</b>
	<b>Actual</b>		<b>Proposed</b>		<b>First Amended</b>
<b>Beginning Fund Balance</b>	\$ 593,800	\$	801,651	\$	93,844
<b>Revenues</b>					
Employee Contributions	3,198,840		3,165,937		3,518,724
Transfer From Other Funds	19,200,670		21,183,712		21,612,699
<b>Total Revenue</b>	<b>\$ 22,399,510</b>	<b>\$</b>	<b>24,349,649</b>	<b>\$</b>	<b>25,131,423</b>
<b>Expenditures</b>					
Premiums/Claims/Fees	\$ 22,899,466	\$	24,310,095	\$	24,731,423
<b>Ending Fund Balance</b>	<b>\$ 93,844</b>	<b>\$</b>	<b>841,205</b>	<b>\$</b>	<b>493,844</b>

## SCHOLARSHIP FUND (RESTRICTED)

	2022-23 Actual	2023-24 Proposed	2023-24 First Amended
<b>Beginning Fund Balance</b>	\$ 44,359	\$ 35,328	\$ 46,417
<b>Revenues</b>			
Local- Donations	\$ 16,558	\$ 10,000	\$ 15,000
<b>Expenditures</b>			
Scholarships	\$ 14,500	\$ 10,000	\$ 14,500
<b>Ending Fund Balance</b>	\$ 46,417	\$ 35,328	\$ 46,917

## SCHOOL ACTIVITIES FUND (RESTRICTED)

	2022-23 Actual	2023-24 Proposed	2023-24 First Amended
<b>Beginning Fund Balance</b>	\$ 1,609,323	\$ 1,609,323	\$ 1,766,885
<b>Revenue- School Deposits</b>	\$ 2,620,886	\$ 2,500,000	\$ 3,000,000
<b>Expenditures- School Activities</b>	\$ 2,463,324	\$ 2,500,000	\$ 3,000,000
<b>Ending Fund Balance</b>	\$ 1,766,885	\$ 1,609,323	\$ 1,766,885

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 18, 2023**

**TOPIC:           Approval of Resolution for Summer Tax Collection**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools approve the attached resolution to invoke for 2024 its previously adopted ongoing resolution imposing a summer tax levy of 50% of the annual property taxes upon property located within the district and continuing from year-to-year until specifically revoked by the Board and requests that the Cities of Livonia and Westland collect those summer taxes.

**RATIONALE:**

The resolution reflects the Board of Education's intent to continue the twice-a-year property tax collection for school taxes in both the City of Livonia and the City of Westland to meet cash flow needs.

**BUDGETARY INFORMATION:**

The annual tax collection fee assessed and paid to the City of Westland is \$0.00;  
The current annual tax collection fee assessed and paid to the City of Livonia is \$472,016.83.

**RESOURCE PERSONNEL:**

Alison Smith, Chief Financial Officer

**EXHIBITS:**

Attached

**Annual Summer Tax Resolution**

Livonia Public Schools (the “District”)

A regular meeting of the board of education of the District (the “Board”) was held in the Administration Office, within the boundaries of the District, on the 18th day of December, 2023, at 6:30 o’clock in the p.m. (the “Meeting”).

The Meeting was called to order by Mark Johnson, President.

Present: Members  
Absent: Members

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

**WHEREAS**, this Board previously adopted a resolution to impose a summer tax levy to collect 50% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. Pursuant to the Revised School Code, MCL 380.1 et seq., the Board invokes for 2024 its previously-adopted ongoing resolution imposing a summer tax levy of 50% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board’s resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2024 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies on or before December 31, 2023.

3. Pursuant to and in accordance with Revised School Code Section 1613(1), the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District’s summer tax levy that the city and/or township may bill under Revised School Code Sections 1611 or 1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members  
Nays: Members

Resolution declared adopted.

\_\_\_\_\_  
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of \_\_\_\_\_, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board’s minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the “Open Meetings Act” (Act 267, Public Acts of Michigan, 1976, as amended).

\_\_\_\_\_  
Secretary, Board of Education



**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 18, 2023**

**TOPIC:                Recommend Expulsion of One Secondary Student**

**RECOMMENDATION:**

Move that the Board of Education of the Livonia Public Schools School District expel one secondary student for violations of the Livonia Public Schools' Board of Education policies.

**RATIONALE:**

A disciplinary hearing was held on November 17, 2023, and the Hearing Officer has ruled to expel the student for 180 days. The timeline for an appeal of this decision has passed without a request.

**BUDGETARY INFORMATION:**

None

**RESOURCE PERSONNEL:**

Kevin Etue, Director of Secondary Programs and District Services

**EXHIBITS:**

None

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 18, 2023**

**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  
December 18, 2023**

<b>NAME</b>	<b>DEGREE/SCHOOL</b>	<b>FTE</b>	<b>ASSIGNMENT</b>	<b>MOST RECENT EXPERIENCE</b>	<b>TOTAL YEARS OF EXPERIENCE</b>	<b>STEP</b>
<b>Albano, Sarah</b>	Bachelor of Science in Elementary Education Valparaiso University	1.0	Teacher-MOCI Webster Elementary School November 27, 2023	Third Grade Classroom Teacher St. Edith Catholic School Livonia, MI	12 Years	Step 9 BS 5 years probation
<b>Belanger, Tanner</b>	Bachelor of Arts in Elementary Education and Special Education Alma College	1.0	Teacher-Resource Room Rosedale Elementary School January 8, 2024	Student Teacher Brownell Middle School Grosse Pointe Farms, MI	4 Months	Step 0 BA 5 years probation
<b>Kalmes, Justin</b>	Master of Arts in Teaching University of North Carolina-Charlotte  Bachelor of Science in Journalism: News Editorial Central Michigan University	1.0	Teacher-ELL Academic Services December 18, 2023	Multilingual Learner Teacher Wayne-Westland Community Schools Westland, MI	13 Years	Step 13 MA 2 years probation
<b>Munro, Christine</b>	Master of Arts in Communication Sciences and Disorders Eastern Michigan University  Bachelor of Science in Communication Sciences and Disorders Eastern Michigan University	1.0	Teacher of Speech and Language Student Services January 8, 2024	Internship-University of Michigan Pediatric Rehabilitation Center Ann Arbor, MI	4 Months	Step 0 MA 5 years probation
<b>Smutek, Andrew</b>	Master of Arts in Educational Studies University of Michigan  Bachelor of Arts in History University of Michigan	1.0	Teacher-Social Studies Franklin High School November 27, 2023	Long-Term Substitute (Edustaff) Franklin High School Livonia, MI	1 Year	Step 0 MA 5 years probation

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 18, 2023**

**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>
Caitlyn Lefebvre	January 8, 2024

**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  
December 18, 2023**

**TOPIC:** Resignations

**RECOMMENDATION:**

As authorized in the Board of Education motion of June 19, 2023, the following resignations have been accepted by the superintendent:

<u>Name</u>	<u>Date Effective</u>
McKenna Dardini	November 21, 2023
Kelsey Morris	December 15, 2023
Amber Szawara	December 8, 2023

**BUDGETARY INFORMATION:**

None

**RESOURCE PERSONNEL:**

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

**EXHIBIT:**

None

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
December 18, 2023**

**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:

**Anne Bourlier  
Mary Corp  
Steven Freier  
Winifred (Wendy) Kacsmark  
Nancy McNeil  
Kristina Pomerville**

**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  
December 18, 2023**

**RESOLUTION**

**Anne Bourlier**

**WHEREAS**, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Anne Bourlier will retire from the district on January 5, 2024; and,

**WHEREAS**, Anne Bourlier has devoted 13.4 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a secretary at Frost Middle School; and,

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

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

**Mary Corp**

**WHEREAS**, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Mary Corp will retire from the district on January 19, 2024; and,

**WHEREAS**, Mary Corp has devoted 20.5 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a general helper and kitchen manager at Holmes Middle School and Riley Upper Elementary; and,

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

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

**Steven Freier**

**WHEREAS**, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Steven Freier will retire from the district on June 7, 2024; and,

**WHEREAS**, Steven Freier has devoted 34 years of dedicated, loyal, and outstanding service to the students of Riley Middle School, Holmes Middle School and Franklin High School as a teacher; and,

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

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

**Wendy Kacsmark**

**WHEREAS**, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Wendy Kacsmark retired from the district on November 27, 2023; and,

**WHEREAS**, Wendy Kacsmark has devoted 42.9 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a bus driver in the Transportation Department; and,

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

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

**Nancy McNeil**

**WHEREAS**, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Nancy McNeil will retire from the district on January 26, 2024; and,

**WHEREAS**, Nancy McNeil has devoted 20.5 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a general helper and kitchen manager at Cass Elementary, Johnson Upper Elementary, Cleveland Elementary, Riley Upper Elementary, Webster Elementary and in the Central Kitchen. Nancy also worked as a child development assistant in the School Aged Childcare Program and most recently as a paraprofessional in the Transportation Department; and,

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

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

**Kristina Pomerville**

**WHEREAS**, It has been brought to the attention of the Board of Education of the Livonia Public Schools School District that Kristina Pomerville will retire from the district on January 29, 2024; and,

**WHEREAS**, Kristina Pomerville has devoted 36 years of dedicated, loyal, and outstanding service to the Livonia Public Schools as a paraprofessional at Webster Elementary and the Western Wayne Skill Center; and,

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

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

# BOARD POLICY

IHF

## INSTRUCTIONAL PROGRAMS GRADUATION REQUIREMENTS

May 18, 2015  
December 8, 2023

### GRADUATION REQUIREMENTS (2016 Class of 2025 and beyond)

1. **Number of Classes:** Each student shall be registered as a full time student for a minimum of eight (8) semesters. Exceptions for the second semester of the senior year for which special schedule arrangements are necessary may be approved by the principals **with the support of the Director of Secondary Programs.**
2. **Credit Requirements:** A minimum of 23 units of credit (one unit equals one credit) must be successfully earned.
3. **Credit Earned Prior to High School:** A student who, prior to entering high school, successfully completes a course at a Michigan public school that is aligned with the high school course content expectations will earn credit toward fulfilling the graduation requirements. A list of courses for which this applies will be maintained by the Office of Instruction **Academic Services Department.** Grades for these courses will not be used in the calculation of the student's high school grade point average.
4. **Common Learnings:** Each student is required to earn a minimum of 18 credits in the area of common learnings outlined below:

**A minimum of eighteen (18) units of credit must be earned in the following areas:**

- A. Language Arts (Grades 9, 10, 11, and 12) .....4.0 units
  - 1 unit Language Arts 9
  - 1 unit Language Arts 10
  - 1 unit - ~~5 Composition and 5 Literature~~ **Language Arts 11**
  - 1 unit - ~~Choice of 12<sup>th</sup> Grade Language Arts Classes~~ **Language Arts 12**
- B. Mathematics .....4.0 units  
4 units of mathematics which must include at least Algebra I, Geometry and Algebra II ([or an equivalent](#)) with a math or math-related class in the final year.
- C. Science .....3.0 units
  - 1 unit Biology
  - 1 unit Chemistry **or Physics (Beginning with the Class of 2025)**
  - **1 unit Science or completion of a CTE Program**
  - ~~1 unit /Physical Science or completes a CTE Program~~
- D. Social Studies .....3.0 units
  - 1 unit World History
  - 1 unit U.S. History
  - 0.5 unit American Government
  - 0.5 unit Economics
- E. Physical Education .....1.0 unit
  - 0.5 unit Personal Fitness
  - 0.5 unit Health
- F. Visual, Performing, and/or Applied Arts (**VPAA**) .....1.0 unit
- G. World Languages .....2.0 units
  - 2 units of the same World Language, or
  - 1 unit of the same World Language and ~~completes~~ **the completion of** a Career and Technical Education (CTE) Program, or
  - 1 unit of the same World Language and <sup>1,20</sup> 1 unit of VPAA in addition to required VPAA credit

**TOTAL.....18 units**

5. **Electives:** Of the 23 units required for graduation, 5 units of credit may be electives.
6. **Online Learning Experience:** Students are required to experience twenty (20) hours of online learning. The requirement will be met through online experiences provided in **required** high school core ~~required~~-courses.
7. **Personal Curriculum Plan:** A personal curriculum plan may be developed for a student in which graduation requirements are modified in accordance with the state mandated Michigan Merit Curriculum. For example, the VPAA requirement can be modified through a Personal Curriculum Plan for a student who takes additional credit(s) beyond the required credits in English Language Arts, Math, Science, or World Language or if the student completes a CTE program.
8. **Testing Out:** A student will receive credit for a Michigan Merit curriculum course in which the student earns a qualifying score on the test out that measures a student's understanding of the subject area content expectations that apply to the credit. Test out scores will not be used to calculate grade point average. Testing out is not a credit recovery option.
9. **Required Testing:** As a requirement for graduation, a high school student must participate in all state or federal academic testing programs which the School District is required to administer, unless otherwise indicated in an Individualized Education Program (IEP), a Section 504 Plan, or similar program of services. A high school student's failure to meet this requirement will render him/her ineligible for a high school diploma, and will preclude that student's participation in graduation commencement exercises. Any deviation from this requirement must be approved by the Superintendent or his/her designee.
10. **Early Graduation:** If a student meets all other requirements, approval for early graduation may be granted at the end of seven (7) semesters. To apply for early graduation, the Application for Early Graduation and a letter to the principal must be completed by the end of the first card marking of the student's senior year. Approval for early graduation will be contingent upon educational experiences or training in high school which have afforded the student early entry into college or an advanced training program, a concrete job offer utilizing these educational experiences, or family financial need. Diplomas will be issued in June. An exception to this section may be granted with approval of the Board of Education upon the recommendation of the **S**uperintendent.

# ADMINISTRATIVE PROCEDURES IHF(1)

## INSTRUCTIONAL PROGRAM GRADUATION REQUIREMENTS TRANSCRIPT FEES

~~January 23, 2008~~  
December 4, 2023

Schools will handle all requests for high school transcripts as follows:

1. For a period of one year after graduation, graduating seniors will be provided the first three transcripts without charge. After that, there will be a charge of \$5.00 per copy.
2. All ~~alumni~~ will be charged \$5.00 per copy.
3. The school will incur all mailing expenses for transcripts mailed within the continental United States or Canada.
4. Schools will maintain a continuity of service throughout the year so that requests for transcripts are processed in a timely manner.