

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

**Innovation Center Conference Room
Monday, February 23, 2026
6:00 PM**

Michael Westrick, President
Jamie Haslem, Vice-President
Shawn Treadaway, Treasurer
Jessica Becker, Secretary

Karen Cedar, Trustee
Lindsay Chopp, Trustee
Ronald Miller, Trustee
Suzanne Cybulla, Superintendent

AGENDA

1. **Call to Order/Moment of Silence/Pledge of Allegiance**
2. **Items of Interest, Recognition and Inquiry**
 - a. Board of Education Members
 - b. Administration
3. **Academic Spotlight - St. Clair High School, *Dave Mroue*, Principal
St. Clair High School Pilot Classes, *Jake Durham, Stefanie Gill, Bob York***
4. **Special Recognition - East China Educational Foundation Grants, *Mike Domagalski*, Chair**
5. **Consent Agenda**
 - a. Approval of Minutes
 - i. Rescheduled Regular Board of Education Meeting February 9, 2026
 - b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
6. **Department Reports**
7. **Bond 2020 Discussion/Action Items**
 - a. Asbestos Abatement - Belle River, Pine River, and Palms Elementary
 - i. Belle River Elementary - Action Item
 - ii. Palms Elementary - Action Item
 - iii. Pine River Elementary - Action Item
8. **Information/Discussion Items**
 - a. Bond 2020 Update, *Lisa Bondy, AUCH General Contractors*
 - b. Salary Schedule, *Dawn Demick*
 - c. Forward purchase of Student 1:1 Chromebooks for Incoming 6th Graders - 2026-27
School Year, *Craig Headlee*
9. **Recognition of Persons Wishing to Address the Board**

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.

10. Closed Session

Recommended Action: Motion to move into closed session pursuant to Section 8(1)(h) of the Open Meetings Act (Act 267 of 1976) for consideration of a written legal opinion.

11. Action Items

- a. FY2026 Budget Revision
- b. MASB Board of Directors Election of a Member
- c. FOIA Appeals Filed on February 9 and 12, 2026
- d. Salary Schedule
- e. Forward purchase of Student 1:1 Chromebooks for Incoming 6th Graders - 2026-27 School Year

12. Adjournment

Rescheduled Regular Board of Education Meeting

Monday, February 9, 2026 6:00 PM

Innovation Center Conference Room, 1585 Meisner Road, East China, MI 48054

Jessica Becker: Present, Karen Cedar: Present, Lindsay Chopp: Present, Jamie Haslem: Present, Ronald Miller: Present, Shawn Treadaway: Present, Michael Westrick: Present.

1. Call to Order/Moment of Silence/Pledge of Allegiance
The meeting was called to order by President *Michael Westrick* at 6:00 p.m.
2. Ceremonial Oath of Office, *Suzanne Cybulla*
Before electing the officers of the East China School Board of Education, *Suzanne Cybulla* led the members in taking their ceremonial oath of office.
3. Election of Officers:
 - 3.a. President
Jessica Becker motioned to elect *Michael Westrick* as President. There were 7 votes in favor and 0 votes opposed. *Michael Westrick* will serve as President until the organizational meeting in January of next year.
 - 3.b. Vice President
Ronald Miller motioned to elect *Jamie Haslem* as Vice-President. There were 7 votes in favor and 0 votes opposed. *Jamie Haslem* will serve as Vice-President until the organizational meeting in January of next year.
 - 3.c. Treasurer
Michael Westrick motioned to elect *Shawn Treadaway* as Treasurer. There were 7 votes in favor and 0 votes opposed. *Shawn Treadaway* will serve as Treasurer until the organizational meeting in January of next year.
 - 3.d. Secretary
Jamie Haslem motioned to elect *Jessica Becker* as Secretary. There were 7 votes in favor and 0 votes opposed. *Jessica Becker* will serve as Secretary until the organizational meeting in January of next year.
 - 3.e. Assistant to the Secretary - Appointment
Motion to appoint *Tiffany Jarskey* as assistant to the Secretary of the Board. This motion, made by *Michael Westrick* and seconded by *Karen Cedar*, Carried.
Yea: 7, Nay: 0
4. Items of Interest, Recognition and Inquiry
 - 4.a. Board of Education Members
Jamie Haslem, *Jessica Becker*, and *Shawn Treadaway* shared information on topics ranging from SCHS wrestling, the ECEF Chili Heart event, and Mrs. Baker's students, who are winners of the Alane Adams Kids Original Writing contest.
 - 4.b. Administration
Suzanne Cybulla acknowledged the collective effort behind the ECEF Chili Heart event, expressing appreciation to all members and offering special recognition to Chair *Mike Domagalski*. She also shared the results of the race and chili cook-off.

5. Special Recognition: School Board Member Recognition, *Suzanne Cybulla*
January 2026 is School Board Member Appreciation Month. We are fortunate in East China to have such a dedicated group of individuals to serve as board members in our district. Board members serve without compensation, which is a true testament to their dedication. On behalf of the staff, students, and community, we would like to thank each board member for their service to our community.
Karen Cedar - since 2019 - 7 years
Michael Westrick - since 2019 - 7 years
Jessica Becker - since 2023 - 3 years
Ronald Miller - since 2023 - 3 years
Jamie Haslem - since 2024 - 2 years
Lindsay Chopp - since 2025 - 1 year
Shawn Treadaway - since March of 2025
In honor of School Board Appreciation Month and on behalf of the East China School District, *Suzanne Cybulla* presented our board members with a certificate and a book donated on their behalf to the ECSD Media Centers for all they do for the district.
6. Consent Agenda
To approve items under the consent agenda as presented: This motion, made by Jessica Becker and seconded by Jamie Haslem, Carried.
Yea: 7, Nay: 0
 - 6.a. Approval of Minutes
 - 6.a.i. Special Board of Education Meeting December 15, 2025
 - 6.a.ii. Regular Board of Education Meeting December 15, 2025
 - 6.b. Approval of Payment of Bills, Financial Statement and Schedule of Investments
7. Department Reports
The following departments gave a report: Personnel, Curriculum, Business Office, Operations, Technology, and Safety and Security.
8. Information/Discussion Items
 - 8.a. Bond 2020 Update, *AUCH General Contractors*
AUCH General Construction, Lisa Bondy gave a Bond 2020 project update, which included Pine River, Belle River, and Palms work that has been started.
 - 8.b. FY2026 Budget Revision, *Angie Gleason*
Angie Gleason presented the 2025-26 budget revision with slides.
 - 8.c. Michigan Association of School Boards - election of member to the MASB Board of Directors
President Westrick discussed the two candidates for the upcoming MASB Board of Directors election that will be voted on at the next meeting.
9. Recognition of Persons Wishing to Address the Board
This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.
None
10. Closed Session
Recommended Action: Motion to move into closed session pursuant to MCL 15.268(h) to discuss material exempt from discussion or disclosure by

state or federal statute (in this case: MCL 15.243(g)) and MCL 15.268(e) to discuss specific pending litigation with legal counsel. Roll Call to go into Closed Session: Ron Miller: Yea, Shawn Treadaway: Yea, Karen Cedar: Yea, Jessica Becker: Yea, Jamie Haslem: Yea, Lindsay Chopp: Yea, Michael Westrick: Yea, motion Carried. Yea: 7, Nay: 0, Absent: 0.

The Board of Education returned to Open Session at 7:04 p.m.

11. Action Items

11.a. Strategic Plan 2025-2030

The Board of Education approves the Strategic Plan as presented at the September 22, 2025 meeting. This motion, made by Lindsay Chopp and seconded by Shawn Treadaway, Carried.

Yea: 7, Nay: 0

11.b. FOIA Appeal 25-04

Motion to deny the 25-04 FOIA appeal submitted on 1/9/2026 appealing the denial of records in response to a FOIA submitted on 11/24/2025. This motion, made by Jamie Haslem and seconded by Shawn Treadaway, Carried.

Yea: 7, Nay: 0

12. Adjournment

There being no further business before the Board, President *Michael Westrick* declared the meeting adjourned at 7:05 p.m.

The East China School District in partnership with families and the community is dedicated to empowering all students through innovation and opportunity for a fulfilling life.

Board Secretary

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
February 23,2026**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for January 2026 is enclosed.

RECOMMENDATION:

The administration is recommending that the Board approve bills paid in the amounts of:

- General Fund - \$4,439,121.50
- Cafeteria Fund - \$127,160.86
- Latchkey Fund - \$89.00
- Internal Service Fund - \$19,907.23
- Sinking Fund – \$9,025.88
- Capital Projects - \$1,300,385.59
- Student Activity - \$63,582.81

**Bills to be Approved
East China Sch District
01/31/2026**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082146	01/09/2026	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	771.20
				Vendor Total:	771.20
00082147	01/09/2026	ADVANCE AUTO PARTS	5955	SUPPLIES-MAINTENANCE	86.07
				Vendor Total:	86.07
00082148	01/09/2026	ADVANCED POOL SERVICES INC	4120	REPAIRS-EQUIPMENT	687.50
00082213	01/22/2026		4110	REPAIRS-MISC.	22,000.00
				Vendor Total:	22,687.50
00005842	01/23/2026	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00082214	01/22/2026	AINSWORTH ELECTRIC INC	4120	REPAIRS-EQUIPMENT	279.56
				Vendor Total:	279.56
00005841	01/13/2026	AMAZON CAPITAL SR INC	5110	TEACH SUPPLIES/MATERIALS	376.23
00005841	01/13/2026		5190	SUPPLIES	2,870.16
00005841	01/13/2026		5790	SUPPLIES-TRANSPORTATION	9.72
00005841	01/13/2026		5910	SUPPLIES-OFFICE	154.91
00005841	01/13/2026		5942	SUPPLIES-MEDICAL	9.00
00005841	01/13/2026		5950	SUPPLIES-CUSTODIAL	402.15
00005841	01/13/2026		5955	SUPPLIES-MAINTENANCE	7.98
00005841	01/13/2026		5960	SUPPLIES-ATHLETICS	151.53
00005841	01/13/2026		5991	Supplies - PAC	199.21
00005841	01/13/2026		7910	MISC EXPENSES	101.37
00005853	01/28/2026		5102	SUPPLIES- ENGLISH	67.00
00005853	01/28/2026		5107	SUPPLIES- SCIENCE	165.63
00005853	01/28/2026		5190	SUPPLIES	3,183.87
00005853	01/28/2026		5310	EDUCATIONAL MEDIA	99.54
00005853	01/28/2026		5910	SUPPLIES-OFFICE	140.32
00005853	01/28/2026		5950	SUPPLIES-CUSTODIAL	275.78
00005853	01/28/2026		5955	SUPPLIES-MAINTENANCE	35.99
00005853	01/28/2026		7910	MISC EXPENSES	6.29
				Vendor Total:	8,256.68
00082150	01/09/2026	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	2,063.41
00082215	01/22/2026		5950	SUPPLIES-CUSTODIAL	815.41
				Vendor Total:	2,878.82
00082216	01/22/2026	APPLE INC	5190	SUPPLIES	4,935.00
				Vendor Total:	4,935.00
00082151	01/09/2026	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	412.50
				Vendor Total:	412.50
00082217	01/22/2026	ARMADA AREA SCHOOLS	8220	RESA SVC RENDERED	3,150.00
				Vendor Total:	3,150.00
00082218	01/22/2026	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	92.00
				Vendor Total:	92.00
00005854	01/31/2026	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	916.94
				Vendor Total:	916.94
00082220	01/22/2026	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	169.51
				Vendor Total:	169.51

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00082221	01/22/2026	BLICK ART MATERIALS	5105	SUPPLIES- MUSIC	1,502.31
				Vendor Total:	1,502.31
00082156	01/09/2026	BLUE WATER FUEL	5710	SUPPLIES-Gas	851.69
00082222	01/22/2026		5710	SUPPLIES-Gas	610.09
				Vendor Total:	1,461.78
00005840	01/23/2026	BMO	3190	OTHER PROFESSIONAL SERVICES	65.50
00005840	01/23/2026		3220	PROF DEVELOPMENT FEES	160.00
00005840	01/23/2026		3221	PROF DEVELOPMENT TRAVEL	514.80
00005840	01/23/2026		3410	TELEPHONE/DATA COMMUNICATION	400.18
00005840	01/23/2026		3430	POSTAGE	71.29
00005840	01/23/2026		3450	SOFTWARE LICENSES	439.97
00005840	01/23/2026		3510	ADVERTISING	638.10
00005840	01/23/2026		4110	REPAIRS-MISC.	1,252.08
00005840	01/23/2026		5105	SUPPLIES- MUSIC	110.00
00005840	01/23/2026		5123	SUPPLIES-LIFE SKILLS	282.04
00005840	01/23/2026		5190	SUPPLIES	2,703.17
00005840	01/23/2026		5710	SUPPLIES-Gas	138.00
00005840	01/23/2026		5730	SUPPLIES-FLEET REPAIR PARTS	294.96
00005840	01/23/2026		5910	SUPPLIES-OFFICE	21.00
00005840	01/23/2026		5950	SUPPLIES-CUSTODIAL	869.94
00005840	01/23/2026		5955	SUPPLIES-MAINTENANCE	1,382.73
00005840	01/23/2026		5960	SUPPLIES-ATHLETICS	50.00
00005840	01/23/2026		7411	MEMBERSHIP DUES	70.00
				Vendor Total:	9,463.76
00005855	01/31/2026	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	30,918.48
				Vendor Total:	30,918.48
00082158	01/09/2026	BSN/PASSON'S/GSC/CONLIN	5960	SUPPLIES-ATHLETICS	262.60
				Vendor Total:	262.60
00082141	01/08/2026	CAOUCETTE, MELISSA A.	9436	A/P GARNISHMENTS	900.00
00082209	01/23/2026		9436	A/P GARNISHMENTS	900.00
				Vendor Total:	1,800.00
00082225	01/22/2026	CAPTIVE VISUAL MARKETING	3510	ADVERTISING	110.00
				Vendor Total:	110.00
00082226	01/22/2026	CARDINAL MOONEY CATHOLIC	3120	PROFESSIONAL DEVELOPMENT-SPKRS	3,055.00
00082226	01/22/2026		5190	SUPPLIES	1,250.00
				Vendor Total:	4,305.00
00082159	01/09/2026	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	300.39
00082227	01/22/2026		5790	SUPPLIES-TRANSPORTATION	306.91
				Vendor Total:	607.30
00082228	01/22/2026	COCHRANE SUPPLY	5955	SUPPLIES-MAINTENANCE	1,603.78
				Vendor Total:	1,603.78
00082229	01/22/2026	COMMUNITY EDUCATION	3162	INTERNET CONNECTION	12,360.00
				Vendor Total:	12,360.00
00082230	01/22/2026	CULLIGAN	3190	OTHER PROFESSIONAL SERVICES	114.00
				Vendor Total:	114.00
00082160	01/09/2026	CUMMINS BRIDGEWAY LLC	5730	SUPPLIES-FLEET REPAIR PARTS	663.69

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00082231	01/22/2026		5730	SUPPLIES-FLEET REPAIR PARTS	729.09
				Vendor Total:	1,392.78
00082161	01/09/2026	D.J. CONLEY ASSOCIATES INC	4113	REPAIRS - HVAC	1,450.85
				Vendor Total:	1,450.85
00005831	01/08/2026	DEPT OF TREASURY FICA	9447	A/P FICA/MED	126,984.38
00005843	01/23/2026		9447	A/P FICA/MED	127,781.83
				Vendor Total:	254,766.21
00005832	01/08/2026	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	68,208.89
00005844	01/23/2026		9446	A/P FED INCOME TAX W/H	73,163.03
				Vendor Total:	141,371.92
00005833	01/08/2026	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	29,697.96
00005845	01/23/2026		9447	A/P FICA/MED	29,884.46
				Vendor Total:	59,582.42
00005857	01/31/2026	DETROIT EDISON	5520	ELECTRICITY	8,335.05
				Vendor Total:	8,335.05
00005858	01/31/2026	DETROIT EDISON COMPANY	5520	ELECTRICITY	23,638.89
				Vendor Total:	23,638.89
00005859	01/31/2026	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	23,554.01
				Vendor Total:	23,554.01
00082163	01/09/2026	DOWNRIVER REFRIGERATION	5955	SUPPLIES-MAINTENANCE	126.68
00082163	01/09/2026		5980	SUPPLIES-SMALL TOOLS	15.35
00082233	01/22/2026		5955	SUPPLIES-MAINTENANCE	420.15
00082233	01/22/2026		5957	SUPPLIES - FILTERS	145.07
				Vendor Total:	707.25
00082164	01/09/2026	DYCK SECURITY SERVICES INC	4110	REPAIRS-MISC.	150.00
				Vendor Total:	150.00
00082165	01/09/2026	EAST CHINA CHARTER TOWNSHIP	3830	WATER & SEWAGE	1,221.06
00082235	01/22/2026		0115	TAXES- EAST CHINA TWP.	1,078.47
00082235	01/22/2026		3830	WATER & SEWAGE	1,063.53
				Vendor Total:	3,363.06
00082236	01/22/2026	ELKHORN CONSTRUCTION CO	4110	REPAIRS-MISC.	3,900.00
				Vendor Total:	3,900.00
00082237	01/22/2026	ESS MIDWEST INC	3142	SERVICES-SUB FEE	801.63
				Vendor Total:	801.63
00082166	01/09/2026	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00082238	01/22/2026	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	12,991.33
00082238	01/22/2026		5711	SUPPLIES: SKY DEF	526.05
				Vendor Total:	13,517.38
00082170	01/09/2026	GRAINGER	5955	SUPPLIES-MAINTENANCE	5.40
				Vendor Total:	5.40
00082142	01/08/2026	GRAY FOX LENDING INC	9436	A/P GARNISHMENTS	27.80
				Vendor Total:	27.80

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00082239	01/22/2026	HALL, JOHN JAMES	3112	CONTRACTED SERVICES	800.00
				Vendor Total:	800.00
00005834	01/08/2026	HEALTH EQUITY	9465	HSA	14,087.29
00005846	01/23/2026		9465	HSA	14,560.76
				Vendor Total:	28,648.05
00082173	01/09/2026	IKO PRODUCTIONS LLC	6410	EQ & FUR > \$5,000	25,326.00
				Vendor Total:	25,326.00
00082241	01/22/2026	IMAGINE LEARNING LLC	3450	SOFTWARE LICENSES	41,760.00
				Vendor Total:	41,760.00
00082242	01/22/2026	ISOLVED BENEFIT SERVICES	7412	FEES	165.49
				Vendor Total:	165.49
00082243	01/22/2026	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	478.10
00082243	01/22/2026		5957	SUPPLIES - FILTERS	97.32
				Vendor Total:	575.42
00082175	01/09/2026	JW PEPPER & SONS INC	5105	SUPPLIES- MUSIC	57.95
00082244	01/22/2026		5116	SUPPLIES- VOCAL MUSIC	48.19
				Vendor Total:	106.14
00082176	01/09/2026	KERR ALBERT OFFICE SUPPLY CO	5190	SUPPLIES	121.96
00082245	01/22/2026		5190	SUPPLIES	571.17
				Vendor Total:	693.13
00082177	01/09/2026	KIMBALL MIDWEST	5790	SUPPLIES-TRANSPORTATION	168.18
				Vendor Total:	168.18
00082246	01/22/2026	KIRK & HUTH PC	3170	SERVICES-LEGAL	2,303.44
				Vendor Total:	2,303.44
00082178	01/09/2026	KSS	5950	SUPPLIES-CUSTODIAL	1,820.74
00082247	01/22/2026		4120	REPAIRS-EQUIPMENT	964.08
00082247	01/22/2026		5950	SUPPLIES-CUSTODIAL	1,402.53
00082247	01/22/2026		5955	SUPPLIES-MAINTENANCE	17.40
				Vendor Total:	4,204.75
00082180	01/09/2026	LAKESHORE LEARNING	5190	SUPPLIES	59.97
				Vendor Total:	59.97
00082181	01/09/2026	LINDE GAS & EQUIPMENT	5790	SUPPLIES-TRANSPORTATION	19.80
				Vendor Total:	19.80
00082182	01/09/2026	LUMBERJACK	5955	SUPPLIES-MAINTENANCE	182.51
00082182	01/09/2026		5980	SUPPLIES-SMALL TOOLS	7.59
00082182	01/09/2026		5991	Supplies - PAC	11.36
				Vendor Total:	201.46
00082183	01/09/2026	MANHART, MATT	3112	CONTRACTED SERVICES	120.00
				Vendor Total:	120.00
00082184	01/09/2026	MARTIN, BRIAN D	5116	SUPPLIES- VOCAL MUSIC	460.00
				Vendor Total:	460.00
00082248	01/22/2026	MCBRIDE-MANLEY & CO PC	3180	SERVICES-AUDIT	12,000.00
				Vendor Total:	12,000.00

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00082249	01/22/2026	MCLAREN PORT HURON	3190	OTHER PROFESSIONAL SERVICES	464.00
				Vendor Total:	464.00
00082250	01/22/2026	MEMPHIS COMMUNITY SCHOOLS	7905	TOURNAMENT	250.00
				Vendor Total:	250.00
00005865	01/31/2026	MESSA	9452	A/P MESSA/VSP	353,048.48
				Vendor Total:	353,048.48
00005866	01/31/2026	METS	3150	OTHER CONTRACTED SERVICES	11,116.75
				Vendor Total:	11,116.75
00082185	01/09/2026	MICH ASSOC OF SCHOOL BOARDS	3150	OTHER CONTRACTED SERVICES	4,739.71
				Vendor Total:	4,739.71
00005835	01/08/2026	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	36,466.74
00005847	01/23/2026		9445	A/P STATE INCOME TAX W/H	36,898.60
				Vendor Total:	73,365.34
00005836	01/08/2026	MICHIGAN EDUCATION	9453	MEA Union Dues	5,572.41
00005848	01/23/2026		9453	MEA Union Dues	5,572.41
				Vendor Total:	11,144.82
00082186	01/09/2026	MICHIGAN SCHOOL BUSINESS	3220	PROF DEVELOPMENT FEES	385.00
00082186	01/09/2026		9193	PREPAID EXPENSES	-5.00
				Vendor Total:	380.00
00082143	01/08/2026	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	1,795.25
00082210	01/23/2026		9435	A/P FRIEND OF CT W/H	1,795.25
				Vendor Total:	3,590.50
00082252	01/22/2026	MINTON, ALEY ANN	3112	CONTRACTED SERVICES	220.00
				Vendor Total:	220.00
00082253	01/22/2026	MINTON, SCOTT B	3112	CONTRACTED SERVICES	550.00
				Vendor Total:	550.00
00005837	01/08/2026	MPSERS	9405	A/P RETIREMENT	387,847.69
00005837	01/08/2026		9444	A/P RETIRE TDP W/H	160.00
00005849	01/23/2026		9405	A/P RETIREMENT	376,613.37
00005849	01/23/2026		9444	A/P RETIRE TDP W/H	160.00
00005867	01/31/2026		9406	A/P UAAL 147c	714,615.11
				Vendor Total:	1,479,396.17
00082188	01/09/2026	NEIMAN'S FAMILY MARKET	5190	SUPPLIES	62.06
00082254	01/22/2026		5190	SUPPLIES	74.26
				Vendor Total:	136.32
00005838	01/08/2026	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	701,507.34
00005850	01/23/2026		9450	A/P ACH DIRECT DEPOSIT	701,312.25
				Vendor Total:	1,402,819.59
00005839	01/08/2026	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	40,961.95
00005839	01/08/2026		9455	A/P ACH 403b, 457, Roth	2,825.00
00005851	01/23/2026		9438	A/P Check 403b, 457, Roth	41,374.07
00005851	01/23/2026		9455	A/P ACH 403b, 457, Roth	3,075.00
				Vendor Total:	88,236.02
00082190	01/09/2026	PHASD PRINT SHOP	3610	PRINTING & BINDING	121.67

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	121.67
00082255	01/22/2026	PORT HURON HIGH SCHOOL	7905	TOURNAMENT	125.00
				Vendor Total:	125.00
00082192	01/09/2026	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	33,533.75
00082256	01/22/2026		3153	CONTRACTED SERVICES-GROUNDS	8,605.00
				Vendor Total:	42,138.75
00005852	01/20/2026	RAMP BUSINESS CORPORATION	3220	PROF DEVELOPMENT FEES	200.00
00005852	01/20/2026		3430	POSTAGE	93.60
00005852	01/20/2026		5190	SUPPLIES	159.96
				Vendor Total:	453.56
00005860	01/31/2026	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	11,719.88
				Vendor Total:	11,719.88
00082257	01/22/2026	ROCHESTER 100 INC	5190	SUPPLIES	640.00
				Vendor Total:	640.00
00082193	01/09/2026	ROESCHKE, DENISE	3112	CONTRACTED SERVICES	50.00
				Vendor Total:	50.00
00082258	01/22/2026	ROMEO HIGH SCHOOL	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00082144	01/08/2026	ROOSEN, VARCHETTI &	9436	A/P GARNISHMENTS	67.89
00082211	01/23/2026		9436	A/P GARNISHMENTS	76.09
				Vendor Total:	143.98
00082194	01/09/2026	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	625.00
00082259	01/22/2026		4110	REPAIRS-MISC.	170.00
				Vendor Total:	795.00
00082195	01/09/2026	ROSE, NATHAN	3112	CONTRACTED SERVICES	80.00
				Vendor Total:	80.00
00082145	01/08/2026	RUSKIN, DAVID	9436	A/P GARNISHMENTS	243.75
00082212	01/23/2026		9436	A/P GARNISHMENTS	243.75
				Vendor Total:	487.50
00082196	01/09/2026	SCHOOL OUTLET	5190	SUPPLIES	1,155.84
				Vendor Total:	1,155.84
00082197	01/09/2026	SCHOOL SPECIALTY LLC	5190	SUPPLIES	17.92
				Vendor Total:	17.92
00082198	01/09/2026	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	110.00
				Vendor Total:	110.00
00005861	01/31/2026	SEG WORKER'S COMPENSATION	9448	A/P WORKER'S COMP	49,849.00
				Vendor Total:	49,849.00
00005862	01/31/2026	SEMCO ENERGY INC	5510	NATURAL GAS	19,774.43
				Vendor Total:	19,774.43
00082260	01/22/2026	SHELBY GENERATOR INC	5730	SUPPLIES-FLEET REPAIR PARTS	776.48
				Vendor Total:	776.48
00082199	01/09/2026	SHREDCORP	3112	CONTRACTED SERVICES	42.00

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082261	01/22/2026		3112	CONTRACTED SERVICES	42.00
				Vendor Total:	84.00
00082264	01/22/2026	SPARTAN STORES LLC	5190	SUPPLIES	132.12
				Vendor Total:	132.12
00082265	01/22/2026	ST CLAIR CO HEALTH DEPT	3193	SERVICES - INSPECTIONS	150.00
				Vendor Total:	150.00
00082266	01/22/2026	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	32,356.59
				Vendor Total:	32,356.59
00082267	01/22/2026	ST CLAIR HIGH SCHOOL	0181	GATE RECEIPTS	6.00
00082267	01/22/2026		5955	SUPPLIES-MAINTENANCE	3.70
00082267	01/22/2026		7905	TOURNAMENT	55.00
				Vendor Total:	64.70
00082268	01/22/2026	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE	26,355.19
				Vendor Total:	26,355.19
00082269	01/22/2026	STATE OF MICHIGAN	3193	SERVICES - INSPECTIONS	360.50
				Vendor Total:	360.50
00082270	01/22/2026	STEVE'S TOWING LLC	4150	REPAIRS-BUSES	590.00
				Vendor Total:	590.00
00082201	01/09/2026	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	1,078.77
				Vendor Total:	1,078.77
00082202	01/09/2026	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	402.00
00082202	01/09/2026		3172	SERVICES-LEGAL-SPEC EDU	2,035.50
00082271	01/22/2026		3170	SERVICES-LEGAL	2,500.00
				Vendor Total:	4,937.50
00082204	01/09/2026	TRACTION DETROIT	5720	SUPPLIES-FLEET: Tires-Battery	143.95
00082204	01/09/2026		5730	SUPPLIES-FLEET REPAIR PARTS	1,671.60
00082274	01/22/2026		5730	SUPPLIES-FLEET REPAIR PARTS	139.90
				Vendor Total:	1,955.45
00082275	01/22/2026	TRACY INC	3450	SOFTWARE LICENSES	127.35
				Vendor Total:	127.35
00082205	01/09/2026	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	3,389.11
00082276	01/22/2026		4111	REPAIRS - ROOFING	818.21
				Vendor Total:	4,207.32
00082277	01/22/2026	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	730.57
				Vendor Total:	730.57
00082278	01/22/2026	WARREN WOODS TOWER HIGH	7905	TOURNAMENT	350.00
				Vendor Total:	350.00
00082207	01/09/2026	WATSON BROS SR CO INC	4113	REPAIRS - HVAC	734.82
00082207	01/09/2026		4116	REPAIRS - PLUMBING	6,085.93
00082280	01/22/2026		4116	REPAIRS - PLUMBING	583.75
				Vendor Total:	7,404.50
00005868	01/31/2026	WILL SUB PCMI	3113	Contracted Substitute Teachers	29,946.03
				Vendor Total:	29,946.03

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082281	01/22/2026	WONDERLAND TIRE COMPANY	5720	SUPPLIES-FLEET: Tires-Battery	3,969.81
				Vendor Total:	3,969.81
00082208	01/09/2026	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	13.06
00082208	01/09/2026		5957	SUPPLIES - FILTERS	396.72
00082282	01/22/2026		5980	SUPPLIES-SMALL TOOLS	29.40
				Vendor Total:	439.18
284140	01/08/2026	BRACKEN, KELLI A	3210	LOCAL MILEAGE	267.04
				Vendor Total:	267.04
283863	01/08/2026	DOMAGALSKI, MICHAEL M	3221	PROF DEVELOPMENT TRAVEL	337.40
				Vendor Total:	337.40
284094	01/08/2026	DOWN, DANA LYNN	3210	LOCAL MILEAGE	12.18
284094	01/08/2026	DOWN, DANA LYNN	3210	LOCAL MILEAGE	65.10
				Vendor Total:	77.28
284147	01/08/2026	EIFERT, NATALIE JEAN	3210	LOCAL MILEAGE	251.58
				Vendor Total:	251.58
283768	01/08/2026	EVERITT, TONYA L	5190	SUPPLIES	71.12
				Vendor Total:	71.12
284028	01/08/2026	FRYER, SCOTT W	5190	SUPPLIES	32.15
				Vendor Total:	32.15
284153	01/08/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	2.59
284153	01/08/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	16.59
284153	01/08/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	11.13
284153	01/08/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	2.59
284153	01/08/2026	GARDNER, JORDAN ELIZABETH	3210	LOCAL MILEAGE	32.97
				Vendor Total:	65.87
284029	01/08/2026	GILBERT, JESSIE	5190	SUPPLIES	127.42
				Vendor Total:	127.42
283773	01/08/2026	HEMERYCK, ELIZABETH ANN	3210	LOCAL MILEAGE	25.48
				Vendor Total:	25.48
283774	01/08/2026	JARSKEY, TIFFANY J	3210	LOCAL MILEAGE	52.85
				Vendor Total:	52.85
283746	01/08/2026	MICHELSEN, BRIAN Z	7412	FEES	68.00
				Vendor Total:	68.00
*****Grand Total					4,439,121.50

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005841	01/13/2026	AMAZON CAPITAL SR INC	5959	SUPPLIES-MISCELLANEOUS	41.56
00005853	01/28/2026		5959	SUPPLIES-MISCELLANEOUS	144.45
				Vendor Total:	186.01
00082156	01/09/2026	BLUE WATER FUEL	5710	SUPPLIES-Gas	271.64
00082222	01/22/2026		5710	SUPPLIES-Gas	149.99
				Vendor Total:	421.63
00005840	01/23/2026	BMO	5959	SUPPLIES-MISCELLANEOUS	1,286.51
				Vendor Total:	1,286.51
00082157	01/09/2026	BRAVE FIRE PROTECTION LLC	3193	SERVICES - INSPECTIONS	555.00
00082157	01/09/2026		4120	REPAIRS-EQUIPMENT	373.00
				Vendor Total:	928.00
00082223	01/22/2026	BRENNER ELECTRIC LLC	6910	OTH CAPITAL OUTLAY >5K	10,175.00
				Vendor Total:	10,175.00
00005856	01/31/2026	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	66,586.09
00005856	01/31/2026		5610	FOOD	43,058.18
				Vendor Total:	109,644.27
00082240	01/22/2026	HOBART SERVICE	4120	REPAIRS-EQUIPMENT	447.00
				Vendor Total:	447.00
00082179	01/09/2026	LAFONTAINE COLLISION ST	4110	REPAIRS-MISC.	2,943.60
				Vendor Total:	2,943.60
00005860	01/31/2026	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	31.90
				Vendor Total:	31.90
00082194	01/09/2026	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	522.00
00082259	01/22/2026		4110	REPAIRS-MISC.	522.00
				Vendor Total:	1,044.00
00005863	01/31/2026	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	52.94
				Vendor Total:	52.94

Total CAFETERIA FUND 127,160.86

*******Grand Total** 127,160.86

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005840	01/23/2026	BMO	3450	SOFTWARE LICENSES	89.00
				Vendor Total:	89.00
				Total LATCHKEY FUND	89.00
				*****Grand Total	89.00

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00005864	01/31/2026	HUMANA DENTAL	2133	Dental Claims	19,907.23
Vendor Total:					19,907.23
Total INTERNAL SERVICE FUND					19,907.23
*****Grand Total					19,907.23

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00082234	01/22/2026	DYCK SECURITY SERVICES INC	6220	BLDG CONSTR/STRUCT ALTERATIONS	5,372.97
				Vendor Total:	5,372.97
00082262	01/22/2026	SIDELINE ELECTRIC	6220	BLDG CONSTR/STRUCT ALTERATIONS	3,652.91
				Vendor Total:	3,652.91
				Total 2006 Sinking Fund	9,025.88
				*****Grand Total	9,025.88

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East China Sch District
01/31/2026**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082151	01/09/2026	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	952.86
				Vendor Total:	952.86
00082219	01/22/2026	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,059,275.03
				Vendor Total:	1,059,275.03
00082171	01/09/2026	GRAYBAR ELECTRIC CO	6220	BLDG CONSTR/STRUCT ALTERATIONS	74,127.49
				Vendor Total:	74,127.49
00082173	01/09/2026	IKO PRODUCTIONS LLC	6410	EQ & FUR > \$5,000	32,330.00
				Vendor Total:	32,330.00
00005860	01/31/2026	RICOH USA INC	6410	EQ & FUR > \$5,000	5,061.60
				Vendor Total:	5,061.60
00082272	01/22/2026	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	128,638.61
				Vendor Total:	128,638.61
Total 2020 BOND					1,300,385.59
*****Grand Total					1,300,385.59

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082149	01/09/2026	ALPHA Z PRODUCTIONS	7920	OTHER STD/SCH ACTY XP	1,000.00
				Vendor Total:	1,000.00
00005841	01/13/2026	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	1,891.32
00005853	01/28/2026		7920	OTHER STD/SCH ACTY XP	3,107.68
				Vendor Total:	4,999.00
00082152	01/09/2026	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	322.00
				Vendor Total:	322.00
00082153	01/09/2026	BESTITCHED	7920	OTHER STD/SCH ACTY XP	540.00
				Vendor Total:	540.00
00082154	01/09/2026	BIEBUYCK, PATRICIA	7920	OTHER STD/SCH ACTY XP	42.72
				Vendor Total:	42.72
00082155	01/09/2026	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	322.50
				Vendor Total:	322.50
00005840	01/23/2026	BMO	7920	OTHER STD/SCH ACTY XP	19,380.07
				Vendor Total:	19,380.07
00082224	01/22/2026	BROTHERHOOD SPORTS APPAREL	7920	OTHER STD/SCH ACTY XP	238.00
				Vendor Total:	238.00
00082158	01/09/2026	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	1,748.94
				Vendor Total:	1,748.94
00082162	01/09/2026	DELOR, DAVID	7920	OTHER STD/SCH ACTY XP	45.00
				Vendor Total:	45.00
00082232	01/22/2026	DELOR, JENNIFER	7920	OTHER STD/SCH ACTY XP	15,059.12
				Vendor Total:	15,059.12
00082167	01/09/2026	FOXWELL, KALIE	7920	OTHER STD/SCH ACTY XP	620.00
				Vendor Total:	620.00
00082168	01/09/2026	FURLIN, AMBERLY	7920	OTHER STD/SCH ACTY XP	440.00
				Vendor Total:	440.00
00082169	01/09/2026	GAME ONE	7920	OTHER STD/SCH ACTY XP	1,215.00
				Vendor Total:	1,215.00
00082172	01/09/2026	HAGER, JYME J	7920	OTHER STD/SCH ACTY XP	420.00
				Vendor Total:	420.00
00082174	01/09/2026	ITS MY PARTY RENTALS	7920	OTHER STD/SCH ACTY XP	424.00
				Vendor Total:	424.00
00082244	01/22/2026	JW PEPPER & SONS INC	7920	OTHER STD/SCH ACTY XP	124.99
				Vendor Total:	124.99
00082251	01/22/2026	MICH ASSOC SEC SCH	7920	OTHER STD/SCH ACTY XP	4,500.00
				Vendor Total:	4,500.00
00082187	01/09/2026	NEGRO, MADISON	7920	OTHER STD/SCH ACTY XP	280.00
				Vendor Total:	280.00
00082188	01/09/2026	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	56.75
				Vendor Total:	56.75

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East China Sch District
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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00082189	01/09/2026	NORTH AMERICAN SPIRIT	7920	OTHER STD/SCH ACTY XP	160.00
				Vendor Total:	160.00
00082191	01/09/2026	PORT HURON TENNIS HOUSE	7920	OTHER STD/SCH ACTY XP	210.00
				Vendor Total:	210.00
00005852	01/20/2026	RAMP BUSINESS CORPORATION	7920	OTHER STD/SCH ACTY XP	3,291.23
				Vendor Total:	3,291.23
00082263	01/22/2026	SIGNPROCO INC	7920	OTHER STD/SCH ACTY XP	2,227.50
				Vendor Total:	2,227.50
00082200	01/09/2026	SKOP, GARY	7920	OTHER STD/SCH ACTY XP	500.00
				Vendor Total:	500.00
00082267	01/22/2026	ST CLAIR HIGH SCHOOL	7920	OTHER STD/SCH ACTY XP	922.50
				Vendor Total:	922.50
00082203	01/09/2026	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	1,995.00
00082273	01/22/2026		7920	OTHER STD/SCH ACTY XP	1,001.00
				Vendor Total:	2,996.00
00082206	01/09/2026	VINEY, MARY	7920	OTHER STD/SCH ACTY XP	715.56
				Vendor Total:	715.56
00082279	01/22/2026	WATER LADY, THE	7920	OTHER STD/SCH ACTY XP	27.00
				Vendor Total:	27.00
284147	01/08/2026	EIFERT, NATALIE JEAN	7920	OTHER STD/SCH ACTY XP	686.98
				Vendor Total:	686.98
284112	01/08/2026	MORETZ, ERIN ELIZABETH	7920	OTHER STD/SCH ACTY XP	67.95
				Vendor Total:	67.95
				Total STUDENT ACTIVITY	63,582.81
				*****Grand Total	63,582.81

East China School District
General Fund Financial Statement
1/31/2026

REVENUES	ORIGINAL BUDGET (OB)	RECEIVED	BALANCE DUE	PERCENT DUE
LOCAL SOURCES	13,200,543	13,138,401	62,142	0.5%
STATE SOURCES	32,916,499	14,744,753	18,171,746	55.2%
FEDERAL SOURCES	2,026,899	100,197	1,926,702	95.1%
OTHER TRANSACTIONS	1,262,822	432,269	830,553	65.8%
TOTAL REVENUES	49,406,763	28,415,620	20,991,143	42.5%

EXPENDITURES	ORIGINAL BUDGET (OB)	EXPENSED & ENCUMBERED	BALANCE AVAILABLE	PERCENT AVAILABLE
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,330,331	4,391,397	5,938,934	57.5%
MIDDLE SCHOOL	4,990,818	2,250,943	2,739,875	54.9%
HIGH SCHOOL	7,876,512	3,148,286	4,728,226	60.0%
SPECIAL ED	5,459,085	2,201,312	3,257,773	59.7%
COMPENSATORY ED	1,949,522	892,513	1,057,009	54.2%
VOCATIONAL ED	11,105	288	10,817	97.4%
OTHER INSTRUCTION	650,692	508,240	142,452	21.9%
SUPPORTING SERVICES				
PUPIL SERVICES	3,730,652	1,750,835	1,979,817	53.1%
INST. STAFF SERVICES	1,739,928	622,517	1,117,411	64.2%
GENERAL ADMINISTRATION	559,475	321,517	237,958	42.5%
SCHOOL ADMINISTRATION	2,945,726	1,471,171	1,474,555	50.1%
FISCAL SERVICES	531,061	320,735	210,326	39.6%
INTERNAL SERVICES	23,218	13,344	9,874	42.5%
OPERATIONS/MAINTENANCE	4,866,237	2,517,019	2,349,218	48.3%
SECURITY SERVICES	308,325	153,775	154,550	50.1%
PUPIL TRANSPORTATION	2,551,215	1,233,101	1,318,114	51.7%
CENTRAL SERVICES (HR/TECH)	1,243,502	916,239	327,263	26.3%
ATHLETIC ACTIVITIES	1,373,274	618,162	755,112	55.0%
COMMUNITY SERVICES	24,346	43,653	(19,307)	-79.3%
OTHER TRANSACTIONS	-	1,146	(1,146)	
TOTAL EXPENDITURES	51,165,024	23,376,193	27,788,831	54.3%

**EAST CHINA SCHOOL DISTRICT
SCHEDULE OF INVESTMENTS
AS OF JAN, 2026**

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	1/31/2026	1.05 APY	137,226
DS	DEBT SERVICE	INVEST	MILAF	1/31/2026		4,389,237
GF	OPERATING	POOL	NORTHSTAR	1/31/2026	0.35 APY	3,362,738
GF	OPERATING	INVEST	NORTHSTAR	1/31/2026	2.45 APY	3,807,131
SF	SINKING FUND	POOL	NORTHSTAR	1/31/2026	0.05 APY	6,379
SF	SINKING FUND	INVEST	NORTHSTAR	1/31/2026	2.45 APY	2,089,560
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	1/31/2026	0.30 APY	519,934
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	1/31/2026	2.45 APY	-
CP	CAPITAL PROJECTS	INVEST	MILAF	1/31/2026		14,198,173
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
February 23, 2026**

FOR ACTION: Summary of Donations >\$1,000

A summary of the donations received for the month of January, 2026

RECOMMENDATION:

The administration is recommending the Board approve donations accepted greater than \$1,000 as follows:

<u>Date</u>	<u>Donor</u>	<u>School Building/ Group</u>	<u>Amount</u>	<u>Purpose</u>	<u>Who Received/ Requested</u>
1/9/2026	St. Clair River Elementary PTO	St. Clair River Elementary	\$1,500	PBIS	M. Zimmer
1/15/2026	St. Clair Womans League	Teens in Need	\$2,000	Student support	J. Frank
1/15/2026	Grosso Trucking and Supply Company	Teens in Need	\$3,000	Student support	J. Frank
1/22/2026	DT Midstream	St. Clair High School Girls Basketball	\$1,500	Needs of the team	D. Pietrykowski

per Board policy 3303 Gifts and Donations



ARCH Environmental Group

RE: East China School District

To whom this may concern:

BDS Environmental would respectfully like to withdraw our bid for Pine River Elementary School. While bidding on 3 separate projects for the school district, it was understood that due to current contractual obligations & field equipment needed that BDS would only be able to support 1 of the 3 projects. We still wanted to give our most competitive price for each, but with the understanding that we could only take on one. With BDS being low bidder on both Belle River & Pine River, we are fully prepared and equipped to complete the Belle River project, but unfortunately do not have the man-power, grinding equipment or amount of portable showers to furnish the completion of Pine River as scheduled.

Thank you for your attention on this matter;

James Christie

Project Estimator

BDS Environmental



BID TABULATION



East China School District
 Bid No. 26.01A
 Asbestos Abatement
 Abatement for Prior to Renovations at East China School District Elementary Schools @ Palms Elementary School

Bids Due: 1:30 P.M., Wednesday, February 4, 2026

Bid Opening: 1:30 P.M., Wednesday, February 4, 2026

BID RESULTS Contractor / Planholder	Bidder Acknowledgements					Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A
	BB	FRDS	PBM	A1	Qualified	Base Bid	Per Man Hour Rate	Per Linear Foot/Pipe Fitting Price	Electrical Power	Water	Mobilization
BDS Environmental	Yes	Yes	Yes	Yes	Yes	\$77,000.00	\$95.00	\$50.00	\$3,500.00	\$1,500.00	\$800.00
Dore & Associates	Yes	Yes	Yes	Yes	Yes	\$98,700.00	\$98.50	\$30.00	\$8,500.00	\$2,500.00	\$2,500.00
Environmental Maintenance Engineers, Inc.	Yes	Yes	Yes	Yes	Yes	\$84,400.00	\$85.00	\$35.00	\$2,500.00	\$1,500.00	\$900.00
Environmental Specialty Services	Yes	Yes		Yes	Yes	\$100,630.00	\$107.41	\$45.00	\$3,500.00	\$2,500.00	\$2,500.00
National Environmental Group, LLC.	Yes	Yes		Yes	Yes	\$80,170.00	\$180.00	\$50.00	\$2,500.00	\$1,200.00	\$2,000.00
Qualified Abatement Services, Inc.	Yes	Yes		Yes	Yes	\$90,840.00	\$95.00	\$45.00	\$5,000.00	\$2,500.00	\$1,500.00
Total Environmental Services	Yes	Yes	Yes	Yes	Yes	\$66,900.00	\$95.00	\$30.00/\$40.00	\$3,000.00	\$1,500.00	\$1,200.00
Certified Abatement Services, Inc.	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Low Bid Amount						\$66,900.00	\$85.00	\$30.00	\$2,500.00	\$1,200.00	\$800.00
Low Bidder						Total Environmental Services	Environmental Maintenance Engineers	Dore & Associates	Environmental Maintenance Engineers, Inc./National Environmental Group, LLC.	National Environmental Group, LLC.	BDS Environmental

Notes:

- 1 - The low submitted bid(s) is highlighted.
- 2 - Qualified Bid: All necessary acknowledgements have been made and a bid bond has been submitted.
- 3 - All bids opened by Joseph Winters, Arch Environmental Group, Inc. and Kirk Grzelka, East China School District and accepted by East China School District.

BID TABULATION



East China School District
 Bid No. 26.01B
 Asbestos Abatement
 Abatement for Prior to Renovations at East China School District Elementary Schools @ Belle River Elementary School

Bids Due: 1:30 P.M., Wednesday, February 4, 2026

Bid Opening: 1:30 P.M., Wednesday, February 4, 2026

BID RESULTS	Bidder Acknowledgements					Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A
	BB	FRDS	PBM	A1	Qualified	Base Bid	Per Man Hour Rate	Electrical Power	Water	Mobilization
BDS Environmental	Yes	Yes	Yes	Yes	Yes	\$33,950.00	\$95.00	\$2,500.00	\$1,000.00	\$800.00
Dore & Associates	Yes	Yes	Yes	Yes	Yes	\$58,300.00	\$98.50	\$8,500.00	\$2,500.00	\$2,500.00
Environmental Maintenance Engineers, Inc.	Yes	Yes	Yes	Yes	Yes	\$58,000.00	\$85.00	\$2,500.00	\$1,500.00	\$900.00
Environmental Specialty Services	Yes	Yes		Yes	Yes	\$72,380.00	\$10.41	\$3,500.00	\$2,500.00	\$2,500.00
Qualified Abatement Services, Inc.	Yes	Yes		Yes	Yes	\$88,000.00	\$95.00	\$5,000.00	\$2,500.00	\$1,500.00
Total Environmental Services	Yes	Yes	Yes	Yes	Yes	\$34,980.00	\$95.00	\$3,000.00	\$1,500.00	\$1,200.00
Certified Abatement Services, Inc.	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid	No Bid
National Environmental Group, LLC.	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid	No Bid
Low Bid Amount						\$33,950.00	\$85.00	\$2,500.00	\$1,000.00	\$800.00
Low Bidder						BDS Environmental	Environmental Maintenance Engineers, Inc.	BDS Environmental/ Environmental Maintenance Engineers, Inc.	BDS Environmental	BDS Environmental

Notes:

- 1 - The low submitted bid(s) is highlighted.
- 2 - Qualified Bid: All necessary acknowledgements have been made and a bid bond has been submitted.
- 3 - All bids opened by Joseph Winters, Arch Environmental Group, Inc. and Kirk Grzelka, East China School District and accepted by East China School District.

BID TABULATION



East China School District
 Bid No. 26.01C
 Asbestos Abatement
 Abatement for Prior to Renovations at East China School District Elementary Schools @ Pine River Elementary School

Bids Due: 1:30 P.M., Wednesday, February 4, 2026

Bid Opening: 1:30 P.M., Wednesday, February 4, 2026

BID RESULTS Contractor / Planholder	Bidder Acknowledgements					Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A
	BB	FRDS	PBM	A1	Qualified	Base Bid	Per Man Hour Rate	Electrical Power	Water	Mobilization
BDS Environmental	Yes	Yes	Yes	Yes	Yes	\$23,750.00	\$95.00	\$2,000.00	\$1,000.00	\$800.00
Dore & Associates	Yes	Yes	Yes	Yes	Yes	\$79,700.00	\$98.50	\$8,500.00	\$2,500.00	\$2,500.00
Environmental Maintenance Engineers, Inc.	Yes	Yes	Yes	Yes	Yes	\$87,600.00	\$85.00	\$2,500.00	\$1,500.00	\$900.00
Environmental Specialty Services	Yes	Yes		Yes	Yes	\$93,350.00	\$107.41	\$3,500.00	\$2,500.00	\$2,500.00
Qualified Abatement Services, Inc.	Yes	Yes		Yes	Yes	\$39,200.00	\$95.00	\$5,000.00	\$2,500.00	\$2,500.00
Total Environmental Services	Yes	Yes	Yes	Yes	Yes	\$46,800.00	\$95.00	\$3,000.00	\$1,500.00	\$1,200.00
Certified Abatement Services, Inc.	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid	No Bid
National Environmental Group, LLC.	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid	No Bid
Low Bid Amount						\$23,750.00	\$85.00	\$2,500.00	\$1,000.00	\$800.00
Low Bidder						BDS Environmental	Environmental Maintenance Engineers, Inc.	BDS Environmental/ Environmental Maintenance	BDS Environmental	BDS Environmental

Notes:

- 1 - The low submitted bid(s) is highlighted.
- 2 - Qualified Bid: All necessary acknowledgements have been made and a bid bond has been submitted.
- 3 - All bids opened by Joseph Winters, Arch Environmental Group, Inc. and Kirk Grzelka, East China School District and accepted by East China School District.



CONTRACT AWARD REQUEST
Environmental Projects

February 16, 2026

Mr. Kirk Grzelka
Director of Operations
East China School District
1585 Meisner Road
East China, Michigan 48054
kgrzelka@ecsd.us

RE: **Contract Award Request for Bid No. 26.01A**
Asbestos Abatement
Total Environmental Services
Palms Elementary School

Dear Mr. Grzelka:

Sealed bids for asbestos abatement activities at Palms Elementary School were received on Wednesday, February 4, 2026, and opened by representatives of Arch Environmental Group, Inc. (AEG) and East China School District. AEG has reviewed and evaluated the submitted bid from the low bidder, Total Environmental Services and conducted a post-bid meeting to discuss the scope of work and schedule for Bid No. 26.01A (“Abatement Prior to Renovations at East China School District Elementary Schools”). AEG has determined that the submitted bid was inclusive and correct. **AEG requests that a Purchase Order or contract be issued in the amount shown to:**

<u>Contractor</u>	<u>Contract Award</u>
Total Environmental Services 1950 Clinton Street Toledo, Ohio 43607 Phone: (419) 244-6555 Fax: (419) 244-6533	\$66,900.00

A complete bid tabulation for the bid with the selected bid highlighted is attached, as well as copies of Total Environmental Services’s submitted bid form for Bid No. 26.01A, “Familial Relationship Disclosure Statement”, and “Affidavit of Compliance – Iran Economics Sanctions Act”.

Please show your approval to issue a Purchase Order or contract to Total Environmental Services by signing the “Approved By” section below (following formal approval by the Board of Education) and returning one copy of this letter to our office. AEG will coordinate with East China School District for the issuance of a Purchase Order or contract after receiving your approval of this Contract Award Request.

Approved By: _____
East China School District

Date: _____

Contract Award Request for Bid No. 26.01A

Total Environmental Services

East China School District

Palms Elementary School

Page 2

Arch Environmental Group, Inc. looks forward to working with you in the future and helping you to address any concerns regarding environmental health and safety. If you have any questions regarding this recommendation or require any additional documentation in support of Total Environmental Services, please feel free to contact me at (248) 426-0165.

Sincerely,

Arch Environmental Group, Inc.

Environmental Services



Roosevelt Austin III
Manager, healthAIR Team

Attachments: Bid No. 26.01A Bid Tabulation
Submitted bid forms for Bid No. 26.01A
Submitted "Familial Relationship Disclosure Statement"
Submitted "Affidavit of Compliance – Iran Economics Sanctions Act"

cc: Mr. Terry Luhring, Total Environmental Services

File: AE250974



BID TABULATION



East China School District
 Bid No. 26.01A
 Asbestos Abatement
 Abatement for Prior to Renovations at East China School District Elementary Schools @ Palms Elementary School

Bids Due: 1:30 P.M., Wednesday, February 4, 2026

Bid Opening: 1:30 P.M., Wednesday, February 4, 2026

BID RESULTS Contractor / Planholder	Bidder Acknowledgements					Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A
	BB	FRDS	PBM	A1	Qualified	Base Bid	Per Man Hour Rate	Per Linear Foot/Pipe Fitting Price	Electrical Power	Water	Mobilization
BDS Environmental	Yes	Yes	Yes	Yes	Yes	\$77,000.00	\$95.00	\$50.00	\$3,500.00	\$1,500.00	\$800.00
Dore & Associates	Yes	Yes	Yes	Yes	Yes	\$98,700.00	\$98.50	\$30.00	\$8,500.00	\$2,500.00	\$2,500.00
Environmental Maintenance Engineers, Inc.	Yes	Yes	Yes	Yes	Yes	\$84,400.00	\$85.00	\$35.00	\$2,500.00	\$1,500.00	\$900.00
Environmental Specialty Services	Yes	Yes		Yes	Yes	\$100,630.00	\$107.41	\$45.00	\$3,500.00	\$2,500.00	\$2,500.00
National Environmental Group, LLC.	Yes	Yes		Yes	Yes	\$80,170.00	\$180.00	\$50.00	\$2,500.00	\$1,200.00	\$2,000.00
Qualified Abatement Services, Inc.	Yes	Yes		Yes	Yes	\$90,840.00	\$95.00	\$45.00	\$5,000.00	\$2,500.00	\$1,500.00
Total Environmental Services	Yes	Yes	Yes	Yes	Yes	\$66,900.00	\$95.00	\$30.00/\$40.00	\$3,000.00	\$1,500.00	\$1,200.00
Certified Abatement Services, Inc.	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Low Bid Amount						\$66,900.00	\$85.00	\$30.00	\$2,500.00	\$1,200.00	\$800.00
Low Bidder						Total Environmental Services	Environmental Maintenance Engineers	Dore & Associates	Environmental Maintenance Engineers, Inc./National Environmental Group, LLC.	National Environmental Group, LLC.	BDS Environmental

Notes:

- 1 - The low submitted bid(s) is highlighted.
- 2 - Qualified Bid: All necessary acknowledgements have been made and a bid bond has been submitted.
- 3 - All bids opened by Joseph Winters, Arch Environmental Group, Inc. and Kirk Grzelka, East China School District and accepted by East China School District.

**Bid No. 26.01A -
Palms Elementary School - Asbestos Abatement Prior to Renovations at East China School
District Elementary Schools (Base Bid)**

The Bidder hereby agrees and certifies to comply with all requirements described within this Project Specification and the listed and acknowledged Addenda and agrees to accept a payment of

Base Bid
Sixty Six Thousand Nine Hundred _____ dollars (\$ <u>66,900.00</u>)

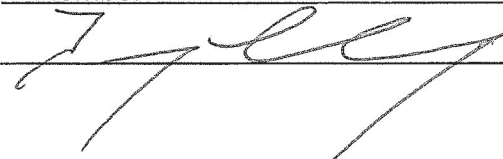
Per Man Hour Rate
Ninety Five _____ dollars (\$ <u>95.00</u>)

Per Linear Foot/Pipe Fitting Price
Thirty / Forty _____ dollars (\$ <u>30.00 / \$40.00</u>)

for all work regarding this bid as described in the "Project Scope of Work and Requirements", including the Project Summary, Abatement Activities, Abatement Requirements, Additional Requirements and Information, Project Diagrams and the Time Schedule.

The Bidder agrees and certifies that the above stated cost includes all charges for all wages, overtime, taxes, materials, supplies, equipment, disposal costs, general conditions, supervision, insurance, overhead, profit and incidental expenses and fees. The Bidder hereby agrees and certifies that if the projects are not completed by the final due date the Bidder will accept a penalty as described in the project specifications.

The Undersigned, a Representative of the Bidder, hereby authorizes and requests any person, firm, or corporation to furnish any information requested by East China School District and/or their Representatives in verification of the recitals comprising the Bidder's Statement of Qualifications. When requested, a breakdown of the bid by building will be submitted following award of a contract.

COMPANY NAME Total Environmental Services
PRINT NAME Terry Luhring
TITLE Member
SIGNATURE 

Alternate Bids Provided:

- None
 Attached - List Below:

Bidder Noted Conditions/Restrictions on Bid:

- None
 Listed Below:

**Bid No. 26.01A -
Palms Elementary School - Asbestos Abatement Prior to Renovations at East China School
District Elementary Schools (Power, Water)**

The Bidder hereby agrees and certifies to comply with all requirements described within this Project Specification and the listed and acknowledged Addenda and agrees to accept a payment of

Electrical Power
Three Thousand _____ dollars (\$ 3,000.00)

Water
One Thousand Five Hundred _____ dollars (\$ 1,500.00)

Mobilization
One Thousand Two Hundred _____ dollars (\$ 1,200.00)

to supply a source for sufficient amounts of electrical power and water necessary to complete all work regarding this bid as described in the "Project Scope of Work and Requirements," including the Project Summary, Abatement Activities, Abatement Requirements, Additional Requirements and Information, Project Diagrams and the Time Schedule.

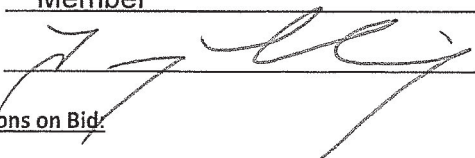
The Bidder agrees and certifies that the above stated cost includes all charges for all wages, overtime, taxes, materials, supplies, equipment, disposal costs, general conditions, supervision, insurance, overhead, profit and incidental expenses and fees (limited to actual costs plus fifteen percent).

Details and Determination of Costs - Electrical Power (attach additional sheets if necessary):

Generators and fuel for the duration of the project.

Details and Determination of Costs - Water (attach additional sheets if necessary):

Water truck for the duration of the project.

COMPANY NAME Total Environmental Services
PRINT NAME Terry Luhring
TITLE Member
SIGNATURE 

Bidder Noted Conditions/Restrictions on Bid:

- None
 Listed Below:

FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT

Important: This disclosure statement must be included with your bid as required by state law (Public Act 232 of 2005).

As required by Public Act 232 of 2005, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the East China School District's Board of Education or the Superintendent of Schools. The Board of Education shall not accept a bid that does not include this sworn and notarized disclosure statement.

++++

The undersigned, the owner or authorized officer of Total Environmental Services (the "Bidder"), pursuant to the familial disclosure requirement provided in the East China School District advertisement for construction bids, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employee of the company and any member of the East China School District's Board of Education or the Superintendent of Schools. If such a relationship exists, please explain:

None

Attach additional pages if necessary

By: [Signature] (bidder signature)
Title: Terry Luhring / Member (type or print)
Date: 02/2/2026

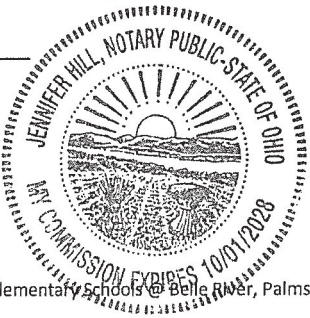
Subscribed and Sworn to Before Me:

This 2nd day of February, 2026 A.D., in and for the County of Lucas, Ohio

My commission expires: 10/01/2028

Acting in the County of: Lucas

Signature of Notary [Signature]



AFFIDAVIT OF COMPLIANCE - IRAN ECONOMIC SANCTIONS ACT

Important: This disclosure statement must be included with your bid as required by state law (Public Act 517 of 2012).

The undersigned, the owner or authorized officer of Total Environmental Services (the "Contractor"), hereby certifies, represents and warrants that the Contractor (including its officers, directors and employees) is not an "Iran linked business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that, in the event Contractor is awarded a contract as a result of the aforementioned Request For Proposal, the Contractor will not become an "Iran linked business" at any time during the course of performing the Work or any services under the contract.

The Contractor understands and agrees that, if East China School District receives credible information that this Affidavit includes false information, East China School District will conduct an investigation that may lead to the termination of this contract as provided in the Act. The Contractor agrees to indemnify East China School District (including its agents, employees and representatives), and hold them harmless, for all actual attorneys' fees and costs, settlements, awards, judgments, interest and bonds arising from or relating to any such investigation.

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

By: [Signature] (bidder signature)
Title: Terry Luhring / Member (type or print)
Date: 02/02/2026

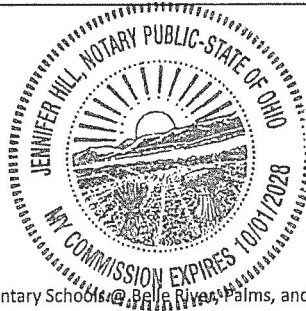
Subscribed and Sworn to Before Me:

This 2nd day of February, 2026 A.D., in and for the County of LUCAS, Ohio Michigan.

My commission expires: 10/01/2028

Acting in the County of: LUCAS

Signature of Notary [Signature]





CONTRACT AWARD REQUEST

Environmental Projects

February 16, 2026

Mr. Kirk Grzelka
Director of Operations
East China School District
1585 Meisner Road
East China, Michigan 48054
kgrzelka@ecsd.us

RE: **Contract Award Request for Bid No. 26.01C**
Asbestos Abatement
Qualified Abatement Services, Inc.
Pine River Elementary School

Dear Mr. Grzelka:

Sealed bids for asbestos abatement activities at Pine River Elementary School were received on Wednesday, February 4, 2026, and opened by representatives of Arch Environmental Group, Inc. (AEG) and East China School District. AEG has reviewed and evaluated the submitted all submitted bids and conducted post-bid interviews to discuss the scope of work for Bid No. 26.01C (“Abatement Prior to Renovations at East China School District Elementary Schools”). AEG discussed reservations with East China School District and BDS Environmental due to BDS Environmental submitted low bid for both Bid No. 26.01A and Bid No. 26.01C. BDS Environmental accepted Bid No. 26.01A and submitted a letter of bid withdrawal for Bid No. 26.01C. AEG has determined that the second low bid for Bid No. 26.01C, Qualified Abatement Services, Inc. submitted bid was inclusive and correct. **AEG requests that a Purchase Order or contract be issued in the amount shown to:**

<u>Contractor</u>	<u>Contract Award</u>
Qualified Abatement Services, Inc. 1735 E. McNichols Road Detroit, Michigan 48203 Phone: (313) 733-4144 Fax: (313) 826-0064	\$39,200.00

A complete bid tabulation for the bid with the selected bid highlighted is attached, as well as copies of Qualified Abatement Services, Inc.’s submitted bid form for Bid No. 26.01C, “Familial Relationship Disclosure Statement”, and “Affidavit of Compliance – Iran Economics Sanctions Act”.

Please show your approval to issue a Purchase Order or contract to Qualified Abatement Services, Inc. by signing the “Approved By” section below (following formal approval by the Board of Education) and returning one copy of this letter to our office. AEG will coordinate with East China School District for the issuance of a Purchase Order or contract after receiving your approval of this Contract Award Request.

Contract Award Request for Bid No. 26.01C

Qualified Abatement Services, Inc.

East China School District

Pine River Elementary School

Page 2

Approved By: _____
East China School District

Date: _____

Arch Environmental Group, Inc. looks forward to working with you in the future and helping you to address any concerns regarding environmental health and safety. If you have any questions regarding this recommendation or require any additional documentation in support of Qualified Abatement Services, Inc., please feel free to contact me at (248) 426-0165.

Sincerely,

Arch Environmental Group, Inc.
Environmental Services



Roosevelt Austin III
Manager, healthAIR Team

Attachments: Bid No. 26.01C Bid Tabulation
Submitted bid forms for Bid No. 26.01C
Submitted "Familial Relationship Disclosure Statement"
Submitted "Affidavit of Compliance – Iran Economics Sanctions Act"

cc: Mr. Forrest Goyette, Qualified Abatement Services, Inc.

File: AE250974



BID TABULATION



East China School District
 Bid No. 26.01C
 Asbestos Abatement
 Abatement for Prior to Renovations at East China School District Elementary Schools @ Pine River Elementary School

Bids Due: 1:30 P.M., Wednesday, February 4, 2026

Bid Opening: 1:30 P.M., Wednesday, February 4, 2026

BID RESULTS Contractor / Planholder	Bidder Acknowledgements					Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A
	BB	FRDS	PBM	A1	Qualified	Base Bid	Per Man Hour Rate	Electrical Power	Water	Mobilization
BDS Environmental	Yes	Yes	Yes	Yes	Yes	\$23,750.00	\$95.00	\$2,000.00	\$1,000.00	\$800.00
Dore & Associates	Yes	Yes	Yes	Yes	Yes	\$79,700.00	\$98.50	\$8,500.00	\$2,500.00	\$2,500.00
Environmental Maintenance Engineers, Inc.	Yes	Yes	Yes	Yes	Yes	\$87,600.00	\$85.00	\$2,500.00	\$1,500.00	\$900.00
Environmental Specialty Services	Yes	Yes		Yes	Yes	\$93,350.00	\$107.41	\$3,500.00	\$2,500.00	\$2,500.00
Qualified Abatement Services, Inc.	Yes	Yes		Yes	Yes	\$39,200.00	\$95.00	\$5,000.00	\$2,500.00	\$2,500.00
Total Environmental Services	Yes	Yes	Yes	Yes	Yes	\$46,800.00	\$95.00	\$3,000.00	\$1,500.00	\$1,200.00
Certified Abatement Services, Inc.	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid	No Bid
National Environmental Group, LLC.	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid	No Bid
Low Bid Amount						\$23,750.00	\$85.00	\$2,500.00	\$1,000.00	\$800.00
Low Bidder						BDS Environmental	Environmental Maintenance Engineers, Inc.	BDS Environmental/ Environmental Maintenance	BDS Environmental	BDS Environmental

Notes:

- 1 - The low submitted bid(s) is highlighted.
- 2 - Qualified Bid: All necessary acknowledgements have been made and a bid bond has been submitted.
- 3 - All bids opened by Joseph Winters, Arch Environmental Group, Inc. and Kirk Grzelka, East China School District and accepted by East China School District.

**Bid No. 26.01C -
Pine River Elementary School - Asbestos Abatement Prior to Renovations at East China School
District Elementary Schools (Base Bid)**

The Bidder hereby agrees and certifies to comply with all requirements described within this Project Specification and the listed and acknowledged Addenda and agrees to accept a payment of

Base Bid

Thirty Nine Thousand Two Hundred _____ dollars (\$ **39,200.00**)

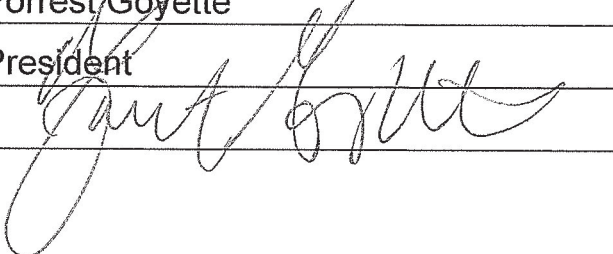
Per Man Hour Rate

Ninety Five (Straight Time) _____ dollars (\$ **95.00 (Straight Time)**)

for all work regarding this bid as described in the "Project Scope of Work and Requirements", including the Project Summary, Abatement Activities, Abatement Requirements, Additional Requirements and Information, Project Diagrams and the Time Schedule.

The Bidder agrees and certifies that the above stated cost includes all charges for all wages, overtime, taxes, materials, supplies, equipment, disposal costs, general conditions, supervision, insurance, overhead, profit and incidental expenses and fees. The Bidder hereby agrees and certifies that if the projects are not completed by the final due date the Bidder will accept a penalty as described in the project specifications.

The Undersigned, a Representative of the Bidder, hereby authorizes and requests any person, firm, or corporation to furnish any information requested by East China School District and/or their Representatives in verification of the recitals comprising the Bidder's Statement of Qualifications. When requested, a breakdown of the bid by building will be submitted following award of a contract.

COMPANY NAME Qualified Abatement Services, Inc.
PRINT NAME Forrest Goyette
TITLE President
SIGNATURE 

Alternate Bids Provided:

- None
 Attached - List Below:

Bidder Noted Conditions/Restrictions on Bid:

- None
 Listed Below:

**Bid No. 26.01C -
Pine River Elementary School - Asbestos Abatement Prior to Renovations at East China School
District Elementary Schools (Power, Water)**

The Bidder hereby agrees and certifies to comply with all requirements described within this Project Specification and the listed and acknowledged Addenda and agrees to accept a payment of

Electrical Power
Five Thousand _____ dollars (\$ **5,000.00**)

Water
Two Thousand Five Hundred _____ dollars (\$ **2,500.00**)

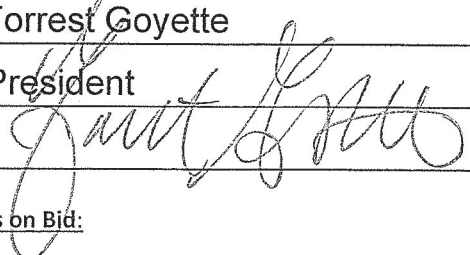
Mobilization
One Thousand Five Hundred _____ dollars (\$ **1,500.00**)

to supply a source for sufficient amounts of electrical power and water necessary to complete all work regarding this bid as described in the "Project Scope of Work and Requirements," including the Project Summary, Abatement Activities, Abatement Requirements, Additional Requirements and Information, Project Diagrams and the Time Schedule.

The Bidder agrees and certifies that the above stated cost includes all charges for all wages, overtime, taxes, materials, supplies, equipment, disposal costs, general conditions, supervision, insurance, overhead, profit and incidental expenses and fees (limited to actual costs plus fifteen percent).

Details and Determination of Costs - Electrical Power (attach additional sheets if necessary):

Details and Determination of Costs - Water (attach additional sheets if necessary):

COMPANY NAME Qualified Abatement Services, Inc.
PRINT NAME Forrest Goyette
TITLE President
SIGNATURE 

Bidder Noted Conditions/Restrictions on Bid:

- None
 Listed Below:

FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT

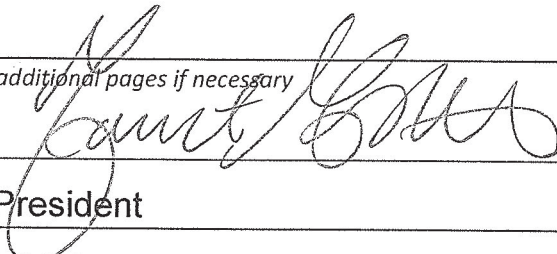
Important: This disclosure statement must be included with your bid as required by state law (Public Act 232 of 2005).

As required by Public Act 232 of 2005, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the East China School District's Board of Education or the Superintendent of Schools. The Board of Education shall not accept a bid that does not include this sworn and notarized disclosure statement.

++++

The undersigned, the owner or authorized officer of Qualified Abatement Services, Inc. (the "Bidder"), pursuant to the familial disclosure requirement provided in the East China School District advertisement for construction bids, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employee of the company and any member of the East China School District's Board of Education or the Superintendent of Schools. If such a relationship exists, please explain:

Attach additional pages if necessary

By:  (bidder signature)

Title: President (type or print)

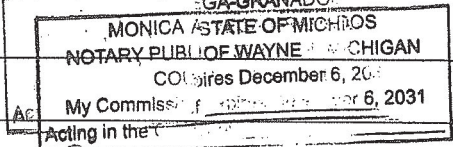
Date: 2/3/26

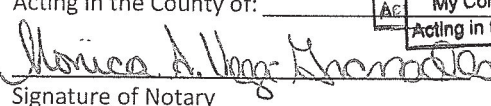
Subscribed and Sworn to Before Me:

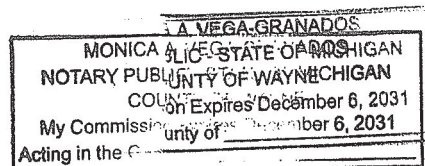
This 3rd day of February, 2026 A.D. in and for the County of Wayne, Michigan.

My commission expires: _____

Acting in the County of: _____




Signature of Notary



AFFIDAVIT OF COMPLIANCE - IRAN ECONOMIC SANCTIONS ACT

Important: This disclosure statement must be included with your bid as required by state law (Public Act 517 of 2012).

The undersigned, the owner or authorized officer of Qualified Abatement Services, Inc. (the "Contractor"), hereby certifies, represents and warrants that the Contractor (including its officers, directors and employees) is not an "Iran linked business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that, in the event Contractor is awarded a contract as a result of the aforementioned Request For Proposal, the Contractor will not become an "Iran linked business" at any time during the course of performing the Work or any services under the contract.

The Contractor understands and agrees that, if East China School District receives credible information that this Affidavit includes false information, East China School District will conduct an investigation that may lead to the termination of this contract as provided in the Act. The Contractor agrees to indemnify East China School District (including its agents, employees and representatives), and hold them harmless, for all actual attorneys' fees and costs, settlements, awards, judgments, interest and bonds arising from or relating to any such investigation.

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

By: [Signature] (bidder signature)

Title: President (type or print)

Date: 2/3/26

Subscribed and Sworn to Before Me:

This 3rd day of February, 2026 A.D. in and for the County of Wayne, Michigan.

My commission expires: _____

Acting in the County of: _____

MONICA A. VEGA GRANADOS
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WAYNE
My Commission Expires December 6, 2031
Acting in the County of _____

[Signature]
Signature of Notary



CONTRACT AWARD REQUEST

Environmental Projects

February 16, 2026

Mr. Kirk Grzelka
Director of Operations
East China School District
1585 Meisner Road
East China, Michigan 48054
kgrzelka@ecsd.us

RE: **Contract Award Request for Bid No. 26.01B**
Asbestos Abatement
BDS Environmental
Belle River Elementary School

Dear Mr. Grzelka:

Sealed bids for asbestos abatement activities at Belle River Elementary School were received on Wednesday, February 4, 2026, and opened by representatives of Arch Environmental Group, Inc. (AEG) and East China School District. AEG has reviewed and evaluated the submitted bid from the low bidder, BDS Environmental and conducted a post-bid meeting to discuss the scope of work and schedule for Bid No. 26.01B (“Abatement Prior to Renovations at East China School District Elementary Schools”). AEG has determined that the submitted bid was inclusive and correct. **AEG requests that a Purchase Order or contract be issued in the amount shown to:**

<u>Contractor</u>	<u>Contract Award</u>
BDS Environmental 24422 Ryan Road Warren, MI 48091 Phone: (586) 755-9030 Fax: (586) 755-9068	\$33,950.00

A complete bid tabulation for the bid with the selected bid highlighted is attached, as well as copies of BDS Environmental’s submitted bid form for Bid No. 26.01B, “Familial Relationship Disclosure Statement”, and “Affidavit of Compliance – Iran Economics Sanctions Act”.

Please show your approval to issue a Purchase Order or contract to BDS Environmental by signing the “Approved By” section below (following formal approval by the Board of Education) and returning one copy of this letter to our office. AEG will coordinate with East China School District for the issuance of a Purchase Order or contract after receiving your approval of this Contract Award Request.

Approved By: _____
East China School District

Date: _____

Contract Award Request for Bid No. 26.01B

BDS Environmental

East China School District

Belle River Elementary School

Page 2

Arch Environmental Group, Inc. looks forward to working with you in the future and helping you to address any concerns regarding environmental health and safety. If you have any questions regarding this recommendation or require any additional documentation in support of BDS Environmental, please feel free to contact me at (248) 426-0165.

Sincerely,

Arch Environmental Group, Inc.

Environmental Services



Roosevelt Austin III
Manager, healthAIR Team

Attachments: Bid No. 26.01B Bid Tabulation
Submitted bid forms for Bid No. 26.01B
Submitted "Familial Relationship Disclosure Statement"
Submitted "Affidavit of Compliance – Iran Economics Sanctions Act"

cc: Mr. James Christie, BDS Environmental

File: AE250974

BID TABULATION



East China School District
 Bid No. 26.01B
 Asbestos Abatement
 Abatement for Prior to Renovations at East China School District Elementary Schools @ Belle River Elementary School

Bids Due: 1:30 P.M., Wednesday, February 4, 2026

Bid Opening: 1:30 P.M., Wednesday, February 4, 2026

BID RESULTS	Bidder Acknowledgements					Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	Bid No. 26.01A	
Contractor / Planholder	BB	FRDS	PBM	A1	Qualified	Base Bid	Per Man Hour Rate	Electrical Power	Water	Mobilization	
BDS Environmental	Yes	Yes	Yes	Yes	Yes	\$33,950.00	\$95.00	\$2,500.00	\$1,000.00	\$800.00	
Dore & Associates	Yes	Yes	Yes	Yes	Yes	\$58,300.00	\$98.50	\$8,500.00	\$2,500.00	\$2,500.00	
Environmental Maintenance Engineers, Inc.	Yes	Yes	Yes	Yes	Yes	\$58,000.00	\$85.00	\$2,500.00	\$1,500.00	\$900.00	
Environmental Specialty Services	Yes	Yes		Yes	Yes	\$72,380.00	\$10.41	\$3,500.00	\$2,500.00	\$2,500.00	
Qualified Abatement Services, Inc.	Yes	Yes		Yes	Yes	\$88,000.00	\$95.00	\$5,000.00	\$2,500.00	\$1,500.00	
Total Environmental Services	Yes	Yes	Yes	Yes	Yes	\$34,980.00	\$95.00	\$3,000.00	\$1,500.00	\$1,200.00	
Certified Abatement Services, Inc.	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid	No Bid	
National Environmental Group, LLC.	---	---	---	---	---	No Bid	No Bid	No Bid	No Bid	No Bid	
						Low Bid Amount	\$33,950.00	\$85.00	\$2,500.00	\$1,000.00	\$800.00
						Low Bidder	BDS Environmental	Environmental Maintenance Engineers, Inc.	BDS Environmental/ Environmental Maintenance Engineers, Inc.	BDS Environmental	BDS Environmental

Notes:

- 1 - The low submitted bid(s) is highlighted.
- 2 - Qualified Bid: All necessary acknowledgements have been made and a bid bond has been submitted.
- 3 - All bids opened by Joseph Winters, Arch Environmental Group, Inc. and Kirk Grzelka, East China School District and accepted by East China School District.

Bid No. 26.01B -

Belle River Elementary School - Asbestos Abatement Prior to Renovations at East China School District Elementary Schools (Base Bid)

The Bidder hereby agrees and certifies to comply with all requirements described within this Project Specification and the listed and acknowledged Addenda and agrees to accept a payment of

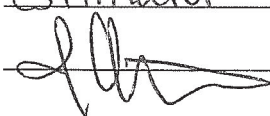
Base Bid
Thirty Three Thousand Nine Hundred Fifty dollars (\$ 33,950.⁰⁰)

Per Man Hour Rate
Ninety Five dollars (\$ 95.⁰⁰)

for all work regarding this bid as described in the "Project Scope of Work and Requirements", including the Project Summary, Abatement Activities, Abatement Requirements, Additional Requirements and Information, Project Diagrams and the Time Schedule.

The Bidder agrees and certifies that the above stated cost includes all charges for all wages, overtime, taxes, materials, supplies, equipment, disposal costs, general conditions, supervision, insurance, overhead, profit and incidental expenses and fees. The Bidder hereby agrees and certifies that if the projects are not completed by the final due date the Bidder will accept a penalty as described in the project specifications.

The Undersigned, a Representative of the Bidder, hereby authorizes and requests any person, firm, or corporation to furnish any information requested by East China School District and/or their Representatives in verification of the recitals comprising the Bidder's Statement of Qualifications. When requested, a breakdown of the bid by building will be submitted following award of a contract.

COMPANY NAME BDS Environmental
PRINT NAME James Christie
TITLE Estimator
SIGNATURE 

Alternate Bids Provided:

- None
 Attached - List Below:

Bidder Noted Conditions/Restrictions on Bid:

- None
 Listed Below:

**Bid No. 26.01B -
Belle River Elementary School - Asbestos Abatement Prior to Renovations at East China
School District Elementary Schools (Power, Water)**

The Bidder hereby agrees and certifies to comply with all requirements described within this Project Specification and the listed and acknowledged Addenda and agrees to accept a payment of

Electrical Power
Two Thousand Five Hundred dollars (\$ 2,500.⁰⁰)

Water
One Thousand dollars (\$ 1,000.⁰⁰)

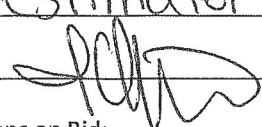
Mobilization
Eight Hundred dollars (\$ 800.⁰⁰)

to supply a source for sufficient amounts of electrical power and water necessary to complete all work regarding this bid as described in the "Project Scope of Work and Requirements," including the Project Summary, Abatement Activities, Abatement Requirements, Additional Requirements and Information, Project Diagrams and the Time Schedule.

The Bidder agrees and certifies that the above stated cost includes all charges for all wages, overtime, taxes, materials, supplies, equipment, disposal costs, general conditions, supervision, insurance, overhead, profit and incidental expenses and fees (limited to actual costs plus fifteen percent).

Details and Determination of Costs - Electrical Power (attach additional sheets if necessary):

Details and Determination of Costs - Water (attach additional sheets if necessary):

COMPANY NAME BDS Environmental
PRINT NAME James Christie
TITLE Estimator
SIGNATURE 

Bidder Noted Conditions/Restrictions on Bid:

- None
- Listed Below:

FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT

Important: This disclosure statement must be included with your bid as required by state law (Public Act 232 of 2005).

As required by Public Act 232 of 2005, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the East China School District's Board of Education or the Superintendent of Schools. The Board of Education shall not accept a bid that does not include this sworn and notarized disclosure statement.

++++

The undersigned, the owner or authorized officer of BDS Environmental (the "Bidder"), pursuant to the familial disclosure requirement provided in the East China School District advertisement for construction bids, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employee of the company and any member of the East China School District's Board of Education or the Superintendent of Schools. If such a relationship exists, please explain:

None

Attach additional pages if necessary

By: [Signature] (bidder signature)
Title: James Christie (type or print)
Date: 2/2/2026

Subscribed and Sworn to Before Me:
This 2nd day of February, 2026 A.D., in and for the County of Macomb, Michigan.

My commission expires: 4/30/29

Acting in the County of: Macomb

[Signature]
Signature of Notary

AFFIDAVIT OF COMPLIANCE - IRAN ECONOMIC SANCTIONS ACT

Important: This disclosure statement must be included with your bid as required by state law (Public Act 517 of 2012).

The undersigned, the owner or authorized officer of BDS Environmental (the "Contractor"), hereby certifies, represents and warrants that the Contractor (including its officers, directors and employees) is not an "Iran linked business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that, in the event Contractor is awarded a contract as a result of the aforementioned Request For Proposal, the Contractor will not become an "Iran linked business" at any time during the course of performing the Work or any services under the contract.

The Contractor understands and agrees that, if East China School District receives credible information that this Affidavit includes false information, East China School District will conduct an investigation that may lead to the termination of this contract as provided in the Act. The Contractor agrees to indemnify East China School District (including its agents, employees and representatives), and hold them harmless, for all actual attorneys' fees and costs, settlements, awards, judgments, interest and bonds arising from or relating to any such investigation.

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

By: [Signature] (bidder signature)
Title: James Christie (type or print)
Date: 2/2/2026

Subscribed and Sworn to Before Me:

This 2nd day of February, 2026 A.D., in and for the County of Macomb, Michigan.

My commission expires: 4/30/29

Acting in the County of: Macomb

[Signature]
Signature of Notary

EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING

February 23, 2026

FOR ACTION: Belle River Elementary Abatement

In order to prepare for the upcoming renovations at Belle River Elementary, it is necessary to complete the asbestos abatement work before construction begins. In conjunction with Arch Environmental Services, the specifications were put out for public bid. After completing the post bid interviews with the lowest responsive bidders, it is being recommended that BDS Environmental be awarded the bid in the amount of \$33,950.00

RECOMMENDATION:

Per administration recommendation, the Board of Education approves the Belle River Elementary asbestos abatement bid to BDS Environmental in the amount of \$33,950.00

EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING

February 23, 2026

FOR ACTION: Palms Elementary Abatement

In order to prepare for the upcoming renovations at Palms Elementary, it is necessary to complete the asbestos abatement work before construction begins. In conjunction with Arch Environmental Services, the specifications were put out for public bid. After completing the post bid interviews with the lowest responsive bidders, it is being recommended that Total Environmental Services, LLC be awarded the bid in the amount of \$66,900.00

RECOMMENDATION:

Per administration recommendation, the Board of Education approves the Palms Elementary asbestos abatement bid to Total Environmental Services, LLC. in the amount of \$66,900.00

EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING

February 23, 2026

FOR ACTION: Pine River Elementary Abatement

In order to prepare for the upcoming renovations at Pine River Elementary, it is necessary to complete the asbestos abatement work before construction begins. In conjunction with Arch Environmental Services, the specifications were put out for public bid. After completing the post bid interviews with the lowest responsive bidders, it is being recommended that Qualified Abatement Services, Inc. be awarded the bid in the amount of \$39,200.00

RECOMMENDATION:

Per administration recommendation, the Board of Education approves the Pine River Elementary asbestos abatement bid to Qualified Abatement Services, Inc. in the amount of \$39,200.00

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

February 23, 2026

CONSENT AGENDA: Salary Schedules

Due to a recent Michigan Office of Retirement Services (ORS) determination, it has been recommended that any administrative positions not governed under a collective bargaining agreement have a defined salary schedule. Salary schedules should not be created for individuals, but rather to cover those who fall into specific roles within a district. (E.g. Administrators – Level 1: Superintendent, Level 2: Central Office Administrator, Level 3 = Building Administrator, etc.) Although the Board annually approves the issuance of individual employment agreements for these individuals, it is suggested that these schedules be created and adopted by the Board of Education for all administrative job types.

East China School District Administrator Salary Schedule								
		2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29
Level 1	Base	\$143,150	\$156,000	\$163,770	\$163,770	TBD	TBD	TBD
	Annuity	4%	9%	9%	9%	TBD	TBD	TBD
	Longevity (max 10% of base)	5%	6%	7%	8%	9%	10%	10%
Level 2	Base	\$99,324	\$103,297	\$106,396	\$127,000			
	Annuity	5%	5%	5%	9%	9%	9%	9%
	Longevity (max 10% of base)	5%	6%	7%	8%	9%	10%	10%
Level 3	Base	\$100,819	\$104,852	\$113,240	\$113,240	TBD	TBD	TBD
	Annuity	\$0	\$0	\$0	\$0	TBD	TBD	TBD
	Longevity	\$0	\$0	\$0	\$0	TBD	TBD	TBD
Level 4	Base	\$97,138	\$101,024	\$104,055	\$104,055	TBD	TBD	TBD
	Annuity	\$0	\$0	\$0	\$0	TBD	TBD	TBD
	Longevity	\$0	\$0	\$0	\$0	TBD	TBD	TBD
Level 5	Base	\$87,000	\$97,000	\$99,910	\$99,910	TBD	TBD	TBD
	Annuity	\$0	\$0	\$0	\$0	TBD	TBD	TBD
	Longevity	\$0	\$0	\$0	\$0	TBD	TBD	TBD
Level 6	Base	\$88,869	\$92,424	\$95,197	\$95,197	TBD	TBD	TBD
	Annuity	\$0	\$0	\$0	\$0	TBD	TBD	TBD
	Longevity	\$0	\$0	\$0	\$0	TBD	TBD	TBD
Level 7	Base	\$83,834	\$87,188	\$89,804	\$89,804	TBD	TBD	TBD
	Annuity	5%	5%	5%	5%	5%	5%	5%
	Longevity (max 10% of base)	5%	6%	7%	8%	9%	10%	10%

District Roles by Level								
Level 1: Superintendent								
Level 2: Assistant Superintendent								
Level 3: Curriculum Director								
Level 4: Special Education Administrators								
Level 5: Curriculum Coordinator								
Level 6: Finance Director								
Level 7: Technology and Operations Directors								

The Board of Education approves all contracts/renewals. However, the Superintendent may at, their discretion, place any Administrator at a higher level on the salary schedule.

Annual base increase is equal to the teacher step increase. Administrators are eligible for increases on a yearly basis pending their individual performance and the District's financial conditions.

Individual contracts will be negotiated with individuals coming from other bargaining units to order to allow for fair compensation.

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

February 23, 2026

FOR INFORMATION/DISCUSSION:

Forward purchase of Student 1:1 Chromebooks for Incoming 6th Graders - 2026-27 School Year

As you are aware, the district has implemented a 1:1 student Chromebook program. Chromebooks are assigned to each 6th–12th grade student for them to use and take home as appropriate. As part of this ongoing program, each year our incoming 6th graders receive their Chromebooks. We need to purchase these Chromebooks (and some spare units) and prepare them for distribution during Mariner and Saints days.

This year we are in a unique purchasing environment. Increased memory demand related to AI technologies, combined with global supply constraints for computer memory is forcing significant price increases. There is also the possibility of limited Chromebook availability due to memory shortages.

After talking with our vendor, they are encouraging schools to make any computer purchases now, to avoid anticipated price increases and potential supply issues. To secure competitive pricing, we will utilize the State of Michigan REMC bid. This statewide cooperative purchasing contract allows us to leverage statewide purchasing power to obtain the best pricing and be in compliance with purchasing requirements. All costs include shipping and handling, and current Chromebook pricing is locked in through the end of March.

To avoid potential cost increases or supply challenges, we are recommending that the district move forward with purchasing next year's Chromebooks at this time. This will be an action item at the March meeting.

Funding for this purchase will come from the Capital Outlay portion of the General Fund.

Quantity and Model:

- 275 Dell 11" 3120 Chromebooks
- Chrome Management Licenses

Unit Cost:

- Chromebook: \$204.99 each
- Management License: \$29.99 each
- Total per unit: \$234.98

Total Purchase Amount: \$64,619.50