



WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
Walled Lake, Michigan

AGENDA
Regular Meeting of the Board of Education
June 6, 2024

Notice

Persons with disabilities needing accommodations for effective participation in the meeting should contact the Superintendent's office at 248-956-2011 to request mobility, visual, hearing, or other assistance.

The public may view this meeting streamed live at
<https://wlcsd.org/board-of-education/livestream/>

Place: Educational Services Center
850 Ladd Road
Walled Lake, MI 48390

7:00 PM

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **GOLDEN APPLE AWARDS**

Laura Iaquinto & Leah Nelson.

4. **FOUNDATION FOR EXCELLENCE AWARDS**

Mrs. Jackie Gurwin, Executive Director of the Foundation for Excellence (FFE) will honor its champions and present the FFE Outstanding Support & Generosity Award and the Michael Bernhardt Legacy Award.

5. **ANNUAL SPORTS RECOGNITION**

6. **LITERACY ESSENTIALS OAKLAND COACHING PROJECT**

The Literacy Essentials Oakland (LEO) is a county-wide coaching network that works with district Literacy Leadership Teams to build capacity for early literacy success. Michelle Black, ELA/Social Studies Coordinator; Debbie Faber and Christine Titus, Instructional Specialists, will present the work accomplished during this partnership with Oakland Schools and our District's progress in literacy coaching and data outcomes for this project.

7. **PUBLIC HEARING ON 2024-2025 BUDGET**

4

A Public Hearing is required prior to the adoption of each new fiscal year's general operating budget. The Hearing will provide revenue and expense information relevant to the 2024-2025 general operating budget, which includes the general operating levy.

8. **PUBLIC COMMENTARY**

9. **ADMINISTRATIVE COMMENTARY**

10. **BOARD COMMENTARY**

11. **CONSENT AGENDA**

a. **Approval of Minutes**

- 1) Proposed May 10, 2024, Board Special Committee Workshop
- 2) Proposed May 20, 2024, Special Meeting

b. **Personnel Recommendations**

- 1) Administrative Appointments
- 2) Resignations

8

9

c. **Financial Reports - April 2024**

Disbursements in the amount of \$19,226,571

Balance Sheet and Statement of Revenues and Expenditures - Unaudited, and Investment Schedule

10

- d. Purchases (Under \$50,000)
 - 1) District Curriculum Supports, K-2, Let's Gather Bundles, Heinemann- \$38,963.63, 35J Grant Fund -General Fund 15
 - 2) Alternate Curriculum Elementary, Annual Renewal of enCORE K-12 TeachTown Student Subscription, K-2 and 3-5 Teacher Materials and K-5 Manipulative Kits, \$44,166 - General Fund 18
 - 3) Alternate Curriculum Secondary, Annual Renewal of Unique Learning System, L³ Skills, SymbolStix Prime/SYMBOLSTIX, and N2Y - news2you subscription, \$37,171.72 - General Fund 20
- e. Head Start Director's Report 22
- 12. **SUPERINTENDENT CONTRACT** 23

The Board presents the attached contract for consideration with Dr. Michael Lonze to engage his services as Superintendent.
- 13. **PURCHASES (Over \$50,000)**
 - a. District-wide Playground Soft Surface Material, Superior Groundcover Incorporated, \$53,250 - General Fund 31
 - b. District Curriculum Supports, K-2, Jump Rope Readers Classroom Bundles, Heinemann- \$133,984.10, 35J Grant Fund -General Fund 32
 - c. 2019 Bond Program Furnishings, Phase 5.3 Central High School (19057A), Smart Middle School (19063A), Outdoor Education Center(19078A) & Elementary Riser Guardrails (19074A, 19067A, 19066A), \$196,085.92 - 2019 Bond Fund 35
- 14. **BID AWARDS Over \$50,000**
 - a. 2019 Bond Project, Northern High School Generator Pre-Purchase, Cummins Sales & Services, \$203,275 - 2019 Bond Fund 109
- 15. **CUSTODIAL SERVICES CONTRACT EXTENSION**

Since July 2010, Enviro-Clean Building Services has provided cleaning, custodial, and minor maintenance services for the District. Their level of service has remained satisfactory, and their performance in providing clean and sanitary schools has improved each of the past three years. Administration recommends renewing the contract with Enviro-Clean for a three-year period from July 1, 2024, through June 30, 2027, at an average 3.75% annual increase in contract costs, including additional healthcare premium costs. A portion of this increase will be subject to meeting satisfactory performance objectives established by the District. The contract includes an option to add two additional one-year extensions at the district's discretion.
- 16. **2024-2025 MILLAGE RATES**

Based on the provisions of Proposal A and the change in the Michigan Business Tax in 2011-12, the millage rates required to generate the homestead and non-homestead millage rates for 2024-25 will be 16.7461 mills on all non-homestead properties. Principal Residence, Qualified Agricultural, Qualified Forest, and Industrial Personal will be 0.3086 mills, and 5.0547 mills on commercial personal properties. To satisfy the debt obligations for 2024-25, 4.0500 mills will be levied on all properties for debt and 0.4981 mills on all properties for the sinking fund.
- 17. **WAIVER REQUEST**

The Commerce Chargers and Walled Lake Braves are non-profit community-based youth football and cheer programs that are direct feeders to Walled Lake Central and Walled Lake Western High Schools. These programs work closely with high school coaches to better prepare student-athletes for the high school experience. Over 60% of district athletes who participate in a Walled Lake high school football or cheer program began by participating in the Chargers or Braves community program. With the elimination of middle school football and cheer, these programs are valuable outlets for our student-athletes.
- 18. **RESOLUTION: MHSAA COOPERATIVE TEAM APPLICATION** 111

Walled Lake Central, Western, and Northern High Schools, Boy's Ice Hockey teams' participation has declined over the past several years and similarly throughout the state of Michigan. In 2023, Administration reviewed the High School Boys' Ice Hockey programs and suggested that the best option for the district was to form one unified team. The Board approved, at their May 4, 2023, meeting, Walled Lake Central and Walled Lake Northern form a MHSAA cooperative team for the 2023-2024 season.

Walled Lake Western has completed its 2-year agreement with Pinckney, and it is recommended that it be added to the 2024-25 MHSAA cooperative agreement to form one unified Walled Lake team.

19. **RESOLUTION: MHSAA COOPERATIVE TEAM APPLICATION** **113**

Walled Lake Central and Northern High School's JV and Varsity Boy's Lacrosse teams formed a unified team in 2021. Due to low participation, Walled Lake Western is requesting to join the cooperative team program. Administration recommends that the Board approve the MHSAA Cooperative Team Application to form one unified Walled Lake team.

20. **RESOLUTION: MHSAA MEMBERSHIP** **115**

The Board of Education hereby delegates to the Superintendent or his designee(s) the responsibility for supervising and controlling the District's secondary athletic activities and hereby accepts the Constitution and By-Laws of the Michigan High School Association (MHSAA). The District adopts as its own rules, regulations, and interpretations (as minimum standards), as published in the current Athletic Handbook as the governing code under which the Walled Lake secondary school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations, and qualifications. In addition, it is hereby agreed that schools that host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures, and schedules. This authorization shall be effective from August 1, 2024, and shall remain effective until July 31, 2025, during which the authorization may not be revoked.

21. **ADJOURNMENT**

Notice of Nondiscrimination

In compliance with Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and the Americans with Disability Act of 1990, it is the policy of the Walled Lake Consolidated School District that no person shall, on the basis of race, color, religion, national origin or ancestry, sex, age, disability, height, weight, political belief, military service or marital status be excluded from participation in, be denied the benefits of, or be subjected to discrimination during any program or activity or in employment. For information contact the District Compliance Officer, at 248-956-2023.

Walled Lake Consolidated School District



4

2024-2025

Preliminary Budget Hearing

June 6, 2024

**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
PUBLIC HEARING ON BUDGET**

REVENUES	2023-24 AMENDED BUDGET	2024-25 PROPOSED BUDGET
LOCAL SOURCES	\$ 37,015,848	\$ 36,203,838
<i>Taxes</i>		
<i>Interest</i>		
<i>Tuition</i>		
<i>Rental Fees</i>		
<i>Athletics</i>		
STATE SOURCES	130,985,720	127,194,773
<i>Foundation Grant</i>		
<i>Special Education</i>		
<i>Vocational Education</i>		
<i>Bilingual Education</i>		
<i>Adult Education</i>		
FEDERAL SOURCES	11,582,040	6,615,702
INTERDISTRICT SOURCES & OTHER	15,895,699	16,527,964
<i>County Special Education</i>		
<i>Proceeds from Financing</i>		
TOTAL	\$ 195,479,307	\$ 186,542,277

**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
PUBLIC HEARING ON BUDGET**

EXPENDITURES	2023-24 AMENDED BUDGET	2024-25 PROPOSED BUDGET
<u>BASIC INSTRUCTION</u>	\$ 83,727,272	\$ 83,706,611
<i>Elementary</i>		
<i>Middle School</i>		
<i>High School</i>		
<u>ADDED NEEDS</u>	33,802,368	35,794,800
<i>Special Education</i>		
<i>Vocational Education</i>		
<i>Bilingual Education</i>		
<i>Adult Education</i>		
<u>PUPIL</u>	18,793,554	19,896,498
<i>Counseling</i>		
<i>Health/Psychology Services</i>		
<i>Social Workers</i>		
<i>Teacher Consultants/SpecEd</i>		
<i>Classroom Paraprofessionals</i>		
<u>INSTRUCTIONAL STAFF</u>	8,728,548	9,007,577
<i>Staff Development</i>		
<i>Media</i>		
<i>Program Supervision</i>		
<u>GENERAL ADMINISTRATION</u>	889,417	899,138
<i>Board of Education</i>		
<i>Elections</i>		
<i>Legal Fees</i>		
<i>Office of Superintendent</i>		
<u>SCHOOL ADMINISTRATION</u>	10,132,504	10,486,298

**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
PUBLIC HEARING ON BUDGET**

	2023-24 AMENDED BUDGET	2024-25 PROPOSED BUDGET
BUSINESS AN OTHER		
SUPPORT SERVICES	25,593,280	24,826,130
<i>Property Insurance</i>		
<i>Unemployment/Workers Comp</i>		
<i>Audit Fees</i>		
<i>Business Office</i>		
<i>Operation/Maintenance</i>		7
<i>Transportation</i>		
CENTRAL SERVICES	4,769,212	6,114,018
<i>Community Relations</i>		
<i>Personnel</i>		
<i>Information Services</i>		
<i>Student Enrollment</i>		
<i>Testing</i>		
OTHER	3,835,295	4,004,805
<i>Athletics</i>		
<i>Community Service</i>		
<i>Debt Service</i>		
<i>Transfers to Other Funds</i>		
TOTAL	<u>\$ 190,271,450</u>	<u>\$ 194,735,875</u>

Consent Agenda – June 6, 2024
Personnel Recommendation

Administrative Appointment

Brian Dennis

District Network Administrator
Educational Services Center
Effective 07/01/2024

Jennifer VanWagnen

Principal
Sarah Banks Middle School
Effective 07/01/2024

Consent Agenda – June 6, 2024
Personnel Recommendation

Resignations

Molly Anson

1.0 Math
Northern High School
Effective 06/30/2024

Danielle Bigi

1.0 Principal
Dublin Elementary
Effective 06/30/2024



**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
GENERAL FUND BALANCE SHEET - Unaudited
APRIL 30, 2024**

ASSETS

Cash and Investments	\$ 37,573,847
Accounts Receivable	31,750
Interfund Receivables	601,672
Inventories	5,579
Prepaid Costs	313,896
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TOTAL ASSETS	\$ 38,526,744

LIABILITIES

Accounts Payable	\$ 490,660
Accrued Payroll Liabilities	1,123,172
Deferred Revenue and Other Liabilities	9,530,836
Interfund Payables	4,669,939
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TOTAL LIABILITIES	15,814,607

FUND BALANCE

Prior Year Ending Fund Balance	22,151,548
Current revenues over/(under) expenditures	560,589
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TOTAL FUND BALANCE	22,712,137
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TOTAL LIABILITIES & FUND BALANCE	\$ 38,526,744



WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
GENERAL FUND STATEMENT OF REVENUE AND EXPENDITURES - Unaudited
JULY 1, 2023 to APRIL 30, 2024

	PRIOR YEAR ACTUAL JUNE 30, 2023	ORIGINAL BUDGET	AMENDED BUDGET 03/07/2024	YEAR-TO-DATE ACTUAL	% of Budget
REVENUE					
LOCAL SOURCES					
Property Taxes	\$ 31,465,668	\$ 31,299,752	\$ 32,024,787	\$ 30,947,524	97%
Tuition and Fees	81,127	66,776	58,885	49,022	83%
Interest Earnings	744,670	476,000	922,000	1,063,461	115%
Other Local Revenue	3,538,338	3,301,669	2,891,479	1,926,946	67%
Total Local Sources	35,829,803	35,144,197	35,897,151	33,986,953	95%
STATE SOURCES	121,607,434	117,094,349	125,188,151	80,277,756	64%
FEDERAL SOURCES	14,219,654	10,013,967	10,572,525	5,181,648	49%
INTERDISTRICT SOURCES	14,362,917	14,779,476	15,254,882	10,777,141	71%
TOTAL REVENUE	\$ 186,019,808	\$ 177,031,989	\$ 186,912,709	\$ 130,223,498	70%
EXPENDITURES					
INSTRUCTION					
Basic Programs					
Elementary Programs	\$ 43,847,380	\$ 42,366,261	\$ 42,125,421	\$ 27,585,980	65%
Middle School Programs	17,915,013	16,839,105	17,123,052	11,313,121	66%
High School Programs	24,919,042	22,653,314	22,968,066	15,135,254	66%
Other Basic Programs	1,410,890	1,487,021	1,575,004	1,170,197	74%
Total Basic Programs	88,092,325	83,345,701	83,791,543	55,204,552	66%
Added Needs					
Special Education	22,411,186	23,055,557	25,569,685	17,923,592	70%
Compensatory Education	4,616,542	4,352,215	6,279,846	3,949,890	63%
Vocational Programs	1,019,768	1,087,714	1,416,931	728,717	51%
Total Added Needs	28,047,496	28,495,486	33,266,462	22,602,199	68%
Adult and Continuing Education	66,159	82,930	133,543	65,814	49%
TOTAL INSTRUCTION	116,205,980	111,924,117	117,191,548	77,872,565	66%
SUPPORTING SERVICES					
Pupil Support	16,211,876	16,386,464	18,097,458	12,589,972	70%
Instructional Support	7,865,638	7,665,724	8,032,012	5,821,452	72%
General Administration	715,018	790,302	920,764	651,963	71%
School Administration	10,572,717	9,791,761	10,118,557	7,905,975	78%
Business Services	2,562,531	2,436,640	2,525,550	2,021,506	80%
Operations & Maintenance	13,162,325	13,550,191	15,138,531	11,223,265	74%
Transportation	6,715,323	6,548,794	6,588,083	4,906,708	74%
Central Support Services	4,208,581	4,531,100	4,788,568	3,665,235	77%
Athletics	2,212,171	2,160,436	2,147,832	1,932,965	90%
TOTAL SUPPORTING SERVICES	64,226,180	63,861,412	68,357,355	50,719,041	74%
COMMUNITY SERVICES/OTHER					
Community Services	221,368	233,911	216,982	195,658	90%
Non-voted Debt Service and Leases	1,138,931	1,090,749	1,090,749	873,078	80%
Transfer to Other Funds	91	100	2,667	2,567	96%
TOTAL COMMUNITY SERVICES/OTHER	1,360,390	1,324,760	1,310,398	1,071,303	82%
TOTAL EXPENDITURES	\$ 181,792,550	\$ 177,110,289	\$ 186,859,301	\$ 129,662,909	69%
NET CHANGE IN FUND BALANCE	4,227,258	(78,300)	53,408	560,589	
BEGINNING FUND BALANCE	17,924,290	22,151,548	22,151,548		
ENDING FUND BALANCE	\$ 22,151,548	\$ 22,073,248	\$ 22,204,956		



**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
NOTES TO STATEMENT OF REVENUE & EXPENDITURES
JULY 1, 2023 to APRIL 30, 2024**

REVENUE

- Property taxes are largely collected in the summer. As a result, a large percentage of the budget has been realized.
- Interest earnings continue to trend ahead of estimates. The budget will be adjusted again in the final budget amendment.
- Other local revenue includes indirect fees charged to grants and self-supporting programs which are typically recorded at year-end.
- State Sources consist primarily of State aid payments, which are paid from October 2023 through August 2024. We have received seven of eleven payments, or 64% as of the end of April.
- Federal programs are reimbursed after expenditures have been incurred and there is often a delay in timing before the revenue is received.
- Interdistrict sources represent revenues received through Oakland Schools. These sources include PA 18 special education funding (received quarterly), Medicaid (received at the end of the year), and grant funds (received four times per year). The balance is where we expect it to be.

EXPENDITURES

- Teachers have received 10 of 24 pays related to the 2023/2024 contract; therefore, we would expect instructional areas to be at approximately 67% of budget. All other employees have received 20 of 24 pays, or about 83%.
- Other basic programs consist of summer school programs and grant-funded preschool programs. The summer activity causes this line to use the budget quicker than traditional instruction activities.
- Athletics is outpacing the budget due to transportation costs. Due to difficulty getting District buses for athletic trips, buses have had to be outsourced, which is much more expensive. This will be addressed with the final budget amendment.
- Transportation is trending behind budget due to the timing of invoicing. As of the end of April, the District has paid Dean Transportation for services through March.



**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
DISBURSEMENTS
MONTH ENDING APRIL 30, 2024**

FUND	PAYROLL	ACCOUNTS PAYABLE	TOTAL
General Fund	\$ 11,329,671	\$ 2,840,981	\$ 14,170,652
Athletics	43,657	225,905	269,562
Student Activity Funds	-	196,572	196,572
Food Service Funds	236,700	209,848	446,548
Federal Funds	674,472	90,571	765,043
Capital Project Funds	-	3,132,654	3,132,654
Special Revenue Funds	208,631	34,644	243,275
Debt Service Funds	-	2,265	2,265
	<u>\$ 12,493,131</u>	<u>\$ 6,733,440</u>	<u>\$ 19,226,571</u>



**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
INVESTMENT HOLDINGS AS OF APRIL 30, 2024**

	WEIGHTED AVERAGE MATURITY	MARKET VALUE
GENERAL FUND		
MILAF Cash Management Money Market Fund	n/a	\$ 1,112,530
MILAF Cash Management MAX Class Money Market	n/a	14,261,500
Michigan CLASS Money Market Fund		1,007,106
GENERAL FUND TOTAL		16,381,136
DEBT FUNDS		
MILAF Cash Management MAX Class Money Market	n/a	14,107,038
Premium Commercial Money Market	n/a	262,144
DEBT FUNDS TOTAL		14,369,182
CAPITAL PROJECTS		
MILAF Cash Management Money Market Fund	n/a	2,122,294
MILAF Cash Management MAX Class Money Market	n/a	1,683,838
U.S. Treasury Bonds/Notes	11.18 months	91,246,329
Premium Commercial Money Market	n/a	5,033,951
CAPITAL PROJECT FUNDS TOTAL		100,086,412
TOTAL INVESTMENTS		\$ 130,836,730



DEDICATED TO TEACHERS

Proposal
Prepared For
Walled Lake Cons School Dist

850 Ladd Rd Bldg D
Walled Lake MI 48390

Attention:
Michelle Black
michelleblack@wlcsd.org

For the Purchase of:
UOS Reading

Prepared By
Diane Tripi
diane.tripi@heinemann.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchase may be reviewed here:

<https://www.heinemann.com/terms-of-purchase>

Send **Check Payments** to:
Heinemann
14046 Collections Center Drive
Chicago, IL 60693
Greenwood Publishing Group, LLC. Dba Heinemann

Attention:
Michelle Black
michelleblack@wlcsd.org
Confidential and Proprietary

Send **Orders** to
orders@heinemann.com
FAX: 603-547-9917
Heinemann
P.O. Box 528
Portsmouth, NH 03801

**Proposal for
Walled Lake Cons School Dist**

ISBN	Title	Price	Quantity	Value of All Materials
Grade K Materials and Services				
E17828 9780325178288	Let's Gather Bundle Grade K	\$308.00	40	\$12,320.00
Total for Materials and Services				

Total for Grade K	\$12,320.00
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Grade 1 Materials and Services				
E13851 9780325138510	Let's Gather Bundle Grade 1	\$308.00	39	\$12,012.00
Total for Materials and Services				

Total for Grade 1	\$12,012.00
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Grade 2 Materials and Services				
E13680 9780325136806	Let's Gather Bundle Grade 2	\$286.00	39	\$11,154.00
Total for Materials and Services				

Total for Grade 2	\$11,154.00
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<i>Total Savings:</i>	\$0.00
<i>Subtotal Purchase Amount:</i>	\$35,486.00
<i>Shipping & Handling:</i>	\$3,477.63
<i>Sales Tax:</i>	\$0.00
<hr/>	
Total Cost of Proposal (PO Amount):	\$38,963.63

Send **Check Payments** to:
 Heinemann
 14046 Collections Center Drive
 Chicago, IL 60693
 Greenwood Publishing Group, LLC. Db
 Heinemann

Attention:
 Michelle Black
 michelleblack@wicsd.org

HMH Confidential and Proprietary

Send **Orders** to
orders@heinemann.com
 FAX: 603-547-9917
 Heinemann
 P.O. Box 528
 Portsmouth, NH 03801

Proposal for
Walled Lake Cons School Dist

Total Cost of Proposal (PO Amount): \$38,963.63

Thank you for considering Heinemann as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below additional terms of purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:

Walled Lake Cons Schl Dist
850 Ladd Rd Bldg D
Walled Lake, MI 48390-3019

Sold to:

Walled Lake Cons Schl Dist
850 Ladd Rd Bldg D
Walled Lake, MI 48390-3019

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of the Terms of Purchase linked or stated herein conflict with any preprinted terms on your purchase order, the Heinemann Terms shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

For greater detail, the complete Terms of Purchase may be reviewed here: <https://www.heinemann.com/terms-of-purchase>



Send **Check Payments** to:
Heinemann
14046 Collections Center Drive
Chicago, IL 60693
Greenwood Publishing Group, LLC. Db
Heinemann

Attention:
Michelle Black
michelleblack@wlcsd.org

Confidential and Proprietary

Send **Orders** to
orders@heinemann.com
FAX: 603-547-9917
Heinemann
P.O. Box 528
Portsmouth, NH 03801

Company Address 2 Constitution Way
Woburn, MA 01801
US

Created Date 4/15/2024

Bill To Name Walled Lake Consolidated Schools
Bill To 850 Ladd Rd Bldg D
Walled Lake, MI 48390-3019
United States

Order Number 00019888

Ship To Name Walled Lake Consolidated Schools
Ship To 850 Ladd Rd Bldg D
Walled Lake, MI 48390
USA

Billing Frequency Upfront

Contract Start Date 8/11/2024

Net Terms 30

Contract End Date 8/10/2025

Customer PO
Required

Term in Months 12

Product	Type	Contract Start Date	Contract End Date	Annual Sales Price	Quantity	Extended Price
enCORE 3-5 Teacher Set Bundle - (Units 19-36)	Physical Goods			USD 1,200.00	8.00	USD 9,600.00
enCORE K-12 Student Subscription	Software	8/11/2024	8/10/2025	USD 309.00	57.00	USD 17,613.00
enCORE K-2 Teacher Set Bundle - (Units 1-18)	Physical Goods			USD 1,200.00	8.00	USD 9,600.00
enCORE K-5 Manipulative Kit - Units 1-36	Physical Goods			USD 650.00	9.00	USD 5,850.00
Shipping and Handling	Shipping			USD 1,503.00	1.00	USD 1,503.00

Software Subtotal USD 17,613.00

Physical Goods Subtotal USD 25,050.00

Subtotal

Services Subtotal USD 0.00

Shipping Total USD 1,503.00

Grand Total USD 44,166.00

Order Notes

- Renewal of our (ENC0270) enCORE K-12 Student Subscription for 57 licenses
- Purchase of 8 (ENC0130) enCORE 3-5 Teacher Set Bundle (Units 19-36)
- **Purchase of 8 (ENC0112) enCORE K-2 Teacher Set Bundle (Units 1-18)**
- Purchase of 9 K-5 Manipulative Kits



For questions on this order, contact:

TeachTown Jayson Huff
Representative
Prepared By Jayson Huff
Email jhuff@jigsawlearning.com

Student licenses provide access for a single student to all products within a package.

Unless separate invoice and payment terms are specified, TeachTown will issue an invoice in full for the quoted amount upon execution of a purchase order. For any physical goods that are backordered, invoices will be issued when physical goods are shipped. All payment terms are Net 30.

Professional Services must be utilized within twelve (12) months from date of purchase. If the term is longer than twelve (12) months and Professional Services are purchased for additional term years, Professional Services must be used within the term defined.

By signing this Order Form you are agreeing to our Terms of Service:
<https://web.teachtown.com/terms-of-service/>

How to place an Order:

Email: orders@teachtown.com

Fax: (877) 295-8238

Mail: TeachTown
2 Constitution Way
Woburn, MA 01801

Authorized to Sign
on Behalf of the Org

Quote Acceptance Information

Signature _____
Name _____
Title _____
Date _____



Quote No.	Opportunity No.	Date
Q-156982	OPP-383730	4/16/2024

Remit To	Contact Info
n2y, LLC PO Box 550 Huron, OH 44839	Julieanne Muir julieannemuir@wlcsc.org

Bill To	Ship To
Walled Lake Consolidated Schools 850 Ladd Road Building D Walled Lake, Michigan 48390	Walled Lake Consolidated Schools 850 Ladd Road Building D Walled Lake, Michigan 48390

Date	Payment Terms	RFP / Contract #	Purchase Order
4/16/2024	Net 30		

Qty	Item	Description	Type	Sub No.	Sub Start Date	Sub End Date	Unit Cost	Amount
22	ULS	Unique Learning System®	Renewal	1761	9/24/2024	9/23/2025	\$754.99	\$16,609.78
39	NWS	News2you™	Renewal	8950	9/24/2024	9/23/2025	\$249.99	\$9,749.61
39	SSX	SymbolStix PRIME® / SYMBOLSTIX®	Renewal	127635	9/24/2024	9/23/2025	\$174.99	\$6,824.61
22	L3S	L ³ Skills™	Add Users		8/19/2024	9/23/2025	\$181.26	\$3,987.72

Thank you for your business! In need of additional assistance? Please call us at (419) 433-9800 or (800) 697-6575.

Sub-Total: \$37,171.72
Sales Tax: \$0.00
Total: \$37,171.72

Please Note:

1. This Quote, exclusive of sales tax, is valid for 90 days. Purchase orders or payments via credit card must be received within 90 days from the date of this Quote to guarantee the listed price.
2. Multi-year Quotes require full payment of the Quote amount up front.
3. Prices are subject to change without notice. All orders are subject to our standard terms and conditions. ([Terms of Use & Privacy Policy](#))
4. n2y accepts ACH Payments, checks, or credit cards for all orders.
5. If paying by credit card for a quote without an invoice,
 - Orders greater than \$5,000 will include a 4% processing fee
 - Credit card payments CANNOT be processed via phone or email. They can only be processed through our online store via a link.
 - Reach out to your Sales Representative to request a link to pay.
6. Your Sales Representative would be happy to address any questions you might have regarding these policies.



Quote No.	Opportunity No.	Date
Q-156982	OPP-383730	4/16/2024

NOTE: Your order/Quote will not be processed until we receive a copy of your purchase order. Tax exempt organizations must include a copy of your state tax exempt form with your purchase order. All orders without a state tax exempt form will be charged sales tax at the applicable state rate.

There are four ways to process this Quote:

1. **Preferred:** Email your purchase order along with a copy of your Quote to sales@n2y.com or to your Sales Representative. **Email will result in faster processing.**
2. Fax your purchase order and a copy of your Quote to **(419) 433-9810**.
3. To request to use a credit card for payment, contact your n2y Sales Representative via the email address listed below.
4. Mail your purchase order to the address below. Be sure to attach a copy of this Quote or reference **Quote Number Q-156982** on the purchase order.

n2y, LLC
PO Box 550
Huron, OH 44839

n2y Math Manipulatives and Paper Kits are subject to availability.

Cancellation of training day(s) requires a 30 day notification. Failure to cancel within 30 days of initial training date may result in a cancellation fee of up to 50%.

For additional assistance with your order, please call n2y at (419) 433-9800 or (800) 697-6575.

Sincerely,

Christine Doody
Account Executive
cdoody@n2y.com
(419) 433-9800 ext. 1194

Head Start Director's Report

May 15, 2024

Enrollment:

- We currently have 48 students, (19 males, 29 females) enrolled.
- 3 year-olds: 16, 4 year-olds: 25, 5 year-olds: 7

- Actual enrollment by ethnicity and race:
 - Ethnicity: Hispanic or Latino Origin: 6
 - Non-Hispanic/Non-Latino Origin: 42
 - Race:
 - American Indian or Alaskan Native: 0
 - Asian: 0
 - Black or African American: 16
 - White: 25
 - Bi-Racial or Multi-Racial: 8

- Languages Spoken:
 - English: 43 Arabic: 4 Ukrainian: 3
 - Spanish: 2 French: 1 Russian: 1
 - Armenian: 1 Chaldean: 4 Albanian: 2

- We have 5 children on the waitlist.
- Total of 4 children considered over income.
- Average Daily Attendance is 83%. *We have had some illnesses, one transportation issue, and a few children on vacation

Education:

- Students participated in activities surrounding Body Safety, Dental Hygiene, the Solar Eclipse, Caterpillars, and Flowers

Disabilities:

- There are currently 8 enrolled children who received services in the month of April with no referrals

Staffing Training:

- Staff received training called "Antiracism: Self-Awareness and Communication" and "Essentials of Literacy"

Staffing: We have no new staff this month

Parent Training: Cooking Matters

Volunteers: We had 33 volunteers this month with 101.6 volunteer hours

Respectfully Submitted,
Sarah Davey

**WALLED LAKE CONSOLIDATED SCHOOLS
SUPERINTENDENT CONTRACT OF EMPLOYMENT**

This *Contract of Employment* (“Contract”), effective on the last date signed below, is entered into in the County of Oakland, State of Michigan, by and between the Board of Education of the Walled Lake Consolidated Schools (“Board”) and Dr. Michael Lonze (“Superintendent”), collectively referred to herein as “the Parties.” In consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Term. The Board hereby employs Superintendent, and Superintendent agrees to work for the Board, for a term commencing on July 1, 2024 and ending on June 30, 2027, subject to all covenants and conditions of this Contract.
2. Duties. Superintendent will perform the duties of the Superintendent of Walled Lake Consolidated Schools (“School District”), as prescribed by the Board and as may be established, modified, and/or amended from time to time by the Board. Superintendent is subject to assignment and transfer to another administrative position of employment in the School District at the discretion of the Board. Superintendent will demonstrate professional and personal conduct that reflects the highest values of the School District and citizens of the communities it serves.

Superintendent will be expected to attend meetings of the Board and its committees and to attend and participate in School District functions and, on occasion, other civic activities related to the School District’s interests. Superintendent agrees to devote his talents, skills, efforts, and abilities toward competently and proficiently fulfilling all duties and responsibilities of the position assigned. Superintendent agrees to faithfully perform those duties assigned by the Board and to comply with the directives of the Board with respect thereto. Further, Superintendent agrees to comply with and fulfill all responsibilities and tasks required by state and federal law and regulations and by the Board to carry out the educational programs and policies of the School District during the entire term of this Contract. Superintendent agrees that he will diligently and competently discharge his duties on behalf of the School District to enhance the operation of the School District and will use his best efforts to maintain and improve the quality of the programs and services of the School District.

3. Qualifications. Superintendent represents and warrants that Superintendent possesses, holds, and will continue to maintain all certificates, credentials, and other qualifications required by law, including the provisions of Sections 1246 and 1536 of the Revised School Code, the regulations of the Michigan Department of Education, and those required by the Board to serve in the position assigned. Superintendent agrees, as a condition of continued employment, to meet and maintain all certification and continuing education requirements for the position assigned, as are and may be required by law and/or by the State Board of Education. If, at any time, Superintendent fails to maintain all certificates, credentials, continuing education requirements and/or qualifications for the position assigned as

required herein, this Contract will automatically terminate and the Board will have no further obligation hereunder.

4. Other Work. Superintendent will not engage in outside self-employment, employment, contractor, or other professional work or engagements, except as provided herein. The Board will be notified and approve of any such work or engagements prior to Superintendent's acceptance of same. Superintendent will not use School District resources in the performance of such work or engagements unless expressly approved by the Board President.
5. Compensation and Benefits. During the period of this Contract, the Board agrees to pay the Superintendent the following items of compensation and provide the following benefits:
 - a. Base Salary. Commencing on July 1, 2024, the Superintendent's salary for the term of this Contract will be determined by the following salary schedule:

Step 1 - \$235,000.00

Step 2 - \$240,000.00

Step 3 - \$245,000.00

The Superintendent's salary will increase to the next step from the preceding year if his performance evaluation rating is Effective or Developing. If he is rated Needing Support, there will be no increase in step. Once the salary is adjusted as noted above, it will not decrease in any subsequent year.

The Superintendent's salary shall be paid in equal installments in accordance with the policy of the Board governing payment of other administrative personnel employed by the School District. The School District is authorized to make such payroll deductions as shall be required by law or authorized by the Superintendent. If the Superintendent works less than a full school year, the School District shall pay the Superintendent the base salary for that portion of the school year during which the Superintendent actually renders service.

Superintendent's job performance and job accomplishments, as reflected in the evaluation process referenced in this Contract, shall be a significant factor in determining Superintendent's compensation and additional compensation.

- b. TSA Contribution. For each full school year (i.e., July 1st through June 30th) Superintendent is employed as Superintendent, the Board will contribute, on Superintendent's behalf, into the School District's Tax-Sheltered Annuity Plan ("TSA"). Superintendent may also elect to contribute a portion of Superintendent's base salary to the TSA. Such payments are to be made in a prorated manner in each payroll paycheck to the Superintendent during the given school year. In no event will the annual total contribution to the TSA exceed the applicable contribution limitations

established by the Internal Revenue Code. Contributions shall be provided as follows:

- Step 1 – a total of 6% of the Superintendent’s base salary
- Step 2 – a total of 7% of the Superintendent’s base salary
- Step 3 – a total of 8% of the Superintendent’s base salary

The TSA contributions noted above will only increase to the next step from the preceding year if the Superintendent’s performance evaluation rating is Effective or Developing. If he is rated Needing Support, there will be no increase in step. Once the TSA contribution is adjusted as noted above, it will not decrease in any subsequent year.

- c. Retirement. The Board will contribute payments to the Michigan Public School Employees Retirement System (MPERS), as required by law. Additionally:
 - i. Should the State of Michigan, its political subdivisions or agencies (including the Office of Retirement Services) challenge or make an adverse determination regarding any portion of the items intended in this Contract to be reportable compensation (i.e., salary and TSA contributions) for retirement purposes, the School District shall appeal the challenge up to and including the Michigan Court of Appeals.
 - ii. Should any part of the Superintendent's reportable compensation (salary or TSA contributions) be determined after appeal by the Office of Retirement Services (ORS) as not being part of the Superintendent's Final Average Compensation (FAC), the School District will hold the Superintendent harmless for a period of five (5) years post-separation for the difference in the FAC and ORS determined FAC.
 - iii. Should the ruling of *Batista v. ORS* be finalized during the Superintendent's employment, the Superintendent can open the contract for negotiations with the Board to memorialize changes consistent with the outcome of the case.
- d. Vacation. Superintendent is employed on the basis of 52 weeks of work per contract/fiscal year (July 1 through June 30). Superintendent will receive 27 paid vacation days per school year, exclusive of holidays defined by this Contract. Superintendent may roll over unused vacation days from school year to school year; provided, however, that Superintendent may only have a maximum of 42 vacation days at the beginning of any school year (i.e., 27 days for the current school year, plus 15 days rolled over from previous school year(s)). Superintendent will notify the School District’s business office, in writing, no later than July 31st of a school year, of the number of unused vacation days remaining from the previous school year. In the event of Superintendent’s failure to provide such notification, the Board may, in its sole discretion, deem the Superintendent to have used some or all such unused vacation days.

Superintendent will schedule use of vacation days in manner that minimizes interference with the orderly operation of the School District. All scheduling of vacation is subject to the approval of the Board.

Upon termination of Superintendent's employment, except where such termination is the result of a mid-term termination of the Contract by the Board, Superintendent will receive payment for up to **15** (total, combined) unused vacation days at a rate equal to Superintendent's then-current base salary divided by 240.

- e. Sick Leave, Personal Business Leave, and Bereavement Leave. Superintendent will receive 12 sick days and five (5) personal business days each school year. Superintendent may roll over unused sick and personal business days from school year to school year; provided, however, that Superintendent will notify the School District's business office, in writing, no later than July 31st of a school year, of the number of unused sick and personal business days remaining from the previous school year. In the event of Superintendent's failure to provide such notification, the Board may, in its sole discretion, deem the Superintendent to have used some or all such unused days.

Upon termination of Superintendent's employment, except where such termination is the result of a mid-term termination of the Contract by the Board, Superintendent will receive payment for up to **35** (total, combined) unused sick and personal business days at a rate equal to Superintendent's then-current base salary divided by 240.

Additionally, Superintendent will receive bereavement leave upon notice to the Board President, in an amount at the Board President's discretion but which, in any case, will not be unreasonably withheld.

- f. Holidays. Superintendent will receive ten (10) paid holidays for which no service to the Board is required. Holidays include: New Year's Eve, New Year's Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve, and Christmas Day.
- g. Vehicle Allowance. Superintendent will receive a \$1,000 monthly vehicle allowance for business use. Superintendent will be responsible for obtaining a vehicle for business use, as well as for any payments related to the vehicle including, but not limited to, insurance, fuel, and maintenance.
- h. Professional Development. The Board will pay for, or reimburse Superintendent's dues for, membership in professional organizations, such as MASA, MASB, MSBO, or other professional organizations considered appropriate by the Board. The number of such memberships for which payment or reimbursement will be made is within the sole discretion of the Board President; provided, Superintendent is entitled to payment or reimbursement for at least two (2) such memberships with appropriate professional organizations.

- i. Professional Expenses. Subject to the approval of the Board President, Superintendent may attend appropriate professional meetings at the local, state, and national level. Superintendent will submit requests for such activities to the Board President for prior approval (which approval will not be unreasonably withheld). The Board will reimburse Superintendent for all normal and reasonable expenses in connection with such professional development and meeting attendance, including mileage reimbursement, commercial carrier travel expenses and insurance, meals, lodging, and other reasonable and necessary expenses. Such reimbursement payments will be made in accordance with the terms of applicable Board policies, regulations, and procedures and as permitted by laws, regulations, and rules then in effect.
- j. Technology. Superintendent will be supplied a computer and printer by the School District for home use to conduct School District business outside of ordinary business hours, and for the cost of maintaining and updating same; provided, however, that any such costs are subject to approval by the Board President. For the same reason, and subject to the same restrictions, the Superintendent may also be reimbursed for a cell phone for business use, or, alternatively, the Board may choose to pay for the cell phone directly.
- k. Healthcare Benefits. Superintendent will be entitled to receive the healthcare program available to members of the Walled Lake School Administrators' Association. The Board reserves the right to modify or change the healthcare benefits from time to time, in which event any such action will modify or change the benefits provided hereunder to Superintendent.

The Board will pay the premium for a long-term disability policy for the Superintendent, with a thirty-day elimination period, that will provide the Superintendent with a benefit level equal to 70% of the Superintendent's then-current base salary to a maximum of \$14,000.00 per month, subject to the policy's terms and conditions.

The Board will pay the premium for a term life insurance and accidental death and dismemberment policy for Superintendent, with a benefit level no greater than \$400,000.00, subject to the policy's terms and conditions.

6. Evaluation. Superintendent's performance shall be evaluated by the Board not less than once during each year of the Contract on a form created pursuant to a process mutually agreeable to the Board and Superintendent; provided, however, that if the Board and Superintendent cannot agree on a form and/or process by January 31st of each year of the Contract, the Board shall decide the form and process. By November 30th of each year of the Contract, Superintendent shall notify the President of the Board of the need to complete the evaluation. No later than March 1st of each year of the Contract, or at another date mutually agreed upon, the Board and Superintendent shall meet to discuss Superintendent's

evaluation. Discussion of Superintendent's evaluation shall be in closed session upon request by Superintendent.

7. Medical Examination. Upon request of the Board, Superintendent will authorize the release of medical information necessary to determine if Superintendent is capable of performing the essential job functions required by his assignment, with or without reasonable job accommodation(s). Any physical or mental examination or disclosure of such information required of Superintendent by the Board will be job related and consistent with business necessity. Any medical or psychological examination under this section will be at Board expense. Any information obtained from medical or psychological examinations or inquiries will be considered and treated as confidential.
8. Disability. Should Superintendent be unable to perform any or all of the duties outlined herein by reason of illness, accident, or other causes beyond Superintendent's control for a period in excess of Superintendent's accumulated sick and vacation days, the Board may, in its discretion, make a proportionate deduction from Superintendent's base salary and other compensation and benefits, to the extent permitted by law. If such disability continues for more than one year, or if said disability is considered permanent, irreparable, or of such a nature as to make performance of the duties contained herein impossible, the Board may, at its option, terminate this Contract, whereupon the respective duties, rights, and obligations hereunder shall terminate.
9. Termination. In addition to any other rights the Board may have by law or under this Contract, this Contract may be terminated at any time during its term by the Board for just and reasonable cause, including but not limited to: acts of moral turpitude, misconduct, conviction of a felony, conviction of a misdemeanor involving sexual misconduct or child abuse, conviction of an offense involving impairment or illegal possession related to drugs or alcohol, repeated intentional and willful violation of the Board's policies and/or regulations, intentional and willful breach or failure to perform the obligations set forth in this Contract and/or applicable Board policies and regulations, persistent neglect of job duties, or if the Superintendent violates any of the substantive terms or covenants of this Contract.

In such event, the Superintendent will be advised, in advance, of the Board's intention to consider effecting a midterm termination for just and reasonable cause and will be provided an opportunity for a meeting before the Board, or a committee thereof as determined by the Board, in regard to the prospect of such termination, which meeting may be open to the public or closed, at the Superintendent's option.

Upon termination, the Board will have no further obligation to Superintendent under this Contract and all salary and compensation, fringe benefits, and pension contributions will cease.

Superintendent may terminate this Contract for any reason with at least 90 days prior written notice tendered to the Board President. In the event of termination during the term of this Contract, the Board shall have no further obligation under this Contract.

The foregoing standards for termination of this Contract during its term shall not be applicable to non-renewal of this Contract at the expiration of its term, which is a discretionary decision of the Board.

10. Non-Renewal of Contract. Superintendent is hereby given notice, pursuant to MCL 380.1229, that the Board has resolved that this Contract will not be automatically renewed for an additional year commencing on the expiration of this Agreement. Notwithstanding, the Superintendent will have the opportunity to meet with the Board not less than 90 days prior to said expiration to determine whether the Parties will agree to an extension of this Contract, a separate contract, or no further contract.
11. Tenure. Superintendent will not have or acquire tenure as Superintendent or in any other administrative or assigned position. This provision does not waive any rights Superintendent may have under the Teachers' Tenure Act, MCL 38.71, et seq.
12. Indemnification. The Board will defend and indemnify Superintendent if Superintendent becomes a party or is threatened to be made a party to any threatened or pending civil action for acts or omissions within the scope of Superintendent's employment with the Board. Superintendent will immediately notify the Board of any request for defense or indemnification. The Board will have the right to conduct the defense of any civil action for which Superintendent requests defense or indemnification, and Superintendent will fully cooperate with the Board in such defense. This Paragraph will survive expiration of this Contract.
13. Limitation of Actions. The Board and Superintendent agree that any claim, demand, or cause of action arising from or relating to the Superintendent's employment, including termination, must be asserted and filed no later than 180 calendar days after the date of the employment action that is the subject of the dispute. Any longer statute of limitations is expressly waived and, should a court of competent jurisdiction determine that the 180-day limitation herein is unreasonably short, this provision will be enforced with the shortest duration permitted.
14. Waiver of Breach. The Board will not waive any breach of any provision of this Contract except in writing. Any such written waiver will not waive future breaches.
15. Severability. This Contract is to be interpreted, governed, and enforced according to the laws of the State of Michigan. If any provision of this Contract becomes or is declared by a court of competent jurisdiction to be illegal, unenforceable or void, this Contract shall continue in full force and effect without said provision(s).

16. Rule of Construction. The rule of contract construction to the effect that ambiguities are to be resolved against the drafting party shall not be used in interpretation of this Contract. Further, headings used herein are solely for convenience and shall not constitute substantive terms of this Contract.
17. Signatures. The Board and Superintendent represent that they enter into this Contract knowingly and voluntarily, and that each has the authority to bind the party on whose behalf they signed. This Contract shall only be binding if it is signed by both parties.
18. Entire Agreement. This Contract contains the entire agreement and understanding by and between the Board and Superintendent with respect to the employment of Superintendent. All prior or concurrent contracts, agreements, representations, or promises, whether written or oral, between the Board and Superintendent, which relate to Superintendent's employment with the Board are void and superseded by the terms of this Contract. Any policies of the Board or employment manuals or policies, which apply to central office administrators, shall also apply to Superintendent, except that, to the extent same are inconsistent with this Contract, this Contract alone shall control. This Contract may be modified only in a writing signed by both the Board and Superintendent.

SUPERINTENDENT

WALLED LAKE CONSOLIDATED SCHOOLS

Dr. Michael Lonze

Board President

Date

Date

**WALLED LAKE CONSOLIDATED SCHOOLS
PURCHASING/OPERATIONS DEPARTMENT
PLAYGROUND SOFT SURFACE MATERIAL
June 6, 2024**

VENDOR	Unit COST	Est. Total Cost
Superior Groundcover Incorporated	\$35.50/CY	\$53,250
Midstates Recreation	\$40.00/CY	\$60,000
Snider Recreation	\$42.00/CY	\$63,000

Recommendation: Administration obtained 3 quotes for the purchase and installation of playground mulch throughout the District and recommends awarding the purchase to **Superior Groundcover Incorporated** in the amount of **\$35.50 per cubic yard**.

The purchase will be funded by the General Fund during the 2024-2025 fiscal year.



DEDICATED TO TEACHERS

Proposal
Prepared For
Walled Lake Cons School Dist

850 Ladd Rd Bldg D
Walled Lake MI 48390

Attention:
Michelle Black
michelleblack@wlcsd.org

For the Purchase of:
UOS Reading

Prepared By
Diane Tripi
diane.tripi@heinemann.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchase may be reviewed here:

<https://www.heinemann.com/terms-of-purchase>

Send **Check Payments** to:
Heinemann
14046 Collections Center Drive
Chicago, IL 60693
Greenwood Publishing Group, LLC. Dba Heinemann

Attention:
Michelle Black
michelleblack@wlcsd.org
Confidential and Proprietary

Send **Orders** to
orders@heinemann.com
FAX: 603-547-9917
Heinemann
P.O. Box 528
Portsmouth, NH 03801

**Proposal for
Walled Lake Cons School Dist**

ISBN	Title	Price	Quantity	Value of All Materials
<u>Jump Rope Readers</u>				
Materials and Services				
E16081	9780325160818 Jump Rope Readers Classroom Set A, Fiction Box 1	\$535.55	42	\$22,493.10
E16082	9780325160825 Jump Rope Readers Classroom Set A, Fiction Box 2	\$535.55	41	\$21,957.55
E16083	9780325160832 Jump Rope Readers Classroom Set B, Fiction Box 1	\$622.00	41	\$25,502.00
E17800	9780325178004 Jump Rope Readers Classroom Set A, Nonfiction	\$415.00	43	\$17,845.00
E17832	9780325178325 Jump Rope Readers Classroom Set B, Nonfiction Box 1	\$415.00	43	\$17,845.00
E17835	9780325178356 Jump Rope Readers Classroom Set B, Nonfiction Box 2	\$415.00	43	\$17,845.00
Total for Materials and Services				

Total for Jump Rope Readers **\$123,487.65**

Total Savings:	\$0.00
Subtotal Purchase Amount:	\$123,487.65
Shipping & Handling:	\$10,496.45
Sales Tax:	\$0.00
Total Cost of Proposal (PO Amount):	
	\$133,984.10

Send **Check Payments** to:
 Heinemann
 14046 Collections Center Drive
 Chicago, IL 60693
 Greenwood Publishing Group, LLC. Dba
 Heinemann

Attention:
 Michelle Black
 michelleblack@wlc³³.org

HMH Confidential and Proprietary

Send **Orders** to
orders@heinemann.com
 FAX: 603-547-9917
 Heinemann
 P.O. Box 528
 Portsmouth, NH 03801

Proposal for
Walled Lake Cons School Dist

Total Cost of Proposal (PO Amount): \$133,984.10

Thank you for considering Heinemann as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below additional terms of purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:

Walled Lake Cons Schl Dist
850 Ladd Rd Bldg D
Walled Lake, MI 48390-3019

Sold to:

Walled Lake Cons Schl Dist
850 Ladd Rd Bldg D
Walled Lake, MI 48390-3019

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of the Terms of Purchase linked or stated herein conflict with any preprinted terms on your purchase order, the Heinemann Terms shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

For greater detail, the complete Terms of Purchase may be reviewed here: <https://www.heinemann.com/terms-of-purchase>



Send **Check Payments** to:
Heinemann
14046 Collections Center Drive
Chicago, IL 60693
Greenwood Publishing Group, LLC. Db
Heinemann

Attention:
Michelle Black
michelleblack@wlcsd.org

Confidential and Proprietary

Send **Orders** to
orders@heinemann.com
FAX: 603-547-9917
Heinemann
P.O. Box 528
Portsmouth, NH 03801



May 23, 2024

Mr. Bill Chatfield
 Director of Operations
 Walled Lake Consolidated School District
 46740 W. Pontiac Trail
 Walled Lake, MI 48393

Re: Furnishings Recommendation
 2019 Bond Program Furnishings Package – Phase 5.3
 TMP Project Nos. 19057A, 19063A, 19078A

Dear Mr. Chatfield,

Quotations were received for the 2019 Bond Program Furnishings Package – Phase 5.3 by multiple furniture contractors. Each furniture contractor has referenced the cooperative bid contract utilized to determine pricing within their quotes. The table below identifies each category’s associated costs, furniture manufacturer / contractor, and contract utilized. The scope of new furnishings is inclusive to the schools outlined below:

- Walled Lake Central High School – ASD Classroom, Sensory Room & Additional Needs
- Smart Middle School – Teaching Station
- Outdoor Education Center
- Riser Guardrails for Walled Lake Elementary, Guest Elementary, & Glengary Elementary

TMP recommends the procurement of the Furnishings Package as follows:

WALLED LAKE CENTRAL HIGH SCHOOL (19057A)

<u>MANUFACTURER CATEGORY</u>	<u>FURNITURE CONTRACTOR</u>	<u>AMOUNT</u>	<u>CONTRACT</u>
Category A: Haworth	ISCG Inc.	\$6,529.41	MiDeal
Category B: KI	Interior Office Source	\$10,564.40	Sourcewell
Category C: VS America	Great Lakes Furniture Supply	\$8,602.56	Omnia
Category D: Fleetwood	Interior Office Source	\$7,978.50	NCPA
Category E: Steelcase +	NBS Commercial Interiors	\$3,639.30	E&I
Category G: Media Technologies	Dew-El	\$1,862.43	Omnia
Category H: Ergotron	ISCG Inc.	\$688.24	MiDeal
Category M: OFS	NBS Commercial Interiors	\$1,301.12	Omnia
Category Q: School Specialty	School Specialty	\$4,739.04	REMC
Category U: Fomcore	Interior Environments	\$2,625.34	TIPS
Category AA: Norva Nivel	Interior Environments	\$802.54	TIPS
Category BB: Gressco	NBS Commercial Interiors	\$1,963.40	TIPS
	Central High School Total:	\$51,296.28	

SMART MIDDLE SCHOOL (19063A)

<u>MANUFACTURER CATEGORY</u>	<u>FURNITURE CONTRACTOR</u>	<u>AMOUNT</u>	<u>CONTRACT</u>
Category B: Fleetwood	Interior Office Source	\$2,287.00	NCPA
Category S: Steelcase +	NBS Commercial Interiors	\$611.90	E&I
Category HH: Haworth	ISCG Inc.	\$1,109.05	MiDeal
Smart Middle School Total:		\$4,007.95	

OUTDOOR EDUCATION CENTER (19078A)

<u>MANUFACTURER CATEGORY</u>	<u>FURNITURE CONTRACTOR</u>	<u>AMOUNT</u>	<u>CONTRACT</u>
Category A: Haworth	ISCG Inc.	\$8,850.82	MiDeal
Category B: KI	Interior Office Source	\$38,531.87	Sourcewell
Category C: Fleetwood	Interior Office Source	\$3,317.75	NCPA
Category D: School Specialty	School Specialty	\$1,185.38	REMC
Category E: Safco	NBS Commercial Interiors	\$2,193.07	Omnia
Category F: ModuForm	NBS Commercial Interiors	\$14,205.42	TIPS
Category G: Steelcase +	NBS Commercial Interiors	\$3,933.46	E&I
Category H: Landscape Forms	Great Lakes Furniture Supply	\$35,101.15	NCPA
Category I: Not Used	-	-	-
Category J: Lakeshore Learning	Lakeshore Learning	\$3,779.70	Omnia
Category K: AmTab	NBS Commercial Interiors	\$13,900.99	Omnia
Category L: Egan Visual	NBS Commercial Interiors	\$989.27	Omnia
Outdoor Education Center Total:		\$125,688.88	

ELEMENTARY RISER GUARDRAILS

<u>SCHOOL</u>	<u>FURNITURE CONTRACTOR</u>	<u>AMOUNT</u>	<u>CONTRACT</u>
Walled Lake Elementary (19074A)	Wenger	\$5,336.27	Omnia
Guest Elementary (19067A)	Wenger	\$4,878.27	Omnia
Glengary Elementary (19066A)	Wenger	\$4,878.27	Omnia
Riser Guardrail Total:		\$15,092.81	

The total cost of this furniture package, including installation services, is \$196,085.92. Quotations received are valid through the middle of June. Purchase orders are requested as soon as possible.

Sincerely,

TMP ARCHITECTURE, INC.

Sarah Watson

SMW/smw

Enclosure



PROPOSAL
PROPOSAL: 125322

DATE: 05/22/24 PROJECT #: 24-273

PROPOSAL FOR: WALLED LAKE SCHOOL DISTRICT 850 LADD RD BLDG D WALLED LAKE MI 48390	INSTALL AT: WALLED LAKE-CENTRAL HIGH 1600 OAKLEY PARK RD WALLED LAKE MI 48390
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COST CENTER:			
SALESPERSON: PEGGY CAVERLY	CLIENT: 10766	YOUR P/O:	QUOTE VALID / /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			STATE OF MICHIGAN MIDEAL CONTRACT - PRICING VALID FOR 30 DAYS		
2	2	SCS-34-01E	Very Side Enhanced, Faux Lea Seat, Perforated Bk, Armless, Hd Csts, - A1	213.61	427.22
		,ZH-A7Y	INSIGHT BLUEBERRY GRADE C		
		,TR-FJ	Slate GRD A		
		,TR-7	Fog GRD B		
		,TR-MG	Metallic Gunmetal GRD B		
3	4	JPMH-18-SJ	X Series, Pedestal, Mobile, B/B/F, 1 8"D, Ptd Drw Frt, Stl Lkrl, J Pull, Cstr, Stl Top - A28	177.93	711.72
		,TR-TG	Grout (Textured) GRD A		
		,LR-BP	Chrome GRD A		
4	2	JSPY-0336-S 8	X Series, 3H x 36"W, Closed Cabinet, Two Doors, Ptd Dr Front, Ptd Lock Bar, Freestanding Mount, Linear Pull - A31 CONTINUED...	311.00	622.00



PROPOSAL
PROPOSAL: 125322

DATE: 05/22/24 PROJECT #: 24-273

PROPOSAL FOR: WALLED LAKE SCHOOL DISTRICT 850 LADD RD BLDG D WALLED LAKE MI 48390	INSTALL AT: WALLED LAKE-CENTRAL HIGH 1600 OAKLEY PARK RD WALLED LAKE MI 48390
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COST CENTER:			
SALESPERSON: PEGGY CAVERLY	CLIENT: 10766	YOUR P/O:	QUOTE VALID / /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		,TR-TG ,LR-BP	Grout (Textured) GRD A Chrome GRD A		
5	1	JLRD-0436-S J	X Series,51.5"H x 36"W,Lateral File,File,File,File,Ptd Drawer Front,Inset,Ptd Lock Bar,Freestanding,J Pull,Glides - A33	429.19	429.19
		,TR-TG ,LR-BP	Grout (Textured) GRD A Chrome GRD A		
6	6	JLRD-0336-S J	X Series,39.5"H x 36"W,Lateral File,File,File,Ptd Drawer Front,Inset,Ptd Lock Bar,Freestanding,J Pull,Glides - A34	335.35	2,012.10
		,TR-TG ,LR-BP	Grout (Textured) GRD A Chrome GRD A		
7	2	WURA-3072-L JSA	Worksurface, Rect,30Dx72W,Lam,Edgeband,Std Core,Notched	107.36	214.72
		,H-AE ,HP-AE	Maple GRD A Maple GRD A		
			CONTINUED...		



PROPOSAL
PROPOSAL: 125322

DATE: 05/22/24 PROJECT #: 24-273

PROPOSAL FOR: WALLED LAKE SCHOOL DISTRICT 850 LADD RD BLDG D WALLED LAKE MI 48390	INSTALL AT: WALLED LAKE-CENTRAL HIGH 1600 OAKLEY PARK RD WALLED LAKE MI 48390
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COST CENTER:			
SALESPERSON: PEGGY CAVERLY	CLIENT: 10766	YOUR P/O:	QUOTE VALID / /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
8	2	JPAH-30-SJ	X Series, Pedestal, Attached, B/B/F , 30"D, PtdDrwFrnt, Stl Lkrl, J Pull - A37B , TR-TG Grout (Textured) GRD A , LR-BP Chrome GRD A	157.86	315.72
9	2	JPAJ-30-SJ	X Series, Pedestal, Attached, F/F, 3 0"D, PtdDrwFrnt, Stl Lkrl, J Pull - A37B , TR-TG Grout (Textured) GRD A , LR-BP Chrome GRD A	148.37	296.74
10	2	24-547-003	Ergotron, LearnFit Sit-Stand Desk - H1	312.76	625.52
11	2	97-926-064	Ergotron, LearnFit, Storage Bin, Dark Grey - H1	31.36	62.72



PROPOSAL
PROPOSAL: 125322

DATE: 05/22/24
PROJECT #: 24-273

PROPOSAL FOR: WALLED LAKE SCHOOL DISTRICT 850 LADD RD BLDG D WALLED LAKE MI 48390	INSTALL AT: WALLED LAKE-CENTRAL HIGH 1600 OAKLEY PARK RD WALLED LAKE MI 48390
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COST CENTER:

SALESPERSON: PEGGY CAVERLY	CLIENT: 10766	YOUR P/O:	QUOTE VALID / /
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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
12	1	LABOR	LABOR TO RECEIVE, DELIVER AND INSTALL PER MIDEAL SEATING CONTRACT * NORMAL BUSINESS HOURS * NON-UNION LABOR Tag 1: E7849	120.00	120.00
13	1	LABOR	LABOR TO RECEIVE, DELIVER AND INSTALL PER MIDEAL OPEN OFFICE CONTRACT * NORMAL BUSINESS HOURS * NON-UNION LABOR Tag 1: E7849	1,380.00	1,380.00

Thank you for the opportunity to quote on your requirements.
Quote valid for 15 days.

DEPOSIT REQUIRED	0.00	SUBTOTAL.....:	7,217.65
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ACCEPTED BY _____
DATE ACCEPTED _____

TOTAL.....:	=====
	7,217.65

TERMS AND CONDITIONS

1. This Proposal is not a binding order unless signed by an authorized representative of the Buyer and accepted by a Manager at INTERIOR SYSTEMS CONTRACT GROUP INC. ("ISCG").
2. If requested by ISCG, the Buyer agrees to provide reasonable financial information necessary to approve credit. ISCG reserves the right to modify the terms of this Proposal, including deposit requirement, based on the information obtained.
3. The Buyer warrants that any financial information provided to ISCG is true and correct.
4. Product purchased on this Proposal is not cancelable or returnable.
5. All imposed tariffs assessed after order placement, and applicable sales and use taxes will be added at the time of invoicing and are the responsibility of the Buyer.
6. The Buyer agrees to ISCG's NET 30 payment terms. Payment in full is required on all delivered product. Payment for incorrect, or damaged product, may be withheld until issue is resolved or product replacement is delivered. Should Buyer be unable to accept delivery when product is available, Buyer agrees to be invoiced and ISCG will warehouse product for 30 days at no charge.
7. In the event of construction delays, or other causes not within ISCG's control, force postponement of the delivery and/or installation beyond 30 days, the products will be stored until installation can take place. The products will be considered accepted by the Buyer for purposes of invoicing and payment. The Buyer agrees to pay any reasonable storage charges incurred.
8. In the case of partial deliveries, the Buyer will accept invoice for all products delivered.
9. Delivery and installation will be made during normal business hours utilizing non-union labor. Buyer agrees to pay any additional charges resulting from overtime work, and/or union labor, performed at the Buyer's request.
10. Interest will be charged at the higher of 18% per annum, or the maximum rate permitted by law, on all past due amounts.
11. Buyer grants ISCG a security interest in the products described in this Proposal until full payment has been received. Buyer agrees to keep product free and clear of all claims and liens until ISCG has been paid in full.
12. ISCG is authorized to file a UCC-1 to further protect its security interest in any unpaid products.
13. Buyer understands and agrees that ISCG is not responsible for a manufacturer's inability to meet their estimated or expected ship dates. There is no offset, or other price reduction, due to a manufacturer delay.
14. Buyer must provide a free and clear job site during the installation. Elevator service and adequate facilities for offloading, staging, moving, and handling of products must also be provided by the Buyer and without charge to ISCG. The Buyer is responsible for securing all necessary building permits.
15. Buyer is responsible for any damage to, or loss of, products after delivery. Until ISCG has been paid in full, Buyer shall maintain a policy of fire, and extended coverage insurance, on the full value of all products with loss payable to ISCG.
16. ISCG assigns all rights derived from the manufacturer's warranties to Buyer to the extent such rights are assignable. There are no other warranties, or extended warranties, provided as part of this Proposal.
17. Any controversy or claim arising out of, or relating to, this Proposal and Terms and/or Conditions, or any breach thereof, shall be settled in accordance with the Rules of the American Arbitration Association and judgment upon the award may be entered in any court.
18. Buyer agrees to pay ISCG's attorney's fee and all other costs incurred in the enforcement of these Terms and Conditions.
19. The use of VISA, MasterCard or American Express for deposits and/or invoice payments, above \$2,000, will be assessed an additional fee equal to 2.0% of the amount charged.
20. The Proposal and Terms and Conditions represent the entire Agreement between Buyer and ISCG and may not be changed without ISCG Management's written authorization.

12/14/18



QUOTATION: 24ddw-695463/C

Walled Lake Consolidated School District: Central HS -
Classroom Shifts + Additional Order - May 23

CREATED 5/20/2024 | REVISED 5/23/2024 | Valid Through 7/19/2024



Walled Lake Consolidated School District: Central HS - Classroom Shifts + Additional Order - May 23

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options

Quote Number: 24ddw-695463/C

CREATED 5/20/2024 | REVISED 5/23/2024 | Valid Through 7/19/2024

PRODUCT TOTALS	\$10,564.40
See Quote Detail Summary	\$0.00
GRAND TOTAL	\$10,564.40

Contract Information:

SPA0045596 Walled Lake Consolidated School District

Requested Delivery Date: To be Determined

Sales Team:

Tiffani Caputo
Sales Specialist
tiffani.caputo@ki.com
614-374-1796

Daryl Wendt
Inside Sales
daryl.wendt@ki.com
(877) 639-0643

Sold To

Walled Lake Consolidated School District
Atn Accts Payable 850 Ladd Rd, Bldg D
Walled Lake, MI 48390
P. (248) 956-3060 F. (248) 956-3078
Customer # 36918

End User

Walled Lake Consolidated School District
Atn Accts Payable 850 Ladd Rd, Bldg D
Walled Lake, MI 48390
P. (248) 956-3060 F. (248) 956-3078

Ship To

The Interior Group - Warehouse
Attn: Brad White 248-884-3828
2195 S Milford Rd Suite E
Milford, MI 48381

Installation

The Interior Group
2195 S Milford Rd Suite E
Milford, MI 48381
P. 248.714.5756 F. 248.714.5791
Vendor # 15336



Client Notes:

OT0043795 Sourcewell #091423-KII Delv/Installed

CREATED 5/20/2024
VALID THROUGH 7/19/2024
Prepared By Daryl Wendt
Quote Filename Walled Lake Consolidated School District: Central HS - Classroom Shifts + Additional Order - May 23 - 24ddw-695463/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
1.1	IWC18  Intellect Wave Cantilever Chair, Large Intellect Wave Frame Color Blue Grey /GR Shell Color No Fire Retardant /NFR Shell NFR Nordic /PND Glide Option Nylon glides /NG Carton Code Option Cartoned model IWC18 and IW418 ONLY (Req'd for orders less than 24 units or shipped air freight/UPS & ALL Export) /CTN MK: B1 Price Description: Delivered/Open Market Lead Time: 5 - 7 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 5/23/2024 and is subject to change.	20	\$97.90	\$1,958.00	
1.2	SLLAP  Strive Four-Leg Loop Arm Chair, Poly Frame Color Blue Grey /GR Poly Seat & Back Color No Fire Retardant /NFR Poly Seat & Back Color Nordic /PND Glide Option Plastic glides /P MK: B4 Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 5/23/2024 and is subject to change.	2	\$191.40	\$382.80	
1.4	RKWMUSHOOK  Ruckus, Undersurface Hook, Chrome MK: B16 Price Description: Delivered/Open Market Lead Time: 5 - 7 Weeks; Ships from BONDUDEL, WI Please Note: Leadtime calculated on 5/23/2024 and is subject to change.	4	\$4.40	\$17.60	
1.5	RDEAA2030-74P  Ruckus, Fixed Height Post-Leg Desk 29", Rectangle, 1-1/4" Top, 74P Edge, 20x30" Edge Color Blue Grey edge /EGR Laminate Color KI laminates Standard KI laminates CRISP LINEN 4942-38 /LRI Base Finish Blue Grey /GR Caster/Glides Casters /CCC Under Table Storage Removable storage tote /RT MK: B20 Price Description: Delivered/Open Market Lead Time: 5 - 7 Weeks; Ships from BONDUDEL, WI Please Note: Leadtime calculated on 5/23/2024 and is subject to change.	8	\$277.75	\$2,222.00	
1.6	RKT301842OPT/3T  Ruckus, Tote Storage, Tall, 2-Column unit, Open, w/Laminate Top, 30"Wx18"Dx42"H, includes (18) 3" totes Storage Base 4 black casters /4CW Surface Finish KI laminates Standard KI laminates CRISP LINEN 4942-38 /LRI Edge Color Blue Grey edge /EGR Paint Color Nordic /ND MK: B21 Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 5/23/2024 and is subject to change.	1	\$1,043.35	\$1,043.35	



CREATED 5/20/2024
VALID THROUGH 7/19/2024
Prepared By Daryl Wendt
Quote Filename Walled Lake Consolidated School District: Central HS - Classroom Shifts + Additional Order - May 23 - 24ddw-695463/C

Line	Model		Qty.	Sell Price	Extended Total	TBD Options
1.7	RKT301842OPT/6T	 Ruckus,Tote Storage,Tall,2-Column unit,Open,w/Laminate Top,30"Wx18"Dx42"H,includes (8)6"totes Storage Base Surface Finish KI laminates Edge Color Paint Color MK: B22 Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 5/23/2024 and is subject to change.	1	\$953.70	\$953.70	
		4 black casters /4CW KI laminates Standard CRISP LINEN 4942-38 /LRI Blue Grey edge /EGR Nordic /ND				
1.8	RKT301842OPT/36T	 Ruckus,Tote Storage,Tall,2-Column unit,Open,w/Laminate Top,30"Wx18"Dx42"H,includes (10)3"totes & (4)6"totes Storage Base Surface Finish KI laminates Edge Color Paint Color MK: B23 Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 5/23/2024 and is subject to change.	1	\$1,015.85	\$1,015.85	
		4 black casters /4CW KI laminates Standard CRISP LINEN 4942-38 /LRI Blue Grey edge /EGR Nordic /ND				
1.9	SYCNC	 Sway Lounge Chair,Non-Contrast Sway Shell Poly Color Sway Base Poly Color Sway Glide Upholstery Grade/Color Non-Contrast Upholstery-NFR P1 Pallas Fabric METAPHOR MK: B24 Price Description: Delivered/Open Market Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 5/23/2024 and is subject to change.	1	\$1,394.80	\$1,394.80	
		Cool Grey /SCG Cool Grey /BCG Nylon glides /GNY Compliance to TB 117-2013 /NFR Pallas Fabric Group P1 GRPP1 METAPHOR METAPHOR SLATE /27.346.082.P				
1.10	PINR2460T-74P	 Pirouette,Nesting Training,Rectangular,24x60",74P Edge Edge Color Grommet/Power Option Laminate KI Laminates Leg Finish Casters/Glides Modesty Panel MK: B11 Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 5/23/2024 and is subject to change.	2	\$788.15	\$1,576.30	
		Blue Grey edge /EGR No grommets, power, wire management/No cutouts /NNN KI Laminates Standard CRISP LINEN 4942-38 /LRI Blue Grey /GR 4 black casters w/silver hub (2 locking) /4EC No modesty panel /NMP				
WorkGroup Product Subtotal					\$10,564.40	

Quote Summary

Product SubTotal: \$10,564.40
Estimated Sales Tax: See Notes
Quote Total: \$10,564.40

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

<u>Shipping Location</u>	<u>MFG Lead Time Range</u>
PEMBROKE, ONT	4 - 6 Weeks
BONDUEL, WI	5 - 7 Weeks
GREEN BAY, WI	5 - 7 Weeks

- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI in-grade program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Daryl Wendt
Market Code: 2=2=K-12

Opportunity #: 695463

Quote Filename: Walled Lake Consolidated School District:
Central HS - Classroom Shifts + Additional Order - May 23
- 24ddw-695463

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.



Quotation

Quote Number 0200216724

Customer VS America, Inc.
1940 Abbott Street
Suite 501
Charlotte NC 28203
United States

Customer Reference **GLFS-Walled Lake-Central HS Add On**

Date Quoted 05/16/2024

Inside Sales Contact Ella Stumpf
e.stumpf@vsamerica.com

Territory Manager Christine Debrot
c.debrot@vsamerica.com

Contract Omnia Partners Region 4 ESC
Contract # R191818

To Whom It May Concern:

Please note the following pricing has been presented in Omnia Partners Region 4 ESC Contract NET values, based on the stated models, colors, finishes, and quantities. Any alterations will be subject to updated pricing.

Pricing is valid for 30 days* for projects delivering within 9 months of the receipt of a complete PO. Orders with delivery requirements outside of 9 months must be quoted. Please discuss specific project requirements with your VS America Territory Manager.

Factory-direct orders qualify for free shipping if the total net amount is over \$50,000 USD. Freight charges do apply for any orders fulfilled from the VS America Stock / Quickship Program. Please refer to the Customer Freight Terms document, Omnia Region 4 Freight Terms, for a complete list of exclusions and restrictions.

Installation is not included in unit pricing.

Please check all details prior to submitting an order. Where details have been left unspecified in the request, default selections have been quoted. If you have any questions, please contact your Inside Sales Representative or Territory Manager at the numbers shown above.

Best Regards,

VS America Inc.

*Barring the announcement of a formal price increase.

Item	Model/Description	Quantity	Unit Net Price	Extended price
1	C1 21090 LiteTable-ST, lightweight construction table, stackable, circular steel tube frame, table weight 13.5 kg	12	\$ 337.56	\$ 4,050.72
	205 table height 074 74cm 230 metal color 063 anthracite 348 top 055 Chipboard laminated 209 thickness 190 19mm 356 color laminate 035 andes grey 439 table top edge 005 2.5mm plastic, r=25.0mm 440 laminate color table top edge 035 andes grey 500 glides / castors 011 2 castors, 2 plastic glides 903 packaging 002 with export protection			
	Width 70.0 cm Depth 55.0 cm			
	Unit List Price \$ 435.00			
	Discount (%) 22.40000			
2	C4 03825 Hokki, plastic stool for active sitting	6	\$ 97.00	\$ 582.00
	204 seat height 046 46cm size blue 290 color 029 dark blue 281 seat type / finish 005 Foam overlay 903 packaging 002 with export protection			
	Unit List Price \$ 125.00			
	Discount (%) 22.40000			
3	C5 31508 PantoMove-LuPo KiGa, swivel chair, gas-spring height adjustment from 35.4-44.3cm, with polypropylene seat and backrest shell, size L with piggy-back suspension	2	\$ 252.20	\$ 504.40
	230 metal color 063 anthracite 280 seat / backrest plastic 073 black grey 500 glides / castors 063 hard castors, height +2,5cm 903 packaging 002 with export protection			
	Unit List Price \$ 325.00			
	Discount (%) 22.40000			
4	C12 45410 SpaceWalk, Single-Standard storage module, rectangular tubular frame with 4 castors, 1 row with guide rails for 9 single or 4 double, 3 triple or 2 quad boxes, W/H/D 36.6x99.6x48.3cm	2	\$ 1,043.72	\$ 2,087.44
	544 Row 1 900 receives 3" bins clear 231 metal color frame 063 anthracite 310 Front 020 steel 313 front color steel 063 anthracite 348 top 020 steel 238 metal color top 063 anthracite 361 finished back 020 steel 362 color finished back 063 anthracite 357 side cladding 003 both sides 239 metal color side cladding 063 anthracite 470 lock 001 unified locking 18001 903 packaging 002 with export protection			
	Unit List Price \$ 1345.00			
	Discount (%) 22.40000			

Subtotal	\$ 7,224.56
Shipping (Township , MI 48390)	\$ 692.00
Installation	\$ 686.00
Total	\$ 8,602.56

Payment Terms: Immediate Payment

Please send POs to: orders@vsamerica.com

Project:	Fleetwood Walled Lake Phase 5				IOS Quotation #:	IOS240212-1		
Project Name:	Walled Lake Schools				Date:	5/20/2024		
Address:	850 Ladd Road Building D				Contact:	Chris Halatek		
City, State Zip:	Walled Lake, MI 48390				Contact Number:	248-408-0978		
Email:	SuzanneMajor@wlcsd.org				Contact Email :	chris.halatek@interiorofficesource.com		
Phone:	248-956-2000				Vendor:	Fleetwood Group Inc		
Project Name:	Finishings Phase 5				Contract:	NCPA 07-27		
Project Number	Category B Fleetwood Install Central Ad				Project / Site Info:	Central High		
					Ship to Address:			
					City, State Zip:			
Item	Qty	Manufacturer	Model No.	Qty	Description			Total
Quote Installation					Total Product Items			
PO To Interior Office Source					Installation of 8 Pieces Category D			\$900.00

Terms and Conditions for Installation

- 1) Payment Net 30 Days unless otherwise agreed upon in writing
- 2) Price expires 60 Days from dated quotation unless otherwise agreed
- 3) Quotation is considered as final in regards to selections for all product specifications and finishes.
- 4) Installation to be completed in one complete and continuous phase unless noted on the PO.
- 5) Additional trips to site and return trips are additional to this quote
installation price
and/or voided warranty. Deviations that cause delay and increased work will be additional
- 7) Pricing is based on normal elevator use unless noted. If building layout is such that the elevator is not easily accessible additional time will be required to move product and is additional to this quote
- 7) If the elevator is not available upon delivery or does not accommodate the product, additional charges to the quotation will be required based on need
- 8) All areas shall be free and clear of other trades and material prior to commencement of installation.
- 9) Following installation and confirmed punch list, if any, contractors must provide furniture protection until the project is turned over to the owner
- 10) Signature for acceptance of the furniture or punch list is required by the owner or designated person by the owner upon installation completion
- 11) If the delivery is scheduled for site delivery and the access to the space is delayed, additional charges will be incurred for storage and handling
- 12) If the delivery is based on delivery to the project site, storage charges will be incurred if the site is not ready
- 13) Schedule delays or changes that cause production loss or overtime premiums will be additional
- 14) IOS is not responsible for phone/data lines or hardwire connection of power
- 15) Building or electrical permits, if required, are by others. Consult with local building code department
- 16) By issuing a PO, Contract or signing this quotation these terms and conditions are being accepted
- 17) Deposits may be required depending on credit evaluation and vendors requirements
- 18) Changes in the quantities stated may require a changes in the pricing listed
- 19) Access to the site must be a hard surface such as asphalt or concrete and accessible for Hi-Lo and standard 53 Foot Truck Trailer

Project: Fleetwood Walled Lake Phase 5				IOS Quotation #:		FT19057-1	
Project: Walled Lake Schools				Date:		5/20/2024	
Address: 850 Ladd Road Building D				Contact:		Chris Halatek	
City, State: Walled Lake, MI 48390				Contact Number:		248-408-0978	
Email: SuzanneMajor@wlcsd.org				Contact Email:		chris.halatek@interiorofficesource.com	
Phone: 248-956-2000				Vendor:		Fleetwood Group Inc	
Project: Finishings Phase 5 19057A				Contract:		NCPA 07-27	
Project: Category D Fleetwood Central High Adds				Project / Site Info:		Central High School	
				Ship to Address:		1600 Oakley Park Rd	
				City, State Zip:		Commerce Township MI 4390	
Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Sell	Total
D1	3	Fleetwood	TCRP6030-R42C		Corrected 2-20 Plane Computer Table Unitized Frame Size: 60"W x 30"D x 29-42"H with Modesty Panel with Cable Tray with (2) Grommets with (4) Locking Casters Set Height to: 29"H Finishes: HPL Laminate Surface G3: Etched Grey Edge: Graphite Paint Legs: Graphite Locations:	797.75	2,393.25
		*Image for reference, not exact product					
							

					Ship to Address: 1600 Oakley Park Rd			
					City, State Zip: Commerce Township MI 4390			
Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Sell	Total	
					Corrected 2-20			
D2	1	Fleetwood	TCRP4824-R42C		Plane Computer Table	690.75	690.75	
					Unitized Frame			
					Size: 48"W x 24"D x 29-42"H			
					*Image for reference, not exact product			
					with Modesty Panel			
					with Cable Tray			
					with (2) Grommets			
					with (4) Locking Casters			
					Set Height to: 29"H			
					Finishes:			
					HPL Laminate Surface G3: Etched Grey			
					Edge: Graphite			
					Paint Legs: Graphite			
D4	2	Fleetwood	DSS13620684D		Designer 2.0 Shelf Straight	1,227.50	2,455.00	
					with Locking Doors (<i>Key all storage alike, building wide</i>)			
					Single Sided			
					Size: 36"W x 20"D x 68"H			
					with (4) Locking Casters			
					with (3) Adjustable Shelves + (1) Fixed Shelf			
					with Laminate Back			
					with Arch Pull			
					Finishes:			
					Laminate: Wrought Iron			
					Pull: Chrome			
					Edge Graphite Per Sarah 3-22			
					Paint Graphite Per Sarah 3-22			
					Locations:			



					Ship to Address:	1600 Oakley Park Rd		
					City, State Zip:	Commerce Township MI 4390		
Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Sell	Total	
					Corrected 2-20			
D14	2	Fleetwood	BRKD788		Post Leg Kidney Table	769.75	1,539.50	
					Size: 72"W x 48"D x 29"H			
					with (4) Locking Casters			
*Image for reference, not exact product								
								
					Finishes:			
					HPL Laminate Surface G3: Etched Grey			
					Edge: Graphite			
					Paint Legs: Graphite			
					Locations:			
					Locations:			
	8							
Quote Summary					Total Product		7,078.50	
Interior Office Source					Freight		Included	
					Total Quote		7,078.50	

54



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 375971

Quote Date 05/21/24
Project 240297
Customer W00002
Terms NET 10 DAYS
Account Representative ANNE MARIE TREMBERTH

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

Quote To

Accounts Payable
 Walled Lake Consolidated
 850 Ladd Rd Bldg D
 Walled Lake, MI, 48390-3019

Ship To

sarah watson
 Walled Lake Central High School
 1600 Oakley Park Rd
 Walled Lake, MI, 48390-3019

Phone +1 (248) 956-2000
Fax +1 (248) 956-2123

Phone +1 (248) 338-4561

swatson@tmp-architecture.com

Sales Location Troy

Following contracts utilized for pricing on this quote/ project

E&I: Steelcase
OFS: OMNIA
Gressco: TIPS

School is responsible for contract membership enrollment. Changes to specifications and quantity could affect tiered contract pricing.

Pricing valid for 30 days.
 Please verify finish selections prior to order placement.

If due to unforeseen circumstances the building is not ready to receive furniture, additional fees may be incurred to double handle and/or store the furniture. Circumstances include, but are not limited to construction delays and COVID-19.

Storage Free for 30 days, after which storage is charged per hundred weight or per SF per month.

Quote includes Non-Union labor for NBS to receive, deliver and install during Normal Business Hours; any owner requested changes requiring additional delivery trip(s) will result in additional charges to be quoted separately.

Overtime Labor (evening after hours and weekends) additional.

Purchase Order and 40% Deposit is required before order placement; please reference NBS quote number on PO. Receipt of PO indicates owner approval of product as specified; upon release of order, no changes, cancellations or returns can be made.

Description	Quantity	Unit Price	Extended Price
-------------	----------	------------	----------------

Category E Steelcase

1	435A00 - Steelcase Series 1; Chair-Task Back Finish: 3D Microknit 5T21 - LICORICE Back Color Scheme: Non-Contrasting Outer Back	7	451.90 3,163.30
---	---	---	--------------------

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										
1 Outer Back Finish: Plastic - PG1 6205 - BLACK Seat Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5 MOMENTUM TEXTILES Purchaser: VENDOR Pattern: COVER CLOTH Color: GRAPHITE -09137588 Direction: HORIZONTAL Headrest Option: No Headrest Coat Hanger: No Coat Hanger Frame Finish: Plastic - PG1 6205 - BLACK Color Scheme: Black Arm Type: Height,Width,Pivot,Depth Arm Cylinder Type: Standard Range Base Type: Plastic Base Base Finish: Plastic - PG1 6205 - BLACK Lumbar Option: Adjustable Lumbar Caster or Glide Type: Hard Casters Soil Retardant Option: No Soil Retardant Sewn Upholstery Type: Sewn STEELCASE Tag For E1													
<table border="0"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>H115 CLASSROOM</td> </tr> <tr> <td>1</td> <td>E116 OFFICE</td> </tr> <tr> <td>1</td> <td>E118 STORAGE</td> </tr> <tr> <td>2</td> <td>D116 OFFICE</td> </tr> </tbody> </table>	Qty	Description	3	H115 CLASSROOM	1	E116 OFFICE	1	E118 STORAGE	2	D116 OFFICE			
Qty	Description												
3	H115 CLASSROOM												
1	E116 OFFICE												
1	E118 STORAGE												
2	D116 OFFICE												
2 LOT - Receive, Deliver, and Install product. Non-union labor, normal business hours. Free and clear space; does not include removal of any existing product. No stair carry. All work to be done at one time. NBS TROY	1	476.00	476.00										
Sub Total			3,639.30										
Total			3,639.30										

Category M OFS

3 1480W - Saven High Back Rocker with Stationary Arms 30.75x29.5x46.5 Arm Cap:	1	1,233.12	1,233.12
--	---	----------	----------

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>3 ~X9: None X9: None Legs: PAL: Polished Aluminum Head Pillow: X9: No Selection of Option X9: None X9: None Grade: 4: Grade 4 Material SPS: Spradling Silvertex 3055954: Jet Stx-8805 Barrier: X9: No Selection of Option CAROLINA B Tag For M1</p>			
<p>Qty Description</p> <hr/> <p>1 H115 CLASSROOM</p>			
<p>4 LOT - Receive, Deliver, and Install product. Non-union labor, normal business hours. Free and clear space; does not include removal of any existing product. No stair carry. All work to be done at one time. NBS TROY</p>	1	68.00	68.00
Sub Total			1,301.12
Total			1,301.12
Category BB Gressco			
<p>5 1120217001 - HABA Pro Sensory Learning Wall - Dip A Center Panel Size: 25.5"W x 27.5"H Panel Thickness: 3/4" GRESSCO Tag For BB1</p>			
<p>Qty Description</p> <hr/> <p>1 H119 CLASSROOM</p>			
<p>6 1023139001 - HABA Pro Labyrinth Sensory Wall Activity Panel Size: 16"W x 17"H Panel Thickness: 3-1/4"</p>	1	305.00	305.00

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				
6 GRESSCO Tag For BB2 <table border="0" style="margin-left: 40px;"> <tr> <td style="text-align: right;">Qty</td> <td>Description</td> </tr> <tr> <td style="border-top: 1px solid black; text-align: right;">1</td> <td style="border-top: 1px solid black;">H119 CLASSROOM</td> </tr> </table>	Qty	Description	1	H119 CLASSROOM			
Qty	Description						
1	H119 CLASSROOM						
7 1023145001 - HABA Pro Colorful Squares Sensory Wall Activity Panel Size: 16"W x 17"H Panel Thickness: 2-3/4" GRESSCO Tag For BB3 <table border="0" style="margin-left: 40px;"> <tr> <td style="text-align: right;">Qty</td> <td>Description</td> </tr> <tr> <td style="border-top: 1px solid black; text-align: right;">1</td> <td style="border-top: 1px solid black;">H119 CLASSROOM</td> </tr> </table>	Qty	Description	1	H119 CLASSROOM	1	694.40	694.40
Qty	Description						
1	H119 CLASSROOM						
9 LOT - Receive, Deliver, and Install product. Non-union labor, normal business hours. Free and clear space; does not include removal of any existing product. No stair carry. All work to be done at one time. NBS TROY	1	204.00	204.00				
Sub Total			1,963.40				
Total			1,963.40				
Quotation Totals							
Sub Total			6,903.82				
Grand Total			6,903.82				

End of Quotation



Walled Lake Consolidated Schools

PRICE PROPOSAL

Date: 5/20/2024

Quote Number: 2932-28256

Valid For 30 Days

Prepared by: Steve Timmer

Confidential

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Project Scope

Bill To

Walled Lake Consolidated Schools
 850 Ladd Road, Bldg D
 Walled Lake, MI 48390

Install To

Walled Lake Central
 1600 Oakley Park Rd
 Walled Lake, MI 48390

Project Investment

Project Total	\$1,862.43
Tax (0%)	\$0.00
Grand Total	\$1,862.43

Payment Schedule

100% Due Net 30	Net 30 \$1,862.43
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Price Summary by Phase

Option	Phase / TAG	Price	Tax	Total
WL Central HS ADD	Book Shelves	\$1,437.43	\$0.00	\$1,437.43
	Freight	\$275.00	\$0.00	\$275.00
	Installation	\$150.00	\$0.00	\$150.00
		\$1,862.43	\$0.00	\$1,862.43
Grand Total		\$1,862.43	\$0.00	\$1,862.43

Dew-El Corporation
 10841 Paw Paw Drive
 Holland, MI 49424
 Phone: (616) 396-6554
 Fax: (616) 396-6669
 http://www.Dew-El.com



QUOTATION

2932-28256

VALID UNTIL 6/19/2024

BILL TO

Walled Lake Consolidated Schools
 850 Ladd Road, Bldg D
 Walled Lake, MI 48390

INSTALL TO

Walled Lake Central
 1600 Oakley Park Rd
 Walled Lake, MI 48390

Salesperson
 Steve Timmer

Payment Terms
 Net 30

WL Central HS ADD

Book Shelves

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	2.00	EA	H31-4210 / 31 Series HPL Steel Frame Shelving Single Faced Standard Unit 37"W x 12-1/2"D x 42"H w/ Bookmark End Panel HPL Crisp Linen 4932-48 Powder Coat Navy 5003 G4 - H115 Classroom	\$654.07	\$1,308.13
2	2.00	EA	31-SFMB / 31 Series wall mounting brackets for single faced Navy 5003	\$23.70	\$47.40
3	6.00	EA	21-BS10 / Sliding Metal Book Support for Standard Steel Shelves (400-041986-000)	\$13.65	\$81.90



Freight

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
4	1.00	EA	Freight / Freight / Shipping / Packaging	\$275.00	\$275.00

Installation

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
5	1.00	EA	INSTALL / Labor to Receive, Deliver, Install, and remove debris	\$150.00	\$150.00

CUSTOMER SIGN OFF

subtotal	\$1,862.43
sales tax	\$0.00
total	\$1,862.43

 Authorized Signature

 Accepted Date

 Print Name

Dew-El Corporation
10841 Paw Paw Drive
Holland, MI 49424
Phone: (616) 396-6554
Fax: (616) 396-6669
<http://www.Dew-El.com>



QUOTATION

2932-28256

VALID UNTIL 6/19/2024

Pricing for Media Technologies is provided according to National Purchasing Contract OMNIA Region 14 ESC - TX, Contract Number 07-106

QUOTE

SSL Quote Number: Q-470612
Status: Presented
Quote Name: ADDITIONAL SPONGE DIVIDERS
Currency: USD
Created Date: 05-22-2024
Expiration Date: 07-21-2024
Customer Number: 414800
Requestor Name: Sarah Watson
 swatson@tmp-architecture.com
 2483384561

Lift Gate Truck Required:
Inside Delivery:

Customer Program: REMC/MI MARKETPLACE - 35%
 CONSUMABLES 14% EQUIP

To place an order using this quote,
 contact:
 Phone 888-388-3224
 Email orders@schoolspecialty.com



Sales Rep Name: Charles Hurt
Sales Rep Email: charles.hurt@schoolspecialty.com
Sales Rep Phone: (616) 540-6864

Bill To: WALLED LAKE CONSOLIDATE SCHL DIST
 850 LADD RD BLDG D
 WALLED LAKE, MI 48390-3086

Ship To: WALLED LAKE CONSOLIDATE SCHL DIST
 850 LADD RD BLDG D
 WALLED LAKE, MI 48390-3086

Deliver To: WALLED LAKE CENTRAL HIGH SCHOOL
 1600 OAKLEY PARK RD
 WALLED LAKE, MI 48390-5509

Notes:

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
4	1435560		Each		CHILDRENS FACTORY ANGELES - ROOM DIVIDER - QUIET DIVIDER WITH SOUND SPONGE - 72 W X 3 D X 48 H IN - SPECIFY COLOR Color: Slate Blue	\$1,179.95	\$1,014.76	\$4,059.04
1	INSTALL		Each		INSTALLATION CHARGES	\$0.00	\$680.00	\$680.00

Subtotal	\$4,739.04
Estimated Taxes	\$0.00
Shipping & Handling	\$0.00
Total	\$4,739.04

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$15,000.00, please submit a hard copy of your Purchase Order.

Signature:

Name:

Date:

Purchase Order Number:

Shipping Instructions:

Pack Slip Notes:



Proposal

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

Order Number	18030
Date	05/21/2024
Customer PO No	
Customer Name	Walled Lake Consolidated Schools
Salesperson	Betsy Pethoud
Terms	NET 10
Page	1 of 4

T Walled Lake Consolidated Schools
 O 850 Ladd Rd Bldg D
 Walled Lake, MI 48390

ATTN: INVOICE CONTACT
 Email: SuzanneMajor@wlcsl.org

S Walled Lake Central High School
 H 1600 Oakley Park Rd.
 I P Commerce Charter Twp., MI 48390

T O ATTN: Sarah Watson
 Phone: 248-338-4561
 Email: SWatson@tmp-architecture.com

Prepared for : Betsy Pethoud

Norva Nivel - TIPS: Contract #21035
 Fomcore - TIPS 200301

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

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	FF004--Upholstery 4' Fom Bean Bag - Size: 48"L x 48"W x 31"H - Fully Zippered Upholstery:Micro Suede Navy Tag: Tag TG: U1 - H119 Classroom	608.18	608.18
2	2.00 Each	FF012--Upholstery 6' FomLounger Upholstery:Micro Suede Navy Tag: Tag TG: U2 - H115, H119	883.58	1,767.16
3	2.00 Each	1-SG013-002NNUNS--STX-8804-STX-8823 ROCKER OTT?, HI, NNUNS - Size: 18" x 16" x 18"H STX-8804:Spradling Textiles, Silvertex Neo, Sapphire STX-8823:Spradling Textiles, Silvertex Neo, Carbon Tag: Tag TG: H119	401.27	802.54
5	1.00 Each	LABOR/EST----- Non Union Installation: RDI: (1) 4' Bean Bag, (2) 6' Lounger, (2) Rocker Ottos :STRAIGHT TIME :NO STAIR CARRY :NO PERMITS :NO HARDWIRE DATA OR ELECTRICAL CONNECTIONS :ALL DEBRIS REMOVAL INCLUDED	250.00	250.00

Order Sub-Total :	\$3,427.88
TOTAL ORDER :	\$3,427.88
Required Deposit 50.00% :	\$1,713.94

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

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



Proposal

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

Order Number	18030
Date	05/21/2024
Customer PO No	
Customer Name	Walled Lake Consolidated Schools
Salesperson	Betsy Pethoud
Terms	NET 10
Page	2 of 4

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

1. PROPOSALS AND ORDERS

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

2. DEPOSITS

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

3. OWNERSHIP AND RISK OF LOSS

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

4. PAYMENT

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



Proposal

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

Order Number	18030
Date	05/21/2024
Customer PO No	
Customer Name	Walled Lake Consolidated Schools
Salesperson	Betsy Pethoud
Terms	NET 10
Page	3 of 4

liability to Buyer whatsoever for failure to ship goods by a particular date.

5. DELIVERY AND INSTALLATION

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



Proposal

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

Order Number	18030
Date	05/21/2024
Customer PO No	
Customer Name	Walled Lake Consolidated Schools
Salesperson	Betsy Pethoud
Terms	NET 10
Page	4 of 4

Seller or by a permitted subcontractor or agent of Seller shall be performed in a good and workmanlike manner consistent with the best practices in the industry. In the event of a delivery and installation service defect, the Seller shall, at Buyer's discretion, repair or re-perform the defective services at no cost to the Buyer. All delivery and installation services performed after the one (1) year delivery and install warranty period including but not limited to product warranties, service, repairs, replacement, etc. shall be paid for by Buyer at Buyer's expense.

6. ADDITIONAL TERMS

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

Project:		Fleetwood Walled Lake			Project / Site Info:		IOS Quotation #:	FT51624	
Project Name:		Walled Lake Schools					Date:	5/20/2024	
Address:		850 Ladd Road Building D			Contact:		Chris Halatek		
City, State Zip:		Walled Lake, MI 48390			Contact Number:		248-408-0978		
Email:		SuzanneMajor@wlcsd.org			Contact Email :		chris.halatek@interiorofficesource.com		
Phone:		248-956-2000			Building		CH Smart Middle School		
Project Name:					Vendor		Fleetwood Group Inc		
Project Number		Category B Fleetwood 19063A			Contract		NCPA 07-27		
					Ship to Address		8500 Commerce Road		
PO to Interior Office Source					City, State Zip:		Commerce Charter Township, MI 48382		
CATEGORY B: FLEETWOOD					CH Smart Middle School				
Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Sell	Total		
B11A	1	Fleetwood	TCRP6030R42C		Plane Computer Table	\$1,038.00	\$1,038.00		
					With Unitized Frame Round Legs				
					Size: 60"W x 30"D x 29-42"H				
					With (4) Locking Casters				
					With (2) Grommets				
					With Wire Management				
					With Modesty Panel				
					With HPL (G3)				
					HPL Laminate: Etched Gray				
					Edge: Graphite				
					Paint Finish: Silver				

B12A	1	Fleetwood	TCRP4824R42C	Plane Computer Table	\$899.00	\$899.00	
				With Unitized Frame			
				Size: 48"W x 24"D x 29-42"H			
				With (4) Locking Casters			
				With (2) Grommets			
				With Wire Management			
				With Modesty Panel			
				With HPL (G3)			
				HPL Laminate: Etched Gray			
				Edge: Graphite			
				Paint Finish: Silver			
				Paint Finish: Silver			
						70	
Quote Summary			Total Product				
			\$1,937.00				
PO To Interior Office Source			Installation				\$350.00
			Freight				
			Fees				
			Total Quote				\$2,287.00



PROPOSAL
PROPOSAL: 125321

DATE: 05/21/24 PROJECT #: 24-273

PROPOSAL FOR: WALLED LAKE SCHOOL DISTRICT 850 LADD RD BLDG D WALLED LAKE MI 48390	INSTALL AT: CLIFFORD SMART MIDDLE SCHOOL 8500 COMMERCE RD COMMERCE TWP MI 48382
--	--

COST CENTER:			
SALESPERSON: PEGGY CAVERLY	CLIENT: 10766	YOUR P/O:	QUOTE VALID / /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			STATE OF MICHIGAN MIDEAL CONTRACT - PRICING VALID FOR 30 DAYS		
2	2	JPMH-18-SJ	X Series, Pedestal, Mobile, B/B/F, 1 8"D, PtdDrwFrnt, Stl Lkrl, J Pull, Cstr, Stl Top - HH1 Grout (Textured) GRD A Chrome GRD A Tag 1: A151 LIFE SKILLS 203	177.93	355.86
		,TR-TG ,LR-BP			
3	1	JLRD-0436-S J	X Series, 51.5"H x 36"W, Lateral File, File, File, File, Ptd Drawer Front, Inset, Ptd Lock Bar, Freestanding, J Pull, Glides - HH2 Grout (Textured) GRD A Chrome GRD A Tag 1: A151 LIFE SKILLS 203	429.19	429.19
		,TR-TG ,LR-BP			
4	1	LABOR	LABOR TO RECEIVE, DELIVER AND INSTALL PER MIDEAL OPEN OFFICE CONTRACT CONTINUED...	324.00	324.00



PROPOSAL
PROPOSAL: 125321

DATE: 05/21/24
PROJECT #: 24-273

PROPOSAL FOR: WALLED LAKE SCHOOL DISTRICT 850 LADD RD BLDG D WALLED LAKE MI 48390	INSTALL AT: CLIFFORD SMART MIDDLE SCHOOL 8500 COMMERCE RD COMMERCE TWP MI 48382
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COST CENTER:

SALESPERSON: PEGGY CAVERLY	CLIENT: 10766	YOUR P/O:	QUOTE VALID / /
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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		*	NORMAL BUSINESS HOURS		
		*	NON-UNION LABOR		
			Tag 1: E7848		

Thank you for the opportunity to quote on your requirements.
Quote valid for 15 days.

DEPOSIT REQUIRED	0.00	SUBTOTAL.....:	1,109.05
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ACCEPTED BY _____
DATE ACCEPTED _____

TOTAL.....:	=====	1,109.05
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TERMS AND CONDITIONS

1. This Proposal is not a binding order unless signed by an authorized representative of the Buyer and accepted by a Manager at INTERIOR SYSTEMS CONTRACT GROUP INC. ("ISCG").
2. If requested by ISCG, the Buyer agrees to provide reasonable financial information necessary to approve credit. ISCG reserves the right to modify the terms of this Proposal, including deposit requirement, based on the information obtained.
3. The Buyer warrants that any financial information provided to ISCG is true and correct.
4. Product purchased on this Proposal is not cancelable or returnable.
5. All imposed tariffs assessed after order placement, and applicable sales and use taxes will be added at the time of invoicing and are the responsibility of the Buyer.
6. The Buyer agrees to ISCG's NET 30 payment terms. Payment in full is required on all delivered product. Payment for incorrect, or damaged product, may be withheld until issue is resolved or product replacement is delivered. Should Buyer be unable to accept delivery when product is available, Buyer agrees to be invoiced and ISCG will warehouse product for 30 days at no charge.
7. In the event of construction delays, or other causes not within ISCG's control, force postponement of the delivery and/or installation beyond 30 days, the products will be stored until installation can take place. The products will be considered accepted by the Buyer for purposes of invoicing and payment. The Buyer agrees to pay any reasonable storage charges incurred.
8. In the case of partial deliveries, the Buyer will accept invoice for all products delivered.
9. Delivery and installation will be made during normal business hours utilizing non-union labor. Buyer agrees to pay any additional charges resulting from overtime work, and/or union labor, performed at the Buyer's request.
10. Interest will be charged at the higher of 18% per annum, or the maximum rate permitted by law, on all past due amounts.
11. Buyer grants ISCG a security interest in the products described in this Proposal until full payment has been received. Buyer agrees to keep product free and clear of all claims and liens until ISCG has been paid in full.
12. ISCG is authorized to file a UCC-1 to further protect its security interest in any unpaid products.
13. Buyer understands and agrees that ISCG is not responsible for a manufacturer's inability to meet their estimated or expected ship dates. There is no offset, or other price reduction, due to a manufacturer delay.
14. Buyer must provide a free and clear job site during the installation. Elevator service and adequate facilities for offloading, staging, moving, and handling of products must also be provided by the Buyer and without charge to ISCG. The Buyer is responsible for securing all necessary building permits.
15. Buyer is responsible for any damage to, or loss of, products after delivery. Until ISCG has been paid in full, Buyer shall maintain a policy of fire, and extended coverage insurance, on the full value of all products with loss payable to ISCG.
16. ISCG assigns all rights derived from the manufacturer's warranties to Buyer to the extent such rights are assignable. There are no other warranties, or extended warranties, provided as part of this Proposal.
17. Any controversy or claim arising out of, or relating to, this Proposal and Terms and/or Conditions, or any breach thereof, shall be settled in accordance with the Rules of the American Arbitration Association and judgment upon the award may be entered in any court.
18. Buyer agrees to pay ISCG's attorney's fee and all other costs incurred in the enforcement of these Terms and Conditions.
19. The use of VISA, MasterCard or American Express for deposits and/or invoice payments, above \$2,000, will be assessed an additional fee equal to 2.0% of the amount charged.
20. The Proposal and Terms and Conditions represent the entire Agreement between Buyer and ISCG and may not be changed without ISCG Management's written authorization.

12/14/18

Quote To

Accounts Payable
 Walled Lake Consolidated
 850 Ladd Rd Bldg D
 Walled Lake, MI, 48390-3019

Ship To

sarah watson
 C.H Smart Middle School
 8500 COMMERCE RD
 Life Skills Classroom
 COMMERCE TOWNSHIP, MI, 48382-4409

Phone +1 (248) 956-2000
Fax +1 (248) 956-2123

Phone +1 (248) 338-4561

swatson@tmp-architecture.com

Sales Location Troy

Following contracts utilized for pricing on this quote/ project

E&I: Steelcase

School is responsible for contract membership enrollment. Changes to specifications and quantity could affect tiered contract pricing.

**Pricing valid for 30 days.
 Please verify finish selections prior to order placement.**

If due to unforeseen circumstances the building is not ready to receive furniture, additional fees may be incurred to double handle and/or store the furniture. Circumstances include, but are not limited to construction delays and COVID-19.

Storage Free for 30 days, after which storage is charged per hundred weight or per SF per month.

Quote includes Non-Union labor for NBS to receive, deliver and install during Normal Business Hours; any owner requested changes requiring additional delivery trip(s) will result in additional charges to be quoted separately.

Overtime Labor (evening after hours and weekends) additional.

Purchase Order and 40% Deposit is required before order placement; please reference NBS quote number on PO. Receipt of PO indicates owner approval of product as specified; upon release of order, no changes, cancellations or returns can be made.

Description	Quantity	Unit Price	Extended Price
1 435A00 - Steelcase Series 1; Chair-Task Back Finish: 3D Microknit 5T21 - LICORICE Back Color Scheme: Non-Contrasting Outer Back Outer Back Finish: Plastic - PG1 6205 - BLACK Seat Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5	1	451.90	451.90

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>1 MOMENTUM TEXTILES Purchaser: VENDOR Pattern: COVER CLOTH Color: GRAPHITE -09137588 Direction: HORIZONTAL Headrest Option: No Headrest Coat Hanger: No Coat Hanger Frame Finish: Plastic - PG1 6205 - BLACK Color Scheme: Black Arm Type: Height,Width,Pivot,Depth Arm Cylinder Type: Standard Range Base Type: Plastic Base Base Finish: Plastic - PG1 6205 - BLACK Lumbar Option: Adjustable Lumbar Caster or Glide Type: Hard Casters Soil Retardant Option: No Soil Retardant Sewn Upholstery Type: Sewn STEELCASE Tag For S1A</p> <table border="1" style="margin-left: 40px;"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>A151 LIFE SKILLS RM (203)</td> </tr> </tbody> </table>	Qty	Description	1	A151 LIFE SKILLS RM (203)			
Qty	Description						
1	A151 LIFE SKILLS RM (203)						

<p>2 LOAD - Receive, Deliver, and Install product. Non-union labor, normal business hours. Free and clear space; does not include removal of any existing product. No stair carry. All work to be done at one time. NBS TROY</p>	1	160.00	160.00
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Quotation Totals		
Sub Total		611.90
Grand Total		611.90

End of Quotation

Wenger Corporation
 555 Park Drive
 Owatonna, MN 55060-4940
 United States



C O R P O R A T I O N

Phone: 507-455-4100
 Fax: 507-455-4258

Quote Number: 3323006

(4) Tourmaster Backrails 6' and (1) siderail set
 OMNIA with Install

QUOTE

Date: 05/23/2024
 Page: 1 of 3
 Cust #: 00136474

<p>Quote To: Sarah Watson Glengary Elementary School 3070 Woodbury St Walled Lake MI 48390-1480 United States</p> <p>Phone: (248) 338-4561 Fax: (248) 338-0223 E-Mail: swatson@tmp-architecture.com</p>	<p>Date: 5/23/2024 Expires: 6/22/2024 Reference: Terms: Net 30 Days Created By: Christy Mullerleile</p> <p>Salesperson: Brenda Houglum Phone: +1 (507) 774-8427 E-Mail: brenda.houglum@wengercorp.com</p>
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Quote Comments:

Freight quoted is for a one-time shipment. As a result, once orders are placed, delivery dates may change.

Customer-requested split shipments will result in an additional freight charge.

Wenger Corporation expressly incorporates by reference all of the terms and conditions as specified at: (www.wengercorp.com/terms-and-conditions.php) and makes them part of this quotation.

Customer to verify all items on this quote before placing order

Lead-times referenced on the quote are estimated at the time of writing and are subject to change.

Current anticipated Lead-time for all products to ship together: 8 weeks from date of order.

** Wenger is an approved vendor for Region 4 ESC/OMNIA Partners, Public Sector. All items on this quotation are available through Contract #R191204. This contract is in effect through 10-31-2024. Payment shall be made after satisfactory performance, in accordance with all the provisions thereof, and upon receipt of a properly completed invoice. All transactions, purchase orders, etc. will occur directly between the Supplier, authorized distributor/dealer, general contractor, as agreed to by each Participating Public Agency.*

****** Per OMNIA participation requirements, all purchase orders issued to Wenger Corporation must reference OMNIA contract #R191204. ******

Line	PartNum/Description	Qty	Net Price	Ext. Price
1.00	024F017 Tourmaster Siderail Set	1 EA	\$644.00	\$644.00
2.00	024G778 Tourmaster Accessory Backrail Grey 6'	4 EA	\$458.00	\$1,832.00
3.00	Freight Freight Services	1 EA	\$1,852.27	\$1,852.27

USD

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



C O R P O R A T I O N

Phone: 507-455-4100
Fax: 507-455-4258

Quote Number: 3323006

(4) Tourmaster Backrails 6' and (1) siderail set
OMNIA with Install

QUOTE

Date: 05/23/2024
Page: 2 of 3
Cust #: 00136474

4.00 Install 1 EA \$550.00 \$550.00

Installation Services

INSTALLATION WITH INSIDE DELIVERY:

This pricing includes complete delivery and installation, which includes unloading, assembling and removal of debris by Wenger-trained technicians, at non-prevailing, non-union wage rates, to 1st floor locations during regular business hours (7:00 am - 6:00 pm).

After hours installations and 2nd floor or greater locations will incur additional fees. Check with your representative for further details and updated pricing.

NOTE: At time of order please provide COVID protocol requirements and any campus safety/security requirements and directions for compliance.

If you are a tax-exempt organization and quote includes tax, please send a copy of your tax-exempt certificate and we will remove the sales tax. Thank you

Notwithstanding anything to the contrary in this agreement, Wenger shall not be liable for delay or non-performance caused by any of the following circumstances when beyond its control: acts of God, explosions, riots, labor disputes (provided Wenger has exercised reasonable commercial efforts to avoid it), failures of utilities or public services, civil unrest, foreign or domestic governmental regulation or order, public health emergencies, natural disasters, cyber-attacks, wars, acts of foreign enemies, sabotage, or terrorism, including sub-supplier delays caused by any of the above provided the same are not caused or contributed to by the negligence or fault of Wenger ("Force Majeure").

NOTE: Standard lead-time for Wenger Installed Orders is 8 weeks, and can be subject to change. YOUR ORDER CANNOT BE PROCESSED WITHOUT THE REQUIRED INFORMATION.

For orders including delivery and installation by Wenger-trained technician, please include room locations for ALL equipment.

For orders including delivery and installation by Wenger-trained technician, please include room locations for ALL equipment. All installed orders that include the following equipment will require a floor plan, CAD file or sketch (with dimensions) of the area you intend to place your equipment.

SKETCH GUIDELINES are attached to your quotation.

- * Ultrastor/AcoustiCabinet Instrument Storage*
- * Ultrastor Uniform/Robe Storage*
- * Teacher Wardrobe Cabinets*
- * Small Instrument Cabinets*
- * ORFF Garage*
- * Music Library*

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



C O R P O R A T I O N

Phone: 507-455-4100
Fax: 507-455-4258

Quote Number: 3323006

(4) Tourmaster Backrails 6' and (1) siderail set
OMNIA with Install

QUOTE

Date: 05/23/2024
Page: 3 of 3
Cust #: 00136474

Lines Total	\$4,878.27
Total Taxes	\$0.00

Quote Total	\$4,878.27
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MUSIC EDUCATION AND PERFORMING ARTS

Owatonna Office: Phone 800.4WENGER (493-6437) Worldwide +1.507.455.4100 | Parts & Service 800.887.7145 | wengercorp.com | 555 Park Drive, PO Box 448 | Owatonna | MN 55060-0448

Syracuse Office: Phone 800.836.1885 Worldwide +1.315.451.3440 | jrclancy.com | 7041 Interstate Island Road | Syracuse | NY 13209-9713

ATHLETICS Phone 800.493.6437 | email gearboss@wengercorp.com | gearboss.com | 555 Park Drive, PO Box 448 | Owatonna | MN 55060-0448

Wenger Corporation
 555 Park Drive
 Owatonna, MN 55060-4940
 United States



C O R P O R A T I O N

Phone: 507-455-4100
 Fax: 507-455-4258

Quote Number: 3323062

Tourmaster - (4) back rails, (1) siderail set with Install

QUOTE

Date: 05/22/2024
 Page: 1 of 2
 Cust #: 00136473

<p>Quote To:</p> <p>Mary Helen Guest Elem School 1655 Decker Rd Walled Lake MI 48390-2627 United States</p> <p>Phone: Fax: E-Mail:</p>	<p>Date: 5/22/2024 Expires: 6/21/2024 Reference: Terms: Net 30 Days Created By: Christy Mullerleile</p> <p>Salesperson: Brenda Houg lum Phone: +1 (507) 774-8427 E-Mail: brenda.houg lum@wengercorp.com</p>
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Quote Comments:

Wenger is an approved vendor for Region 4 ESC/OMNIA Partners, Public Sector. All items on this quotation are available through Contract #R191204. This contract is in effect through 11/30/2024. Payment shall be made after satisfactory performance, in accordance with all the provisions thereof, and upon receipt of a properly completed invoice. All transactions, purchase orders, etc. will occur directly between the Supplier, authorized distributor/dealer, general contractor, as agreed to by each Participating Public Agency. Per OMNIA participation requirements, all purchase orders issued to Wenger Corporation must reference OMNIA contract #R191204.

Current Lead Time: 8 weeks (Lead times are approximate based off the current date of the quote, this lead time is subject to change).

Customer-requested split shipments will result in an additional freight charge.

Customer is to verify ALL items on this quote and the shipping address before placing the order

Wenger Corporation expressly incorporates by reference all of the terms and conditions as specified at: (www.wengercorp.com/terms-and-conditions.php) and makes them part of this quotation.

Line	PartNum/Description	Qty	Net Price	Ext. Price
1.00	024G778 Tourmaster Accessory Backrail Grey 6'	4 EA	\$458.00	\$1,832.00
2.00	024F017 Tourmaster Siderail Set	1 EA	\$644.00	\$644.00
<i>Siderails are a set of two. Each set contains a right and left siderail for use with the risers.</i>				
3.00	Freight Freight Services	1 EA	\$1,852.27	\$1,852.27
4.00	Install Installation Services	1 EA	\$550.00	\$550.00

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



Phone: 507-455-4100
Fax: 507-455-4258

C O R P O R A T I O N

Quote Number: 3323062

QUOTE

Date: 05/22/2024
Page: 2 of 2
Cust #: 00136473

Tourmaster - (4) back rails, (1) siderail set with Install

INSTALLATION WITH INSIDE DELIVERY:

This pricing includes complete delivery and installation, which includes unloading, assembling and removal of debris by Wenger-trained technicians, at non-prevailing, non-union wage rates, to 1st floor locations during regular business hours (7:00 am - 6:00 pm).

After hours installations and 2nd floor or greater locations will incur additional fees. Check with your representative for further details and updated pricing.

NOTE: At time of order please provide COVID protocol requirements and any campus safety/security requirements and directions for compliance.

If you are a tax-exempt organization and quote includes tax, please send a copy of your tax-exempt certificate and we will remove the sales tax. Thank you

Notwithstanding anything to the contrary in this agreement, Wenger shall not be liable for delay or non-performance caused by any of the following circumstances when beyond its control: acts of God, explosions, riots, labor disputes (provided Wenger has exercised reasonable commercial efforts to avoid it), failures of utilities or public services, civil unrest, foreign or domestic governmental regulation or order, public health emergencies, natural disasters, cyber-attacks, wars, acts of foreign enemies, sabotage, or terrorism, including sub-supplier delays caused by any of the above provided the same are not caused or contributed to by the negligence or fault of Wenger ("Force Majeure").

NOTE: Standard lead-time for Wenger Installed Orders is 8 weeks, and can be subject to change. YOUR ORDER CANNOT BE PROCESSED WITHOUT THE REQUIRED INFORMATION.

For orders including delivery and installation by Wenger-trained technician, please include room locations for ALL equipment.

For orders including delivery and installation by Wenger-trained technician, please include room locations for ALL equipment. All installed orders that include the following equipment will require a floor plan, CAD file or sketch (with dimensions) of the area you intend to place your equipment.

SKETCH GUIDELINES are attached to your quotation.

- * Ultrastor/AcoustiCabinet Instrument Storage*
- * Ultrastor Uniform/Robe Storage*
- * Teacher Wardrobe Cabinets*
- * Small Instrument Cabinets*
- * ORFF Garage*
- * Music Library*

Lines Total	\$4,878.27
Total Taxes	\$0.00

Quote Total	\$4,878.27
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Wenger Corporation
 555 Park Drive
 Owatonna, MN 55060-4940
 United States



C O R P O R A T I O N

Phone: 507-455-4100
 Fax: 507-455-4258

Quote Number: 3323063

(5) Tourmaster Back Rails 6' and (1) Side Rail
 Set OMNIA Install

QUOTE

Date: 05/22/2024
 Page: 1 of 3
 Cust #: 00136477

<p>Quote To:</p> <p>Walled Lake Elementary School 1055 W West Maple Rd Walled Lake MI 48390-2936 United States</p> <p>Phone: Fax: E-Mail:</p>	<p>Date: 5/22/2024 Expires: 6/21/2024 Reference: Terms: Net 30 Days Created By: Christy Mullerleile</p> <p>Salesperson: Brenda Houglum Phone: +1 (507) 774-8427 E-Mail: brenda.houglum@wengercorp.com</p>
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Quote Comments:

Freight quoted is for a one-time shipment. As a result, once orders are placed, delivery dates may change.

Customer-requested split shipments will result in an additional freight charge.

Wenger Corporation expressly incorporates by reference all of the terms and conditions as specified at: (www.wengercorp.com/terms-and-conditions.php) and makes them part of this quotation.

Customer to verify all items on this quote before placing order

Lead-times referenced on the quote are estimated at the time of writing and are subject to change.

Current anticipated Lead-time for all products to ship together: 8 weeks from date of order.

** Wenger is an approved vendor for Region 4 ESC/OMNIA Partners, Public Sector. All items on this quotation are available through Contract #R191204. This contract is in effect through 10-31-2024. Payment shall be made after satisfactory performance, in accordance with all the provisions thereof, and upon receipt of a properly completed invoice. All transactions, purchase orders, etc. will occur directly between the Supplier, authorized distributor/dealer, general contractor, as agreed to by each Participating Public Agency.*

****** Per OMNIA participation requirements, all purchase orders issued to Wenger Corporation must reference OMNIA contract #R191204. ******

Line	PartNum/Description	Qty	Net Price	Ext. Price
1.00	024G778 Tourmaster Accessory Backrail Grey 6'	5 EA	\$458.00	\$2,290.00
2.00	024F017 Tourmaster Siderail Set	1 EA	\$644.00	\$644.00
3.00	Freight Freight Services	1 EA	\$1,852.27	\$1,852.27

USD

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



C O R P O R A T I O N

Phone: 507-455-4100
Fax: 507-455-4258

Quote Number: 3323063

(5) Tourmaster Back Rails 6' and (1) Side Rail
Set OMNIA Install

QUOTE

Date: 05/22/2024
Page: 2 of 3
Cust #: 00136477

4.00	Install	1 EA	\$550.00	\$550.00
	Installation Services			

INSTALLATION WITH INSIDE DELIVERY:

This pricing includes complete delivery and installation, which includes unloading, assembling and removal of debris by Wenger-trained technicians, at non-prevailing, non-union wage rates, to 1st floor locations during regular business hours (7:00 am - 6:00 pm).

After hours installations and 2nd floor or greater locations will incur additional fees. Check with your representative for further details and updated pricing.

NOTE: At time of order please provide COVID protocol requirements and any campus safety/security requirements and directions for compliance.

If you are a tax-exempt organization and quote includes tax, please send a copy of your tax-exempt certificate and we will remove the sales tax. Thank you

Notwithstanding anything to the contrary in this agreement, Wenger shall not be liable for delay or non-performance caused by any of the following circumstances when beyond its control: acts of God, explosions, riots, labor disputes (provided Wenger has exercised reasonable commercial efforts to avoid it), failures of utilities or public services, civil unrest, foreign or domestic governmental regulation or order, public health emergencies, natural disasters, cyber-attacks, wars, acts of foreign enemies, sabotage, or terrorism, including sub-supplier delays caused by any of the above provided the same are not caused or contributed to by the negligence or fault of Wenger ("Force Majeure").

NOTE: Standard lead-time for Wenger Installed Orders is 8 weeks, and can be subject to change. YOUR ORDER CANNOT BE PROCESSED WITHOUT THE REQUIRED INFORMATION.

For orders including delivery and installation by Wenger-trained technician, please include room locations for ALL equipment.

For orders including delivery and installation by Wenger-trained technician, please include room locations for ALL equipment. All installed orders that include the following equipment will require a floor plan, CAD file or sketch (with dimensions) of the area you intend to place your equipment.

SKETCH GUIDELINES are attached to your quotation.

- * Ultrastor/AcoustiCabinet Instrument Storage*
- * Ultrastor Uniform/Robe Storage*
- * Teacher Wardrobe Cabinets*
- * Small Instrument Cabinets*
- * ORFF Garage*
- * Music Library*

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



C O R P O R A T I O N

Phone: 507-455-4100
Fax: 507-455-4258

Quote Number: 3323063

(5) Tourmaster Back Rails 6' and (1) Side Rail
Set OMNIA Install

QUOTE

Date: 05/22/2024
Page: 3 of 3
Cust #: 00136477

Lines Total	\$5,336.27
Total Taxes	\$0.00

Quote Total	\$5,336.27
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MUSIC EDUCATION AND PERFORMING ARTS

Owatonna Office: Phone 800.4WENGER (493-6437) Worldwide +1.507.455.4100 | Parts & Service 800.887.7145 | wengercorp.com | 555 Park Drive, PO Box 448 | Owatonna | MN 55060-0448

Syracuse Office: Phone 800.836.1885 Worldwide +1.315.451.3440 | jrclancy.com | 7041 Interstate Island Road | Syracuse | NY 13209-9713

ATHLETICS Phone 800.493.6437 | email gearboss@wengercorp.com | gearboss.com | 555 Park Drive, PO Box 448 | Owatonna | MN 55060-0448



PROPOSAL
PROPOSAL: 125340

DATE: 05/23/24 PROJECT #: 24-273

PROPOSAL FOR: WALLED LAKE SCHOOL DISTRICT 850 LADD RD BLDG D WALLED LAKE MI 48390	INSTALL AT: WALLED LAKE OUTDOOR EDUCATION CENTER 3577 SLEETH CT COMMERCE CHARTER TOWNSHIP MI 48382
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COST CENTER:			
SALESPERSON: PEGGY CAVERLY	CLIENT: 10766	YOUR P/O:	QUOTE VALID / /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			STATE OF MICHIGAN MIDEAL CONTRACT - PRICING VALID FOR 30 DAYS		
1	3	SCS-34-0HE ,ZH-ZMP ,TR-FJ ,TR-7 ,TR-MG	Very Side Enhanced,Faux Lea Seat,Perforated Bk,Armless,Plstc Gld, - A1A ARCCOM INSIGHT MALLARD Slate GRD A Fog GRD B Metallic Gunmetal GRD B	193.84	581.52
2	3	SCS-34-01E ,ZH-ZMP ,TR-FJ ,TR-7 ,TR-MG	Very Side Enhanced,Faux Lea Seat,Perforated Bk,Armless,Hd Csts, - A1B ARCCOM INSIGHT MALLARD Slate GRD A Fog GRD B Metallic Gunmetal GRD B	213.61	640.83
3	1	JDAL-3672-J ALSDS44	X Series, Corner Wrap Ext, Lam,36X72,Support Stl,Ped,Lh,3/4 Mod,Cable Mgt,24 D - A2 CONTINUED...	362.76	362.76



PROPOSAL
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DATE: 05/23/24 PROJECT #: 24-273

PROPOSAL FOR: WALLED LAKE SCHOOL DISTRICT 850 LADD RD BLDG D WALLED LAKE MI 48390	INSTALL AT: WALLED LAKE OUTDOOR EDUCATION CENTER 3577 SLEETH CT COMMERCE CHARTER TOWNSHIP MI 48382
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COST CENTER:			
SALESPERSON: PEGGY CAVERLY	CLIENT: 10766	YOUR P/O:	QUOTE VALID / /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		,H-AE	Maple GRD A		
		,HP-AE	Maple GRD A		
		,TR-TG	Grout (Textured) GRD A		
		,TR-TG	Grout (Textured) GRD A		
4	1	WURA-2448-L JSA	Worksurface, Rect, 24Dx48W, Lam, Edgeband, Std Core, Notched - A2	68.47	68.47
		,H-AE	Maple GRD A		
		,HP-AE	Maple GRD A		
5	1	UUKS-1648-P WL	Adaptable, Upper Storage, 48"W, Painted Front, Wall Mount, Hinge, Swing, Locking - A2	238.74	238.74
		,TR-TG	Grout (Textured) GRD A		
		,TR-TG	Grout (Textured) GRD A		
		,LR-BP	Chrome GRD A		
6	1	KUAF-1648	Tackboard, Wall-Mounted, Univers al 16In. X 48In. - A2	49.38	49.38
		(6)	Hue GRD B		
		,6-LF	Leaf GRD B		



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PROPOSAL FOR: WALLED LAKE SCHOOL DISTRICT 850 LADD RD BLDG D WALLED LAKE MI 48390	INSTALL AT: WALLED LAKE OUTDOOR EDUCATION CENTER 3577 SLEETH CT COMMERCE CHARTER TOWNSHIP MI 48382
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COST CENTER:

SALESPERSON: PEGGY CAVERLY	CLIENT: 10766	YOUR P/O:	QUOTE VALID / /
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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		,H-AE	Maple GRD A		
		,HP-AE	Maple GRD A		
		,TR-TG	Grout (Textured) GRD A		
		,TR-TG	Grout (Textured) GRD A		
12	1	WURA-2448-L JSA	Worksurface, Rect, 24Dx48W, Lam, Edgeband, Std Core, Notched - A3	68.47	68.47
		,H-AE	Maple GRD A		
		,HP-AE	Maple GRD A		
13	1	JPDH-30-SJL D	X Series, Pedestal, Attached Desk, Box/Box/File, 30"D, Ptd Drawer Front, Ptd Lockbar, J Pull, LH, 3/4 Mod - A3	157.86	157.86
		,TR-TG	Grout (Textured) GRD A		
		,LR-BP	Chrome GRD A		
14	1	JPDJ-30-SJL D	X Series, Pedestal, Desk Attached, File/File, 30"D, Ptd Drawer Front, Ptd Lockbar, J Pull, LH, 3/4 Modesty - A3	148.37	148.37
		,TR-TG	Grout (Textured) GRD A		
		,LR-BP	Chrome GRD A		
			CONTINUED...		



PROPOSAL
PROPOSAL: 125340

DATE: 05/23/24 PROJECT #: 24-273

PROPOSAL FOR: WALLED LAKE SCHOOL DISTRICT 850 LADD RD BLDG D WALLED LAKE MI 48390	INSTALL AT: WALLED LAKE OUTDOOR EDUCATION CENTER 3577 SLEETH CT COMMERCE CHARTER TOWNSHIP MI 48382
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COST CENTER:			
SALESPERSON: PEGGY CAVERLY	CLIENT: 10766	YOUR P/O:	QUOTE VALID / /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
15	1	ZUFJ-0101-P NFG ,TR-TG	Compose,Single Support Leg - A3 Grout (Textured) GRD A	31.93	31.93
16	1	ZUBF-0000-P N	Flush Mount Plate - A3	4.08	4.08
17	1	WURA-3060-L JSA ,H-AE ,HP-AE	Worksurface, Rect,30Dx60W,Lam,Edgeband,Std Core,Notched - A4 Maple GRD A Maple GRD A	94.27	94.27
18	1	JPMH-30-SJ ,TR-TG ,LR-BP	X Series,Pedestal,Mobile,B/B/F,3 0"D,PtdDrwFrnt, Stl Lkrl,J Pull, Cstr,Stl Top - A4 Grout (Textured) GRD A Chrome GRD A	191.49	191.49



PROPOSAL
PROPOSAL: 125340

DATE: 05/23/24 PROJECT #: 24-273

PROPOSAL FOR: WALLED LAKE SCHOOL DISTRICT 850 LADD RD BLDG D WALLED LAKE MI 48390	INSTALL AT: WALLED LAKE OUTDOOR EDUCATION CENTER 3577 SLEETH CT COMMERCE CHARTER TOWNSHIP MI 48382
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COST CENTER:			
SALESPERSON: PEGGY CAVERLY	CLIENT: 10766	YOUR P/O:	QUOTE VALID / /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
19	1	ZUFJ-0101-P NFG ,TR-TG	Compose,Single Support Leg - A4 Grout (Textured) GRD A	31.93	31.93
20	2	JBCS-0436 ,TR-TG	X Series,Bookcase,51.5"H x 36"W,Glides - A5 Grout (Textured) GRD A	245.26	490.52
21	2	SOPN-2223-0 0H (1K) ,1K-BL (1K) ,1K-BL ,NS-F	Openest Chick Pouf, No Back, 23, Fabric Seat, Fabric base, Hard Glide - A6A Big Diagonale GRD D Balsam GRD D Big Diagonale GRD D Balsam GRD D Black GRD A	689.30	1,378.60
22	2	SOPN-2223-0 0H (1K) ,1K-SE (1K) ,1K-SE ,NS-F	Openest Chick Pouf, No Back, 23, Fabric Seat, Fabric base, Hard Glide - A6B Big Diagonale GRD D Sea GRD D Big Diagonale GRD D Sea GRD D Black GRD A CONTINUED...	689.30	1,378.60



PROPOSAL
PROPOSAL: 125340

DATE: 05/23/24
PROJECT #: 24-273

PROPOSAL FOR: WALLED LAKE SCHOOL DISTRICT 850 LADD RD BLDG D WALLED LAKE MI 48390	INSTALL AT: WALLED LAKE OUTDOOR EDUCATION CENTER 3577 SLEETH CT COMMERCE CHARTER TOWNSHIP MI 48382
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COST CENTER:

SALESPERSON: PEGGY CAVERLY	CLIENT: 10766	YOUR P/O:	QUOTE VALID / /
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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
23	1	LABOR	LABOR TO RECEIVE, DELIVER AND INSTALL PER MIDEAL SEATING CONTRACT * * NORMAL BUSINESS HOURS NON-UNION LABOR Tag 1: E7860	500.00	500.00
24	1	LABOR	LABOR TO RECEIVE, DELIVER AND INSTALL PER MIDEAL SEATING CONTRACT * * NORMAL BUSINESS HOURS NON-UNION LABOR Tag 1: E7860	1,428.00	1,428.00

Thank you for the opportunity to quote on your requirements.
Quote valid for 15 days.

DEPOSIT REQUIRED	4,275.00	SUBTOTAL.....:	8,550.82
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ACCEPTED BY _____
DATE ACCEPTED _____

TOTAL.....:	=====
	8,550.82

TERMS AND CONDITIONS

1. This Proposal is not a binding order unless signed by an authorized representative of the Buyer and accepted by a Manager at INTERIOR SYSTEMS CONTRACT GROUP INC. ("ISCG").
2. If requested by ISCG, the Buyer agrees to provide reasonable financial information necessary to approve credit. ISCG reserves the right to modify the terms of this Proposal, including deposit requirement, based on the information obtained.
3. The Buyer warrants that any financial information provided to ISCG is true and correct.
4. Product purchased on this Proposal is not cancelable or returnable.
5. All imposed tariffs assessed after order placement, and applicable sales and use taxes will be added at the time of invoicing and are the responsibility of the Buyer.
6. The Buyer agrees to ISCG's NET 30 payment terms. Payment in full is required on all delivered product. Payment for incorrect, or damaged product, may be withheld until issue is resolved or product replacement is delivered. Should Buyer be unable to accept delivery when product is available, Buyer agrees to be invoiced and ISCG will warehouse product for 30 days at no charge.
7. In the event of construction delays, or other causes not within ISCG's control, force postponement of the delivery and/or installation beyond 30 days, the products will be stored until installation can take place. The products will be considered accepted by the Buyer for purposes of invoicing and payment. The Buyer agrees to pay any reasonable storage charges incurred.
8. In the case of partial deliveries, the Buyer will accept invoice for all products delivered.
9. Delivery and installation will be made during normal business hours utilizing non-union labor. Buyer agrees to pay any additional charges resulting from overtime work, and/or union labor, performed at the Buyer's request.
10. Interest will be charged at the higher of 18% per annum, or the maximum rate permitted by law, on all past due amounts.
11. Buyer grants ISCG a security interest in the products described in this Proposal until full payment has been received. Buyer agrees to keep product free and clear of all claims and liens until ISCG has been paid in full.
12. ISCG is authorized to file a UCC-1 to further protect its security interest in any unpaid products.
13. Buyer understands and agrees that ISCG is not responsible for a manufacturer's inability to meet their estimated or expected ship dates. There is no offset, or other price reduction, due to a manufacturer delay.
14. Buyer must provide a free and clear job site during the installation. Elevator service and adequate facilities for offloading, staging, moving, and handling of products must also be provided by the Buyer and without charge to ISCG. The Buyer is responsible for securing all necessary building permits.
15. Buyer is responsible for any damage to, or loss of, products after delivery. Until ISCG has been paid in full, Buyer shall maintain a policy of fire, and extended coverage insurance, on the full value of all products with loss payable to ISCG.
16. ISCG assigns all rights derived from the manufacturer's warranties to Buyer to the extent such rights are assignable. There are no other warranties, or extended warranties, provided as part of this Proposal.
17. Any controversy or claim arising out of, or relating to, this Proposal and Terms and/or Conditions, or any breach thereof, shall be settled in accordance with the Rules of the American Arbitration Association and judgment upon the award may be entered in any court.
18. Buyer agrees to pay ISCG's attorney's fee and all other costs incurred in the enforcement of these Terms and Conditions.
19. The use of VISA, MasterCard or American Express for deposits and/or invoice payments, above \$2,000, will be assessed an additional fee equal to 2.0% of the amount charged.
20. The Proposal and Terms and Conditions represent the entire Agreement between Buyer and ISCG and may not be changed without ISCG Management's written authorization.

12/14/18



QUOTATION: 24CAH-689063/C

Walled Lake Consolidated School District: Outdoor Recreational

CREATED 5/21/2024 | Valid Through 7/20/2024



Walled Lake Consolidated School District: Outdoor Recreational

Quote Number: 24CAH-689063/C

CREATED 5/21/2024 | Valid Through 7/20/2024

PRODUCT TOTALS	\$38,531.87
See Quote Detail Summary	\$0.00
GRAND TOTAL	\$38,531.87

Contract Information:

OT0043795 Sourcewell #091423-KII Delv/Installed

Requested Delivery Date: To be Determined

Sold To
To be Determined

End User
Walled Lake Consolidated School District
Atn Accts Payable 850 Ladd Rd, Bldg D
Walled Lake, MI 48390
P. (248) 956-3060 F. (248) 956-3078

Ship To
To be Determined

Installation
To be Determined

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options

Sales Team:

Chris Halatek
Dealer Rep
chris.halatek@ki.com
248-408-0978

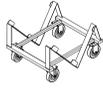
Client Notes:





QUOTATION

CREATED 5/21/2024
VALID THROUGH 7/20/2024
Prepared By Chris Halatek
Quote Filename Walled Lake Consolidated School District: Outdoor Recreational - 24CAH-689063/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
1.1	PINR3060T-74P  Pirouette,Nesting Training,Rectangular,30x60",74P Edge Edge Color Warm Grey edge /EWG Laminate KI Laminates Standard KI Laminates CLASSIC LINEN 4943-38 /LCI Leg Finish Bronze Metallic /ZM Casters/Glides 4 black casters w/silver hub (2 locking) /4EC Grommet/Power Option No grommets, power, wire management/No cutouts /NNN Modesty Panel No modesty panel /NMP MK: B1 Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 5/22/2024 and is subject to change.	16	\$893.65	\$14,298.40	
1.2	PINR3072T-74P  Pirouette,Nesting Training,Rectangular,30x72",74P Edge Edge Color Warm Grey edge /EWG Laminate KI Laminates Standard KI Laminates CLASSIC LINEN 4943-38 /LCI Leg Finish Bronze Metallic /ZM Casters/Glides 4 black casters w/silver hub (2 locking) /4EC Grommet/Power Option No grommets, power, wire management/No cutouts /NNN Modesty Panel No modesty panel /NMP MK: B2 Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 5/22/2024 and is subject to change.	4	\$928.42	\$3,713.68	
1.3	MSP  Maestro Stack Chair,Polypropylene Maestro Frame Color Chrome /CH Maestro Seat/Back Color No Fire Retardant /NFR Maestro Seat/Back Color Everglade Shade /PEV Glide Option PVC non-skid glides /NS MK: B3 Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 5/22/2024 and is subject to change.	156	\$125.05	\$19,507.80	
1.4	CSD.BL  Transport Dolly for Maestro and Strive HD Chairs MK: B4 Price Description: Delivered/Open Market Lead Time: 2 - 4 Weeks; Ships from GREEN BAY, WI Please Note: Leadtime calculated on 5/22/2024 and is subject to change.	3	\$337.33	\$1,011.99	
WorkGroup Product Subtotal				\$38,531.87	

Quote Summary

Product SubTotal: \$38,531.87
Estimated Sales Tax: See Notes
Quote Total: \$38,531.87

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.

- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

<u>Shipping Location</u>	<u>MFG Lead Time Range</u>
BONDUEL, WI	3 - 5 Weeks
GREEN BAY, WI	3 - 5 Weeks

- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI in-grade program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Chris Halatek
Market Code: 2=2=K-12

Opportunity #: 689063

Quote Filename: Walled Lake Consolidated School District:
Outdoor Recreational - 24CAH-689063

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

Project: Fleetwood Walled Lake				IOS Quotation #:		FT19078	
Project: Walled Lake Schools OEC				Date:		5/22/2024	
Address: 850 Ladd Road Building D				Contact:		Chris Halatek	
City, State: Walled Lake, MI 48390				Contact Number:		248-408-0978	
Email: SuzanneMajor@wlcsl.org				Contact Email:		chris.halatek@interiorofficesource.com	
Phone: 248-956-2000				Vendor:		Interior Office Source	
Project: Furnishings 19078A				Contract:		NCPA 07-27	
Project:				Project / Site Info:		Walled Lake Outdoor Education Center	
				Ship to Address:		3577 Sleeth Ct	
				City, State Zip:		Commerce Township MI 48383	
Item	Total Qty	Manufacturer	Model No.	Location Qty	Description	Sell	Total
C1	3	Fleetwood	TCRP6030-R42C		Plane Computer Table Unitized Frame Size: 60"W x 30"D x 29-42"H with Modesty Panel with Cable Tray with (2) Grommets with (4) Locking Casters Set Height to: 29"H Finishes: HPL Laminate Surface G3: Etched Grey Edge: Graphite Paint Legs: Graphite Locations: Locations: Locations:	989.25	2,967.75
		*Image for reference, not exact product					
							
	3						
Quote Summary					Total Product		2,967.75
PO To					Installation		350.00
Interior Office Source					Freight		Included
					Total Quote		3,317.75

QUOTE

SSL Quote Number: Q-471007
Status: Approved
Quote Name: Walled Lake Outdoor Education Center
Currency: USD
Created Date: 05-23-2024
Expiration Date: 07-21-2024
Customer Number: 414800
Requestor Name: SARAH WATSON
 swatson@tmp-architecture.com
 2483384561
Customer Program: REMC/MI MARKETPLACE - 35%
 CONSUMABLES 14% EQUIP

To place an order using this quote,
 contact:
 Phone 888-388-3224
 Email:



F&E_Orders_Quotes_Questions@schoolspecialty.com

Sales Rep Name: Charles Hurt
Sales Rep Email: charles.hurt@schoolspecialty.com
Sales Rep Phone: (616) 540-6864
Bill To: WALLED LAKE CONSOLIDATE SCHL DIST
 850 LADD RD BLDG D
 WALLED LAKE, MI 48390-3086
Ship To: WALLED LAKE OUTDOOR EDUCATION CENTER
 3577 SLEETH CT
 COMMERCE TOWNSHIP, MI 48382-1658
Lift Gate Truck Required:
Inside Delivery:
Installation: By School Specialty
Notes:

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
2	272110	D1	272110		QS BOOK CENTER SGL SIDE TOP BROWSER MOBILE 48 L IN	\$442.69	\$885.38
1	INSTALL				INSTALLATION CHARGES	\$300.00	\$300.00

Subtotal \$1,185.38
Estimated Taxes \$0.00
Shipping & Handling \$0.00
Total \$1,185.38

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

Name:

Date:

Purchase Order Number:

Pack Slip Notes:



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 376073

Quote Date 05/23/24
Project 240832
Customer W00002
Terms NET 10 DAYS
Account Representative ANNE MARIE TREMBERTH

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

Quote To

Accounts Payable
 Walled Lake Consolidated
 850 Ladd Rd Bldg D
 Walled Lake, MI, 48390-3019

Ship To

sarah watson
 Walled Lake Outdoor Education Center
 3577 Sleeth Ct
 Commerce Township, MI, 48382

Phone +1 (248) 956-2000
Fax +1 (248) 956-2123

Phone +1 (248) 338-4561

swatson@tmp-architecture.com

Sales Location Troy

Following contracts utilized for pricing on this quote/ project

E&I: Steelcase
Egan, Safco, Amtab: OMNIA
Moduform : TIPS

School is responsible for contract membership enrollment. Changes to specifications and quantity could affect tiered contract pricing.

Pricing valid for 30 days.
 Please verify finish selections prior to order placement.

If due to unforeseen circumstances the building is not ready to receive furniture, additional fees may be incurred to double handle and/or store the furniture. Circumstances include, but are not limited to construction delays and COVID-19.

Storage Free for 30 days, after which storage is charged per hundred weight or per SF per month.

Quote includes Non-Union labor for NBS to receive, deliver and install during Normal Business Hours; any owner requested changes requiring additional delivery trip(s) will result in additional charges to be quoted separately.

Overtime Labor (evening after hours and weekends) additional.

Purchase Order and 40% Deposit is required before order placement; please reference NBS quote number on PO. Receipt of PO indicates owner approval of product as specified; upon release of order, no changes, cancellations or returns can be made.

Description	Quantity	Unit Price	Extended Price
-------------	----------	------------	----------------

Category G Steelcase

1	435A00 - Steelcase Series 1; Chair-Task Back Finish: 3D Microknit 5T33 - PEACOCK Back Color Scheme: Contrasting Outer Back	2	458.80	917.60
---	--	---	--------	--------

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

100

ACCEPTED BY _____ TITLE _____ DATE _____

yourNBS.com

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

Description	Quantity	Unit Price	Extended Price						
<p>1 Outer Back Finish: Plastic - PG1 6205 - BLACK</p> <p>Seat Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5</p> <p>ARC-COM FABRICS INC Purchaser: VENDOR Pattern: INSIGHT Color: MALLARD #19 -63538 Direction: HORIZONTAL</p> <p>Headrest Option: No Headrest</p> <p>Coat Hanger: No Coat Hanger</p> <p>Frame Finish: Plastic - PG1 6205 - BLACK</p> <p>Color Scheme: Black</p> <p>Arm Type: Height,Width,Pivot,Depth Arm</p> <p>Cylinder Type: Standard Range</p> <p>Base Type: Plastic Base</p> <p>Base Finish: Plastic - PG1 6205 - BLACK</p> <p>Lumbar Option: Adjustable Lumbar</p> <p>Caster or Glide Type: Hard Casters</p> <p>Soil Retardant Option: No Soil Retardant</p> <p>Sewn Upholstery Type: Sewn</p> <p>STEELCASE</p> <p>Tag For G1A</p> <table border="0" style="margin-left: 100px;"> <tr> <td style="text-align: right;">Qty</td> <td style="text-align: left;">Description</td> </tr> <tr> <td style="border-top: 1px solid black; text-align: right;">1</td> <td style="border-top: 1px solid black;">A126 OFFICE</td> </tr> <tr> <td style="text-align: right;">1</td> <td>A128 OFFICE</td> </tr> </table>	Qty	Description	1	A126 OFFICE	1	A128 OFFICE			
Qty	Description								
1	A126 OFFICE								
1	A128 OFFICE								
<p>2 435A00 - Steelcase Series 1; Chair-Task</p> <p>Back Finish: 3D Microknit 5T29 - GRAPHITE</p> <p>Back Color Scheme: Contrasting Outer Back</p> <p>Outer Back Finish: Plastic - PG1 6205 - BLACK</p> <p>Seat Finish: Graded In Prc. Grp. 5 59DE - GRADED IN PR. GRP. 5</p> <p>ARC-COM FABRICS INC Purchaser: VENDOR Pattern: INSIGHT Color: PEWTER #34 -63553 Direction: HORIZONTAL</p> <p>Headrest Option: No Headrest</p> <p>Coat Hanger: No Coat Hanger</p> <p>Frame Finish: Plastic - PG1 6205 - BLACK</p> <p>Color Scheme: Black</p>	1	474.32	474.32						

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>2 Arm Type: Height,Width,Pivot,Depth Arm Cylinder Type: Standard Range Base Type: Plastic Base Base Finish: Plastic - PG1 6205 - BLACK Lumbar Option: Adjustable Lumbar Caster or Glide Type: Soft Casters Soil Retardant Option: No Soil Retardant Sewn Upholstery Type: Sewn STEELCASE Tag For G1B</p> <table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>A135 KITCHEN</td> </tr> </tbody> </table>	Qty	Description	1	A135 KITCHEN			
Qty	Description						
1	A135 KITCHEN						
<p>3 BD1SR1COFTBLWD - Strut Wood Coffee Table SKU: SR1-COFTBL-WO BLU DOT Tag For G2</p> <table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>A121 GATHERING ROOM</td> </tr> </tbody> </table>	Qty	Description	2	A121 GATHERING ROOM	2	679.69	1,359.38
Qty	Description						
2	A121 GATHERING ROOM						
<p>4 BD1ST1SMSTLT - Stilt Table Lamp COLOR: Smoke / Charcoal SKU: ST1-SMSTLT-SK BLU DOT Tag For G3</p> <table border="1"> <thead> <tr> <th>Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>A121 GATHERING ROOM</td> </tr> </tbody> </table>	Qty	Description	2	A121 GATHERING ROOM	2	309.38	618.76
Qty	Description						
2	A121 GATHERING ROOM						
<p>5 FREIGHT - FREIGHT BLU DOT</p>	1	281.33	281.33				
<p>6 LOT - Receive, Deliver, and Install product. Non-union labor, normal business hours. Free and clear space; does not include removal of any existing product. No stair carry. All work to be done at one time ROSE MOVIN</p>	1	282.07	282.07				

Sub Total	3,933.46
Total	3,933.46

Category L Egan

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								
7 MDT5 48 48 W - Aluminum Framed Tackboard Size: 48"W x 48"H with Wall Mount Bracket with Tack Grade A Fabric Finishes: Fabric: Maharam - Metric 466014, 020 Alligator Frame: Clear Anodized EGAN VISUA Tag For L1 <table border="0" style="margin-left: 40px;"> <tr> <td style="text-align: right;">Qty Description</td> <td></td> </tr> <tr> <td style="text-align: right;">1 A126 OFFICE</td> <td></td> </tr> </table>	Qty Description		1 A126 OFFICE		1	511.50	511.50				
Qty Description											
1 A126 OFFICE											
8 FREIGHT - FREIGHT COST EGAN VISUA	1	372.00	372.00								
9 LOT - Receive, Deliver, and Install product. Non-union labor, normal business hours. Free and clear space; does not include removal of any existing product. no stair carry All work to be done at one time ROSE MOVIN	1	105.77	105.77								
Sub Total			989.27								
Total			989.27								
Category E Safco											
10 4969LG - Facil 5 Drawer Flat File-Small, Light Gray SAFCO PROD Tag For E1 <table border="0" style="margin-left: 40px;"> <tr> <td style="text-align: right;">Qty Description</td> <td></td> </tr> <tr> <td style="text-align: right;">2 A118 CLASSROOM</td> <td></td> </tr> </table>	Qty Description		2 A118 CLASSROOM		2	692.22	1,384.44				
Qty Description											
2 A118 CLASSROOM											
11 4970LG - Facil Closed Base for 4969LG, Light Gray SAFCO PROD Tag For E2 <table border="0" style="margin-left: 40px;"> <tr> <td style="text-align: right;">Qty Description</td> <td></td> </tr> <tr> <td style="text-align: right;">1 A118 CLASSROOM</td> <td></td> </tr> </table>	Qty Description		1 A118 CLASSROOM		1	96.70	96.70				
Qty Description											
1 A118 CLASSROOM											
12 4202 - Nail Head Coat Hook-6 Hook, Silver SAFCO PROD Tag For E3 <table border="0" style="margin-left: 40px;"> <tr> <td style="text-align: right;">Qty Description</td> <td></td> </tr> <tr> <td style="text-align: right;">1 A004 STAFF BEDROOM</td> <td></td> </tr> <tr> <td style="text-align: right;">1 A009 STAFF BEDROOM</td> <td></td> </tr> <tr> <td style="text-align: right;">1 A109 STAFF BEDROOM</td> <td></td> </tr> </table>	Qty Description		1 A004 STAFF BEDROOM		1 A009 STAFF BEDROOM		1 A109 STAFF BEDROOM		4	72.21	288.84
Qty Description											
1 A004 STAFF BEDROOM											
1 A009 STAFF BEDROOM											
1 A109 STAFF BEDROOM											

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
12	1		
1 A114 STAFF BEDROOM			
13	1	423.09	423.09
<p>LOT - Receive, Deliver, and Install product. Non-union labor, normal business hours. Free and clear space; does not include removal of any existing product. Includes stair carry as provided on specifics and drawings. All work to be done at one time ROSE MOVIN</p>			
Sub Total			2,193.07
Total			2,193.07

Category K AmTab

14	16	800.50	12,808.00
<p>366DP - Folding Table - Plywood Core - Rectangle - 36"W x 72"L x 29"H</p> <p>Table Top Laminates: Wilsonart Classic Linen Under: standard black</p> <p>Edges: Gray Dyna Rock Metal Finishes: Titanium Additional Customization: Custom Design Enhancement: AMTAB MANU</p>			
16	1	1,092.99	1,092.99
<p>LOT - Receive, Deliver, and Install product. Non-union labor, normal business hours. Free and clear space; does not include removal of any existing product. No stair carry. All work to be done at one time ROSE MOVIN</p>			
Sub Total			13,900.99
Total			13,900.99

Category F Moduform

17	4	1,065.90	4,263.60
<p>959BTRM1-BB-A3680-WP - Roommate Bunk Bed Bolt-On Spring (2) Sleep Surfaces (2) Tall Bed Ends on Bottom (2) Short Bed Ends on Top Depth 36 Width 84.75 Hgt 59 Material Oak Color / Finish: Light Oak MODU FORM</p> <p>Tag For F1</p>			

TITLE OF PRODUCT TRANSFERS UPON RECEIPT BY CUSTOMER.

Description	Quantity	Unit Price	Extended Price																				
17 <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td style="text-align: right;">Qty Description</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="border-top: 1px solid black;">1 A004 STAFF BEDROOM</td> <td></td> <td></td> </tr> <tr> <td></td> <td>1 A009 STAFF BEDROOM</td> <td></td> <td></td> </tr> <tr> <td></td> <td>1 A109 STAFF BEDROOM</td> <td></td> <td></td> </tr> <tr> <td></td> <td>1 A114 STAFF BEDROOM</td> <td></td> <td></td> </tr> </table>		Qty Description				1 A004 STAFF BEDROOM				1 A009 STAFF BEDROOM				1 A109 STAFF BEDROOM				1 A114 STAFF BEDROOM					
	Qty Description																						
	1 A004 STAFF BEDROOM																						
	1 A009 STAFF BEDROOM																						
	1 A109 STAFF BEDROOM																						
	1 A114 STAFF BEDROOM																						
18 RMLD3-LO - Ladder 3 step material Oak Finish Light Oak MODU FORM Tag For F1	4	319.00	1,276.00																				
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td style="text-align: right;">Qty Description</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="border-top: 1px solid black;">1 A004 Staff Bedroom</td> <td></td> <td></td> </tr> <tr> <td></td> <td>1 A009 Staff Bedroom</td> <td></td> <td></td> </tr> <tr> <td></td> <td>1 A109 Staff Bedroom</td> <td></td> <td></td> </tr> <tr> <td></td> <td>1 A114 Staff Bedroom</td> <td></td> <td></td> </tr> </table>		Qty Description				1 A004 Staff Bedroom				1 A009 Staff Bedroom				1 A109 Staff Bedroom				1 A114 Staff Bedroom					
	Qty Description																						
	1 A004 Staff Bedroom																						
	1 A009 Staff Bedroom																						
	1 A109 Staff Bedroom																						
	1 A114 Staff Bedroom																						
19 RM9R - Safety Bed Rail Powder Coated Metal Finish Black MODU FORM Tag For F1	4	118.25	473.00																				
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td style="text-align: right;">Qty Description</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="border-top: 1px solid black;">1 A004 Staff Bedroom</td> <td></td> <td></td> </tr> <tr> <td></td> <td>1 A009 Staff Bedroom</td> <td></td> <td></td> </tr> <tr> <td></td> <td>1 A109 Staff Bedroom</td> <td></td> <td></td> </tr> <tr> <td></td> <td>1 A114 Staff Bedroom</td> <td></td> <td></td> </tr> </table>		Qty Description				1 A004 Staff Bedroom				1 A009 Staff Bedroom				1 A109 Staff Bedroom				1 A114 Staff Bedroom					
	Qty Description																						
	1 A004 Staff Bedroom																						
	1 A009 Staff Bedroom																						
	1 A109 Staff Bedroom																						
	1 A114 Staff Bedroom																						
20 MTFIVS3680H - Twin Mattress Innerspring Inverted Seam Material Hexcel Nylon Color Blue MODU FORM Tag For F2	8	409.20	3,273.60																				
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td style="text-align: right;">Qty Description</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="border-top: 1px solid black;">2 A004 Staff Bedroom</td> <td></td> <td></td> </tr> <tr> <td></td> <td>2 A009 Staff Bedroom</td> <td></td> <td></td> </tr> <tr> <td></td> <td>2 A109 Staff Bedroom</td> <td></td> <td></td> </tr> <tr> <td></td> <td>2 A114 Staff Bedroom</td> <td></td> <td></td> </tr> </table>		Qty Description				2 A004 Staff Bedroom				2 A009 Staff Bedroom				2 A109 Staff Bedroom				2 A114 Staff Bedroom					
	Qty Description																						
	2 A004 Staff Bedroom																						
	2 A009 Staff Bedroom																						
	2 A109 Staff Bedroom																						
	2 A114 Staff Bedroom																						
21 FIT3YNP-LO - FIT writing Desk Material Oak Finish Light Oak MODU FORM Tag For F3	4	373.45	1,493.80																				
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td style="text-align: right;">Qty Description</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="border-top: 1px solid black;"></td> <td></td> <td></td> </tr> </table>		Qty Description																					
	Qty Description																						

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
21	1 A004 Staff Bedroom 1 A009 Staff Bedroom 1 A109 Staff Bedroom 1 A114 Staff Bedroom		
22	FREIGHT - Freight MODU FORM	1	1,803.57
23	LOT - Receive, Deliver, and Install product. Non-union labor, normal business hours. Free and clear space; does not include removal of any existing product. Includes stair carry as provided on specifics and drawings. All work to be done at one time ROSE MOVIN	1	1,621.85
Sub Total			14,205.42
Total			14,205.42
Quotation Totals			
Sub Total			35,222.21
Grand Total			35,222.21

End of Quotation

Great Lakes Furniture Supply, Inc.

590 East 32nd Street
 Holland, MI 49423
 616-796-3245
 616-296-1202 (fax)

Date: 5/17/2024
 Customer: Walled Lake Consolidated Schools

Quote: Landscape Forms

<u>Quantity</u>	<u>Manufacturer</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
6	Landscape	Gretchen Bench Style - Backed Length - 72" Insert - Wood Wood/Polysite Selection - Therm. Mod. Ash no finish Mounting - Freestanding Powdercoat Color - Forest	\$ 2,109.60	\$ 12,657.60
6	Landscape	Gretchen Picnic Table Wood/Polysite Selection - Therm. Mod. Ash no finish Mounting - Freestanding Umbrella Hole - None Powdercoat Color - Forest	\$ 2,953.44	\$ 17,720.64
Total Product Cost			\$	30,378.24
Installation Cost			\$	1,190.00
Shipping Cost			\$	3,460.00
NCPA Fee			\$	72.91
Total Project Cost			\$	35,101.15



QUOTE 97372

Lakeshore Learning Materials
2695 E. Dominguez Street Carson, CA 90895
(310) 537-8600 (800) 421-5354
FAX: (310) 900-2189
www.lakeshorelearning.com
To contact your local representative,
Andrew Marsh, please call (800) 421-5354

Bill-to: 320140
WALLED LAKE CONS SCHOOL DIST
850 LADD RD-BLDG D

WALLED LAKE MI 48390
(248) 338-4561

Billto Email:SWATSON@TMP-ARCHITECTURE.COM

Ship-to: 999999
WALLED LAKE OUTDOOR
EDUCATION CENTER
3577 SLEETH CT
COMMERCE TOWNSH MI 48382
SARAH WATSON
Shipto Email:

Entry Date: 05/21/2024

Your Reference No.:QUOTE

Comment

PLEASE VERIFY SHIPPING ADDRESS
WHEN PLACING YOUR ORDER.

PRICES GOOD FOR 90 DAYS. ITEM
AVAILABILITY SUBJECT TO CHANGE

FOB DESTINATION:FREE SHIPPING
CONTINGENT ON A MINIMUM ORDER
OF \$500 SHIPPING TO ONE
LOCATION.
DISCOUNT REFLECTED IN PRICES

PLEASE REFERENCE QUOTE NUMBER
97372 ON YOUR PURCHASE ORDER.

NATALIE MORRIS - QUOTE AGENT

WITH THIS COMPLETE ORDER,
WHITE GLOVE SERVICES ARE
AVAILABLE, INCLUDING:
* FREE SHIPPING
* UNPACKING AND ASSEMBLY
* SUPERVISED CLASSROOM SET-UP
* DEBRIS REMOVAL

PER REGION 4/OMNIA CONTRACT
#19-05, #R190501, #R230301

Line	Item	Out Of Stock Ship By	Qty	Description	Price	Extended
1	LK364GA		30	FLX-SPC PREMIUM FLR SEAT-GA	\$75.99	\$2,279.70
2	SHP15		1	HANDLING CHARGES	\$1,500.00	\$1,500.00

Subtotal: \$3,779.70
0.0% Tax: \$0.00
Freight Amount: \$0.00
Total: \$3,779.70

June 6, 2024

Mr. William Chatfield
Director of Operations
Walled Lake Consolidated School District
850 Ladd Rd.
Walled Lake, MI 48390

Reference: **Walled Lake Consolidated School District
2019 Bond Projects – Northern High School Generator Pre-Purchase**

Dear Mr. Chatfield:

We have completed our review of the bids received on May 16, 2024 for the Walled Lake Consolidated School District 2019 Bond Projects Northern High School Generator Pre-Purchase.

Based on the review conducted in conjunction with the District’s consultants we are recommending to the District approval of the award of a purchase order that is based on the low responsive complete bid and is identified in the attached schedule and below.

Proposal A – Generator Pre-Purchase

Cummins Sales & Services
3715 Clay Ave SW
Grand Rapids, MI 49548
Ph: 616-333-9684
Contact: Kevin Kikkert

The District’s consultants recommend the acceptance of the following Proposal A Generator Pre-Purchase Voluntary Alternates for a total purchase order award of \$203,275:

Add \$11,350 to include the 200A docking station as part of the pre-purchase package
Add \$15,200 to include the 400A docking station as part of the pre-purchase package

Please contact me should you have any questions.

Very Truly Yours,

GEORGE W. AUCH COMPANY
McKenzie Ozark
Project Manager

**Walled Lake Consolidated School District
2019 Bond Projects - Walled Lake Northern Generator Pre-Purchase**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: A - Generator Pre-Purchase

Location: Operations and Maintenance Building

Date: May 16, 2024 Time: 2:00 PM

Recorded By:

McKenzie Ozark

Witness:

Vicki Amore

Company	City	Bid Security	Fam/ EEO /Iran/Background	Add 1	Base Bid Amount	Comments
Cummins Sales & Services	Grand Rapids	N/A	x	x	\$176,725	Voluntary Alternate - Add \$11,350 to include the 200A docking station and add \$15,200 to include the 400A docking station as part of pre-purchase for a total award of \$203,275
						110





SENIOR HIGH APPLICATION TO FORM AND SUPPORT A COOPERATIVE TEAM

(Page 1 of 2 – Complete All Sections and All Signatures. Board of Education Resolution on Page 2)

1. It is requested that the Michigan High School Athletic Association, Inc. receive and accept this application to form a cooperative team in the sport(s) of boys girls Varsity and JV Boys Hockey
 boys girls _____
 boys girls _____

2. The sponsors of this proposed cooperative team are members in good standing of the Michigan High School Athletic Association, Inc. and are identified as:

(Primary)	High School of	City	Enrollment	Class
<u>WL NORTHERN</u>	<u>COMMERCE</u>		<u>1560</u>	<u>A</u>
(Secondary) <u>WL CENTRAL</u>	High School of <u>WALLED LAKE</u>	City	<u>1199</u>	<u>A</u>
(Secondary) <u>WL WESTERN</u>	High School of <u>WALLED LAKE</u>	City	<u>1087</u>	<u>A</u>
(Secondary) _____	High School of _____	City	_____	_____
(Secondary) _____	High School of _____	City	_____	_____
(Secondary) _____	High School of _____	City	_____	_____

3. This agreement is being formed under the following *MHSAA Handbook* Regulation: **(Check one only)**

- Combined enrollment under 1,000 (Sect. 1[E]) Subvarsity ONLY (Sect. 1[E-1])
- Multi-School District in named sports – four-year experiment (Sect. 1 [E-2])
- Combined enrollment under 3,500 in specific sports (gym, lax, swim, ski, tennis) (Sect. 1[F-1])
- Combined enrollment under 5,500 in ice hockey (Sect. 1[F-2])
- Four-year startup program in above five sports in excess of 3,500 – first time sponsoring (Sect. 1[F-3])
- Four-year lifeline in above five sports if school or coop dropped the sport previously (Sect. 1[F-4])

4. Indicate all levels of teams that you intend to sponsor in the coop:

Sport: <u>Hockey</u>	V <input checked="" type="checkbox"/>	JV <input checked="" type="checkbox"/>	Fresh <input type="checkbox"/>
Sport: _____	V <input type="checkbox"/>	JV <input type="checkbox"/>	Fresh <input type="checkbox"/>
Sport: _____	V <input type="checkbox"/>	JV <input type="checkbox"/>	Fresh <input type="checkbox"/>
Sport: _____	V <input type="checkbox"/>	JV <input type="checkbox"/>	Fresh <input type="checkbox"/>

5. Did any of the schools sponsor the sport(s) last year? If so, indicate the school(s) and sport(s):
 Schools CENTRAL, NORTHERN & WESTERN Sports HOCKEY

6. The schools in this application have a current agreement in another sport: Yes or No
 If yes, in what sport(s) is an agreement currently operating?

7. This cooperative agreement shall commence 7/1/2024 and continue for a minimum of two years.

8. Written support from the applicable league, **or from four future opponents if there is no league**, is attached. Name of league or conference (if applicable): _____

9. The applicants seeking cooperative team approval certify by **their signatures on page two (2)** that all approvals, required study, planning and review have been completed.

10. Will this team be known or named something other than a school name? Yes or No

If Yes, what will the name be? WALLED LAKE UNITED

(Note: Generally, the MHSAA uses the primary school as the designated title of the team.)

Each Board of Education should review the advance preparation material included with this Resolution.

COOPERATIVE PROGRAM BOARD OF CONTROL
(Submit with Application and Letter of League Support)

We, the undersigned, agree to the conditions and content of this Resolution and will work cooperatively for the success of the program and benefit of our children.

Representing WALLED LAKE CENTRAL School

[Signature]
Superintendent Signature

Board of Education Signature

[Signature]
Principal Signature

[Signature]
Athletic Director Signature

_____ Date

Representing WALLED LAKE NORTHERN School

[Signature]
Superintendent Signature

Board of Education Signature

[Signature]
Principal Signature

[Signature]
Athletic Director Signature

_____ Date

112

Representing WALLED LAKE WESTERN School

[Signature]
Superintendent Signature

Board of Education Signature

[Signature]
Principal Signature

[Signature]
Athletic Director Signature

_____ Date

Representing _____ School

_____ Superintendent Signature

_____ Board of Education Signature

_____ Principal Signature

_____ Athletic Director Signature

_____ Date

Representing _____ School

_____ Superintendent Signature

_____ Board of Education Signature

_____ Principal Signature

_____ Athletic Director Signature

_____ Date

Representing _____ School

_____ Superintendent Signature

_____ Board of Education Signature

_____ Principal Signature

_____ Athletic Director Signature

_____ Date

Arrangements detailed in the "Advance Preparation Materials: Questions and Guidelines for Schools to Consider," plus those unique to the cooperating schools on a separate sheet, should be addressed by the boards of education when considering this Resolution. The MHSAA will file the advance preparation material if the school submits it with the application.

Name of Person Completing this Application: BRIAN SWINEHART

Phone: (248) 956-2073 Email: BRIANSWINEHART@WLCSD.ORG



SENIOR HIGH APPLICATION TO FORM AND SUPPORT A COOPERATIVE TEAM

(Page 1 of 2 – Complete All Sections and All Signatures. Board of Education Resolution on Page 2)

1. It is requested that the Michigan High School Athletic Association, Inc. receive and accept this application to form a cooperative team in the sport(s) of X boys girls Lacrosse
 boys girls

2. The sponsors of this proposed cooperative team are members in good standing of the Michigan High School Athletic Association, Inc. and are identified as:

(Primary)	High School of	City	Enrollment	Class
<u>NORTHERN</u>	<u>COMMERCE</u>	<u> </u>	<u>1505</u>	<u>A</u>
(Secondary) <u>CENTRAL</u>	High School of <u>COMMERCE</u>	City	<u>1221</u>	<u>A</u>
(Secondary) <u>WESTERN</u>	High School of <u>WIXOM</u>	City	<u>1087</u>	<u>A</u>

113

3. This agreement is being formed under the following MHSAA Handbook Regulation: **(Check one only)**

- Combined enrollment under 1,000 (Sect. 1[E]) Subvarsity ONLY (Sect. 1[E-1])
- Multi-School District in named sports – four-year experiment (Sect. 1 [E-2])
- Combined enrollment under 3,500 in specific sports (gym, lax, swim, ski, tennis) (Sect. 1[F-1])
- Combined enrollment under 5,500 in ice hockey (Sect. 1[F-2])
- Four-year startup program in above five sports in excess of 3,500 – first time sponsoring (Sect. 1[F-3])
- Four-year lifeline in above five sports if school or coop dropped the sport previously (Sect. 1[F-4])

4. Indicate all levels of teams that you intend to sponsor in the coop: Sport: Lacrosse v JV Fresh
Sport: v JV Fresh
Sport: v JV Fresh
Sport: v JV Fresh

5. Did any of the schools sponsor the sport(s) last year? If so, indicate the school(s) and sport(s):
Schools NORTHERN, WESTERN AND CENTRAL Sports LACROSSE

6. The schools in this application have a current agreement in another sport: Yes or No
If yes, in what sport(s) is an agreement currently operating?

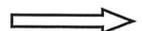
7. This cooperative agreement shall commence JULY 1, 2023 and continue for a minimum of two years.
Month Date Year

8. Written support from the applicable league, or from four future opponents if there is no league, is attached. Name of league or conference (if applicable):

9. The applicants seeking cooperative team approval certify by **their signatures on page two (2)** that all approvals, required study, planning and review have been completed.

10. Will this team be known or named something other than a school name? If Yes, what will the name be?

(Note: Generally, the MHSAA uses the primary school as the designated title of the team.)



Representing Northern Central School

Representing Western School

Superintendent Signature

Superintendent Signature

Board of Education Signature

Board of Education Signature

Principal Signature

Principal Signature

Athletic Director Signature

Athletic Director Signature

Date

Date

**SENIOR HIGH BOARD OF EDUCATION RESOLUTION
TO FORM AND SUPPORT A COOPERATIVE PROGRAM**

(Submit with Application, Advance Preparation Materials and Letter of League Support)

114

Resolved, WALLED LAKE NORTHERN High School and CENTRAL AND WESTERN
High School agree to join together to fund, support and maintain a cooperative team in the following sport(s):

ICE HOCKEY Boys Sports

Girls Sports

The primary school is: _____ Effective Date: _____

Each Board of Education should review the advance preparation material included with this Resolution.

COOPERATIVE PROGRAM BOARD OF CONTROL

NORTHERN CENTRAL High School

Administrator

Athletic Director

WESTERN High School

Administrator

Athletic Director

We, the undersigned, agree to the conditions and content of this Resolution and will work cooperatively for the success of the program and benefit of our children.

Superintendent Signature

Superintendent Signature

Board Member Signature

Board Member Signature

Date

Date

Arrangements detailed in the "Advance Preparation Materials: Questions and Guidelines for Schools to Consider," plus those unique to the cooperating schools on a separate sheet, should be addressed by the boards of education when considering this Resolution. The MHSAA will file the advance preparation material if the school submits it with the application.

Name of Person Completing this Application: BRIAN SWINEHART

Phone: 248-956-2073 Email: BRIANSWINEHART@WLCSD.ORG



2024-25

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2024 — through July 31, 2025

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2024-25 must be listed on the back of this form)

Walled Lake Consolidated School District _____ City/Township of Walled Lake

County of Oakland, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2024 and shall remain effective until July 31, 2025, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

Walled Lake Consolidated School District _____ School(s), on the 6th day of June, 2024, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

Walled Lake School's Board of Education _____

(Governing Body Name)

850 Ladd Road, Building D _____

(Address)

Walled Lake, Michigan 48390 _____

(City & Zip Code)

JohnBernia@wlcsd.org _____

(Contact E-mail)

Board Secretary Signature
or Designee

Check if Designee

Schools Which Are To Be MHSAA Members During 2024-25

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades **6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12**; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. Walled Lake Central High School
2. Walled Lake Northern High School
3. Walled Lake Western High School
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools
for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. Sarah Banks Middle School

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9):	6-8
Provide anticipated 2024-25 7th and 8th-grade enrollment	394
Provide anticipated 2024-25 6th-grade enrollment	200

Grade levels for membership: 6 7 8

Yes **No** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. Walnut Creek Middle School

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9):	6-8
Provide anticipated 2024-25 7th and 8th-grade enrollment	434
Provide anticipated 2024-25 6th-grade enrollment	209

Grade levels for membership: 6 7 8

Yes **No** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. James R. Geisler Middle School

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9):	6-8
Provide anticipated 2024-25 7th and 8th-grade enrollment	397
Provide anticipated 2024-25 6th-grade enrollment	249

Grade levels for membership: 6 7 8

Yes **No** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

Schools Which Are To Be MHSAA Members During 2024-25

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades **6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12**; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.
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Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools
for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. Clifford H. Smart Middle School

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 6-8

Provide anticipated 2024-25 7th and 8th-grade enrollment 593

Provide anticipated 2024-25 6th-grade enrollment 284

Grade levels for membership: 6 7 8

Yes **No** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. _____

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____

Provide anticipated 2024-25 7th and 8th-grade enrollment _____

Provide anticipated 2024-25 6th-grade enrollment _____

Grade levels for membership: 6 7 8

Yes **No** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. _____

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____

Provide anticipated 2024-25 7th and 8th-grade enrollment _____

Provide anticipated 2024-25 6th-grade enrollment _____

Grade levels for membership: 6 7 8

Yes **No** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.
