



WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
Walled Lake, Michigan

AGENDA
Regular Meeting of the Board of Education
December 18, 2025

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/>

Agenda Amendment Notice: Agenda Item #5 31aa Legal Presentation and Agenda Item #11(d) 2024 Bond Program, Walled Lake Northern High School Remodeling, Flooring and Plumbing Bid Package have been added.

Agenda Amendment Notice #2: Agenda Item #12 Authorization of Easement for Consumers Energy - Hickory Woods Elementary Neighbor has been added.

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**

Amy White and Kathy DeYonker

4. **NEW COURSE PROPOSAL - OUTDOOR PURSUITS**

Ms. Michelle Brandon, Northern High School Teacher, will be presenting a new course offering, Outdoor Pursuits, for the Board's consideration. The new course offering for the Program of Studies has been endorsed by the Administration and a motion for approval of its adoption will be presented at the January 8, 2026, Board meeting.

5. **31aa LEGAL PRESENTATION**

6. **PUBLIC COMMENTARY**

7. **ADMINISTRATIVE COMMENTARY**

8. **BOARD COMMENTARY**

9. **CONSENT AGENDA**

a. Approval of Minutes

- 1) Proposed November 6, 2025, Special Meeting - Closed Session
- 2) Proposed November 6, 2025, Regular Meeting

b. Personnel Recommendations

- 1) New Hires 4
- 2) Retirements 5
- 3) Resignations 6

c. Financial Reports - October 2025

Disbursements in the amount of \$32,338,422

Balance Sheet and Statement of Revenues and Expenditures - Unaudited, and Investment Schedule 7

d. Purchases (Under \$50,000)

- 1) ONE Consortium Fees, District-wide Oakland Schools Network Maintenance and Support, Annual Renewal, \$35,830.53 - General Fund 12

e. <u>Head Start Director's Report</u>	<u>13</u>
10. <u>PURCHASES (Over \$50,000)</u>	
a. <u>Purchase of New Buses, Hoekstra Transportation, Inc., \$848,571.00 - 2019 Bond Fund</u>	<u>14</u>
Administration has obtained consortium pricing through the Michigan School Business Officials (MSBO) Aggregate Bus Purchasing Program and recommends the purchase of six (6) replacement buses from Hoekstra Transportation, Inc. This purchase will be funded from the 2019 Bond Fund.	
Three (3) 53-passenger special education buses at \$167,401 each, totaling \$502,203	
Three (3) 30-passenger special education wheelchair accessible buses at \$115,456 each, totaling \$346,368	
Grand Total Purchase of \$848,571	
11. <u>BID AWARDS (Over \$50,000)</u>	
a. <u>LU Systems, Forte - Twelve (12) District Buildings, \$591,179.40 - 2024 Bond Funds</u>	<u>19</u>
Walled Lake Consolidated School District and PMR (Project Team) recommend entering into a purchase order with Forte for the procurement of LU systems to be installed at Dublin, Glengary, Guest, Hickory Woods, Keith, Loon Lake, Meadowbrook, Oakley Park, Pleasant Lake, and Walled Lake Elementary Schools, as well as the Early Childhood Center and the Geisler Educational Services Center, totaling \$591,179.40 from 2024 Bond Funds.	
b. <u>2024 Bond Program, Walled Lake Northern High School Remodeling Bid Package, \$12,067,908.51 - 2024 Bond Funds</u>	<u>32</u>
The Project Team recommends to enter into Standard Forms of Agreements between Owner and Contractor by the summary of awards presented for the Northern High School Remodeling project. The total award recommendation for this project is \$12,067,908.51. Recommendations include base bids for each trade category including recommended mandatory and voluntary alternates, construction contingency, and CM fees and costs.	
c. <u>2024 Bond Program, Geisler Educational Services Center Bid Package, \$15,007,647.68 - 2024 Bond Funds</u>	<u>60</u>
The Project Team recommends to enter into Standard Forms of Agreements between Owner and Contractor by the summary of awards presented for the Geisler Educational Services Center. The total award recommendation for this project is \$15,007,647.68. Recommendations include base bids for each trade category including recommended mandatory and voluntary alternates, construction contingency, and CM fees and costs.	
d. <u>2024 Bond Program, Walled Lake Northern High School Remodeling, Flooring and Plumbing Bid Package, \$1,658,277.00 - 2024 Bond Funds</u>	<u>92</u>
The Project Team recommends to enter into Standard Forms of Agreements between Owner and Contractor by the summary of awards presented for the Northern High School Remodeling Flooring and Plumbing project. The total award recommendation for this project is \$1,658,277.00. Recommendations include base bids for each trade category including recommended mandatory and voluntary alternates, construction contingency, and CM fees and costs.	
12. <u>AUTHORIZATION OF EASEMENT FOR CONSUMERS ENERGY - HICKORY WOODS ELEMENTARY NEIGHBOR</u>	<u>97</u>
While reviewing utility services for a new residential development near Hickory Woods Elementary, it was found that an easement was never created for a gas pipeline. As is customary to enable municipalities to maintain and service utilities that reside on District property, Consumers Energy is requesting approval of a gas pipeline easement.	
Administration has reviewed the documents with legal counsel and recommends approval.	

13. ELECTRICAL SERVICES CONTRACT EXTENSION AMENDMENT 102

Executive Energy (EE), the District’ energy consultant, has been working over the years with the District to contain and save energy costs through the Electrical Choice program. As electrical costs have risen, EE has been able to secure pricing on a year-to-year basis that was favorable and garnered significant cost savings to the District. EE is recommending that the District enter into an additional 9-year agreement with CMS ERM. This recommendation ensures that the District has an energy procurement partner that has the capacity to meet the Renewable Portfolio Standard requirements mandated by the State of Michigan and protects against the inflationary pressures of rising electrical costs. The Board is being asked to consider authorizing District personnel to sign a nine-year addendum to the CMS Energy contract. This addendum will lock in the base MWh for an additional nine (9) years, extending the current contract to May 2036.

14. RESOLUTION: SECTION 105 LIMITED SCHOOLS OF CHOICE

For many years, Walled Lake Consolidated Schools has been open to Section 105 Schools of Choice under the State School Aid Act. Under this section, a pupil may enroll from one Oakland County school district to another. The administration is requesting that the Board of Education approve Walled Lake Consolidated Schools as a participant in Section 105 Limited Schools of Choice for the 2026-2027 school year with a designation of school openings not to exceed 10% of the most recent October count in any individual grade in all schools.

15. RESOLUTION AMENDMENT: WHITE LAKE TOWNSHIP TAX COLLECTION AGREEMENT 107

Administration is recommending to amend the existing agreement with White Lake Township to remove the per-parcel fee it currently charges the District for summer tax collection services. White Lake Township established a property tax administration fee that is now assessed to property owners. This fee is intended to cover the costs associated with assessing, collecting, and defending appeals on behalf of all taxing units it serves, including the District. Implementing this change requires a formal amendment to the existing agreement.

16. OAKLAND COUNTY SCHOOL BOARD ASSOCIATION - PROPOSED RESOLUTIONS 109

Annually, the Oakland County School Board Association (OCSBA) Government Relations Committee (GRC) establishes Legislative Priorities for the current legislative session. The Resolutions and Bylaws Committee then reviews the adopted legislative priorities and drafts new resolutions and/or amendments to previously adopted resolutions based on those legislative priorities. When there is alignment with Michigan Association of School Boards (MASB) and/or the National School Boards Association (NSBA) resolutions, the MASB/NSBA resolution information is referenced. Once reviewed by the OCSBA Board of Directors, the proposed resolutions are presented to member districts for consideration. Every Member District Board of Education has been provided with the proposed resolutions. OCSBA requires that each Member District Board of Education present a vote on the proposed resolutions.

17. REVIEW, DISCUSSION AND POSSIBLE ACTION ON ACCEPTANCE OF SECTION 31aa GRANT FUNDING

18. 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.

**Consent Agenda – December 18, 2025
Personnel Recommendations**

New Hires

Rachele Dziewit

1.0 Resource Room

Walnut Creek Middle School

Effective 12/4/2025

Amelia Feleccia

1.0 Resource Room

Meadowbrook Elementary School

Effective 12/11/2025

Robert Guttovz

1.0 Design Tech

Sarah Banks Middle School

Effective 12/1/2025

Susan Karczynski

1.0 Grade 5

Wixom Elementary

Effective 12/1/2025

Tyler Pozsgay

1.0 CI Teacher

Glengary Elementary School

Effective 12/8/2025

**Consent Agenda – December 18, 2025
Personnel Recommendations**

Retirements

Eric Catenacci

1.0 Physical Education Teacher
Hickory Woods Elementary
Effective 12/31/2025

Sarah Kiffner

1.0 Teacher Consultant
Glengary Elementary
Effective 12/19/2025

Kelly Molinari

1.0 Early Intervention Teacher Consultant
Twin Sun
Effective 1/16/2026

Julie Schryer

1.0 Grade 5
Loon Lake Elementary
Effective 12/19/2025

**Consent Agenda – December 18, 2025
Personnel Recommendations**

Resignations

Amanda Brennan

1.0 EI Teacher
Loon Lake Elementary
Effective 12/19/2025

Christine Hubbell

1.0 Grade 5
Wixom Elementary School
Effective 11/12/2025

Bruce Payne

1.0 Resource Room
Northern High School
Effective 12/19/2025

Christine Strickler

1.0 Resource Room
Commerce Elementary School
Effective 12/19/2025



**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
GENERAL FUND BALANCE SHEET - Unaudited
OCTOBER 31, 2025**

ASSETS

Cash and Investments	\$ 61,481,706
Accounts Receivable	15,032
Interfund Receivables	970,258
Inventories	262,867
Prepaid Costs	229,936
	<hr/>
TOTAL ASSETS	\$ 62,959,799

LIABILITIES

Accounts Payable	\$ 656,405
Accrued Payroll Liabilities	1,559,004
Deferred Revenue and Other Liabilities	4,528,877
Interfund Payables	4,380,262
	<hr/>
TOTAL LIABILITIES	11,124,548

FUND BALANCE

Prior Year Ending Fund Balance	37,506,589
Current revenues over/(under) expenditures	14,328,662
	<hr/>
TOTAL FUND BALANCE	51,835,251
	<hr/>
TOTAL LIABILITIES & FUND BALANCE	\$ 62,959,799



WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
GENERAL FUND STATEMENT OF REVENUE AND EXPENDITURES - Unaudited
JULY 1, 2025 to OCTOBER 31, 2025

	PRIOR YEAR ACTUAL JUNE 30, 2025	ORIGINAL BUDGET	YEAR-TO-DATE ACTUAL	% of Budget
REVENUE				
LOCAL SOURCES				
Property Taxes	\$ 38,062,263	\$ 37,790,900	\$ 37,262,804	99%
Tuition and Fees	92,595	39,500	51,830	131%
Interest Earnings	1,473,738	1,120,000	542,663	48%
Other Local Revenue	4,498,823	3,837,650	708,190	18%
Total Local Sources	44,127,419	42,788,050	38,565,487	90%
STATE SOURCES	127,746,628	118,274,517	12,664,666	11%
FEDERAL SOURCES	6,492,529	6,293,965	28,447	0%
INTERDISTRICT SOURCES	16,598,569	17,132,514	3,657,393	21%
TOTAL REVENUE	\$ 194,965,145	\$ 184,489,046	\$ 54,915,993	30%
EXPENDITURES				
INSTRUCTION				
Basic Programs				
Elementary Programs	\$ 39,801,857	\$ 40,883,134	\$ 7,296,577	18%
Middle School Programs	17,288,245	17,613,402	2,881,963	16%
High School Programs	21,519,934	22,263,234	3,707,013	17%
Other Basic Programs	1,557,500	1,652,621	633,992	38%
Total Basic Programs	80,167,536	82,412,391	14,519,545	18%
Added Needs				
Special Education	27,172,413	30,878,544	5,034,873	16%
Compensatory Education	6,808,721	7,194,896	1,177,662	16%
Vocational Programs	970,164	1,035,590	160,849	16%
Total Added Needs	34,951,298	39,109,030	6,373,384	16%
Adult and Continuing Education	93,145	212,239	25,493	12%
TOTAL INSTRUCTION	115,211,979	121,733,660	20,918,422	17%
SUPPORTING SERVICES				
Pupil Support	19,323,676	20,578,839	3,452,940	17%
Instructional Support	8,520,265	8,983,298	2,567,460	29%
General Administration	942,331	1,068,177	297,587	28%
School Administration	9,981,864	10,150,071	2,911,320	29%
Business Services	2,551,280	2,667,167	925,467	35%
Operations & Maintenance	15,966,250	15,804,087	5,368,055	34%
Transportation	6,942,422	7,769,942	1,149,243	15%
Central Support Services	5,513,408	6,053,767	1,943,513	32%
Athletics	2,406,591	2,611,010	730,796	28%
TOTAL SUPPORTING SERVICES	72,148,087	75,686,358	19,346,381	26%
COMMUNITY SERVICES/OTHER				
Community Services	283,878	353,351	58,168	16%
Non-voted Debt Service and Leases	1,080,119	1,151,028	264,360	23%
Transfer to Other Funds	78	100	-	0%
TOTAL COMMUNITY SERVICES/OTHER	1,364,075	1,504,479	322,528	21%
TOTAL EXPENDITURES	\$ 188,724,141	\$ 198,924,497	\$ 40,587,331	20%
NET CHANGE IN FUND BALANCE	6,241,004	(14,435,451)	14,328,662	
BEGINNING FUND BALANCE	31,265,585	37,506,589		
ENDING FUND BALANCE	\$ 37,506,589	\$ 23,071,138		



**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
NOTES TO STATEMENT OF REVENUE & EXPENDITURES
JULY 1, 2025 to OCTOBER 31, 2025**

REVENUE

- Property taxes are largely collected in the summer. As a result, a significant amount of tax revenue has been collected.
- Year-to-date tuition and fees are from summer programming. Budgets will be updated with the next amendment.
- Interest earnings continue to be strong going into the new fiscal year; the budget will be monitored and amended during the year.
- State Sources consist primarily of State Aid payments, which are paid from October 2025 through August 2026. We have received one of eleven payments, or 9% as of October 31st. In addition to State Aid, there are several State grants included in this category of revenue.
- 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 Public Act 18 funds (received quarterly), Medicaid (received at the end of the year), and grant funds (received four times per year).

EXPENDITURES

- Teachers have received 4 of 24 pays related to the 2025/2026 contract; therefore, we would expect instructional areas to be approximately 17% of budget. All other employees have received 8 of 24 pays, or about 33%.
- Other basic programs consist primarily of summer programming, which are largely funded with grant funds.
- Business Services is trending slightly ahead of budget due to software costs that are paid for at the beginning of the year.
- Transportation is trending behind budget due to the timing of invoicing. This report includes transportation costs for services provided through September.
- Community Services expenditures are primarily driven by grant programs. A significant portion of these expenditures are recorded manually via reclassification of wages and fringes based on completed time logs. Due to the manual nature of this process, the reclassification of expenditures lags the related services.
- Debt service includes payments on installment purchase agreements used to finance district vehicles and lease payments for leased equipment. The budget for this category will be adjusted with the next budget amendment to remove expired leases.



**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
DISBURSEMENTS
MONTH ENDING OCTOBER 31, 2025**

FUND	PAYROLL	ACCOUNTS PAYABLE	TOTAL
General Fund	\$ 11,878,160	\$ 5,002,679	\$ 16,880,839
Athletics	26,029	140,359	166,388
Student Activity Funds	-	71,699	71,699
Food Service Funds	278,103	306,239	584,342
Federal Funds	514,683	27,318	542,001
Capital Project Funds	-	5,309,367	5,309,367
Special Revenue Funds	185,207	7,473	192,680
Debt Service Funds	-	8,591,106	8,591,106
	<u>\$ 12,882,182</u>	<u>\$ 19,456,240</u>	<u>\$ 32,338,422</u>



**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
INVESTMENT HOLDINGS AS OF OCTOBER 31, 2025**

	WEIGHTED AVERAGE MATURITY	MARKET VALUE
GENERAL FUND		
MILAF Cash Management Money Market Fund	n/a	\$ 1,190,426
MILAF Cash Management MAX Class Money Market	n/a	15,293,748
Michigan CLASS Money Market Fund	n/a	21,635,705
GENERAL FUND TOTAL		38,119,879
DEBT FUNDS		
MILAF Cash Management MAX Class Money Market	n/a	17,025,161
Premium Commercial Money Market	n/a	19,940,562
DEBT FUNDS TOTAL		36,965,723
CAPITAL PROJECTS		
MILAF Cash Management Money Market Fund	n/a	3,228,680
MILAF Cash Management MAX Class Money Market	n/a	94,168,595
U.S. Treasury Bonds/Notes	8.36 months	19,511,710
Premium Commercial Money Market	n/a	10,509,935
CAPITAL PROJECT FUNDS TOTAL		127,418,920
TOTAL INVESTMENTS		\$ 202,504,522



OaklandSchools

Learning today. Transforming tomorrow.

INVOICE

CUST #: 00063290

WALLED LAKE CONSOL SD
850 LADD RD BLDG D
WALLED LAKE, MI 48390

Invoice Number: A0003623
Invoice Date: 09/30/2025
Due Date: Upon Receipt

DATE	DESCRIPTION	AMOUNT
09/30/2025	ONE Consortium Fees Period: July 1, 2025 - June 30, 2026	\$35,830.53

Balance: \$35,830.53

For questions on this invoice call JULIA SCIACCA at (248) 209-2168

Cut Here

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

OAKLAND SCHOOLS
ATTN: ACCOUNTS RECEIVABLE
2111 Pontiac Lake Rd
Waterford, MI 48328

To send payments via ACH:

Routing #: 072000096
Bank: Comerica Account #: 1851215846
Please include invoice # or payment reference line to email
address: Accounts.Receivable@oakland.k12.mi.us

Customer Number: 00063290
Invoice Number: A0003623
Due Date: Upon Receipt
Total Amount Due: **\$35,830.53**

Total Payment \$ _____

Head Start Director's Report

November 2025

Enrollment: We currently have 16 students, (7 males, 9 females) enrolled. Average Daily Attendance is 92%.

Education: Classrooms will be participating in visits from the local librarian this year.

Disabilities: There are currently 2 enrolled children who received services in the month of October.

Staffing Training: Staff participated in training for Early Childhood Positive Behavior Intervention Supports, Seclusion and Restraint, annual medical training

Staffing: There are no new staff members this month.

Outreach: Families received information this month on social/emotional milestones, PTA meetings, and Smart Connections trainings offered

Enrollment: The enrollment process for the 25-26 school year continues as families show interest in the program. Our family services coordinator conducts an intake interview and helps with securing the appropriate documentations. Children are placed on a waiting list according to income and need for the program. Children will be offered a slot in a Head Start classroom based on position on waitlist and when a new opening is available.

Volunteers: We have had 15 volunteers this month

Respectfully Submitted,
Sarah Davey

Michigan Bus Purchasing

Price Comparison Report - Spec #24706

Nov 19, 2025 2:22 PM

Buying Organization: Walled Lake Consolidated Schools

Notes: Walled Lake - 53P Special Needs

Product Category: Special Needs (2025-26 Phase 1)

Product: 53 Passenger

Quantity: 3

Option	Option SKU	Buyer Comments	Hoekstra	Holland	Midwest Transit
Product Base Price			\$142,465.00	\$143,768.00	\$159,640.00
Chassis Options					
Alternator					
270-amp, Leece-Neville	C124		\$453.00	\$363.00	N/A
Batteries					
3 12-volt, 950-CCA each	C163		S/E	S/E	\$256.00
Brake Dust Shield					
Brake dust shield on all wheels	C170		S/E	S/E	S/E
Brakes, ESC					
Electronic Stability Control for Air Brakes	C172		S/E	S/E	S/E
Brakes, Traction Control					
For air brakes	C184		S/E	S/E	S/E
Engine					
Cummins ISB 220hp, 600 torque, PTS2500 trans	C204		S/E	\$1,192.00	N/C
Engine Hood					
Soft Close Hood Support	C230		S/E	S/E	S/E
Fan Drive					
Electromagnetic On/Off Type	C195		\$98.00	S/E	S/E
Full Instrumentation Package (Engine)					
Low Coolant indicator with audible alarm	C260		S/E	S/E	S/E
Headlights					
LED Headlamps	C266		S/E	S/E	\$657.00
Heater Block, Internal (Engine)					
Delete block heater	C273		(\$76.00)	(\$127.00)	(\$47.00)
Idle Management Control					
Programmable	C280		S/E	S/E	S/E
Motor, Starting					
Thermal overcrank protection	C290		S/E	S/E	S/E
Steering					
Telescoping steering wheel	C320		S/E	S/E	\$267.00
Switches, Ignition					
Keyed alike	C350		N/C	\$5.00	\$23.00
Tire Pressure Monitor					
Tire Pressure Monitoring System (TPMS)	C405		S/E	\$854.00	\$479.00
Warranty, Extended					
3 year/unlimited miles	C451		S/E	\$1,425.00	N/A
Winter Warmup Equipment					
Winter front	C490		\$33.00	\$100.00	S/E

14

Body Options

Air Conditioning, In Dash					
For driver only	B110	\$1,361.00	N/A	S/E	
Air Conditioning					
MCC/Carrier AC-572 max, 70,000 BTU	B118	\$5,120.00	N/A	N/A	
Trans Air Manf, 60,000 BTU, rear flush in-wall evaporator, skirt condenser	B139	---	---	\$5,259.00	
Trans Air Manf, 60,000 BTU, rear flush in-wall evaporator, skirt condenser	B139	---	\$8,918.00	---	
Aisle Strips					
Stainless steel	B151	\$69.00	\$340.00	N/A	
All Light Monitor System					
Add all light monitor system	B160	S/E	S/E	S/E	
Antenna					
Flexible rubber radio antenna	B170	S/E	S/E	N/A	
Battery Cut Off Switch					
Add battery cut off switch	B190	S/E	S/E	S/E	
Color, Interior					
Walls gray	B232	S/E	N/A	\$131.00	
Electrical Equipment and Wiring					
360 Camera System	B277	\$2,722.00	N/A	\$2,449.00	
Exit, Evacuation Step					
Step & handle at rear door	B310	\$245.00	S/E	\$105.00	
Exit, Roof Hatch					
1 Transpec Low Profile, 1170 series	B320	(\$314.00)	(\$522.00)	(\$304.00)	
Flat Floor Package					
36" seats, 2 seatbelts, rear lift door	B362	(\$430.00)	\$495.00	(\$374.00)	
Heater, Auxiliary					
Webasto D5LC, 45,000 BTU, quartz timer	B411	\$2,258.00	\$2,094.00	N/A	15
Heater, Mid-body Rear					
50,000 BTU	B430	N/A	\$305.00	\$349.00	
Heater, Shut-Off Valve					
Locate valve on engine block	B440	S/E	S/E	S/E	
Lettering and Trim					
Substitute Reflexite tape	B450	N/C	N/A	(\$24.00)	
Light Visor					
Overhead flasher light visor	B455	S/E	S/E	S/E	
Light, Exterior					
Light check system	B460	S/E	S/E	S/E	
Mirror System					
Lever-lock adjustable 6" x 30"	B521	S/E	\$64.00	\$92.00	
Mirror, Timer					
Timer for heated mirror	B525	S/E	S/E	S/E	
Mirrors, Crossview					
Rosco, Eye-Max LP, heated	B537	\$41.00	S/E	N/A	
Mirrors, Rearview					
Rosco Open View ES, heated	B573	S/E	S/E	N/A	
Noise Reduction System					
Perforated ceiling, full bus	B595	S/E	\$641.00	S/E	
Paint, Roof					
White, polyurethane	B605	\$303.00	\$220.00	\$373.00	
Power Source					
12-volt power source in driver's area	B615	S/E	S/E	S/E	

Michigan Bus Purchasing
Price Comparison Report - Spec #24712

Nov 19, 2025 2:13 PM

Buying Organization: Walled Lake Consolidated Schools

Notes: Walled Lake - 30-Passenger

Product Category: A-II (2025-26 Phase 1)

Product: 29/30 Passenger

Quantity: 3

Option	Option SKU	Buyer Comments	Hoekstra	Holland	Midwest Transit
Product Base Price			\$100,492.00	\$103,809.00	\$109,752.00
Chassis Options					
New					
Body Options					
Air Conditioning, In Dash					
For driver only	B110		S/E	S/E	S/E
Air Conditioning					
MCC/Carrier AC5W13, 50,000 BTU	B123		\$4,250.00	\$7,498.00	N/A
Victory 55,000 BTU, rear flush in-wall evaporator, skirt condenser	B139		---	---	\$4,799.00
Aisle Strips					
Stainless steel	B151		\$45.00	N/A	N/A
All Light Monitor System					17
Add all light monitor system	B160		S/E	\$382.00	S/E
Color, Interior					
Walls gray	B232		S/E	N/A	N/A
Exit, Roof Hatch					
1 Transpec Low Profile 1970 series	B321		(\$41.00)	(\$20.00)	(\$200.00)
Lettering and Trim					
Substitute Reflexite tape	B450		N/C	N/C	N/A
Light Visor					
Overhead flasher light visor	B455		S/E	N/A	\$59.00
Lights, Interior					
LED Interior Dome Lights	B465		\$121.00	\$250.00	S/E
Mirror, Timer					
Timer for heated mirror	B525		S/E	N/A	\$109.00
Mirrors, Crossview, Arms					
Stainless steel arms	B555		\$44.00	\$50.00	\$119.00
Mirrors, Rearview					
Rosco Accustyle, heated	B577		\$61.00	S/E	S/E
Noise Reduction System					
Perforated ceiling, full bus	B595		\$189.00	S/E	S/E
Paint, Roof					
White, polyurethane	B605		\$318.00	\$184.00	S/E
Seats, Child Restraint					
39" IMMI Sabre – (2) ICS (per seat)	B677.1		N/A	N/A	\$559.00

Sabre, 39" floor mount (per seat) (Qty: 4)	B699	\$1,056.00	N/A	N/A
Seats, Fire Block				
Delete fire block	B703	(\$233.00)	(\$244.00)	N/A
Seats, Passenger: Color				
Gray	B713	S/E	S/E	S/E
Seats, Passenger: Restraining				
Seatbelts, 3 per seat, entire bus	B721	\$436.00	\$245.00	\$599.00
Severe Service Package				
Must meet Colorado Racking Test	B740	S/E	S/E	\$219.00
Step Tread				
Pebble tread w/metal backing	B750	S/E	N/A	N/A
Stop Arm Signals				
Electric, LED lights, front only	B762	(\$5.00)	(\$89.00)	S/E
Storage Pouch				
Mounted on barrier behind driver	B782	\$19.00	\$20.00	\$75.00
Warning System-Driver Alert				
Transpec Driver Alert Model 7500	B805	\$256.00	\$500.00	\$689.00
Configured Price		\$107,008.00	\$112,585.00	\$116,779.00
Dealer Options				
Zonar GPS Module		\$455.00		
F6130D-11 400-520 UHF IDAS Mobile Radio including Antenna, Noise Filter and Installation		\$1,133.00		18
F6130D-11 400-520 UHF IDAS Mobile Radio including Antenna, Noise Filter and Installation				\$1,133.00
F6130D-11 400-520 UHF IDAS Mobile Radio including Antenna, Noise Filter and Installation			\$1,133.00	
Seon Web-based Wireless Camera System with (2) Inside Cameras and Installation		\$6,860.00		
Seon Web-based Wireless Camera System with (2) Inside Cameras and Installation			\$6,860.00	
Seon Web-based Wireless Camera System with (2) Inside Cameras and Installation				\$6,860.00
Unit Price		\$115,456.00	\$120,578.00	\$124,772.00
Total Price		\$346,368.00	\$361,734.00	\$374,316.00
Grand Total		\$346,368.00	\$361,734.00	\$374,316.00

November 11, 2025

Dr. Michael Lonze
Superintendent of Schools
Walled Lake Consolidated School District
850 Ladd Road
Walled Lake, MI 48390

RE: WLCSD 2024 Bond Program
Contract Award Recommendation – LU Systems
WLCSD – Elementary Schools

Dear Dr. Lonze,

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise the Walled Lake Consolidated School District (WLCSD) in the procurement of LU Systems at (12) twelve buildings within the District: *Dublin, Glengary, Guest, Hickory Woods, Keith, Loon Lake, Meadowbrook, Oakley Park, Pleasant Lake, Walled Lake, Geisler Educational Services Center* and the *ECC*. This update represents the mutual efforts of TMP, PMR, and WLCSD Administration, (The Project Team) to present a framework to identify, evaluate and recommend this award.

SELECTION PROCESS

TMP Architecture and Forté (formerly AVI Systems) have been working directly with the District to select and design this system at the twelve buildings listed above. This procurement includes all equipment and cabling as well as a 6 Year software subscription per LU device. TMP and Forté have visited every building to determine the best location for this equipment based on the anticipated usage of the system.

This equipment procurement and installation is being planned under the 2024 Bond funding. We have requested the vendor provide a proposal via consortium to procure this new equipment.

RECOMMENDATION

The Project Team recommends the Board of Education approves to enter into purchase order with Forté for the procurement of the LU systems.

Forté Proposal	\$ 537,433.44
Ten Percent 10% Contingency	\$ 53,745.00
Total Award Recommendation	\$ 591,179.40

Should you have any questions regarding this recommendation please do not hesitate to contact me at 248-603-5271 or lisa.pitt@plantemoran.com.

Sincerely,

Plante Moran Realpoint



Lisa M. Pitt
Vice President

Enclosures: Forté Proposal - Dated November 11, 2025

CC: Greg VanKirk, PMR
Paul Wills, PMR
Kevin Donnelly, PMR
Julie Omer, WLCSD
Dave Watkins, WLCSD

Retail Sales Agreement



Reference Number: 1406810
Date: November 11, 2025

Walled Lake Consolidated School District - Elementary Lu REV1

Prepared By: Christopher Dawson
Phone:
Email: christopher.dawson@ourforte.com

FORTÉ
48679 Alpha Drive, Suite 140, Wixom, MI 48393
Phone: (469)359-4081
Fax: (248)957-6151

COMPANY

Walled Lake Consolidated School District
850 Ladd Road
Building D
Walled Lake, MI 48390
Contact: Mark Hess
Phone: (248)956-2057
Email: markhess@wlcsd.org
Account Number: 6683

PROJECT SITE

Walled Lake Consolidated School District
850 Ladd Road
Building D
Walled Lake, MI 48390
Contact: Nancy Proctor
Phone: (248)956-2057
Email: nancyproctor@wlcsd.org
Account Number: 6683

INVOICE TO

Walled Lake Consolidated School District
850 Ladd Road
Building D
Walled Lake, MI 48390
Contact:
Phone:
Email:
Account Number: 6683

COMMENTS: Proposal reflects 2025 HPS awarded discount and is eligible for free shipping

PRODUCTS AND SERVICES SUMMARY

Equipment	\$418,490.64
Integration	\$117,142.80
PRO Support	\$0.00
Lift Gate Service (x12)	\$1,800.00
Tax	\$0.00
Grand Total	\$537,433.44

Unless otherwise specified. The prices quoted reflect a discount for a cash payment (i.e., check, wire transfer) made by Customer in full within the time stated for payment on each invoice. Discount only applies to new items included on the invoice, and only applies if the balance on the invoice is paid in full.

All returned equipment is subject to a restocking charge. The prices are valid for 15 days and may be locked in by signing this Retail Sales Agreement.

FORTÉ's prices/rates provided in this quote and/or agreement do not reflect any applicable tariffs imposed by foreign or domestic governmental authorities. FORTÉ's prices are subject to change should applicable tariffs result in any price increase to the equipment purchased under this agreement.

Overdue balances are subject to a finance charge of 1.5% per month, or interest at the highest rate permitted by applicable law. In the event FORTÉ must pursue collection of unpaid invoices, Customer agrees to pay all of FORTÉ's costs of collection, including its attorneys' fees.

INVOICING AND PAYMENT TERMS

Customer and FORTÉ have agreed on the payment method of ACH. Payment must be remitted by stated method. To the extent Customer seeks the use of any payment methods other than stated, and that payment method results in an increased transaction cost to FORTÉ, the new payment must be approved in writing. The Customer shall be responsible for paying the increased transaction cost to FORTÉ associated with the change in payment method. Payments shall be made 30 days from invoice date. So long as the invoice has been sent and the Customer's payment is made within the terms work will continue.

FORTÉ uses progress billing, and invoices for equipment and services allocated to the contract on a monthly basis. Unless otherwise specified, all items quoted (goods and services) as well as applicable out of pocket expenses (permits, licenses, shipping, etc.) are invoiced in summary (including applicable sales taxes due for each category of invoiced items).

Customer is to make payments to the following "Remit to" address:

FORTÉ
PO Box 842607
Kansas City, MO 64184-2607

If Payment Method is ACH: Customer must make all payments in the form of bank wire transfers or electronic funds transfers through an automated clearinghouse with electronic remittance detail, in accordance with the payment instructions FORTÉ provides on its invoice to Customer.

A monthly summary of detailed equipment received is available upon request. Equipment received may be different than equipment billed based on agreed billing method.

TAXES AND DELIVERY

Unless stated otherwise in the Products and Services Summary above, FORTÉ will add and include all applicable taxes, permit fees, license fees, and delivery charges to the amount of each invoice. Taxes will be calculated according to the state law(s) in which the product(s) and/or service(s) are provided. Unless Customer provides a valid tax exemption certificate for any tax exemption(s) claimed, FORTÉ shall invoice for and collect all applicable taxes in accordance with state law(s), and Customer will be responsible for seeking a tax credit/refund from the applicable taxing authority.

AGREEMENT TO QUOTE AND DOCUMENTS CONSTITUTING YOUR CONTRACT WITH FORTÉ

Customer hereby accepts the above quote for goods and/or services from FORTÉ. When duly executed and returned to FORTÉ, FORTÉ's Credit Department will check Customer's credit and approve the terms. After approval by FORTÉ's Credit Department and signature by FORTÉ, this Retail Sales Agreement will, together with the FORTÉ General Terms & Conditions (which can be found at <https://www.ourforte.com/terms-and-conditions>) form a binding agreement between Customer and FORTÉ. This Retail Sales Agreement and the FORTÉ General Terms & Conditions of Sale (the T&Cs) are referred to collectively as the Agreement. If not defined in this Agreement, all capitalized terms shall have the meaning given to them in the T&Cs. Should FORTÉ's Credit Department determine at any point prior to FORTÉ commencing work that Customer's credit is not adequate, or should it otherwise disapprove of the commercial terms, FORTÉ reserves the right to terminate the Agreement without cause and without penalty to FORTÉ.

AGREED AND ACCEPTED BY

	FORTÉ
Company	Company
Signature	Signature
Printed Name	Printed Name
Date	Date

CONFIDENTIAL INFORMATION

The company listed in the "Prepared For" line has requested this confidential price quotation, and shall be deemed "Confidential Information" as that term is defined in the T&Cs. This information and document is confidential and is intended solely for the private use of the customer identified above. Customer agrees it will not disseminate copies of this quote to any third party without the prior written consent of FORTÉ. Sharing a copy of this quote, or any portion of the Agreement with any competitor of FORTÉ is a violation of this confidentiality provision. If you are not the intended recipient of this quote (i.e., the customer), you are not properly in possession of this document and you should immediately destroy all copies of it.

PRODUCTS AND SERVICES DETAIL

PRODUCTS:

<u>Description</u>	<u>Qty</u>	
Tariff Surcharge Adjustment	1	
Sub-Total:		\$0.00
Pleasant Lake Elementary		

DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signal Extension over CATx Cable, Wall	1
DM Essentials 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable	1
Certified HDMI 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	1
Certified HDMI 2.1 Cable, 48 Gbps, 12 ft (3.7 m)	1
FIBERREADY FLAT ELBOW-FOG, minimum order quantity is 1	1
COVER CLIP-FOG WHITE, minimum order quantity is 5	5
EXTRA DEEP DEVICE BOX-FOG, minimum order quantity is 1	1
WIRE CLIP 2400 PLASTIC, minimum order quantity is 5	5
BASE AND COVER-FOG WHITE, minimum order quantity is 50	50
UNO turn-key system, laser projector EPSON L730U, with wireless microphone and wireless screen mirror	1
1 Year Additional Warranty (Parts Only)	1
5 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
1 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
CMA-110 FLAT CEILING PLATE	2
12ft/3.7m CAT6A SNAGLESS STP CABLE-BLK	1
50ft PRO-AUDIO XLR MALE TO FEMALE CBL	1
50 FT BLK 5 PIN DMX CONTROL CABLE	1
Engineering & Drawings	
Project Management	
Integration Cables & Connectors	
On Site Integration	

Sub-Total: Pleasant Lake Elementary

\$44,636.12

Walled Lake Elementary

DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signal Extension over CATx Cable, Wall	1
DM Essentials 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable	1
Certified HDMI 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	1
Certified HDMI 2.1 Cable, 48 Gbps, 12 ft (3.7 m)	1
FIBERREADY FLAT ELBOW-FOG, minimum order quantity is 1	1
COVER CLIP-FOG WHITE, minimum order quantity is 5	5
EXTRA DEEP DEVICE BOX-FOG, minimum order quantity is 1	1
WIRE CLIP 2400 PLASTIC, minimum order quantity is 5	5
BASE AND COVER-FOG WHITE, minimum order quantity is 50	50
UNO turn-key system, laser projector EPSON L730U, with wireless microphone and wireless screen mirror	1
1 Year Additional Warranty (Parts Only)	1
5 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
1 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
CMA-110 FLAT CEILING PLATE	2
12ft/3.7m CAT6A SNAGLESS STP CABLE-BLK	1
50ft PRO-AUDIO XLR MALE TO FEMALE CBL	1
50 FT BLK 5 PIN DMX CONTROL CABLE	1
Engineering & Drawings	
Project Management	
Integration Cables & Connectors	
On Site Integration	

Sub-Total: Walled Lake Elementary

\$44,636.12

Walled Lake ECC

DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signal Extension over CATx Cable, Wall	1
DM Essentials 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable	1
Certified HDMI 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	23
	1

Certified HDMI 2.1 Cable, 48 Gbps, 12 ft (3.7 m)	1
FIBERREADY FLAT ELBOW-FOG, minimum order quantity is 1	1
COVER CLIP-FOG WHITE, minimum order quantity is 5	5
EXTRA DEEP DEVICE BOX-FOG, minimum order quantity is 1	1
WIRE CLIP 2400 PLASTIC, minimum order quantity is 5	5
BASE AND COVER-FOG WHITE, minimum order quantity is 50	50
UNO turn-key system, laser projector EPSON L730U, with wireless microphone and wireless screen mirro	1
1 Year Additional Warranty (Parts Only)	1
5 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
1 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
CMA-110 FLAT CEILING PLATE	2
12ft/3.7m CAT6A SNAGLESS STP CABLE-BLK	1
50ft PRO-AUDIO XLR MALE TO FEMALE CBL	1
50 FT BLK 5 PIN DMX CONTROL CABLE	1
Engineering & Drawings	
Project Management	
Integration Cables & Connectors	
On Site Integration	
Sub-Total: Walled Lake ECC	\$44,636.12

Oakley Park Elementary

DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signal Extension over CATx Cable, Wall	1
DM Essentials 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable	1
Certified HDMI 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	1
Certified HDMI 2.1 Cable, 48 Gbps, 12 ft (3.7 m)	1
FIBERREADY FLAT ELBOW-FOG, minimum order quantity is 1	1
COVER CLIP-FOG WHITE, minimum order quantity is 5	5
EXTRA DEEP DEVICE BOX-FOG, minimum order quantity is 1	1
WIRE CLIP 2400 PLASTIC, minimum order quantity is 5	5
BASE AND COVER-FOG WHITE, minimum order quantity is 50	50
UNO turn-key system, laser projector EPSON L730U, with wireless microphone and wireless screen mirro	1
1 Year Additional Warranty (Parts Only)	1
5 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
1 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
CMA-110 FLAT CEILING PLATE	2
12ft/3.7m CAT6A SNAGLESS STP CABLE-BLK	1
50ft PRO-AUDIO XLR MALE TO FEMALE CBL	1
50 FT BLK 5 PIN DMX CONTROL CABLE	1
Engineering & Drawings	
Project Management	
Integration Cables & Connectors	
On Site Integration	
Sub-Total: Oakley Park Elementary	\$44,636.12

Meadowbrook Elementary

DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signal Extension over CATx Cable, Wall	1
DM Essentials 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable	1
Certified HDMI 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	1
Certified HDMI 2.1 Cable, 48 Gbps, 12 ft (3.7 m)	1
FIBERREADY FLAT ELBOW-FOG, minimum order quantity is 1	1
COVER CLIP-FOG WHITE, minimum order quantity is 5	5
EXTRA DEEP DEVICE BOX-FOG, minimum order quantity is 1	1
WIRE CLIP 2400 PLASTIC, minimum order quantity is 5	5
	24

BASE AND COVER-FOG WHITE, minimum order quantity is 50	50
UNO turn-key system, laser projector EPSON L730U, with wireless microphone and wireless screen mirro	1
1 Year Additional Warranty (Parts Only)	1
5 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
1 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
CMA-110 FLAT CEILING PLATE	2
12ft/3.7m CAT6A SNAGLESS STP CABLE-BLK	1
50ft PRO-AUDIO XLR MALE TO FEMALE CBL	1
50 FT BLK 5 PIN DMX CONTROL CABLE	1
Engineering & Drawings	
Project Management	
Integration Cables & Connectors	
On Site Integration	

Sub-Total: Meadowbrook Elementary

\$44,636.12

Loon Lake Elementary

DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signal Extension over CATx Cable, Wall	1
DM Essentials 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable	1
Certified HDMI 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	1
Certified HDMI 2.1 Cable, 48 Gbps, 12 ft (3.7 m)	1
FIBERREADY FLAT ELBOW-FOG, minimum order quantity is 1	1
COVER CLIP-FOG WHITE, minimum order quantity is 5	5
EXTRA DEEP DEVICE BOX-FOG, minimum order quantity is 1	1
WIRE CLIP 2400 PLASTIC, minimum order quantity is 5	5
BASE AND COVER-FOG WHITE, minimum order quantity is 50	50
UNO turn-key system, laser projector EPSON L730U, with wireless microphone and wireless screen mirro	1
1 Year Additional Warranty (Parts Only)	1
5 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
1 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
CMA-110 FLAT CEILING PLATE	2
12ft/3.7m CAT6A SNAGLESS STP CABLE-BLK	1
50ft PRO-AUDIO XLR MALE TO FEMALE CBL	1
50 FT BLK 5 PIN DMX CONTROL CABLE	1
Engineering & Drawings	
Project Management	
Integration Cables & Connectors	
On Site Integration	

Sub-Total: Loon Lake Elementary

\$44,636.12

Keith Elementary

DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signal Extension over CATx Cable, Wall	1
DM Essentials 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable	1
Certified HDMI 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	1
Certified HDMI 2.1 Cable, 48 Gbps, 12 ft (3.7 m)	1
FIBERREADY FLAT ELBOW-FOG, minimum order quantity is 1	1
COVER CLIP-FOG WHITE, minimum order quantity is 5	5
EXTRA DEEP DEVICE BOX-FOG, minimum order quantity is 1	1
WIRE CLIP 2400 PLASTIC, minimum order quantity is 5	5
BASE AND COVER-FOG WHITE, minimum order quantity is 50	50
UNO turn-key system, laser projector EPSON L730U, with wireless microphone and wireless screen mirro	1
1 Year Additional Warranty (Parts Only)	1
5 Year Subscription to LU+ (Access to premium portfolio and additional features)	1

1 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
CMA-110 FLAT CEILING PLATE	2
12ft/3.7m CAT6A SNAGLESS STP CABLE-BLK	1
50ft PRO-AUDIO XLR MALE TO FEMALE CBL	1
50 FT BLK 5 PIN DMX CONTROL CABLE	1
Engineering & Drawings	
Project Management	
Integration Cables & Connectors	
On Site Integration	

Sub-Total: Keith Elementary

\$44,636.12

Hickory Woods Elementary

DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signal Extension over CATx Cable, Wall	1
DM Essentials 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable	1
Certified HDMI 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	1
Certified HDMI 2.1 Cable, 48 Gbps, 12 ft (3.7 m)	1
FIBERREADY FLAT ELBOW-FOG, minimum order quantity is 1	1
COVER CLIP-FOG WHITE, minimum order quantity is 5	5
EXTRA DEEP DEVICE BOX-FOG, minimum order quantity is 1	1
WIRE CLIP 2400 PLASTIC, minimum order quantity is 5	5
BASE AND COVER-FOG WHITE, minimum order quantity is 50	50
UNO turn-key system, laser projector EPSON L730U, with wireless microphone and wireless screen mirror	1
1 Year Additional Warranty (Parts Only)	1
5 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
1 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
CMA-110 FLAT CEILING PLATE	2
12ft/3.7m CAT6A SNAGLESS STP CABLE-BLK	1
50ft PRO-AUDIO XLR MALE TO FEMALE CBL	1
50 FT BLK 5 PIN DMX CONTROL CABLE	1
Engineering & Drawings	
Project Management	
Integration Cables & Connectors	
On Site Integration	

Sub-Total: Hickory Woods Elementary

\$44,636.12

Guest Elementary

DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signal Extension over CATx Cable, Wall	1
DM Essentials 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable	1
Certified HDMI 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	1
Certified HDMI 2.1 Cable, 48 Gbps, 12 ft (3.7 m)	1
FIBERREADY FLAT ELBOW-FOG, minimum order quantity is 1	1
COVER CLIP-FOG WHITE, minimum order quantity is 5	5
EXTRA DEEP DEVICE BOX-FOG, minimum order quantity is 1	1
WIRE CLIP 2400 PLASTIC, minimum order quantity is 5	5
BASE AND COVER-FOG WHITE, minimum order quantity is 50	50
UNO turn-key system, laser projector EPSON L730U, with wireless microphone and wireless screen mirror	1
1 Year Additional Warranty (Parts Only)	1
5 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
1 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
CMA-110 FLAT CEILING PLATE	2
12ft/3.7m CAT6A SNAGLESS STP CABLE-BLK	1
50ft PRO-AUDIO XLR MALE TO FEMALE CBL	1
50 FT BLK 5 PIN DMX CONTROL CABLE	1

26

Engineering & Drawings
 Project Management
 Integration Cables & Connectors
 On Site Integration

Sub-Total: Guest Elementary

\$44,636.12

Glengary Elementary

DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signal Extension over CATx Cable, Wall	1
DM Essentials 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable	1
Certified HDMI 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	1
Certified HDMI 2.1 Cable, 48 Gbps, 12 ft (3.7 m)	1
FIBERREADY FLAT ELBOW-FOG, minimum order quantity is 1	1
COVER CLIP-FOG WHITE, minimum order quantity is 5	5
EXTRA DEEP DEVICE BOX-FOG, minimum order quantity is 1	1
WIRE CLIP 2400 PLASTIC, minimum order quantity is 5	5
BASE AND COVER-FOG WHITE, minimum order quantity is 50	50
UNO turn-key system, laser projector EPSON L730U, with wireless microphone and wireless screen mirror	1
1 Year Additional Warranty (Parts Only)	1
5 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
1 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
CMA-110 FLAT CEILING PLATE	2
12ft/3.7m CAT6A SNAGLESS STP CABLE-BLK	1
50ft PRO-AUDIO XLR MALE TO FEMALE CBL	1
50 FT BLK 5 PIN DMX CONTROL CABLE	1
Engineering & Drawings	
Project Management	
Integration Cables & Connectors	
On Site Integration	

Sub-Total: Glengary Elementary

\$44,636.12

Dublin Elementary

DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signal Extension over CATx Cable, Wall	1
DM Essentials 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable	1
Certified HDMI 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	1
Certified HDMI 2.1 Cable, 48 Gbps, 12 ft (3.7 m)	1
FIBERREADY FLAT ELBOW-FOG, minimum order quantity is 1	1
COVER CLIP-FOG WHITE, minimum order quantity is 5	5
EXTRA DEEP DEVICE BOX-FOG, minimum order quantity is 1	1
WIRE CLIP 2400 PLASTIC, minimum order quantity is 5	5
BASE AND COVER-FOG WHITE, minimum order quantity is 50	50
UNO turn-key system, laser projector EPSON L730U, with wireless microphone and wireless screen mirror	1
1 Year Additional Warranty (Parts Only)	1
5 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
1 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
CMA-110 FLAT CEILING PLATE	2
12ft/3.7m CAT6A SNAGLESS STP CABLE-BLK	1
50ft PRO-AUDIO XLR MALE TO FEMALE CBL	1
50 FT BLK 5 PIN DMX CONTROL CABLE	1
Engineering & Drawings	
Project Management	
Integration Cables & Connectors	
On Site Integration	

Sub-Total: Dublin Elementary

\$44,636.12

Geisler Middle School

DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signal Extension over CATx Cable, Wall	1
DM Essentials 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable	1
Certified HDMI 2.1 Cable, 48 Gbps, 3 ft (0.9 m)	1
Certified HDMI 2.1 Cable, 48 Gbps, 12 ft (3.7 m)	1
FIBERREADY FLAT ELBOW-FOG, minimum order quantity is 1	1
COVER CLIP-FOG WHITE, minimum order quantity is 5	5
EXTRA DEEP DEVICE BOX-FOG, minimum order quantity is 1	1
WIRE CLIP 2400 PLASTIC, minimum order quantity is 5	5
BASE AND COVER-FOG WHITE, minimum order quantity is 50	50
UNO turn-key system, laser projector EPSON L730U, with wireless microphone and wireless screen mirro	1
1 Year Additional Warranty (Parts Only)	1
5 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
1 Year Subscription to LU+ (Access to premium portfolio and additional features)	1
CMA-110 FLAT CEILING PLATE	2
12ft/3.7m CAT6A SNAGLESS STP CABLE-BLK	1
50ft PRO-AUDIO XLR MALE TO FEMALE CBL	1
50 FT BLK 5 PIN DMX CONTROL CABLE	1
Engineering & Drawings	
Project Management	
Integration Cables & Connectors	
On Site Integration	

Sub-Total: Geisler Middle School

\$44,636.12

Total:

\$535,633.44

SERVICES TO BE PROVIDED

INTEGRATION SERVICES INTEGRATION SCOPE OF WORK

A. SUMMARY: Walled Lake Consolidated School District is looking to have LU Interactive Playground installed at multiple locations across the district.

B. SYSTEM DESCRIPTION:

Lu interactive Projection System (typical 12)

- Functionality Description: FORTÉ shall provide and install one (1) LU-UNO-2 interactive playground complete with an Epson projector, Wireless microphone and wireless screen mirroring for: one interactive video wall, light and sound system. There shall be an additional 1 year warranty on parts only (UNO Warranty 1 LU-UNO-WTY1) and a one year subscription (LU-PLUS1).

FORTÉ is proposing to install a surface mounted HDMI single gang transmitter white in color. Field verify exact location. The receiver shall be installed at the projector location and connected to the second input of the projector. This will allow a user to walk in with a laptop and connect to the video projector via a supplied 12' HDMI cable. Then the user shall use the supplied remote to manually select the second HDMI input on the projector to display the laptop content. Surface cabling ran from the transmitter to the receiver shall be installed in a 2400 series fog white raceway.

Customer Responsibilities

- (1) dedicated 20 amp breaker through two (2) outlets installed through the ceiling.
 - The first outlet must be positioned at the junction of the ceiling and the projection wall, centered above the projection area.
 - The second outlet must be positioned 16' away from the projection wall, right above the position of the lighting module.
- Network connection.
- Site / storage for drop shipping the Lu UNO System and related parts.

C. EXCLUSIONS: The following work is **not included** in our Scope of Work:

- All conduits, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling
- Firewall, ceiling, roof, and floor penetration
- Necessary gypsum board replacement and/or repair
- Necessary ceiling tile or T-bar modifications, replacements, and/or repair
- Structural support of equipment *FORTÉ is not responsible for building-related vibrations
- Installation of the ceiling-mounted projection screen
- All millwork (moldings, trim, cutouts, etc.)
- Patching and Painting
- Permits (unless specifically provided for and identified within the contract)
- Unless otherwise stated, the pricing in this agreement does not include prevailing wage or union labor
- Unless specifically noted, lifts and scaffolding are not included

D. CONSTRUCTION CONSIDERATIONS:

In order to accomplish the outlined goals of this project, the Customer will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by FORTÉ. The costs associated with these modifications are not included in this proposal.

E. NOTICE: THIS SCOPE OF WORK IS DELIVERED ON THE BASIS OF THE FOLLOWING ASSUMPTIONS:

- The room(s) match(es) the drawings provided.
- Site preparation by the Customer and their contractors includes electrical and data placement per FORTÉ specification.
- Site preparation will be verified by FORTÉ project manager or representative before the scheduling of the installation. All work areas should be clean and dust free prior to the beginning of the on-site integration of electronic equipment.
- Customer communication of readiness will be considered accurate and executable by FORTÉ project manager.
- In the event of any arrival to the site that FORTÉ is not able to execute work efficiently and definably progress, the Customer will be charged a fee to reimburse FORTÉ for all lost time and inefficiencies. At this time, the Customer will be presented with a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
- Rescheduling and redeployment of FORTÉ technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.
- There is ready access to the building/facility and the room(s) for equipment and materials.
- There is secure storage for equipment during a multi-day integration.
- If Customer furnished equipment and existing cabling are to be used, FORTÉ assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement, and/or configuration of these items that may be necessary will be made at an additional cost. 29

- All Network configurations, including IP addresses, are to be provided, operational and functional before FORTÉ integration begins. FORTÉ will not be responsible for testing the LAN connections.
- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by the late arrival of these items will result in a change order for time and materials.
- Document review/feedback on drawings/correspondence will be completed by the Customer within two business days (unless otherwise noted).
- The documented Change Control process will be used to the maximum extent possible – the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders (see Appendix).
- In developing a comprehensive proposal for equipment and integration services, FORTÉ Sales Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure, and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during the integration effort, which are different from those documented, may affect the price of the system solution, integration, or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.

F. INTEGRATION PROJECT MANAGEMENT PROCESSES

FORTÉ will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):

- Site Survey – performed prior to Retail Sales Agreement and attached
- Project Welcome Notice – emailed upon receipt of Purchase Order
- Project Kick-Off meeting with Customer Representative(s) – either by phone or in-person
- Project Status reviews – informal or formal – either by phone or in person (based on the size/complexity/duration of the project)
- Project Change Control – comprised of Field Directed Change Order and/or Contract Change Order submittals (see Appendix)
- Notice of Substantial Completion (see Appendix) – at Customer walk-through – prior to Service Transition

G. KNOWLEDGE TRANSFER (TRAINING)

This is geared specifically towards the end-user / operator. The purpose of this knowledge transfer is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start-up, stop and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to the system processor and its control applications
- Powering up and powering down the AV system via the control system
- Manual operation of display systems, audio systems, and all other related components
- Use/operation of patch panels, when and where to be used
- Whom to call when help is required

H. FORTÉ INTEGRATION SERVICES RESPONSIBILITIES

FORTÉ will provide services/work for the project as described above in the Scope of Work or per the attached separate Scope of Work document detailing the scope of work to be performed.

- Provide equipment, materials, and service items per the contract products and services detail.
- Provide systems equipment integration and supervisory responsibility for the equipment integration.
- Provide systems configuration, checkout, and testing.
- Provide project timeline schedules.
- Provide necessary information, as requested, to the owner or other parties involved with this project to ensure that proper AC electrical power and cableways and/or conduits are provided to properly integrate the equipment within the facilities.
- Provide manufacturer-supplied equipment documentation.
- Provide final documentation and “as built” system drawings (CAD) - if purchased.
- Provide system training following integration to the designated project leader or team.

I. CUSTOMER INTEGRATION SERVICES RESPONSIBILITIES

- Provide for the construction or modification of the facilities for soundproofing, lighting, electrical, HVAC, structural support of equipment, and decorating as appropriate. Includes installation of any ceiling-mounted projection screen.
- Provide for the ordering, provisioning, installation, wiring, and verification of any Data Network (LAN, WAN, T1, ISDN, etc.) and Telephone Line (Analog or Digital) equipment and services prior to on-site integration.
- Provide all necessary cableways and/or conduits required to facilitate AV systems wiring.
- Provide all necessary conduits, wiring, and devices for technical power to the AV systems equipment.
- Provide reasonable access of FORTÉ personnel to the facilities during periods of integration, testing, and training, including off hours and weekends.
- Provide a secure area to house all integration materials and equipment.
- Provide a project leader who will be available for consultation and meetings.
- Provide timely review and approval of all documentation (Technical Reports, Drawings, Contracts, etc.).

FORTÉ will work with the Customer and any related design professionals selected (architects, engineers, etc.) to provide initial and ongoing audiovisual systems design and engineering support for this project.

FORTÉ strongly encourages the fostering of a truly open, cooperative “design team” approach, with team members bringing unique, valuable insight from their special perspective to the team.

The goal of these services is as follows:

- Understand clearly the current and future AV needs of the Customer.
- Provide accurate construction documents for the implementation of the AV-related infrastructure.
- Provide an overall AV plan that will allow for the procurement of appropriate AV equipment and installation, complete with system diagrams, ensuring correct integration of the equipment.
- Compile the data gathered during the engineering process into an Integration Agreement for a turnkey installation of all AV systems, with the added value of a seamless integration process.

The Design Process can be modified at any time per the direction of the Customer – otherwise, it shall follow this general outline:
AV Program Review / Verification – The FORTÉ design team will obtain from the Customer the operational specifications desired for the audio and video systems within the designated facility. Additional facility information will be required, including the building’s electrical and structural infrastructure, as well as the physical sizes of each room or space. Using compatible AutoCAD drawings, the integration of desired AV systems within available spaces will be visualized. During this initial design phase, various equipment options, with an eye toward future expandability while maintaining current value, will be suggested.

Budget Verification – The FORTÉ design team will create a project scope compiled from the information received from the Customer. FORTÉ will generate cost estimates for the various systems as outlined above and compare these budget estimates to any initial AV budgets. This process will reaffirm the exact direction that engineering resources should target in the next phase.

Initial Design – During this phase, FORTÉ will begin applying the above-defined systems in detail to the various areas of the Customer facility. Further communications between the Customer and the other design team members, as various options are explored, will be necessary at this time. Typical deliverables from this phase would include the following drawings and/or documents.

- Preliminary AV Floor Plan and Elevations detailing locations of all AV devices
- Preliminary Projection Geometry detailing projection/screen locations with viewing angles, mounting details, etc.
- Preliminary AV Technical Power, Conduit Plans, and Riser Drawings
- Preliminary AV Video Flow
- Preliminary AV Audio Flow
- Preliminary AV Control Flow
- Preliminary AV Rack Layouts
- Preliminary Equipment Lists
- Preliminary Budget Estimates

Submittal of the above for the various rooms will be a progressive process, with most critical drawings being submitted first, allowing construction details to be available on an as-needed basis. During this process (modifications to the preliminary plans, due to a variety of considerations: architectural/aesthetic considerations, budget reviews, etc.), electronic exchange of AutoCAD drawings between all the team members will facilitate a quick exchange of updates. Specific design freeze dates will be established with all parties to facilitate timely submittals and help manage the Customer’s end cost. All changes are to be reviewed and approved by all parties.

Final Systems Design – The changes made in the previous phase to the preliminary designs will be updated and regenerated as “final” construction documents. FORTÉ will typically work from background drawings from an architect under contract to the Customer, entering AV-specific data and returning these back to the architect (or other Customer retained design professional) for integration into final construction documents.

Project Specifications Document – The final audiovisual systems designs will be compiled into a written project technical specifications document with equipment lists and any pricing not already included in the quote for complete integration. This document will include the following system diagrams and documents.

- AV Floor Plan and Elevations detailing locations of AV devices
- AV Video Flow
- AV Audio Flow
- AV Control Flow
- Equipment lists as specified
- System infrastructure requirements, including cable and termination specifications
- System operational and post-operational requirements
- Project Scope of Work
- Project costs

December 02, 2025

Dr. Michael Lonze
Superintendent of Schools
Walled Lake Consolidated School District
850 Ladd Road
Walled Lake, MI 48390

RE: WLCSD 2024 Bond Program
Contract Award Recommendations for Northern High School Remodeling

Dear Dr. Lonze,

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise the Walled Lake Consolidated School District (WLCSD) in the procurement of proposals for the Northern High School Remodeling (Project). This update represents the mutual efforts of Auch Construction, TMP Architecture, PMR, and WLCSD Administration, (The Project Team) to present a framework to identify, evaluate and recommend these awards.

SELECTION PROCESS

On November 13, 2025 proposals were received for the above-mentioned project. Following receipt of proposals post bid interviews were conducted with multiple trade contractors to evaluate their proposals and ensure proposals were complete and adhered to the requirements set forth within the bid documents.

RECOMMENDATION

The Project Team recommends the Board of Education approves to enter into Standard Forms of Agreements Between Owner and Contractor by the attached summary of awards for the Northern High School Remodeling. Total award recommendation for this project is **\$12,067,908.51**. Recommendations include base bids for each trade category including recommended mandatory and voluntary alternates, construction contingency, and CM fees and costs. We received a high level of interest, multiple bids within each bid category, and bids were within budget. Summary of recommended trade awards below:

<u>Bid Category</u>	<u>Recommended Contractor</u>	<u>Bid w/Alternates</u>
• Interior Flatwork	DKI International, Inc.	\$ 190,000.00
• Concrete Foundations	McCarthy Construction Co.	\$ 22,050.00
• Masonry	J&J Construction	\$ 61,750.00
• Structural Steel	Cass Erectors and Fabricators	\$ 50,650.00
• Carpentry	E&L Construction Group	\$ 448,900.00

<u>Bid Category</u>	<u>Recommended Contractor</u>	<u>Bid w/Alternates</u>
• Glazing	Daniels Glass Inc.	\$ 35,686.00
• Drywall and Ceilings	Diversified Construction Specialists	\$ 391,000.00
• Painting	Cornerstone Painting Inc.	\$ 64,400.00
• Visual Displays	Platinum Visual Systems Inc.	\$ 11,416.00
• Signage	ASI Signage Innovations	\$ 3,655.26
• Toilet Partitions & Accessories	R.E. Leggette Company	\$ 16,795.00
• Residential Appliances	Great Lakes Hotel and Supply Co.	\$ 44,238.00
• Window Shades	Triangle Window Fashions	\$ 8,813.00
• Casework	FCl Group LLC	\$ 74,460.00
• Laboratory Casework and Fume Hoods	Detroit Technical Equipment LLC	\$ 987,000.00
• Swimming Pool	Aquatic Source LLC	\$ 658,000.00
• Fire Suppression	Macomb Mechanical Inc.	\$ 110,600.00
• HVAC	Danboise Mechanical Inc.	\$3,006,262.00
• Electrical	Green Line Electric LLC	\$3,424,000.00
• Access Control – Alarms	Tagai Systems Integration	\$ 31,300.00
• Security Cameras	Mobile Communications American	\$ 343,678.78
• Irrigation	Michigan Automatic Sprinkler	\$ 131,155.00
• Final Cleaning	Sabar Building Solutions	\$ 99,658.40
• Moving	Corrigan Moving Systems	\$ 79,864.50
Total Contract Award Recommendations		\$10,295,331.94
Construction Contingency 5%		\$ 514,766.60
Subtotal		\$10,810,098.54
CM Fee (N.T.E.) 3.0%		\$ 324,302.96
CM General Conditions (N.T.E.) 4.1%		\$ 443,214.04
CM Insurance Program (N.T.E) 0.5%		\$ 57,889.03
CM Staffing and Personnel Costs (N.T.E.) 4.0%		\$ 432,403.94
Total Award Recommendation		\$12,067,908.51

Should you have any questions regarding this recommendation please do not hesitate to contact me at 586-703-1044 or kevin.donnely@plantemoran.com.



Sincerely,

Plante Moran Realpoint



Kevin Donnelly
Senior Vice President

Enclosures: Auch Construction Award Letter Dated: December 02, 2025
Bid Tabulations
Contract Summary

Cc: Greg VanKirk, PMR
Paul Wills, PMR
Lisa Pitt, PMR
Julie Omer, WLCSD
Vicki Amore, WLCSD
Dave Watkins, WLCSD
McKenzie Ozark, Auch Construction
Danielle Eschner, Auch Construction
Shannon Momot, PMR

December 2, 2025

Walled Lake Consolidated School District
850 Ladd Road, Building D
Walled Lake, MI 48390

**RE: Walled Lake Consolidated School District
2024 Bond Projects – Northern High School Remodeling**

Dear Dr. Lonze:

We have completed our review of the bids received on November 13, 2025 at 2:00 PM for the 2024 Bond Projects – Northern High School Remodeling.

Based on the review conducted in conjunction with the District’s consultants we are recommending to the District approval of the award of contracts which are based on the low responsive complete bid and are identified in the attached schedule with the following clarifications:

The District’s consultants recommend the acceptance of Proposal 23 – HVAC – Voluntary Alternate deduct of \$25,000 to remove non specified warranties. This results in a total revised contract award of \$3,006,262 for proposal 23.

The District’s consultants recommend the acceptance of Proposal 41 – Moving – Voluntary Alternate deduct \$5,700 to store furniture to be returned to the building in lieu of storing said furniture on trailers. This results in a total revised contract award of \$79,864.50 for proposal 41.

The following bidders did not have a complete scope of work and requested their proposals be withdrawn from consideration:

Todd’s Landscaping Services – Proposal 32 - Irrigation
Superior Labor Solutions – Proposal 40 & 41 – Final Cleaning
Superior Labor Solutions – Proposal 41 – Moving

Attached please find a copy of the bid tabulations. Please do not hesitate to call if you have any questions.

Very truly yours,
George W. Auch Company

McKenzie Kelly
Senior Project Manager
Enclosures
CC: TMP, Auch

**Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 02 - Demolition

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Backgrou nd	Add 1-3	Base Bid Amount	Alternate #2 - Replace Teaching Wall	Comments
Blue Star Inc.	Warren	✓	✓	✓	✓	\$267,000	\$27,750	
Christman Constructors, Inc.	Lansing	✓		✓	✓	\$374,000	\$10,900	Clarifications
DKI International Inc.	West Bloomfield	✓	✓	✓	✓	\$190,000	\$17,500	
Reese Contracting Inc.	Wixom	✓	✓	✓	✓	\$230,000	\$24,400	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 03 - Interior Concrete

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Albanelli Cement Contractors	Livonia	✓	✓	✓	✓	\$74,600	
McCarthy Construction	Commerce	✓		✓	✓	\$22,050	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 04 - Masonry

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Albaugh Masonry Stone & Tile Inc.	Waterford	✓	✓	✓	✓	\$120,000	
Brothers & Bricks, LLC	Brighton	✓	✓	✓	✓	\$73,721	
J & J Construction Co.	Brighton	✓	✓	✓	✓	\$61,750	
HMC Masonry Contractors	Shelby Township	✓	✓	✓	✓	\$80,540	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 05 - Steel

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Cass Erectors and Fabricators	Livonia	✓	✓	✓	✓	\$50,650	
Lapeer Steel	Burton	✓	✓	✓	✓	\$69,640	Clarifications
Rohmann Iron Works	Flint	✓	✓	✓	✓	\$85,435	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 06 - Carpentry

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
E & L Construction	Flint	✓	✓	✓	✓	\$448,900	Clarifications



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 08 - Glazing

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Daniels Glass, Inc.	Detroit	✓	✓	✓	✓	\$35,686	
Hewett Co.	Pontiac	✓		✓	✓	\$43,500	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 09.1 - Drywall and Ceilings

Location: Educational Services Center

Recorded By:

Nate Hamilton

Date: November 13, 2025 Time: 2:00 PM

Witness:

Victoria Amore

Company	City	Bid Security	LRO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Ann Arbor Ceiling & Partition	Ann Arbor	Missing	✓	✓	✓	Not Read	Clarifications
Diversified Construction Specialties	Rochester Hills	✓	✓	✓	✓	\$391,000	
City Renovation & Trim	Auburn Hills	✓		✓	✓	\$476,748	
Turner Brooks	Madison Heights	✓		✓	✓	\$409,600	Clarifications



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 09.3 - Painting

Location: Educational Services Center

Nate Hamilton

Date: November 13, 2025 Time: 2:00 PM

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Continental Contracting Company	Southfield	✓	✓	✓	✓	\$118,755	Mandatory alternate #1 - ADD \$5,200 - Mandatory alternate #1 was removed in addendum 3
R & G Painting	Pontiac	✓	✓	✓	✓	\$79,990	
Cornerstone Painting	Redford	✓	✓	✓	✓	\$64,400	Mandatory alternate #1 - ADD \$2,000 - Mandatory alternate #1 was removed in addendum 3
Seven Brothers Painting	Shelby Twp	✓	✓	✓	✓	\$84,500	
GV Painting	Clinton Township	✓		✓	✓	\$99,300	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 10.1 - Visual Display

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Alternate #2 - Teaching Wall Replacement	Comments
Brainard Enterprises	Rockford	✓	✓	✓	✓	\$27,500	\$125,540	Clarifications
Cig Jan Products	Caledonia	✓	✓	✓	✓	\$16,488	\$51,924	
Platinum Visual Systems	Bloomfield Hills	✓	✓	✓	✓	\$11,416	\$59,137	Clarifications
Product Resource Company	Lansing	N/A	✓	✓	✓	\$22,700	\$66,000	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 10.2 - Signage

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
ASI Signage Innovations	Troy	✓	✓	✓	✓	\$3,655.26	
Curb Appeal Concepts	Shelby Township	Not Required		✓	✓	\$5,104.56	
Spectrum Neon	Madison Heights	Not Required		✓	✓	\$7,127.67	Clarifications



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 10.3 - Toilet Partitions & Accessories

Location: Educational Services Center

Recorded By:

Nate Hamilton

Date: November 13, 2025 Time: 2:00 PM

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Product Resource Company	Lansing	Not required	✓	✓	✓	\$24,900	
R.E. Leggette	Dearborn	Not required	✓	✓	✓	\$16,795	Clarifications
Rayhaven Group	Livonia	Not required	✓	✓	✓	\$20,000	Clarifications



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 11 - Residential Appliances

Location: Educational Services Center

Recorded By:

Nate Hamilton

Date: November 13, 2025 Time: 2:00 PM

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Great Lakes Hotel & Supply Co.	Ferndale	✓	✓	✓	✓	\$44,238	Clarifications



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 12.1 - Window Shades

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Product Resource Company	Lansing	N/A	✓	✓	✓	\$28,400	
Triangle Window Fashions	Wyoming	N/A	✓	✓	✓	\$8,813	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 12.2 - Casework

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
FCI Group	Linden	✓	✓	✓	✓	\$74,460	
NEIS Collective	Grand Rapids	✓	✓	✓	✓	\$95,000	Voluntary Alternate



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 12.3 - Laboratory Casework and Fume Hoods

Location: Educational Services Center

Recorded By:

Nate Hamilton

Date: November 13, 2025 Time: 2:00 PM

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Farnell Equipment Co.	Troy	✓	✓	✓	✓	\$1,213,072	Clarifications
NEIS Collective	Grand Rapids	✓	✓	✓	✓	\$1,325,000	Voluntary Alternate
Detroit Technical Equipment	Auburn Hills	✓	✓	✓	✓	\$987,000	Clarifications



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 13 - Swimming Pools

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Aquatic Source	Brighton	✓	✓	✓	✓	\$658,000.00	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 21 - Fire Suppression

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Absolute Fire Protection	Mount Clemens	✓	✓	✓	✓	\$240,000.00	
NEIS Collective	Grand Rapids	✓	✓	✓	✓	\$208,980	
Macomb Mechanical	Sterling Heights	✓	✓	✓	✓	\$110,600	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 23 - HVAC

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Goyette Mechanical	Flint	✓	✓	✓	✓	\$3,029,000	
Ecker Mechanical	Burton	✓	✓	✓	✓	\$3,154,967	
Johnson & Wood, LLC.	Flushing	✓	✓	✓	✓	\$3,891,000	
Professional Thermal Systems	Howell	✓	✓	✓	✓	\$3,364,000	
Danboise Mechanical	Farmington	✓	✓	✓	✓	\$3,031,262	Clarifications Voluntary alternate: DEDUCT \$25,000 for additional warranty not required per specifications. Revised Contract Award: \$3,006,262



**Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 26 - Electrical

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Alternate 2 - Replace teaching wall	Comments
Green Line Electric	Plymouth	✓	✓	✓	✓	\$3,424,000		
Metro Electric Eng. Tech	Romeo	✓	✓	✓	✓	\$3,580,000	\$22,000	
Great Lakes Power & Lighting	Casco	✓	✓	✓	✓	\$4,393,000	\$13,000	Clarifications



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 28.1 - Access Control

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Tagai Integration Systems	Macomb	✓	✓	✓	✓	\$31,300.00	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling Project
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 28.2 - Security Cameras

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Moss Telecommunications	Grand Rapids	✓	✓	✓	✓	\$485,705.07	Voluntary Alternates, Clarifications
MCA	Ferndale	✓		✓		\$343,678.78	Clarifications



**Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 32 - Irrigation

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Alternate #4 - Irrigation System	Comments
Michigan Automatic Sprinkler	Commerce	✓	✓	✓	✓	\$131,155	\$174,580	
Todd's Service	Hamburg Township	✓	✓	✓	✓	\$140,113	\$16,000	Voluntary Alternate
Marc Dutton Irrigation	Waterford	✓	✓	✓	✓	\$205,000	\$265,000	Clarification
American Sprinkler	Livonia	✓	✓	✓	2-3	\$153,000	\$202,000	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 40 - Final Cleaning

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Superior Labor Solutions	East Lansing			✓	✓	\$24,990	Clarifications
Top Notch Cleaning Services	Redford	✓	✓	✓	✓	\$116,185	Clarifications
Saber Building Solutions	Auburn Hills	✓		✓	✓	\$99,658.40	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 41 - Moving

Location: Educational Services Center

Date: November 13, 2025 Time: 2:00 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Corrigan Moving Systems	Flint	✓		✓	✓	\$85,564.50	Voluntary Alternate: DEDUCT \$5,700 for storing furniture in building in lieu of storage trailers. Revised contract value: \$79,864.50
Palmer Moving Solutions	Warren	Missing		✓		Not Read	
Oneida Solutions Group	Romulus	✓		✓	✓	\$225,000	Clarifications
Superior Labor Solutions	East Lansing	N/A		✓		\$10,200	



December 02, 2025

Dr. Michael Lonze
Superintendent of Schools
Walled Lake Consolidated School District
850 Ladd Road
Walled Lake, MI 48390

RE: WLCSD 2024 Bond Program
Contract Award Recommendations for Geisler Educational Services Center

Dear Dr. Lonze,

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise the Walled Lake Consolidated School District (WLCSD) in the procurement of proposals for the renovations at the Geisler Educational Services Center (Project). This update represents the mutual efforts of Auch Construction, TMP Architecture, PMR, and WLCSD Administration, (The Project Team) to present a framework to identify, evaluate and recommend these awards.

SELECTION PROCESS

On November 06, 2025 proposals were received for the above-mentioned project. Following receipt of proposals post bid interviews were conducted with multiple trade contractors to evaluate their proposals and ensure proposals were complete and adhered to the requirements set forth within the bid documents.

RECOMMENDATION

The Project Team recommends the Board of Education approves to enter into Standard Forms of Agreements Between Owner and Contractor by the attached summary of awards for the Geisler Educational Services Center. Total award recommendation for this project is **\$15,007,647.68** Recommendations include base bids for each trade category including recommended mandatory and voluntary alternates, construction contingency, and CM fees and costs. We received a high level of interest, multiple bids within each bid category, and bids were within budget. Summary of recommended trade awards below:

<u>Bid Category</u>	<u>Recommended Contractor</u>	<u>Bid w/Alternates</u>
• Selective Demolition	Reese Contracting, Inc.	\$ 620,000.00
• Interior Concrete	Brenca Contractors, Inc.	\$ 124,387.00
• Masonry	HMC Mason Contractors	\$ 540,335.00
• Structural Steel	Cass Erectors and Fabricators	\$ 246,920.00
• Carpentry	E&L Construction Group, Inc.	\$ 245,900.00

<u>Bid Category</u>	<u>Recommended Contractor</u>	<u>Bid w/Alternates</u>
• Roofing	JD Candler	\$ 13,800.00
• Doors Frames and Hardware	A&C Builder’s Hardware	\$ 435,500.00
• Glazing	Environmental Glass, Inc.	\$1,187,700.00
• Drywall and Ceilings	Diversified Construction Specialists	\$1,637,002.00
• Tiling	D.F. Floor Covering	\$ 105,575.00
• Flooring	D.F. Floor Covering	\$ 895,300.00
• Wood Athletic Flooring	Foster Specialty Floors	\$ 37,500.00
• Painting	Classic Painting Company, Inc.	\$ 299,600.00
• Access Flooring	Gardiner C. Vose, Inc.	\$ 42,490.00
• Visual Displays	Platinum Visual Solutions	\$ 68,114.00
• Toilet Partitions and Accessories	Product Resource Company	\$ 36,400.00
• Metal Lockers	Brainard Enterprise	\$ 51,720.00
• Food Service Equipment	Great Lakes Hotel and Supply Co.	\$ 87,834.00
• Gymnasium Equipment	Bareman and Associates	\$ 19,660.00
• Window Shades	Product Resource Company	\$ 92,300.00
• Casework	FCI Group LLC	\$ 251,490.00
• Fire Suppression	Professional Sprinkler, Inc.	\$ 388,180.00
• Plumbing	Mills Mechanical	\$ 355,000.00
• HVAC	Johnson and Wood, LLC	\$2,261,000.00
• Electrical	Metro Electric Engineering	\$2,342,000.00
• Access Control and Alarms	Tagai Systems Integration LLC	\$ 202,000.00
• Security Cameras	Moss Audio Corporation	\$ 143,987.52
• Final Cleaning	GD Top Notch Cleaning Service, Inc.	\$ 69,285.00

Total Contract Award Recommendations	\$12,800,979.52
Construction Contingency 5%	\$ 640,048.98
Subtotal	\$13,441,028.50
CM Fee (N.T.E.) 3.0%	\$ 403,230.86
CM General Conditions (N.T.E.) 4.1%	\$ 551,082.17
CM Insurance Program (N.T.E) 0.5%	\$ 74,664.91
CM Staffing and Personnel Costs (N.T.E.) 4.0%	\$ 537,641.14
Total Award Recommendation	\$15,007,647.68

Should you have any questions regarding this recommendation please do not hesitate to contact me at 586-703-1044 or kevin.donnely@plantemoran.com.



Sincerely,

Plante Moran Realpoint



Kevin Donnelly
Senior Vice President

Enclosures: Auch Construction Award Letter Dated: December 01, 2025
Bid Tabulations
Contract Summary

Cc: Greg VanKirk, PMR
Paul Wills, PMR
Lisa Pitt, PMR
Julie Omer, WLCSD
Vicki Amore, WLCSD
Dave Watkins, WLCSD
McKenzie Ozark, Auch Construction
Danielle Eschner, Auch Construction
Shannon Momot, PMR

December 2, 2025

Walled Lake Consolidated School District
850 Ladd Road, Building D
Walled Lake, MI 48390

**RE: Walled Lake Consolidated School District
2024 Bond Projects Geisler Remodeling Recommendation Letter**

Dear Dr. Lonze:

We have completed our review of the bids received on November 6, 2025 at 12:00 PM for the 2024 Bond Projects Geisler Remodeling.

Based on the review conducted in conjunction with the District's consultants we are recommending to the District approval of the award of contracts which are based on the low responsive complete bid and are identified in the attached schedule with the following clarifications:

The District's consultants recommend the acceptance of Proposal 05 – Steel – Voluntary Alternate to add \$4,615 for PE calculations to be provided, add \$385 for signed/sealed shop drawings to be provided, add \$750 for a 12" sample to be provided, and add \$7,600 for a 46"x96" mock up to be provided. This results in a total revised contract award of \$246,920 for proposal 05.

The District's consultants recommend the acceptance of Proposal 08.2 – Glazing – Voluntary Alternate to deduct \$10,000 to not provide hardware set A, this is included in Proposal 08.1 Doors, Frames, and Hardware (Furnish). This results in a total revised contract award of \$1,187,700 for proposal 08.2.

The District's consultants recommend the acceptance of Proposal 10.4 – Metal Lockers – deduct \$11,000 to provide 18" wide dual tier new Lyon lockers in lieu of reinstallation of existing. This results in a total revised contract award of \$51,720 for proposal 10.4.

The following bidders did not have a complete scope of work and requested their proposals be withdrawn from consideration:

McCarthy Construction Co – Proposal 03 – Interior Concrete
Navetta Mason Contractors – Proposal 04 – Masonry
Laci Painting – Proposal 09.5 – Painting
Stafford-Smith Inc – Proposal 11.1 – Food Service Equipment and Residential Appliances

Attached please find a copy of the bid tabulations. Please do not hesitate to call if you have any questions.

Very truly yours,
George W. Auch Company

McKenzie Kelly
Senior Project Manager
Enclosures
CC: TMP, Auch

**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 02 - Demolition

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Blue Star, Inc	Warren, MI	✓	✓	✓	✓	\$749,500	
Christman Constructors	Livonia, MI	✓	✓	✓	✓	\$869,000	Clarifications
DKI International Inc	West Bloomfield, MI	✓	✓	✓		\$644,500	Voluntary Alternates
Detroit Dismantling Corporation	Detroit, MI	✓	✓	✓	✓	\$1,014,000	Clarifications
Reese Contracting	Wixom, MI	✓	✓	✓	✓	\$620,000	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 03 - Interior Concrete

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Albanelli Cement Contractors	Livonia, MI	✓	✓	✓	✓	\$172,400	
Brenca Contractors Inc	Warren, MI	✓	✓	✓	✓	\$124,387	
DSP Constructors (DeMaria)	Novi, MI	✓		✓		\$258,749	Clarifications
McCarthy Construction	Commerce Township, MI	✓	✓	✓	✓	\$75,827	
Midtown Group	Detroit, MI	✓	✓	✓	✓	\$139,859	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 04 - Masonry

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Albaugh Masonry Stone & Tile Inc	Waterford, MI	Missing	✓	✓	✓	Not read	
HMC Mason Contractors (Hicks Masonry)	Shelby Township, MI	✓	✓	✓	✓	\$540,335	
J&J Construction Co	New Hudson, MI	✓	✓	✓	✓	\$549,137	
Navetta Mason Contractors	Brighton, MI	✓	✓	✓	✓	\$382,450	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 05 - Steel

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
B&A Structural Steel LLC	Chesterfield, MI	✓	✓	✓	✓	\$370,937	Clarifications
Casadei Steel Inc	Sterling Heights, MI	✓		✓	✓	\$284,505	Clarifications
Cass Erectors & Fabricators	Livonia, MI	✓	✓	✓	✓	\$233,570	Clarifications Voluntary Alternates: ADD \$4,615 for PE Calculations ADD \$385 for sealed shop drawings ADD \$750 for 12" high sample ADD \$7,600 for mock up Revised Contract Total: \$246,920
Lapeer Steel	Burton, MI	✓	✓	✓	✓	\$273,390	Clarifications



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 06 - Carpentry

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
E&L Construction Group	Flint, MI	✓	✓	✓	✓	\$245,900	Clarifications
Wally Kosorski & Co	Clinton Township, MI	✓	✓	✓	✓	\$330,780	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 07.1 - Roofing

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
JD Candler Roofing	Sterling Heights, MI	N/A	✓	✓	✓	\$13,800	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 08.1 - Doors, Frames, Hardware (Furnish)

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
A&C Builders Hardware	Warren, MI	✓	✓	✓	✓	\$435,500	
Tanner Supply Co	Temperence, MI	✓		✓		\$438,659.03	Clarifications



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 08.2 - Glazing

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Butcher & Butcher Construction dba B&B Glass	Rochester Hills, MI	✓		✓	✓	\$1,324,995	Voluntary Alternates
Daniels Glass Inc	Redford, MI	✓	✓	✓	✓	\$1,353,166	
Eclipse Window Tinting	Elkhart, IN	Missing				Not Read	
Environmental Glass	Redford, MI	✓	✓	✓	✓	\$1,197,700	Clarifications Voluntary Alternates: DEDUCT \$10,000 to not provide hardware set A provided by others Revised Contract Award: \$1,187,700



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 09.1 - Drywall and Ceilings

Location: Educational Services Center

Recorded By:

Calvin Somers

Date: November 6, 2025 Time: 2:00PM

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Alternate #2 - Aux Gym Deduct	Alternate #3 - Acoustic Wall Panels	Comments
AMN Construction Co, Inc	New Hudson, MI	✓	✓	✓	✓	\$2,679,000		\$20,900	
Ann Arbor Ceiling & Partition	Ypsilanti, MI	✓	✓	✓	✓	\$2,230,556	\$18,050	\$22,500	Voluntary Alternate Clarifications
City Renovation & Trim Inc	Auburn Hills, MI	✓		✓	✓	\$1,834,470			
Commercial Contracting Corp.	Auburn Hills, MI	✓		✓	✓	\$2,794,369	\$23,153	\$21,936	Clarifications
Diversified Construction Specialists	Rochester Hills, MI	✓	✓	✓	✓	\$1,637,002		\$20,574	
Performance Contracting Inc	Novi, MI	✓	✓	✓	✓	\$2,232,885			Voluntary Alternate Clarifications
Turner-Brooks, Inc	Madison Heights, MI	✓	✓	✓		\$1,770,000	\$29,504.90	\$27,088.25	Clarifications



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 09.2 - Tiling

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Artistic Tile & Stone Inc	South Lyon, MI	✓	✓	✓	✓	\$120,000	
Continental Contracting Company, LLC	Southfield, MI	✓	✓	✓	✓	\$114,900	
D.F. Floor Covering	Flint, MI	✓	✓	✓	✓	\$105,575	Clarifications
Omega Floors, Inc	Harrison Township, MI	✓	✓	yes (need equal opp)	1-3	\$112,250	
Premier Tile Co	Detroit, MI	✓	✓	✓		\$131,700	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 09.3 - Flooring

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By: Calvin Somers

Witness: Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Alternate #2 - Aux Gym Deduct	Comments
Continental Interiors	Troy, MI	✓		✓	1-2	\$950,650		
D.F. Floor Covering	Flint, MI	✓	✓	✓	✓	\$895,300	(\$33,091)	Clarifications Voluntary Alternates
Flooring Services Inc	Livonia, MI	✓		✓	✓	\$1,158,750	(\$39,965)	Clarifications
Omega Floors, Inc	Harrison Township, MI	✓	✓	✓ (need EEO)	1-3	\$919,000	(\$32,000)	
Premier Tile Co	Detroit, MI	✓	✓	✓		\$1,306,000	(\$25,000)	
Turner-Brooks, Inc	Madison Heights, MI	✓	✓	✓	✓	\$1,109,000	(\$39,107)	
Cohn's Commercial Flooring	Wixom, MI	✓		✓	✓	\$1,028,000	(\$21,000)	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 09.4 - Wood Athletic Flooring

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Foster Specialty Floors	Wixom, MI	✓	✓	✓	✓	\$37,500	
Star Flooring	Grand Rapids, MI	✓		✓	✓	\$159,000	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 09.5 - Painting

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Alternate #2 - Aux Gym Deduct	Comments
Classic Painting Company, Inc	Howell, MI	✓	✓	✓	✓	\$299,600	(\$3,000)	
Cornerstone Painting, Inc	Redford, MI	✓	✓	✓	✓	\$306,013	(\$3,000)	
KV Painting	Rochester Hills, MI	✓		✓	✓	\$348,150	(\$5,000)	
Laci Painting	Novi, MI	✓	✓	✓		\$143,000	(\$12,000)	
Seven Brothers Painting Co	Shelby Township, MI	✓	✓	✓	✓	\$311,000	(\$6,000)	
Tom Furnari Painting	Rochester Hills, MI	✓	✓	✓	✓	\$327,240	(\$3,350)	Voluntary alternates
Continental Contracting Company	Southfield, MI	✓	✓	✓	✓	\$316,680	(\$2,500)	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 09.6 - Access Flooring

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Gardiner C. Vose	Bloomfield Hills, MI	✓	✓	✓	✓	\$42,490	Clarifications



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 10.1 - Visual Display

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Brainard Enterprise	Cedar Springs, MI	✓	✓	✓	✓	\$147,050	
Cig Jan Products dba Viscomm	Caledonia, MI	✓	✓	✓	1-3	\$73,000	
Platinum Visual Systems	Bloomfield Hills	✓	✓	✓	✓	\$68,114	
Product Resource Company	Lansing, MI	✓	✓	✓		\$91,200	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 10.3 - Toilet Partitions & Accessories

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Product Resource Company	Lansing, MI	✓	✓	✓	✓	\$36,400	
R.E. Leggette Company	Dearborn, MI	✓	✓	✓	✓	\$37,390	Clarifications
Rayhaven Group, Inc	Livonia, MI	✓	✓	✓	✓	\$46,175	Clarifications



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 10.4 - Metal Lockers

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Brainard Enterprise	Cedar Spring, MI	✓	✓	✓	✓	\$62,720	Voluntary Alternates: DEDUCT \$11,000 to provide new 18" wide dual tier lockers in lieu of reinstalling existing Revised Contract Award: \$51,720
Rayhaven Group, Inc	Livonia, MI	✓	✓	✓	✓	\$93,725	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 11.1 - Food Service Equipment and Residential Appliances

Location: Educational Services Center

Recorded By:

Calvin Somers

Date: November 6, 2025 Time: 2:00PM

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Great Lakes Hotel Supply Co	Southfield, MI	✓	✓	✓	✓	\$87,834	Clarifications
Stafford-Smith, Inc	Kalamazoo, MI	✓	✓	✓ (Need EEO)		\$54,546.02	Clarifications



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 11.2 - Gymnasium Equipment

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Bareman & Associates	Jenison, MI	N/A	✓	✓	✓	\$19,660	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 12.1 - Window Shades

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Product Resource Company	Lansing, MI	✓	✓	✓	✓	\$92,300	
The Sheer Shop	Shelby Township, MI	✓		✓	✓	\$106,822	Clarifications
Triangle Window Fashions	Wyoming, MI	✓	✓	✓	✓	\$94,196	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 12.2 - Casework

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
FCI Group LLC	Lindon, MI	✓	✓	✓	✓	\$251,490	
NEIS Collective	Grand Rapids, MI	✓	✓	✓	✓	\$332,500	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 21 - Fire Suppression

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Professional Sprinkler	Wixom, MI	✓	✓	✓	✓	\$388,180	Mandatory Alternate #2: DEDUCT \$6,000 for elimination of auxiliary gym scope of work
Elite Mechanical Services	Novi, MI	✓	✓	✓	✓	\$419,500	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 22 - Plumbing

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Mills Mechanical	Davisburg, MI	✓	✓	✓	✓	\$355,000	
J.M. & Son's	Brighton, MI	✓	✓	✓	✓	\$510,000	
WM Floyd Company	Howell, MI	✓	✓	✓	✓	\$526,500	
Professional Thermal Systems	Howell, MI	✓		✓	✓	\$633,00	
Johnson & Wood LLC	Flushing, MI	✓	✓	✓	✓	\$661,000	
Ecker Mechanical Contractors	Burton, MI	✓	✓	✓	✓	\$691,000	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 23 - HVAC

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Johnson & Wood LLC	Flushing, MI	✓	✓	✓	✓	\$2,261,000	
Ecker Mechanical Contractors	Burton, MI	✓	✓	✓	✓	\$2,274,000	Mandatory Alternate #2: ADD \$6,500
Professional Thermal Systems	Howell, MI	✓		✓	✓	\$2,356,000	Mandatory Alternate #2: DEDUCT \$12,000
WM Floyd Company	Howell, MI	✓	✓	✓	✓	\$2,406,400	Mandatory Alternate #2: DEDUCT \$5,260
Danboise Mechanical	Farmington, MI	✓	✓	✓	✓	\$2,592,916	Voluntary Alternates
Goyette Mechanical	Flint	✓	✓	✓	✓	\$2,613,000	
Complete Mechanical Contracting	Westland, MI	✓		✓	✓	\$3,400,000	Clarifications



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 26 - Electrical

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Alternate #2 -Aux Gym Deduct	Comments
Metro Electric	Romeo, MI	✓	✓	✓	✓	\$2,342,000	(\$25,000)	
O'Donnell Electric	Whitmore Lake, MI	✓	✓	✓		\$2,548,000	(\$37,000)	Voluntary Alternates
Green Line Electric	Plymouth, MI	✓	✓	✓	✓	\$2,595,000	(\$20,000)	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 28.2 - Access Control & Intrusion Alarm

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Tagai Systems Integration	Macomb, MI	✓	✓	✓	✓	\$202,000	



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 28.3 - Security Cameras

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Moss Telecommunications	Grand Rapids, MI	✓	✓	✓	✓	\$143,987.52	Clarifications Voluntary alternates
MCA	Troy, MI	✓	✓	✓	✓	\$145,894.46	Clarifications



**Walled Lake Consolidated School District
2024 Bond Projects - Geisler Remodeling**

George W. Auch Co.
Bid Tabulation Sheet

Trade Proposal: 40 - Final Cleaning

Location: Educational Services Center

Date: November 6, 2025 Time: 2:00PM

Recorded By:

Calvin Somers

Witness:

Vicki Amore

Company	City	Bid Security	LEO	Fam/ EEO /Iran/Background	Add 1-4	Base Bid Amount	Comments
Superior Labor Solutions	East Lansing, MI	Missing		✓		Not Read	
Top Notch Construction Services	Redford, MI	✓	✓	✓	✓	\$69,285	Clarifications
Saber Building Services	Auburn Hills, MI	✓		✓	1-2	\$74,031	



December 18, 2025

Dr. Michael Lonze
Superintendent of Schools
Walled Lake Consolidated School District
850 Ladd Road
Walled Lake, MI 48390

RE: WLCSD 2024 Bond Program
Contract Award Recommendations for Northern High School Remodeling
Rebid - (Flooring and Plumbing)

Dear Dr. Lonze,

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise the Walled Lake Consolidated School District (WLCSD) in the procurement and rebid of proposals for Northern High School Remodeling – Flooring and Plumbing (Project). This update represents the mutual efforts of Auch Construction, TMP Architecture, PMR, and WLCSD Administration, (The Project Team) to present a framework to identify, evaluate and recommend these awards.

SELECTION PROCESS

On December 09, 2025 proposals were received for the above-mentioned project for flooring and plumbing scope. Following receipt of proposals post bid interviews were conducted with multiple trade contractors to evaluate their proposals and ensure proposals were complete and adhered to the requirements set forth within the bid documents.

RECOMMENDATION

The Project Team recommends the Board of Education approves to enter into Standard Forms of Agreements Between Owner and Contractor per the attached summary of awards for Northern High School Remodeling. Total award recommendation for this project is **\$1,658,277.00**. Recommendations include base bids for each trade category including recommended mandatory and voluntary alternates. We received a high level of interest, multiple bids within each bid category, and bids were within budget. Summary of recommended trade awards below:

<u>Bid Category</u>	<u>Recommended Contractor</u>	<u>Bid w/Alternates</u>
• Flooring	Continental Interiors, Inc.	\$ 564,450.00
• Plumbing	Mills Mechanical, Inc.	\$ 850,000.00

Total Contract Award Recommendations	\$ 1,414,450.00
Construction Contingency 5%	\$ 70,723.00
Subtotal	\$ 1,485,173.00
CM Fee (N.T.E.) 3.0%	\$ 44,555.00
CM General Conditions (N.T.E.) 4.1%	\$ 60,892.00
CM Insurance Program (N.T.E.) 0.5%	\$ 8,250.00
CM Staffing and Personnel Costs (N.T.E.) 4.0%	\$ 59,407.00
Total Award Recommendation	\$ 1,658,277.00

Should you have any questions regarding this recommendation please do not hesitate to contact me at 586-703-1044 or kevin.donnelly@plantemoran.com.

Sincerely,

Plante Moran Realpoint



Kevin Donnelly
Senior Vice President

Enclosures: Auch Construction Award Letter Dated: December 09, 2025
Bid Tabulations
Contract Summary

Cc: Greg VanKirk, PMR
Paul Wills, PMR
Lisa Pitt, PMR
Shannon Momot, PMR
Julie Omer, WLCSD
Vicki Amore, WLCSD
Dave Watkins, WLCSD
McKenzie Ozark, Auch Construction
Danielle Eschner, Auch Construction



65 University Drive
Pontiac, Michigan 48342
P (248) 334-2000
F (248) 334-3404
www.auchconstruction.com

December 9, 2025

Walled Lake Consolidated School District
850 Ladd Road, Building D
Walled Lake, MI 48390

**RE: Walled Lake Consolidated School District
2024 Bond Projects – Northern High School Remodeling**

Dear Dr. Lonze:

We have completed our review of the bids received on 12/09/25, 2025 at 12:30 PM for the 2024 Bond Projects – Northern High School Remodeling – Flooring and Plumbing Proposals.

Attached please find a copy of the bid tabulations. Please do not hesitate to call if you have any questions.

Very truly yours,
George W. Auch Company

McKenzie Kelly
Senior Project Manager
Enclosures
CC: TMP, Auch

Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 09.2 - Flooring

Location: Educational Services Center

Recorded By:

Nate Hamilton

Date: December 09, 2025 Time: 12:30 PM

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
Continental Interiors	Troy	✓		✓	✓	\$564,450.00	
NBS Commercial Floors	Troy					Bid could not be read due to insufficient bid security	
Omega Floors	Harrison Township	✓	✓	✓	✓	\$574,450	
Turner Brooks	Madison Township	✓	✓	✓	✓	\$630,800	



Walled Lake Consolidated School District
2024 Bond Projects - Northern High School Remodeling
 George W. Auch Co.
 Bid Tabulation Sheet

Trade Proposal: 22 - Plumbing

Location: Educational Services Center

Date: December 09, 2025 Time: 12:30 PM

Recorded By:

Nate Hamilton

Witness:

Victoria Amore

Company	City	Bid Security	LEO Registration	Fam/ EEO /Iran/Background	Add 1-3	Base Bid Amount	Comments
JM & Sons	Brighton	✓	✓	✓	✓	\$1,441,287.00	
Johnson & Wood	Flushin	✓	✓	✓	✓	\$1,311,000	
Mills Mechanical	Davisburg	✓	✓	✓	✓	\$850,000.00	



EASEMENT FOR PIPELINES

SAP# 1075197681
Design# 11816308
Agreement# MI00000089131

WALLED LAKE CONSOLIDATED SCHOOLS, a Michigan general powers school district, whose address is 850 Ladd Rd, Building D, Walled Lake, Michigan 48390, (hereinafter "Owner") for \$1.00 and other good and valuable consideration [exempt from real estate transfer tax pursuant to MCLA 207.505(f) and from State real estate transfer tax pursuant to MCLA 207.526(f) grants and warrants to CONSUMERS ENERGY COMPANY, a Michigan corporation, One Energy Plaza, Jackson, Michigan 49201 (hereinafter "Consumers"), a permanent, non-exclusive easement to enter a portion of Owner's land located in the City of Novi, County of Oakland, and State of Michigan as more particularly described in the attached Exhibit A (hereinafter "Owner's Land") to construct, operate, maintain (including cathodic protection systems), inspect (including aerial patrol), survey, replace, reconstruct, improve, remove, relocate, change the size of, enlarge, protect, and abandon in place a pipeline or pipelines only in, on, under, over, across, and through a portion of Owner's Land as more fully described in the attached Exhibit B (hereinafter "Easement Area"), together with any associated valves, fittings, location markers and signs, communication systems, utility lines, protective apparatus and all other equipment, appurtenances, and facilities, whether above or below grade (collectively "Consumer's Facilities"), useful or incidental to or for the operation or protection thereof, and to conduct such other activities as may be convenient in connection therewith as determined by Consumers for the purpose of transmitting and distributing natural gas.

Temporary Additional Work Space: In addition to the Easement rights granted herein, Owner further grants to Consumers, during initial construction and installation only, the right to temporarily use such additional work space reasonably required to construct said pipelines. Said temporary work space shall abut the Easement Area, on either side, as required by construction.

Access: Consumers shall have the right to unimpaired access to said pipeline or pipelines, and the right of ingress and egress on, over, and through Owner's Land for any and all purposes necessary, convenient, or incidental to the exercise by Consumers of the rights granted hereunder.

Trees and Other Vegetation: Owner shall not plant any trees within the Easement Area. Consumers shall have the right from time to time hereafter to enter Owner's Land to trim, cut down, and otherwise remove and control any trees, brush, roots, and other vegetation within the Easement Area.

Buildings/Structures: Owner agrees not to build, create, construct, or permit to be built, created, or constructed, any obstruction, building, septic system, drain field, fuel tank, pond, swimming pool, lake, pit, well, foundation, engineering works, installation or any other type of structure over, under, or on said Easement Area, whether temporary or permanent, natural or man-made, without a prior written agreement executed by Consumers' Real Estate Department expressly allowing the aforementioned.

Ground Elevation: Owner shall not materially alter the ground elevation within the Easement Area without a prior written agreement executed by Consumers Real Estate Department allowing said alteration.

Exercise of Easement: Consumers' nonuse or limited use of this Easement shall not preclude Consumers' later use of this Easement to its full extent.

Ownership: Owner covenants with Consumers that they are the lawful fee simple owner of the aforesaid lands, and that they have the right and authority to make this grant, and that they will forever warrant and defend the title thereto against all claims whatsoever.

Successors: This Easement shall bind and benefit Owner's and Consumers' respective heirs, successors, lessees, licensees, and assigns.

Counterparts: This Easement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. It is not necessary that all parties execute any single counterpart if each party executes at least one counterpart.

Restoration of Owner's Land: If upon completion of any construction, operation, maintenance, inspection, repair, replacement, removal of the pipeline or pipelines and/or any such work performed upon the Owner's Land or within the Easement Area, Owner's Land has been affected in any manner by said construction, operation, maintenance, inspection, repair, replacement, removal of the pipeline or pipelines and/or any such work performed upon the Owner's Land or within the Easement Area, Consumers shall, at its sole cost and expense, restore Owner's Land and Easement Area to a condition as good as its condition prior to such work.

Maintenance: Consumers, at its sole cost and expense, shall be responsible for constructing, operating, maintaining, inspecting, repairing and/or replacing the pipeline or pipelines and Consumer's Facilities in the condition required for its intended use.

PROPERTY OWNERS MAIL
SIGNED EASEMENT TO:
Noel Blazen (FLI-058-18)
Consumers Energy Company
3201 E. Court Street
Flint, MI 48506
ROW Manager: Michael Loper

Prepared By:
Kelsea Reichard, 11/19/25 EP7-464
Consumers Energy Company
One Energy Plaza
Jackson, MI 49201

REGISTER OF DEEDS OFFICE USE ONLY
Return recorded instrument to:
Carrie J. Main, EP7-464
Consumers Energy Company
One Energy Plaza
Jackson, MI 49201

Date: _____

Owner: WALLED LAKE CONSOLIDATED SCHOOLS
a Michigan general powers school district

Signature

By: _____
Print Name

Its: _____
Print Title

Acknowledgment

The foregoing instrument was acknowledged before me in _____ County, _____
on _____ by _____ of Walled Lake Consolidated
Schools, a Michigan general powers schools district, on behalf of the School District.

Notary Public

Print Name

_____ County, _____

Acting in _____ County

My Commission expires: _____

EXHIBIT A

Owner's Land

Land situated in the City of Novi, County of Oakland, State of Michigan:

T1N, R8E, SEC 2 N 1736 FT OF S 2167.40 FT OF E 950 FT OF E 1/2 OF NW FRC 1/4 EXC BEG AT SE COR OF LOT 34 'SHORE ACRE SUB', TH S 280.40 FT, TH E 435.61 FT, TH N 267.40 FT, TH W 435.60 FT TO BEG, ALSO EXC BEG AT SE COR OF LOT 64 OF SD SUB, TH N 146.46 FT, TH E 435.60 FT, TH S 146.46 FT, TH W 435.60 FT TO BEG, ALSO EXC BEG AT PT DIST N 00-02-00 E 431.40 FT FROM CEN OF SEC, TH N 00-02-00 E 294.40 FT, TH N 89-47-00 W 436.02 FT, TH S 305 FT, TH N 89-49-40 E 435.89 FT TO BEG 30.80 A 8-4-22 FR 004 & 005

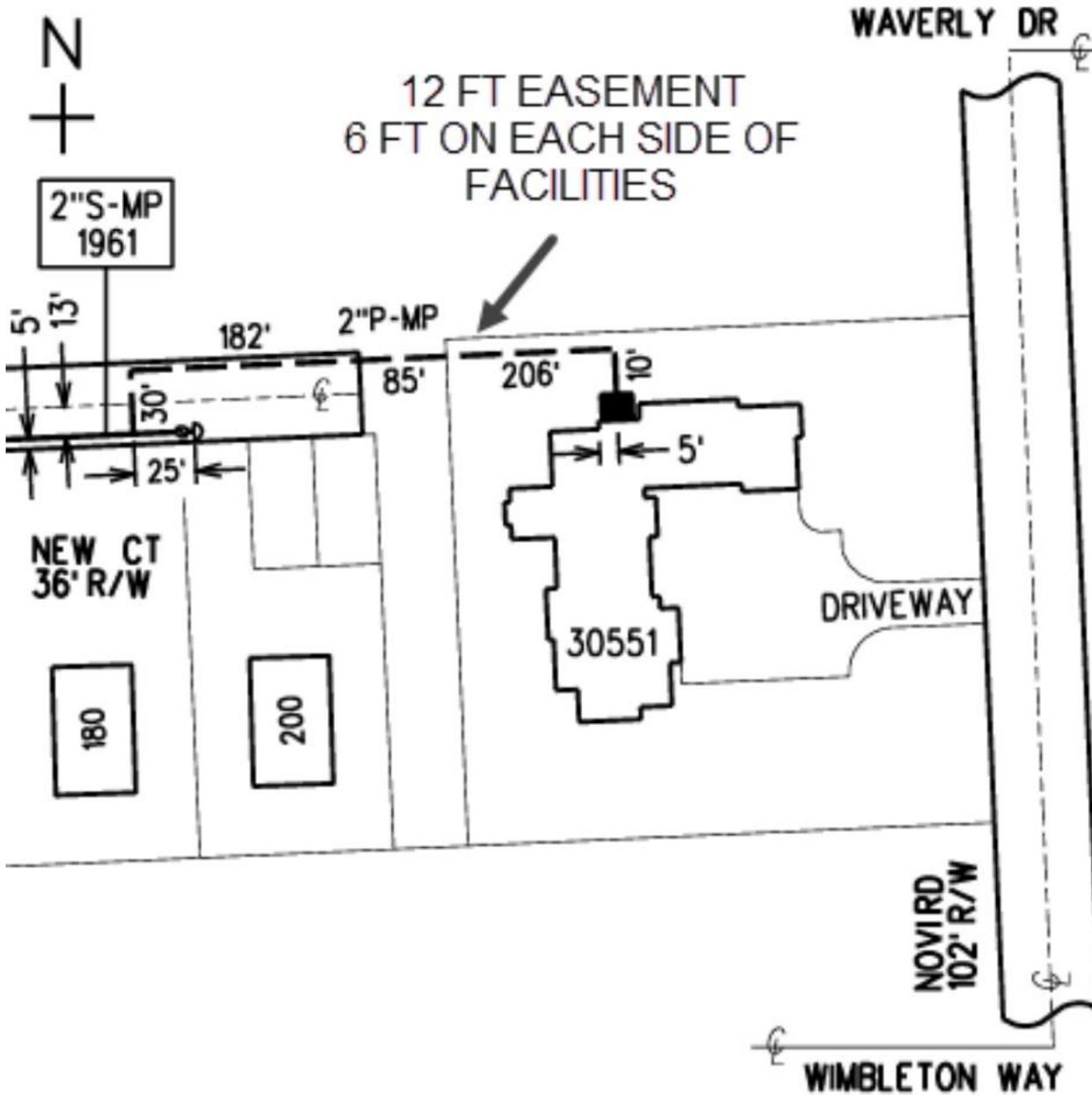
Also known as: 30655 Novi Road, Novi, Michigan 48377

Parcel ID: 22-02-128-006

EXHIBIT B

Easement Area

A 12.00-foot-wide strip of land, being 6.00 feet on each side of the facilities of the pipeline constructed on Owner's Land, the facilities to be located approximately as shown in the attached drawing.



FIRST AMENDMENT TO RETAIL ELECTRIC SALES AGREEMENT

This FIRST AMENDMENT TO RETAIL ELECTRIC SALES AGREEMENT (the "Amendment") made effective as of the December __, 2025 (the "Effective Date"), between CMS ERM Michigan LLC, a Michigan limited liability company ("Seller"), and Walled Lake Consolidated Schools ("Customer").

RECITALS

WHEREAS, the Parties into that certain Retail Electric Sales Agreement, dated September 30, 2022 ("Original Agreement"), to sell and purchase certain Products, including Energy, Capacity, and RECs; and

WHEREAS, the Parties desire to amend the Original Agreement by this Amendment (collectively "Agreement") to modify the Notices Provision, certain provisions of Exhibit A: Additional Contract Provisions, and the term of the Purchase Period.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Seller and Customer agree to modify the Agreement as follows:

1. Recitals. The foregoing Recitals are true and accurate and incorporated herein by reference.
2. Defined Terms. Except as otherwise modified by this Amendment, each capitalized term used but not defined herein shall have the meaning ascribed in the Agreement.
3. Purchase Period. The definition of the "Purchase Period" in Section 3.5 of the Original Agreement is hereby amended to mean the period between June 1, 2026 and May 31, 2027 ("Initial Purchase Period"), at the Energy Charge set forth in the Original Amendment, and June 1, 2027 and May 31, 2036 ("Second Purchase Period"), at the Energy Charge set forth in Exhibit A attached to this Amendment.
4. Amended Notice Provision. Section 11.5 of the Agreement is hereby amended to replace the notice address to the Seller:

If To Seller: CMS ERM Michigan LLC
2373 Oak Valley Dr, Suite 150
Ann Arbor, Michigan 48103
Attn: Todd Mortimer, Executive Director

With a copy to: CMS ERM Michigan LLC
2373 Oak Valley Dr, Suite 150
Ann Arbor, Michigan 48103
Attn: Legal Department
Email: legal@nsce.com

5. Exhibit A. "Exhibit A – Additional Contract Provisions" ("Exhibit A") is hereby amended to update the Energy Charge and percentage of Renewable Portfolio Standards, attached hereto.

6. Entire Agreement. This Amendment, other attachments and instruments to be delivered by the parties pursuant to the provisions herein contain the entire understanding and agreement of the parties with respect to the subject matter of this Amendment.
7. Integration. This Amendment shall when executed be deemed part of the Agreement and, except as otherwise provided herein, shall be subject to all of the terms and conditions of the Agreement.
8. Amendment Controls. In the event of any inconsistency between the terms and conditions of this Amendment and the Agreement, the terms of this Amendment shall control.
9. Agreement Remains in Force. Except as expressly modified herein, the Agreement shall remain in full force and effect and the parties hereto acknowledge and agree to be bound by the terms and provisions thereof.
10. Modification and Waiver. No supplement, modification, or amendment of this Amendment shall be binding unless executed in writing by the parties.
11. Headings. Headings included herein are for convenience only, do not form a part of this Amendment and shall not be used in any way to construe or interpret the Agreement.
12. Severability. In the event any of the provisions of this Amendment are determined to be unenforceable by any court of competent jurisdiction, the Parties hereto shall consider such provisions amended and modified so as to eliminate such invalidity or unenforceability, and all other provisions of this Amendment shall remain in full force or effect as originally written.
13. Construction. This Amendment has been prepared and reviewed by the parties and their professional advisors. The parties and their respective advisors believe that this Amendment is the product of their joint efforts, that it expresses their agreement and that it should not be interpreted in favor of either Party against either Party because of their efforts in the preparation hereof.
14. Counterparts. This Amendment may be executed in counterparts, each of which shall be deemed an original for all purposes, but all of which together shall constitute one and the same instrument. Delivery of an executed counterpart of a signature page of this Amendment by facsimile or portable document format (“pdf”) shall be effective as delivery of a manually executed counterpart of this Amendment. The words “execution,” “execute”, “signed,” “signature,” and words of like import in or related to any document to be signed in connection with this Amendment and the transactions contemplated hereby (if any) shall be deemed to include electronic signatures, the electronic matching of assignment terms and contract formations on electronic platforms approved by the parties hereto, or the keeping of records in electronic form, each of which shall be of the same legal effect, validity or enforceability as a manually executed signature or the use of a paper-based recordkeeping system, as the case may be, to the extent and as provided for in any Applicable Law, including the Federal Electronic Signatures in Global and National Commerce Act, Michigan Uniform Electronic Transactions Act, the New York State Electronic Signatures and Records Act, or any other similar state laws based on the Uniform Electronic Transactions Act.

Signature Page Follows

IN WITNESS WHEREOF, Seller and Customer have executed this Amendment to the Retail Electric Sales Agreement as of the Effective Date first written above.

CUSTOMER

**WALLED LAKE CONSOLIDATED
SCHOOLS**

SELLER

CMS ERM MICHIGAN LLC

By: _____
Name:
Title:

By: _____
Name:
Title:

EXHIBIT A
ADDITIONAL CONTRACT PROVISIONS

Price

The Energy Charge for all energy used during the Second Purchase Period = \$ 97.50 (\$/MWh, based on metered volumes).

Subject to Section 11.17, Seller agrees that the Energy Charge includes all energy and nonenergy electric supply costs required by MISO and under the Michigan Renewable Energy Laws, in effect as of the Effective Date of this Agreement including the following:

- Energy
- Capacity
- PA235 Renewable Portfolio Standards
- Ancillary Service Charges (as authorized by MISO Tariff and regulated by FERC)
- Transmission and Distribution Line losses
- Congestion

Ancillary Service Charges

Any increase or decrease to the ancillary service charges (authorized by MISO) subsequent to the execution of this Agreement and all Network Integrated Transmission Service costs above the \$7 NITS charge contained in the Energy Charge shall be directly passed through to the Customer by a corresponding increase or decrease in the Energy Charge stated above. In the event of a change in law under the Michigan Renewable Energy Laws following the Effective Date of this Agreement, the parties agree to work together and negotiate in good faith to determine the change in pricing of the Energy Charge to maintain the mutual economics under this Agreement.

The Energy Charge above does not include RASR charges (i.e. distribution service) or other charges the Electric Utility may impose that are separate from the Energy & Capacity Price. Seller takes sole responsibility of and will pay or reimburse Customer for any State Reliability Mechanism charged by the Electric Utility. Such RASR and other charges are MPSC approved and will continue to be billed by Electric Utility. Information regarding the rates, terms and conditions of distribution services can be obtained by contacting your current Electric Utility.

AMENDMENT TO AGREEMENT FOR TAX COLLECTION

This Amendment to Agreement for Tax Collection is entered into by and between the Walled Lake Consolidated School District (“School District”) and White Lake Township (“Township”).

RECITATIONS:

On October 12, 2021, the School District and Township entered into an Agreement for summer tax collection, pursuant to which the Township collects the summer tax levy on behalf of the School District and distributes the funds to the School District (the “Agreement”).

Section 3 of the Agreement provides that the School District shall pay to the Township \$5.40 per parcel as reimbursement for reasonable expenses incurred by the Township in collection of the summer tax levy on behalf of the School District.

107

In November 2024, the Township adopted Resolution #24-061, which sets a property tax administration fee of 1% of the total tax bill on all parcels assessed by the Township.

The Township has proposed to amend the Agreement to remove the per parcel fee charged to the School District, as the costs of assessing, collection, and defending appeals is now paid by the taxpayers through the 1% administration fee adopted by Resolution #24-061.

The School District is agreeable to the amendment, because it will result in a cost savings.

Section 7 of the Agreement allows the parties to amend the Agreement if both parties agree.

NOW THEREFORE, the parties hereby agree as follows:

Section 3 of the Agreement is hereby deleted from the Agreement in its entirety.

All other provisions of the Agreement as set forth therein shall remain in full force and effect, except as modified herein.

This Amendment to Agreement for Tax Collection shall be effective on the date signed by both parties.

[Signatures begin on next page.]

[SCHOOL DISTRICT]

CHARTER TOWNSHIP OF
WHITE LAKE

By:
Its:

Dated:_____

By: Rik Kowall
Its: Supervisor

Dated:_____

By: Mike Roman
Its: Treasurer

Dated:_____



OCSBA Bylaws Article IX, Section 5, Resolution Adoption:
 Resolutions that are approved by at least nineteen (19) member school districts shall be the official position of the association as interpreted and pursued by its board of directors.

TWO (2) PROPOSED NEW RESOLUTIONS

Proposed new resolution #1:

OCSBA supports non-partisan school board elections.

Rationale for proposed new resolution #1:

This proposed resolution is in response to HB 4588 that is now moving through the state House.

Link to the bill: <https://legislature.mi.gov/Bills/Bill?ObjectName=2025-HB-4588>

Partisan school board elections will:

- Decrease the number of willing candidates, and
- Increase campaign costs (school board members would have to be successful in two elections – a primary election as well as the November election), and
- Align local education decisions with party interests rather than student needs, and
- Exclude thousands of current or potential board members, including federal employees, who are legally prohibited from running in partisan races.

Bill history to date:

History

(House actions in lowercase, Senate actions in UPPERCASE)

Note: A page number of 0 indicates that the page number is coming soon

Date	Journal	Action
6/10/2025	HJ 55 Pg. 679	introduced by Representative Rep. Jason Woolford
6/10/2025	HJ 55 Pg. 679	read a first time
6/10/2025	HJ 55 Pg. 679	referred to Committee on Election Integrity
6/11/2025	HJ 56 Pg. 690	bill electronically reproduced 06/10/2025
10/28/2025	HJ 103 Pg. 0	reported with recommendation with substitute (H-1)
10/28/2025	HJ 103 Pg. 0	referred to second reading

Proposed new resolution #2:

OCSBA supports full funding of Early On Michigan, an early intervention program for infants and toddlers from birth to age three with disabilities, developmental delays or are at risk for delay(s) due to certain health conditions.

Rationale for proposed new resolution #2:

This resolution is proposed because we need to shine a light on the importance of early intervention programs such as *Early On Michigan*, and the need for additional state funding to adequately serve the families of children already identified as eligible, and to serve all children who *should be* identified as eligible.

The Michigan Mandatory Special Education law (or MMSE) requires special education services be provided for eligible children and students from birth through age 25. Federal law also mandates early intervention programs.

- Part B of the Individuals with Disabilities Education Act (IDEA) refers to special education services for students ages 3 through 21.
- Part C of IDEA refers to early intervention services for eligible infants and toddlers from birth through age 2.
 - In Michigan, Part C is called *Early On*.
- Special education supports and services for students age 22 through 25 is part of MMSE.

OCSBA has always supported early childhood education. The earlier the intervention begins, the greater the impact.

Early On is Michigan's statewide, comprehensive, coordinated interagency system of early intervention services for infants and toddlers, birth to age three years with disabilities and their families. *Early On* is coordinated by the Michigan Department of Education and provides services under Part C of the Individuals with Disabilities Education Act (IDEA).

Local communities receive funding through their local Intermediate School District (ISD) to implement *Early On*. Each local ISD jurisdiction has an interagency coordinating council (comprised of individuals from human service agencies, parents, educators, and other agency personnel who serve families) that guides implementation locally. Implementation is also guided through local memoranda of understanding between education, mental health, public health, and social services.

For 50 years we have advocated for IDEA funding for students. The congressional promise to fund 40% of the cost of providing special education services applies to Part B (children age 3 to 21) -and- to Part C (early intervention services infants and toddlers through age 2). While we continue to advocate for federal funding, state funding for woefully lacking for *Early On*:

- The estimated annual cost is \$230M to provide high-quality early intervention services.
- The state should appropriate *at least* \$138M (60% of the estimated annual cost).
- Section 54d of the FY26 School Aid Act provides state funding of \$48M.

For additional information on Early On Michigan visit:

[https://earlyonfoundation.org/Files/Resources/EO Case for Funding FY26 w taskforce.docx.pdf](https://earlyonfoundation.org/Files/Resources/EO_Case_for_Funding_FY26_w_taskforce.docx.pdf)

CONTINUING RESOLUTIONS

THE FOLLOWING RESOLUTIONS WERE PREVIOUSLY ADOPTED BY OUR MEMBERS THE ADOPTION AND/OR AMENDMENT DATE(S) ARE NOTED FOR EACH RESOLUTION

ACCOUNTABILITY AND TRANSPARENCY [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports holding every school that receives public funding to the same accountability and transparency standards, including FOIA requests and the Open Meetings Act. This includes local districts, ISDs, Public School Academies (aka Charter Schools), their authorizers and management companies, as well as all colleges and universities. [MASB Resolution A 6.65 (c), (d), (f)]

BROADBAND ACCESS AND DEVICES [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

- Broadband should be included in any federal or state infrastructure plan.
- OCSBA supports additional federal and state funding opportunities to expand affordable and reliable broadband access.
- OCSBA supports federal and state programs for the purchase of internet capable devices and software.
- OCSBA supports dedicated resources for cybersecurity.

[MASB Resolution A-10.30 – 2021 amendment]

EARLY CHILDHOOD [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- OCSBA supports additional new dollars to fund universal, public preschool for all four year old children.
- OCSBA supports mandatory kindergarten for all five-year-old children.

[MASB Resolution A 6.15 (c)]

EVIDENCE-BASED DECISION MAKING [OCSBA Adopted 9/24/2019]

OCSBA supports evidence-based education policy that will maximize opportunities for the highest achievement of each student. [MASB Resolution G 11.01]

LAME DUCK [OCSBA Adopted 9/24/2019]

OCSBA supports lame duck parameters that will address introduction and accelerated passage of legislation after the November election.

LOCAL CONTROL [OCSBA Adopted 9/24/2019]

Support local control of community-governed public schools with elected school boards.

- Help staff identify potential mental health issues for students.
- Encourage MDE to develop a model policy for staff regarding identifying mental health issues and appropriate staff response.

[MASB Resolution A 10.10; A 10.55; A 12.70]

MENTAL HEALTH [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports increased mental health services and professionals in schools and providing, at a minimum, annual inflation adjusted state resources to allow schools to both educate and keep students and staff safe.

- Help staff identify potential mental health issues for students.
- Encourage MDE to develop a model policy for staff regarding identifying mental health issues and appropriate staff response.

[MASB Resolutions G 9.01; G 9.05; G 9.50]

SCHOOL AID [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- A. Specify that the School Aid Fund is only for Pre-K to 12th grade public education in Michigan’s Constitution and oppose any attempts to create private school vouchers or tax credit programs. [MASB Resolutions A 10.25 (a) and A 10.05]
- B. Support additional funding for Special Education, At-Risk and ELL students. [MASB Resolutions A 10.25 (g) and (j); A 10.55]
- C. Protect the School Aid Fund and local revenues from state tax policy changes. [MASB Resolutions A 10.25 (c); A 10.55]
- D. OCSBA supports enacting the annual School Aid Budget no later than June 1, so that school districts have factual information to meet their constitutional/statutory requirement to approve a budget by June 30.

[MASB Resolution A 10.25 (h)]

SCHOOL FINANCE RESEARCH COLLABORATIVE (SFRC)

[OCSBA Adopted 9/24/2019; Amended 9/11/2021; 3/3/2023; 6/5/2025]

OCSBA supports implementation of the recommendations of the SFRC. While implementing the SFRC recommendations, higher funded districts must be held harmless.

[MASB resolution G 11.01 and A-10.25 – 2021 amendment]

SCHOOL NUTRITION [OCSBA Adopted 3/3/2023; Amended 6/5/2025]

OCSBA supports codification of free universal meals.

SCHOOL SAFETY [OCSBA Adopted 3/3/2023]

OCSBA supports that there be adequate state resources to allow schools to both educate and keep students and staff safe.

SPECIAL EDUCATION [OCSBA Adopted 9/24/2019]

OCSBA supports full funding of the federal Individuals with Disabilities Education Act (IDEA).

Although federal legislation initially promised to provide 40 percent of the excess cost to educate students with disabilities, the appropriations have fallen short, leaving states and local school districts to make up the difference. [MASB Resolution A 5.01; NSBA Advocacy: IDEA]

TEACHER SHORTAGES [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

OCSBA supports statewide initiatives to address teacher shortages and retain teachers, while maintaining quality teacher preparation programs. Initiatives might include, but should not be limited to, incentives to enter and complete a teaching college program, incentives for teachers to remain in the classroom, and easing the process to obtain Michigan certification for teachers that are certified in other states. [MASB 2021-2022 Legislative Priority]

UNFUNDED MANDATES [OCSBA Adopted 9/24/2019]

OCSBA Opposes any state or federal legislation that results in increased costs for school districts without full funding. OCSBA also encourages the Michigan Legislature to oppose any federal laws or programs that are not fully funded thus costing the state valuable resources. [MASB Resolution A 10.20]

WHEN ALIGNED WITH OCSBA LEGISLATIVE PRIORITIES, OCSBA ALSO SUPPORTS

[OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- The National School Boards Association (NSBA) Legislative Agenda
- The Michigan Association of School Boards (MASB) Legislative Agenda
- The Oakland County Superintendents Association (OCSA) Legislative Agenda
- The Consortium of State School Board Associations (COSSBA) Legislative Agenda

LINKS: MASB Resolutions: <https://www.masb.org/resolutions.aspx>
NSBA Advocacy: <https://www.nsba.org/Advocacy>
COSSBA Advocacy: <https://www.cossba.org/advocacy>