



Comstock Board of Education

May 11, 2020

6:00 PM

Regular Meeting - Live Streaming www.youtube.com/comstockps/live

Comstock Educational Service Center

3010 Gull Road

3010 Gull Road

Kalamazoo – MI 49048

269-250-8900

This public meeting of the Board of Education is for conducting the School District's business. There is a time for public participation two times during the meeting. You are asked to adhere to the following guidelines when addressing the Board: 1) State your name, address and group affiliation, if appropriate 2) Keep comments to three (3) minutes 3) No participant may speak more than once on the same topic 4) Participants shall direct all comments to the Board and not to staff or other participants 5) The presiding officer may terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant.

I. Call Regular Meeting to Order

II. Roll Call

III. Recognitions

IV. Comstock Celebrations

V. Presentations

VI. Summary and Recommendations Regarding the 2016-2020 CPS Strategic Plan

Superintendent Thoenes

Superintendent Thoenes will provide a summary and recommendations relating to the district's strategic plan.

VII. Changes to Agenda

VIII. Approval of Agenda - (Action - Roll Call)

IX. Call to the Audience

X. Consent Agenda (Action - Roll Call)

XI. Approval of Minutes of the April 27, 2020, Regular (Virtual) Meeting

XII. Communications

XIII. Superintendent's Update

XIV. Board Member Comments

XV. Regular Agenda ~ Discussion and/or Action Items

XVI. Approval to Submit MCACA Grant - (Action - Voice Vote)

Superintendent Thoenes

Mr. Shawn McMeekan, Comstock Elementary School instructional coach, would like to apply again for an Arts in Education grant through the Michigan Council for the Arts and Cultural Affairs (MCACA) to fund our Leading Education through the Arts and Discovery (LEAD) program. The Board supported the submission of the grant last year and Comstock was awarded \$15,000 to implement this program during the 2019-2020 school year.

XVII. Approval to Change District Auditors - (Action - Roll Call)

Superintendent Thoenes

Finance Director Michelle Darnell recommends the Board approve Plante Moran as the district's new auditing firm. The recommendation has been reviewed and discussed with the Finance Committee.

XVIII. Resolution in Support of the KRESA 2020-2021 Budget - (Informational)

Ms. Michelle Darnell, Director of Finance

This resolution is brought to the local districts annually and asked to express support or disapproval for the KRESA General Fund budget. The board will be asked to take action at

the May 26, 2020 regular meeting.

XIX. Renewal of Chartwell Food Service Contract - **(Informational)**

Ms. Michelle Darnell, Director of Finance

Our food service contract is required to be bid out every 5 years. It was bid out last year, and Chartwells won the bid. We are then allowed to renew our contract for four more years (equaling 5 total years). 20-21 is the first year of renewal. This is a standard, annual approval required of the Board. Our contract prices with Chartwells will increase slightly to coincide with the Consumer Price Index, but not more than an amount allowed by our original contract.

XX. Approve Comstock Elementary Technology Remodel and Comstock Middle School Gym Technology Bid - **(Action - Roll Call)**

Mr. Mark Peeters, Director of Technology

It is recommended the Board award bids for CMS and CES projects: Structured Cabling, Surveillance Camera, Paging, Clock, and Audio-Visual Contractors.

XXI. Board Training on Conducting Superintendent Evaluation

Dr. Rod Green, MASB Consultant

Dr. Rod Green will be facilitating the MASB superintendent evaluation tool and the process to be used.

XXII. **Adjournment**

The mission of the Comstock Public Schools is to serve our community by supporting, inspiring, and challenging every person within the school district to reach their full potential through education.

The vision of the Comstock Public Schools is to be an educational community where every person is empowered to reach their full potential.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the meeting or hearing, please contact Faye Goldner, Executive Assistant/Board Secretary at 269.250-8907 at least 72 hours prior to the meeting or as soon as possible.

To: Local District Boards of Education

From: Scott Thomas, Assistant Superintendent for Business Services

Date: April 24, 2020

Subject: Kalamazoo RESA 2020-2021 Original General Education Fund Budget Narrative and Resolution

The Kalamazoo RESA (KRESA) 2020-2021 Original General Fund budget shows an overall increase in revenues of approximately 1.7% and an overall increase in expenditures of approximately 1.0%, which is primarily due to the impact of an increase in taxable values, grant funding and shared service agreements on the various departments discussed in more detail below. The budget anticipates an overall surplus of \$339,721. This will leave the General Fund with an estimated unassigned fund balance at June 30, 2021 of \$7,297,213 or 14.1% of annual expenditures. KRESA's overall fund equity is approximately 7.7% of total program expenditures when combined with the Special Education Fund (which is estimated to have a 2.0% fund balance).

KRESA's sources of General Fund revenues include an operating tax levy of 0.1444 mills on all property in the KRESA area. We are anticipating that property taxable values will increase by 3.50% and that property tax revenue will increase by \$40,426. State aid is received through Section 81 of the State Aid Act and this budget assumes Section 81 State Aid will remain flat. Grants make up a large portion of the revenue received by KRESA, as well as departments that provide services on a fee for service basis or shared service agreements.

KRESA's expenditures include the following assumptions: 3.0% increase in health insurance costs, retirement cost to increase based on published rates effective 10-1-2021 and a compensation adjustment for staff that includes a 2% increase on pay schedules and no step advancements. KRESA has mitigated rising expenditures by implementing the hard cap (instead of 80/20 premium share) for health insurance, charging employees contributions and modifying the level of benefits, so that the actual cost paid by KRESA is lower than what is allowed under the hard cap. KRESA also implemented single subscriber coverage for new full-time employees in grades 12 or below at the beginning of the 2013-2014 school year, which continues to generate savings each year as seasoned employees retire.

COVID-19 Update: KRESA's budget preparation began January 2020 and is finalized early April 2020 to meet State budget requirements for ISDs. KRESA is continuing to monitor the economic climate and State revenues to determine the impact on the 20/21 State Aid budget. KRESA's budget assumptions will be adjusted as necessary once we have a clearer picture on the State Aid budget. 2020 property tax revenues will be less impacted by COVID-19 for the 20/21 budget year compared to other revenue sources.

KRESA's revenues and expenditures are categorized as follows:

General Administration and Maintenance: These expenses include the General Fund portion of the Board of Education, Superintendent's Office, Communications, Human Resources Department, Business Office, Truancy Office, and Maintenance and Operations departments. These departments are primarily funded through property tax revenue and Section 81 State Aid revenue.

Technology Services: The Technology Services department supports the technology needs of KRESA programs, state reporting compliance, on-site technology support staff to schools, internet bandwidth and phone service to local schools, network engineering and customer service support personnel. Many of the services provided are on a fee for service model and direct support is charged back to the various KRESA departments. KRESA's General Fund budget is projected to contribute an additional \$374,441 to support this department.

Seeds for Success and Great Start Readiness Program (GSRP): This budget includes the birth to five year old programs county-wide. Funding includes state and local grants, local district contributions and \$136,144 in direct support from KRESA's General Fund budget. The budget assumes funding for 2,094 GSRP preschool slots with 1,784 of these slots being provided to local districts and private providers.

REMC and Print Center: REMC is funded with local district membership fees and both receive fee for service in the areas of our full print shop, graphic arts services, county-wide delivery services, shredding services, video and media library, and other various services. The departments operate much like a business and schools who participate in the program pay a fee for the services they purchase. It is projected that REMC will operate with a slight surplus of \$639 and the Print Center with a slight surplus of \$4,884.

Instructional Services: The Instructional Services department is funded with state and federal grants along with local district professional development consortium contributions, fee for service coaching billings and a direct contribution from the KRESA General Fund budget of \$487,981. The expenditures include the following grants: Title I Regional Assistance, Early Literacy, MiSTEM Network Regions, Sec 31n Mental Health, United Way Early Reading and MiBLSi grants. Instructional Services leads workshops through the professional development consortium and provides instructional coaching services to local school districts.

Education for the Arts (EFA) and Education for Employment (EFE): These programs provide arts education and career and technical education opportunities to all students within the Kalamazoo RESA area. They are funded with a combination of state, federal and local grants, and local district and KRESA funding. Both programs have advisory boards that include local district superintendents that complete annual reviews of the programs including program budgets. Local school districts contribute to the high school programs for both EFA and EFE, as well as support for administrative costs for EFA. The KRESA General Fund budget directly contributes \$97,344 to the administration of the EFA program. The CTE millage was passed in 2019 with the collection of property tax revenue beginning the summer of 2020. Career Awareness & Exploration and administration costs that were paid for by local district contributions and KRESA's general fund will be paid from the Career Technical Education fund beginning with the 20/21 budget.

Youth Opportunities Unlimited (YOU): YOU operates programs that serve youth and adults in Kalamazoo, Calhoun, St. Joseph and Branch counties. YOU provides job training and education assistance and oversees operations of the Michigan Works! Service Centers in Kalamazoo, Three Rivers, Battle Creek and Coldwater. YOU is funded with a combination of federal and local grants, and this budget includes \$4,800,324 in revenues and expenses to operate the program.

Regional Transportation Safety Institute (RTSI): RTSI provides training of transportation staff for a nine-county consortium. This includes required training for beginning school bus drivers, continuing education for all bus drivers, and training for transportation supervisor staff. RTSI is a provider for CDL/GDL and

motorcycle testing for the State of Michigan, handles the mandatory drug testing program and runs the Eaton Proving Grounds program to teach defensive driving classes to school bus drivers. This program is funded through a fee for service model and Section 74 State Aid funding.

Head Start Grant: The budget includes \$6,378,338 in grant revenues and expenses to operate KRESA's Head Start program, which serves 596 three and four year olds within in the County with preschool, family and health support services.

Enhancement Millage: This budget includes \$12,841,618 in revenue for the enhancement millage approved by voters in 2017 and on the May 5, 2020 ballot for renewal. Enhancement millage revenue is distributed back to the local districts and public school academies to support their operations.

Attached to this budget narrative please find the Resolution for Local District Vote on ISD Budget and KRESA's proposed 2020-2021 General Fund budget resolution. Local district Boards of Education are required to adopt a resolution expressing its support or disapproval of KRESA's proposed budget and submit to KRESA's Board of Education any specific objections and/or proposed changes prior to June 1, 2020.

Please contact me at 269.250.9363 for any questions related to KRESA's 2020-2021 Original General Fund budget. Thank you.

RESOLUTION FOR LOCAL DISTRICT VOTE ON ISD BUDGET

Kalamazoo Regional Educational Service Agency
("ISD")
GENERAL EDUCATION FUND BUDGET
RESOLUTION

A _____ meeting of the Board of Education of the _____
School District was held at the _____ on _____,
2020, at _____.

Members present were: _____

The following preamble and resolution were offered by Member _____
and seconded by Member _____.

WHEREAS:

This Board received the Kalamazoo Regional Educational Service
Agency General Education Fund Budget on or before May 1, 2020;
and

WHEREAS:

In accordance with Section 380.624 of the Revised School Code, this
Board must now adopt a resolution expressing its support or
disapproval of the proposed ISD budget, and must submit to the ISD
Board any specific objections and/or proposed changes the Board may
have to the budget prior to June 1, 2020.

THEREFORE, BE IT RESOLVED THAT:

The ISD General Education Fund Budget for the 2020-2021 school
year be ("supported" or "disapproved for the reasons attached hereto"),
and that the Secretary of the Board is hereby directed to submit a copy
of this Resolution to the Secretary of the ISD Board of Education,
along with any specific objections or proposed changes to the budget.

Ayes: Members _____

Nays: Members _____

Motion declared _____.

The undersigned duly qualified and acting Secretary of the Board of Education of _____, Michigan hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a _____ meeting held on _____, 2020, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

Signed:

Secretary, Board of Education

**RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF
KALAMAZOO REGIONAL EDUCATIONAL SERVICE AGENCY
2020-2021 ORIGINAL GENERAL EDUCATION FUND BUDGET**

RESOLVED, that this resolution shall be the appropriations of Kalamazoo Regional Educational Service Agency for the 2020-2021 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenues received by Kalamazoo Regional Educational Service Agency.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the GENERAL EDUCATION FUND of the Kalamazoo Regional Educational Service Agency for fiscal year 2020-2021 is as follows:

	ACTUAL 2018-19	ORIGINAL 2019-20	REVISED 2019-20	ORIGINAL 2020-21
REVENUES:				
Local	16,884,034	17,371,601	17,664,353	18,032,367
State	15,007,559	15,156,639	16,449,937	16,487,764
Federal	9,246,752	9,515,196	10,550,993	10,476,760
Other Sources	7,004,148	7,130,349	6,608,598	7,153,527
Total Revenue	48,142,493	49,173,785	51,273,881	52,150,418

BE IT FURTHER RESOLVED, that \$51,810,697 of the total available to appropriate in the GENERAL EDUCATION FUND is hereby appropriated in the amounts and for the purpose set forth below:

Instruction:				
Basic Programs	4,682,075	4,533,268	4,705,489	4,806,863
Added Needs	12,461	1,500	77,185	50,500
Support Services:				
Pupil	1,294,664	1,321,935	1,794,505	2,104,132
Instructional staff	5,669,058	5,454,580	5,064,962	4,739,470
General Administration	501,318	547,486	539,374	482,356
School Administration	428,849	460,485	421,585	402,177
Business	1,031,371	1,027,483	1,082,339	1,102,869
Operations and Maintenance	1,170,458	1,333,186	1,319,924	1,143,829
Transportation	705,025	841,027	953,101	913,236
Central	9,071,515	9,738,741	9,064,674	9,685,465
Community Services	4,760,927	4,577,160	6,009,763	6,055,241
Other Financing Uses	18,693,081	19,533,486	20,281,985	20,324,559
Total Expenditures	48,020,802	49,370,337	51,314,886	51,810,697
Revenues over Expenses	121,691	(196,552)	(41,005)	339,721
FUND BALANCE - July 1	6,876,806	6,838,386	6,998,497	6,957,492
FUND BALANCE - JUNE 30	6,998,497	6,641,834	6,957,492	7,297,213

FURTHER RESOLVED, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds, except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval by the board.

BE IT FURTHER RESOLVED, that the Superintendent is hereby charged with general supervision on the execution of the budgets adopted by the board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. (Resolution effective 6/11/2020)

Note: The General Education tax levy for 2020 is proposed to be 0.1444 mills and the Regional Enhancement tax levy for 2020 is proposed to be 1.5000 mills. These millages will be levied on all properties to be used for operating purposes as described above.

Acknowledgement for FSMC Contract Renewal

By submission of the contract renewal documents, the School Food Authority (SFA) of **Comstock Public Schools** acknowledges its responsibilities as outlined in the food service contract, including the overall operational and financial responsibility for the Child Nutrition Programs.

The SFA certifies it has carefully examined its food service contract and the following Michigan Department of Education (MDE) administrative policy memorandums:

1. Food Service Contracts Administrative Policy No. 2: Guidance on Material Changes and Review Requirements for Food Service Management Company and Vended School Meals Company Contracts, School Year 2015-2016
2. Food Service Contracts Administrative Policy No. 3: Guidance on Oversight and Monitoring Food Service Contracts, School Year 2015-2016
3. Food Distribution Administrative Policy No. 1: Proper Crediting of USDA Donated Foods Value, School Year 2014-2015

Additionally, the SFA acknowledges it is required to conduct monthly (or at least quarterly) invoice reconciliations of its food service contract to ensure compliance with Federal law.

The SFA certifies staff of **Comstock Public Schools** directly and independently conduct reconciliations of food service contract invoices to verify the following: usage and crediting of USDA Foods; allowable costs; the accuracy of fees and/or per meal charges; as well as the application of proper purchase rebates, discounts, and credits in accordance with the district's food service contract.

The SFA further acknowledges it may be required to submit copies of any and all books and records pertaining to the food service contract including, but not limited to, food service contract invoices with supporting documentation from the FSMC or Vendor, internal SFA reconciliation materials, distributor invoices, and all other related documents.



Signature of SFA Representative

4-28-2020

Date

Michelle Darnell

Name of SFA Representative

Comstock Public Schools
School District Name

July 1, 2019
Date of Original Contract

39030
District Number

Year of Renewal (circle) 1 2 3 4

Contract Renewal Agreement - FSMC Cost Reimbursable Contract

This document contains the rates and fees for the furnishing of food service management for nonprofit food service programs for the period beginning July 1, 2020, and ending June 30, 2021. The Terms and conditions of the original contract are applicable to the contract renewal.

The bidder shall not plead misunderstanding or deception because of such estimates of quantities, or of the character, location, or other conditions pertaining to the proposal.


RATES MUST NOT BE ROUNDED UP. DO NOT EXCEED TWO DECIMAL PLACES.

	2019-2020 Rate	2020-2021 Rate	Percentage Change/Increase**
1. Reimbursable Breakfasts	1. _____	1. _____	1. _____
2. Reimbursable Lunches*	2. _____	2. _____	2. _____
3. A la Carte Meal Equivalents*	3. _____	3. _____	3. _____
4. Management Fee Per Meal (Breakfasts and Lunches) and Meal Equivalent (A la Carte)	4. <u>\$0.0572</u>	4. <u>\$0.0586</u>	4. <u>2.5%</u>
5. Administrative Fee Per Meal or Month	5. <u>\$5,421.70 per mo/10 months</u>	5. <u>\$5,557.24 per mo/10 months</u>	5. <u>2.5%</u>
6. Equivalent Meal Factor	6. <u>\$3.545</u>	6. <u>\$3.6475</u>	6. _____
7. At Risk Suppers*	7. _____	7. _____	7. _____
8. After School Snacks	8. _____	8. _____	8. _____
9. Advance Payment, if any		9. <u>\$75,000.00</u>	
10. Guaranteed Return, if any		10. _____	

*Rates must be the same.

**Percentage increase must not exceed the allowable increase established in the original contract.

By submission of this proposal, the FSMC certifies that, in the event it receives a renewal award under this solicitation, the FSMC shall operate in accordance with applicable program laws and regulations. This agreement shall not exceed one year.

Signed:  3/10/2020
 Food Service Management Company Representative Date
Belinda Oakley, CEO, Chartwells K12
 Title

Acceptance of Contract Renewal Agreement

Signed: _____
 School Food Authority Representative Date

 Title

AGREEMENT PAGE – FSMC Contract Renewal

This bidder certified that he/she shall operate in accordance with all applicable State and Federal laws and regulations.

This solicitation/contract, attachments, and the Request for Proposal (RFP) of the successful bidder, with addenda, if any, constitute the entire agreement between the School Food Authority (SFA) and Food Service Management Company (FSMC). The parties shall not execute any additional contractual documents pertaining to this RFP, except as permitted by applicable law.

This Agreement shall be in effect for one year and may be renewed by mutual agreement for four (4) additional one-year periods.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representative on this day and year.

Date of

Original Contract: July 1, 2019

Contract Renewal Year: 1

ATTEST:

Comstock Public Schools

Signature of Witness for SFA

Name of SFA

Signature of SFA Representative

Name

Title

Date

ATTEST:

COMPASS GROUP USA, INC., BY AND THROUGH ITS CHARTWELLS DIVISION



Signature of Witness for FSMC

Name of FSMC



Signature of FSMC Representative

Belinda Oakley

Name

CEO, Chartwells K12

Title

3/10/2020

Date



STATE OF MICHIGAN
DEPARTMENT OF EDUCATION
LANSING

GRETCHEN WHITMER
GOVERNOR

MICHAEL F. RICE, Ph.D.
STATE SUPERINTENDENT

May 8, 2020

Dr. Jeffrey Thoenes, Superintendent
Comstock Public Schools
3010 Gull Road
Kalamazoo, MI 49048-1226

Re: Agreement No. 39030

Dear Dr. Thoenes:

On April 28, 2020, the Michigan Department of Education (MDE) received your request for renewing its food service management contract (FSMC) with Chartwells for the 2020-2021 school year and has approved the following:

1. Equivalent Meal Factor – change \$3.5450 current equivalent meal factor to \$3.6475 per USDA/MDE guidelines. This represents an increase of 2.89% from the previous year.
2. The current management fee of \$0.0572 per meal will increase by 2.5% to the new management fee of \$0.0586 per meal.
3. The current administrative fee of \$5,421.70 per month will increase by 2.5% to the new administrative fee of \$5,557.24 per month for ten months.
4. The advance payment of \$75,000 remains the same.
5. The Current CPI-U for December 2019 is 3.1%.
6. There are no guarantees for the 2020-2021 school year.
7. There is no client investment planned for the 2020-2021 school year.

MDE concurs with the school district's recommendation that the contract is renewed with Chartwells for the 2020-2021 school year and be taken to the school district's Board of Education for approval. Once the board approves the contract renewal, a signed copy of the Agreement Page and the Contract Renewal Agreement must be forwarded to MDE for its files. If the school board should make any changes to the contract, these changes must be submitted to MDE for its approval before the school district can sign the contract renewal.

The contract with Chartwells is for one year from July 1, 2020, to June 30, 2021.

STATE BOARD OF EDUCATION

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www.michigan.gov/mde • 833-633-5788

Dr. Jeffrey Thoenes

Page 2

May 8, 2020

If MDE can be of further assistance to you or your approved FSMC, please contact the Food Service Contract Unit staff at mde-fsmc-vended@michigan.gov.

Sincerely,

A handwritten signature in cursive script that reads "Diane L. Golzynski".

Diane L. Golzynski, Director
Office of Health and Nutrition Services

dlg:rz:ck

May 6th, 2020

Mr. Mark Peeters
Comstock Public Schools
3010 Gull Road
Kalamazoo, MI 49048

Dear Mr. Peeters:

Bid documents for Comstock Public Schools CES Remodel BP2 & CMS Gym Addition project, numbers 1923-0101 & 1923-0201 were available for bidders on April 13th, 2020, on the State of Michigan SIGMA Vendor Self Service, AE Tech Design's website, and local newspaper. Bid announcements were distributed to area Structured Cabling, Access Control, Surveillance Camera, Paging, Clock, and Audio-Visual Contractors. A total of five qualified contractors provided bid responses April 29th, 2020. No contractor provided a complete solution, and no contractor offered a bid for Access Control.

Upon receipt of the bids, AE Tech Design staff reviewed each of the bids in detail and asked each bidder questions related to their bids. The two companies below were found to be the lowest qualified, responsive bidders. SVT had the lowest bid for clocks, but chose to withdraw their bid if only awarded clocks. As no contractor provided a bid for Access Control, AE Tech Design has reached out to Security Corp for a quote on just that package. Security Corp provided the existing system at Comstock Public Schools and the total amount for the scope of work should fall beneath the State's requirement for the need to solicit a public bid. That quote is expected to be received by May 11th, 2020.

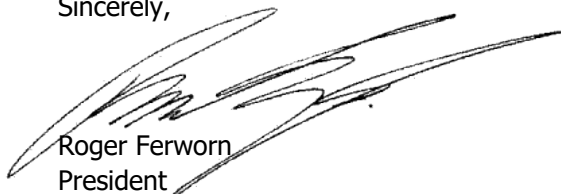
AE Tech Design recommends contracts to be awarded to the contractors listed in the table below. Pricing of Alternates below is based upon recommended awarded scope. Pricing of Alternates on the attached bid tally form are for all bid categories bid upon by each contractor. Universal Cabling Systems' references were checked and found to be satisfactory.

Bid Packages	Contractor	Recommended Award
Structured Cabling, Cameras, Clocks	Universal Cabling Systems	\$46,520.22 (+ \$8,950 Alt1 + \$1,850 Alt2)
Paging & Audio-Visual	MOSS Telecom	\$310,455.74 (+ \$35,974.05 Alt1 + \$7,313.81 Alt2)

Notes:

- The recommended award amounts include possible permit costs.
- Acceptance of the Technology Alternates is tied directly to the Construction Alternates.

Sincerely,



Roger Ferworn
President

enc.

Comstock Public Schools
 Project #1923-0101 & 1923-0201 CES Remodel BP2 & CMS Gym Addition
 Bid Tab - 4/29/20



Contractor Name	Familial Y or N	Iran Y or N	AD 1	AD2	AD3	AD4	Bid Bon d	Structured Cabling	Access Control	Surveillance Cams	Paging	Audio-Visual	Clocks	Alt 1 - CMS 5 classrooms	Alt 2 -CMS 1 classroom	Unit -Price 1 drop	Unit -Price 2 drops	Unit -Price 1 Class AV
Amcomm Telecommunications Inc. Brighton, MI 48116	Y	Y	Y	Y	Y	Y	Y	\$51,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,385.00	\$2,250.00	\$250.00	\$475.00	\$0.00
Sports View Technologies Brighton, MI 48116	Y	Y	Y	Y	Y	Y	Y	\$24,226.20	\$0.00	\$34,684.12	\$32,605.46	\$307,348.73	\$10,620.61	\$41,533.33	\$8,342.27	\$180.00	\$327.00	\$7,573.27
Moss Grand Rapids, Mi 49503	Y	Y	Y	Y	Y	Y	Y	\$27,325.00	\$0.00	\$0.00	\$32,493.77	\$277,961.97	\$0.00	\$35,974.05	\$7,313.81	\$190.00	\$225.00	\$6,446.85
Electromedia Inc. Spring Lake, MI 49456	Y	Y	Y	Y	Y	Y	Y	\$26,845.38	\$0.00	\$33,575.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$1,100.00	\$260.00	\$299.00	\$0.00
Universal Cabling Systems Grand Rapids, MI	Y	Y	Y	Y	Y	Y	Y	\$19,590.00	\$0.00	\$16,005.00	\$34,405.22	\$385,265.22	\$10,925.22	\$52,745.00	\$9,905.00	\$185.00	\$340.00	\$9,222.00
Universal Cabling Systems Voluntary AV												\$340,722.00		\$43,711.00	\$8,011.00			