



**REGULAR MEETING
OF THE BOARD OF EDUCATION
North Farmington High School
Auditorium
32900 W. Thirteen Mile Road
Farmington Hills, MI 48334
Tuesday, March 9, 2021
6:00 PM**

AGENDA

I. CALL TO ORDER	
A. Roll Call	
B. Pledge of Allegiance	
II. ITEMS FROM THE PRESIDENT	
A. Approval of the Agenda	
B. Announcements	
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B. Academic Excellence/Strategic Planning/Communications Committee	
C. Finance/Facilities Committee	
D. Human Resources Committee	
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D. Approval of Resolution to Hold Budget Public Hearing	129
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F. Policy Updates (January 2021) - Second Reading	
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1. February 23, 2021 Regular Meeting	134
2. March 2, 2021 Board Workshop	142
XI. REPORTS FROM BOARD REPRESENTATIVES	
XII. RECOMMENDATIONS FOR FUTURE AGENDA ITEMS	
XIII. GOOD AND WELFARE	
XIV. ADJOURNMENT	

**PUBLIC COMMENTS is intended to provide individuals an opportunity to address the Board of Education. Those who wish to do so are asked to complete a Public Comment Card, available at the back of the room. In the interest of fairness, the Board requests each speaker to limit his or her comments up to three (3) minutes.*

ANY PERSON with a disability who needs accommodation for participation in this meeting should contact the Superintendent's office at 248-489-3338 at least three (3) business days in advance of the meeting to request assistance.

ALL MEETINGS, with the exception of closed sessions, are open to the public. Regular Board of Education meetings and most premeetings of the Board of Education are cablecast live on TV10.

The official minutes of the Board of Education are stored and available for inspection in the Lewis Schulman Administration Building of the Farmington Public School District.

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III. ITEMS FROM THE SECRETARY.

The Board has received communications regarding return to learn, spectators at winter sports, superintendent search, NWEA, March is Reading Month, and public comment. Communications are acknowledged and, when appropriate, a response is provided. A list of correspondents can be found in the Board packet, which is available on the FPS website.

III. ITEMS FROM THE SECRETARY.

A. Correspondence.

1. Justice: Wrestling
2. Eisenscher: Superintendent Search
3. Eisenscher: Middle School Spectator Decision for Winter Sports
4. Shuck: Hybrid Schedule
5. J. Shuck: Hybrid School Schedule
6. Aben: Public Comment
7. Andrew: Face to Face
8. Ahlijian: Full Time In-Person Instruction
9. Vietor: March is Reading Month
10. Eisenscher: NWEA Scores
11. York: Feedback
12. O'Brien: CRT and 1619
13. Justice: Vision Statement
14. Taulbee: Rally in Lansing
15. Justice: Health and Wellness Committee
16. Justice: Wrestling Mat Disinfection Sanitizer
17. Golusin: Full Time
18. Poisson: Public Comment
19. Head Start: Remembering Lives Lost Through COVID-19
20. Head Start: Putting COVID-19 Funds to Work

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V. DISTRICT UPDATES

A. SUPERINTENDENT DISTRICT UPDATE.

Presenter: Bobbie Goodrum, interim superintendent and assistant superintendent-diversity, equity, and inclusion

B. CTE PROGRAMMING PILOT COURSE.

Presenter: Melanie Nowak, career and innovation coordinator



New CTE Programming



NAF

Formally known as
National Academy Foundation

Why NAF?

- NAF delivers on its Core Values (**teamwork, learning, integrity, respect, trust, and innovation**), while providing equal opportunity success for young people.
- Over **40 years of experience** partnering with high-needs communities to improve outcomes for students.
- Paid **internships** and **mentorships** with industry leaders in the community.
- Nurturing environment with **academy style programming**
- Students can earn **NAFTrack Certification** - an employability credential that serves as NAF's seal of college and career readiness.

NAF: Background

- [NAF programming:](#)
 - includes a national network of education, business, and community leaders who work together to ensure high school students are college, career, and future ready.
 - assesses student performance through the completion of career-themed courses, internship assessments, and high school graduation.
 - incorporates targeted programming with STEM infused industry-specific curricula and work-based learning experiences, including internships.
 - functions as an “academy” - small, focused learning community within the existing high school, which bolsters pride, wrap around supports, and completion percentages.

NAF: Framework and Requirements

- Based on the US Department of Education's Career Cluster Framework.
- Program of Study Requirements:
 - Complete at least four (4) semesters of NAFTrack Certification approved courses with a designated NAF theme or other approved career cluster.
 - Achieve a passing course grade of C or better for NAFTrack Certification credit.
- NAF accepts and includes credits within AP, IB, dual-enrollment, and early-college courses.
- [NAF Materials Purchase Proposal Form](#)

NAF: Expanding Opportunities

- During the 2021-2022 school year, we will run NAF CTE courses within the Business Management and Administration Career Cluster as a Pilot.
- After successful pilot cycle of business, NAFTrack Certification will be expanded to Information Technology.
- Looking to operate at Farmington Central High School with the intent of expanding themes going forward.



Farmington Central HS Core Values

- Never to exceed **125 students** building wide
- **17:1** students to teacher ratio
- **Relationships and Support** will always be our guiding compass

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VII. DISCUSSION ITEMS

A. FPS BP #2 – LANIGAN, GILL, AND FOREST – BID AND AWARD RECOMMENDATION.

Presenters: Jennifer Kaminski, assistant superintendent-business services; Aaron Phillips, McCarthy Smith; Scott Smith, Plante Moran CRESA

B. REVIEW OF BUDGET PARAMETERS AND ASSUMPTIONS (2021/2022).

Presenter: Jennifer Kaminski, assistant superintendent-business services;

C. INSTRUCTIONAL DELIVERY PLAN.

Presenter: Kelly Coffin, assistant superintendent-innovation and strategic initiatives



March 9, 2021

Mrs. Jennifer Kaminski, Assistant Superintendent – Business Services
Farmington Public Schools
32500 Shiawassee St.
Farmington, MI 48336

RE: 2020 Bond - Contract Award Recommendation for Construction Bids
Bid Pack #2 – Forest / Gill / Lanigan / NFHS (Paving) / FHS (Paving)

Dear Mrs. Kaminski:

This letter transmits an update from Plante Moran Cresa (PMC) as it relates to the assignment to assist and advise Farmington Public Schools (FPS) in its selection of Prime Contractors for the 2020 Bond Projects listed above. This update represents the mutual efforts of PMC, Wakely Associates, Peter Basso & Associates, McCarthy & Smith and FPS administration and staff (Project Team) to present a framework in order to identify, evaluate and recommend Prime Contractors for these Projects.

The Project Team has diligently worked to continuously validate the project scope sheets for the Projects listed above, reviewed proposed drawings and performance specifications, met with district personnel, and aligned the release and bid due dates to ensure good bid coverage for the District.

On February 5, 2021, an advertisement for bids was posted to the required State of Michigan website. In addition, the advertisement was posted to the District’s website as well as a local newspaper. Construction Documents and Specifications were formally issued and made available to interested bidders via web-based portals.

Relative to Bid Pack #2 – Renovations to Various Schools, seventy-six (76) bid proposals were received on February 25, 2021. During the next week, bid proposals were reviewed to determine the scope, schedule, budget, and other financial implications. Interviews were held with the recommended bidders and were attended by various members of the Project Team.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Project Team is recommending the firms listed in McCarthy & Smith’s Award Recommendation Letter for Bid Pack #2 – Renovations for Various Schools for contract award. The recommendation includes the acceptance of two voluntary alternates proposed by the recommended bidders in Bid Division 114 – Glass & Glazing and Bid Division 130 – Window Treatments and are further described in McCarthy & Smith’s recommendation letter. The recommendation also includes the acceptance of the following bid alternates:

Alternate #G-1: Gill – Add Bi-Polar Ionization to Existing Unit Ventilators	\$44,030.00
Alternate #L-1: Lanigan – Room A108 Remodeling & Plumbing	\$18,245.00
<u>Alternate #N-1: North Farmington – Concrete Sidewalk Replacement</u>	<u>\$21,500.00</u>

TOTAL \$83,775.00

Including hard construction of \$5,001,555.00 and construction contingency of \$500,156.00, this Project award recommendation equals \$5,501,711.00.

For the Prime Contractors, the cost for the Work will be detailed in AIA Contract A132 – 2009 Standard Form of Agreement between Owner and Contractor, as modified pending final review and approval of terms by district legal counsel.

Including the recommended bid alternates, the recommendation for Bid Pack #2 – Renovations to Various Schools is approximately 13% under the established budget for the Projects. This work will commence for certain critical activities this summer but will continue through the balance of 2021 on second shift as coordinated with FPS.

The Project Team is available at the Board's convenience to answer any questions regarding bidding, the proposals, interview process, or the recommendation of the Project Team.

Sincerely,

PLANTE MORAN CRESA



Scott Smith, LEED AP
Vice President



Paul R. Wills, AIA, LEED AP
Partner

Enclosures:

- McCarthy & Smith, Inc. - Bid Pack #2 – Renovations to Various Schools letter dated March 9, 2021



BID PACK #2: FOREST / GILL / LANIGAN / NFHS (PAVING) / FHS (PAVING) - COST SUMMARY

	Hard Construction		
Building	Budget	Actual *	Variance
Forest Elementary	\$ 1,463,178	\$ 1,037,806	\$ 425,372
Gill Elementary	\$ 1,677,428	\$ 1,539,971	\$ 137,457
Lanigan Elementary	\$ 2,278,707	\$ 2,138,188	\$ 140,519
North Farmington High School	\$ 342,825	\$ 248,390	\$ 94,435
Farmington High School	\$ 32,209	\$ 37,200	\$ (4,991)
Totals	\$ 5,794,347	\$ 5,001,555	\$ 792,792

	Construction Contingency (10%)		
Building	Budget	Actual	Variance
All Buildings	\$ 579,435	\$ 500,156	\$ 79,279
Totals	\$ 579,435	\$ 500,156	\$ 79,279

	Total Project Costs		
Building	Budget	Actual	Variance
All Buildings	\$ 6,373,782	\$ 5,501,711	\$ 872,071
Totals	\$ 6,373,782	\$ 5,501,711	\$ 872,071

* Allocation of Actual Hard Construction costs between buildings are approximated at this time based on available bid information.



March 9, 2021

Mrs. Jennifer Kaminski
Assistant Superintendent for Business Services
Farmington Public Schools
32500 Shiawassee Street
Farmington, Michigan 48336

RE: 2020 Bond Issue
Bid Package #2 Renovations to Various Schools

SUBJ: Contract Award Recommendation

Dear Mrs. Kaminski,

On Thursday, February 25, 2021 at 10:00 AM, sealed bids were received and publicly opened for the work pertaining to the above referenced project. In attendance for the bid opening were representatives from Farmington Public Schools, Plante Moran CRESA, Wakely Associates, McCarthy & Smith, Inc., and interested bidders. Bids were opened, recorded, and tabulated.

The Project Team has conducted post bid interviews with the following low, qualified Bidders, for each bid division of work. During the post bid interview, the Project Team reviewed the Contractor’s qualifications, scope of work, project schedule, manpower requirements, and specified materials. Based upon the Project Team’s review of the bid and Bidders, we propose the following companies to Farmington Public Schools for contract award:

Bid Division 101: Earthwork & Site Utilities

Cortis Brothers Trucking & Excavating

Mr. Daniel Cortis
6052 Starville Road
Marine City, MI 48039

Base Bid	\$	77,220.00
PLM Bond (Merchants Bonding Company)	\$	780.00
Total	\$	78,000.00

Bid Division 102: Asphalt Paving & Exterior Concrete

Nagle Paving Company *

Mr. Rob Nagle
39525 West 13 Mile Road
Novi, MI 48377

Base Bid	\$	594,790.00
PLM Bond (Western Surety)	\$	3,000.00
Alternate N-1 (Concrete at NFHS)	\$	21,500.00
Total	\$	619,290.00

¹⁷
*** Second low Bid. Low bidder made an estimating error and respectfully asked for their bid to be withdrawn.**



Bid Division 103: Selective Demolition

Great Lakes Construction Services

Mr. Steve Marszalek
 2725 Nakota Road
 Royal Oak, MI 48073

Base Bid	\$	60,700.00
PLM Bond (Cincinnati Insurance)	\$	500.00
Total	\$	61,200.00

Bid Division 106: Masonry

Navetta Mason Contractors

Mr. Steve Dudek
 24999 Portsmouth Avenue
 Novi, MI 48374

Base Bid	\$	20,000.00
PLM Bond (N/A)	\$	0.00
Total	\$	20,000.00

Bid Division 107: Steel

Ross Structural Steel Company, Inc.

Mr. John Yarberry
 110 East Robinwood Street
 Highland Park, MI 48203

Base Bid	\$	24,600.00
PLM Bond (Liberty Mutual Insurance Co.)	\$	400.00
Total	\$	25,000.00

Bid Division 108: Carpentry & General Trades

Wally Kosorski & Co. *

Mr. Jeremy Eschner
 33500 Kelly Road
 Charter Township of Clinton, MI 48035

Base Bid	\$	822,710.00
PLM Bond (Ohio Casualty)	\$	8,900.00
Alternate L-1 Room A108 Remodeling	\$	2,970.00
Total	\$	834,580.00

* 2nd Low Base Bid. Acceptance of Alternate L-1 made Contractor low.



Bid Division 114: Aluminum Entrances, Glass, & Glazing

Modern Mirror & Glass Company

Ms. Paula Zeoli
 20809 Kraft Boulevard
 Roseville, MI 48066

Base Bid	\$	194,500.00
PLM Bond (Western Surety)	\$	3,300.00
VA- Additional Louvers	\$	3,850.00
Total	\$	201,650.00

Bid Division 116: Hard Tile

DTS Contracting, LLC *

Mr. Toma Stanaj
 21365 Goldsmith Street
 Farmington Hills, MI 48335

Base Bid	\$	31,430.00
PLM Bond (N/A)	\$	0.00
Total	\$	31,430.00

*** 3rd Low Bid. 1st and 2nd low Bidders made an estimating error and respectfully asked for their bids to be withdrawn.**

Bid Division 117: Acoustical Treatment

Acoustic Ceiling & Partition

Mr. Jim Atchley
 3500 E. Ellsworth Road
 Ann Arbor, MI 48108

Base Bid	\$	168,800.00
PLM Bond (Westfield Insurance Company)	\$	2,025.00
Total	\$	170,825.00

Bid Division 118: Carpet & Resilient Flooring

Continental Contracting Co., LLC

Mr. Franko Sallaku
 23450 Telegraph Road
 Southfield, MI 48033

Base Bid	\$	16,000.00
PLM Bond (N/A)	\$	0.00
Alternate L-1 Room A108 Remodeling	\$	5,000.00
Total	\$	21,000.00



Bid Division 120: Painting

GV Painting LLC

Mr. Josh Vushaj
 15291 River Lane
 Clinton Township, MI 48038

Base Bid	\$	66,550.00
PLM Bond (Selective Insurance of America)	\$	2,000.00
Alternate L-1 Room A108 Remodeling	\$	1,180.00
Total	\$	69,730.00

Bid Division 130: Window Treatment

The Sheer Shop

Mr. Michael Gallas
 7393 23 Mile Road
 Shelby Charter Township, MI 48316

Base Bid	\$	2,572.00
VA- Add for lifts in Gym	\$	1,200.00
PLM Bond (N/A)	\$	0.00
Total	\$	3,772.00

Bid Division 131: Athletic Equipment

C & M Associates, Inc.

Mr. Ben Hurst
 3637 South Old US Highway 23
 Brighton, MI 48114

Base Bid	\$	48,750.00
PLM Bond (N/A)	\$	0.00
Total	\$	48,750.00

Bid Division 140: Plumbing

Contrast Mechanical, Inc.

Mr. Paul Bowers
 15825 Leone Drive
 Macomb, MI 48042

Base Bid	\$	245,000.00
PLM Bond (Travelers Insurance Co.)	\$	2,000.00
Alternate L-1 Room A108 Remodeling	\$	5,000.00
Total	\$	252,000.00



Bid Division 142: HVAC

Systemp Corp

Mr. Michael Niemczycki
 3909 Industrial Drive
 Rochester Hills, MI 48309

Base Bid	\$	1,156,000.00
PLM Bond (Construction Bonding Specialists)	\$	13,500.00
Alternate G-1 UV Retrofit (Bi-Polar Ionization)	\$	39,000.00
Total	\$	1,208,500.00

Bid Division 143: Electrical

Advance Contracting & Electrical Service

Mr. Ryan Howard
 5249 Dania Street
 Flint, MI 48532

Base Bid	\$	862,035.00
PLM Bond (J Ryan Bonding)	\$	9,150.00
Alternate G-1 UV Retrofit (Bi-Polar Ionization)	\$	5,030.00
Alternate L-1 Room A108 Remodeling	\$	4,095.00
Total	\$	880,310.00

Bid Division 149: Fencing

Nationwide Construction Group *

Mr. Scott Keller
 53861 Gratiot Avenue
 New Baltimore, MI 48051

Base Bid	\$	45,558.00
PLM Bond (N/A)	\$	0.00
Total	\$	45,558.00

* Second low Bid. Low bidder made an estimating error and respectfully asked for their bid to be withdrawn.

Bid Division 158: Playground Equipment

Sinclair Recreation

Mrs. Diane Sinclair
 128 East Lakewood Boulevard
 Holland, MI 49424

Base Bid	\$	423,435.00
PLM Bond (Employers Mutual Casualty Co.)	\$	6,525.00
Total	\$	429,960.00

AWARD RECOMMENDATION AMOUNT: \$5,001,555.00



I trust the above recommendations meet the approval of the administration and the Board of Education. McCarthy & Smith representatives will be in attendance at the March 9, 2021 Board of Education meeting to address any concerns.

Please contact me with any questions.

Sincerely,

Aaron A. Phillips

Aaron A. Phillips
Senior Project Manager
McCarthy & Smith, Inc.

CC: Paul Wills, Plante Moran CRESA
Scott Smith, Plante Moran CRESA
Brian Smilnak, Wakely Associates
Bill McCarthy, McCarthy & Smith, Inc.

Bid Award Summary

BIDDER INFORMATION			BASE BID				ALTERNATES					SUMMARY ITEMS				BUILDING BREAKOUT				
Bid Division / Description		Apparent Low Bidder	BASE BID	PLM Bond	Accepted VE/VA	Total Base Bid	ALT. F-1 Generator Screen Fence	ALT. G-1 Retrofit Unit Ventilators	ALT. L-1 Room A108 Remodeling	ALT. N-1 NFHS Concrete Replacement	Total Accepted Alternates	Total Award Recommendation	Number of Bidders	Low	High	Forest	Gill	Lanigan	FHS	NFHS
101	Earthwork & Site Utilities	Cortis Brothers, Inc.	\$77,220.00	\$780.00		\$78,000.00					\$78,000.00	3	\$77,220.00	\$141,475.00	\$78,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	Asphalt Paving / Site Concrete	Nagle Paving Company *	\$594,790.00	\$3,000.00		\$597,790.00	-\$3,500.00			\$21,500.00	\$21,500.00	6	\$565,475.00	\$721,380.00	\$36,900.00	\$80,700.00	\$216,100.00	\$37,200.00	\$248,390.00	\$0.00
103	Selective Demolition	Great Lakes Construction Services	\$60,700.00	\$500.00		\$61,200.00					\$61,200.00	6	\$60,700.00	\$259,700.00	\$12,660.00	\$22,280.00	\$26,260.00	\$0.00	\$0.00	\$0.00
106	Masonry	Navetta Mason Contractors	\$20,000.00	\$0.00		\$20,000.00	-\$17,600.00				\$20,000.00	8	\$20,000.00	\$39,500.00	\$10,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00
107	Steel & Miscellaneous Steel	Ross Structural Steel Company, Inc.	\$24,600.00	\$400.00		\$25,000.00					\$25,000.00	3	\$24,600.00	\$39,310.00	\$17,600.00	\$7,400.00	\$0.00	\$0.00	\$0.00	\$0.00
108	Carpentry / General Trades	Wally Kosorski & Co. *	\$822,710.00	\$8,900.00		\$831,610.00	-\$1,856.00	\$2,970.00		\$2,970.00	\$834,580.00	4	\$820,000.00	\$1,045,100.00	\$26,461.00	\$365,855.00	\$442,264.00	\$0.00	\$0.00	\$0.00
114	Aluminum Entrances / Glass & Glazing	Modern Mirror & Glass Company	\$194,500.00	\$3,300.00	\$3,850.00	\$201,650.00					\$201,650.00	5	\$194,500.00	\$344,000.00	\$72,000.00	\$17,650.00	\$112,000.00	\$0.00	\$0.00	\$0.00
116	Hard Tile	DTS Contracting *	\$31,430.00	\$0.00		\$31,430.00					\$31,430.00	6	\$12,665.00	\$48,800.00	\$0.00	\$16,430.00	\$15,000.00	\$0.00	\$0.00	\$0.00
117	Acoustical Treatments	Acoustic Ceiling & Partition	\$168,800.00	\$2,025.00		\$170,825.00					\$170,825.00	5	\$168,800.00	\$208,680.00	\$47,013.00	\$55,253.00	\$68,559.00	\$0.00	\$0.00	\$0.00
118	Carpet & Resilient Flooring	Continental Contracting, Inc.	\$16,000.00	\$0.00		\$16,000.00		\$5,000.00		\$5,000.00	\$21,000.00	1	\$16,300.00	\$16,300.00	\$5,600.00	\$3,600.00	\$11,800.00	\$0.00	\$0.00	\$0.00
120	Painting	GV Painting	\$66,550.00	\$2,000.00		\$68,550.00	-\$830.00	\$1,180.00		\$1,180.00	\$69,730.00	5	\$66,550.00	\$197,360.00	\$18,356.00	\$24,121.00	\$27,253.00	\$0.00	\$0.00	\$0.00
130	Window Treatment	The Sheer Shop	\$2,572.00	\$0.00	\$1,200.00	\$3,772.00					\$3,772.00	1	\$2,572.00	\$2,572.00	\$0.00	\$3,772.00	\$0.00	\$0.00	\$0.00	\$0.00
131	Athletic Equipment	C&M Associates	\$48,750.00	\$0.00		\$48,750.00					\$48,750.00	2	\$48,750.00	\$59,255.00	\$13,905.00	\$25,655.00	\$9,190.00	\$0.00	\$0.00	\$0.00
140	Plumbing	Contrast Mechanical	\$245,000.00	\$2,000.00		\$247,000.00		\$5,000.00		\$5,000.00	\$252,000.00	4	\$245,000.00	\$1,650,000.00	\$63,000.00	\$95,000.00	\$94,000.00	\$0.00	\$0.00	\$0.00
142	HVAC	Systemp Corp	\$1,156,000.00	\$13,500.00		\$1,169,500.00		\$39,000.00		\$39,000.00	\$1,208,500.00	6	\$1,156,000.00	\$1,650,000.00	\$300,000.00	\$300,000.00	\$608,500.00	\$0.00	\$0.00	\$0.00
143	Electrical	Advance Contracting & Electrical Service	\$862,035.00	\$9,150.00		\$871,185.00		\$5,030.00	\$4,095.00	\$9,125.00	\$880,310.00	6	\$862,035.00	\$1,180,000.00	\$249,760.00	\$323,890.00	\$306,660.00	\$0.00	\$0.00	\$0.00
149	Fencing	Nationwide Construction Group *	\$45,558.00	\$0.00		\$45,558.00	\$7,298.00				\$45,558.00	4	\$31,584.00	\$52,069.00	\$4,351.00	\$29,105.00	\$12,102.00	\$0.00	\$0.00	\$0.00
158	Playground Equipment	Sinclair Recreation	\$423,435.00	\$6,525.00		\$429,960.00					\$429,960.00	1	\$423,435.00	\$423,435.00	\$82,200.00	\$164,260.00	\$183,500.00	\$0.00	\$0.00	\$0.00
TOTALS			\$4,860,650.00	\$52,080.00	\$5,050.00	\$4,917,780.00	-\$16,488.00	\$44,030.00	\$18,245.00	\$21,500.00	\$83,775.00	\$5,001,555.00	76	\$4,796,186.00	\$8,078,936.00	\$1,037,806.00	\$1,539,971.00	\$2,138,188.00	\$37,200.00	\$248,390.00

Budget Summary		
Base Bid + PLM Bond + Accepted VAVE		\$4,917,780.00
ALTERNATES	Cost	Accepted
ALT. F-1 Generator Screen Fence	-\$16,488.00	
ALT. G-1 Retrofit Unit Ventilators	\$44,030.00	\$44,030.00
ALT. L-1 Room A108 Remodeling	\$18,245.00	\$18,245.00
ALT. N-1 NFHS Concrete Replacement	\$21,500.00	\$21,500.00
ACCEPTED ALTERNATES TOTAL		\$83,775.00
Total Award Recommendation With Accepted Alternates		\$5,001,555.00
Construction Budget		\$5,794,347.00
Variance		\$792,792.00

Budget Breakdown by School (Including Accepted Alternates)			
School	Construction Budget	Base Bid + PLM Bond Total	Variance
Forest Elementary	\$1,463,178.00	\$1,037,806.00	\$425,372.00
Gill Elementary	\$1,677,428.00	\$1,539,971.00	\$137,457.00
Lanigan Elementary	\$2,278,707.00	\$2,138,188.00	\$140,519.00
Farmington High	\$32,209.00	\$37,200.00	-\$4,991.00
North Farmington High	\$342,825.00	\$248,390.00	\$94,435.00
Totals	\$5,794,347.00	\$5,001,555.00	\$792,792.00

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 101: Earthwork

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Earthwork /Site Utilities Bid Division

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid is

INCLUSIONS

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.

Bidder has signed and uploaded the Iran Linked Busir Affidavit Form.

Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggesti
1

Voluntary Alternate / Value Engineering Suggesti
2

Cortis Brothers Trucking & Excavating

Submitted by Joseph Robins

\$78,000

\$78,000

Revision #3, February 25, 2021

Unit	Unit Cost	Total Cost
		\$78,000

		\$77,220
--	--	----------

		\$780
--	--	-------

		\$0
--	--	------------

	YES
--	-----

	YES
--	-----

	YES
--	-----

	YES
--	-----

		\$78,000
--	--	-----------------

	YES
--	-----

#1 (1-17-21) #2 (1-22-21) #3 (1-23-21)

none

none

Eagle Excavation, Inc

Submitted by Aaron Pieti

\$99,600

\$99,600

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$99,600

		\$98,000
--	--	----------

		\$1,600
--	--	---------

		\$0
--	--	------------

	YES
--	-----

	YES
--	-----

	YES
--	-----

	YES
--	-----

		\$99,600
--	--	-----------------

	YES
--	-----

1 - 2/17, 2 - 2/22, 3 - 2/23

none

none

Gibraltar Construction Company

Submitted by Thomas Morris

\$143,975

\$143,975

Revision #1, February 25, 2021

Unit	Unit Cost	Total Cost
		\$143,975

		\$141,475
--	--	-----------

		\$2,500
--	--	---------

		\$0
--	--	------------

	YES
--	-----

	YES
--	-----

	YES
--	-----

	YES
--	-----

		\$143,975
--	--	------------------

	YES
--	-----

1 dated 2/17/21 2 dated 2/22/21 3 dated 2/23/21

1076-20 : Farmington Public Schools BP#2 - Renovations to Various School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 102: Asphalt Paving

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Asphalt Paving / Exterior Concrete
 Cost for Performance and labor & Material
 Payment Bond to be added to the Base Bid

ALTERNATES

Alternate F-1 Deduct for Generator Screen Wall Fence (including PLM Bond)
 Alternate N-1 Add for Concrete Courtyard Replacement (including PLM Bond)

INCLUSIONS

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.

Bidder has signed and uploaded the Iran Linked Business Affidavit Form.

Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggestion 1
 Voluntary Alternate / Value Engineering Suggestion 2

	Hutch Paving, Inc. Submitted by Michael Campbell			Nagle Paving Company Submitted by Chris Leideker			S & J Asphalt Paving Co. Submitted by Marc Olds			Asphalt Specialists, Inc. Submitted by Paul Myers			Best Asphalt Inc. Submitted by Barb Page		
	\$571,130			\$597,790			\$639,800			\$659,000			\$692,000		
	\$571,130			\$597,790			\$639,800			\$659,000			\$692,000		
	Original Proposal, February 25, 2021			Original Proposal, February 25, 2021			Original Proposal, February 25, 2021			Original Proposal, February 25, 2021			Original Proposal, February 25, 2021		
Unit	Jnit Cost	Total Cost	Unit	Jnit Cost	Total Cost	Unit	Jnit Cost	Total Cost	Unit	Jnit Cost	Total Cost	Unit	Jnit Cost	Total Cost	
\$571,130			\$597,790			\$639,800			\$659,000			\$692,000			
		\$565,475			\$594,790			\$632,500			\$654,500			\$687,000	
		\$5,655			\$3,000			\$7,300			\$4,500			\$5,000	
\$0			\$0			\$0			\$0			\$0			
		4375			3500			-2400			-5000			3000	
		15000			21500			20000			25000			22000	
		0			0			0			0			0	
	YES			YES			YES			YES			YES		
	YES			YES			YES			YES			YES		
	YES			YES			YES			YES			YES		
	YES			YES			YES			YES			YES		
\$571,130			\$597,790			\$639,800			\$659,000			\$692,000			
	YES			YES			YES			YES			YES		
(ADM 1 2.17) (ADM 2 2.22) (ADM 3 2.23)			#1 - 2/17/21, #2 - 2/22/21, #3 - 2/23/21			#1 dated 2-17-21#2 dated 2-22-21#3 dated 2			Add #1 dtd 2/16/21, Add #2 dtd 2/22/21, Add #:			1 dated 2/17 2 dated 2/22 3 dated 2/23			
NONE			NONE			none			n/a						
NONE			NONE			none			n/a						

1076-20 : Farmingto

Prepared by McCarthy & Smith, Inc.

Bid Package Lead: Aaron Phillips (aphillips@m

Project Location: Farmington, MI 48335, United

BD 102: Asphalt Paving

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Asphalt Paving / Exterior

Concrete

Cost for Performance and labor & Material

Payment Bond to be added to the Base Bid

ALTERNATES

Alternate F-1 Deduct for Generator Screen

Wall Fence (including PLM Bond)

Alternate N-1 Add for Concrete Courtyard

Replacement (including PLM Bond)

INCLUSIONS

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.

Bidder has signed and uploaded the Iran Linked Business Affidavit Form.

Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering

Suggestion 1

Voluntary Alternate / Value Engineering

Suggestion 2

Gibraltar Construction Company

Submitted by Thomas Morrison

\$729,380

\$729,380

Revision #3, February 25, 2021

Unit	Jnit Cost	Total Cost
		\$729,380
		\$721,380
		\$8,000
		\$0
		8000
		43590
		0
	YES	
		\$729,380
	YES	
		1 dated 2/16/21 2 dated 2/22/21 3 dated 2/23

\$729,380

\$721,380

\$8,000

\$0

8000

43590

0

YES

YES

YES

YES

\$729,380

YES

1 dated 2/16/21 2 dated 2/22/21 3 dated 2/23

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 103: Selective Demolition - Existing Conditions
Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Selective Demolition

Material Payment Bonds, to be added to the Base Bid

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggestion 1

Voluntary Alternate / Value Engineering Suggestion 2

	Great Lakes Construction Services Submitted by Dan Husek	Blue Star, Inc. Submitted by Sean Webber	DKI, International Inc. Submitted by Fred Yacoub	DTS Contracting, LLC Submitted by Joe Stanaj
Level Bid	\$61,200	\$92,300	\$125,400	\$127,280
Base Bid	\$61,200 Original Proposal, February 24, 2021	\$92,300 Original Proposal, February 25, 2021	\$125,400 Original Proposal, February 25, 2021	\$127,280 Original Proposal, February 24, 2021
	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost
LINE ITEMS	\$61,200	\$92,300	\$125,400	\$127,280
Lump Sum Bid for Selective Demolition	\$60,700	\$91,200	\$123,000	\$124,200
Material Payment Bonds, to be added to the Base Bid	\$500	\$1,100	\$2,400	\$3,080
INCLUSIONS	\$0	\$0	\$0	\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID	\$0	\$0	\$0	\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES
Leveled Bid Total	\$61,200	\$92,300	\$125,400	\$127,280
BID SECURITY				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	YES	YES	YES
ADDENDA				
The Bidder has acknowledged receipt of Addenda (include number & date)	Add 1 2/17/21, Add 2 2/22/21, Add 3 2/22/21	#1 DATED 2/17/21; #2 DATED 2/22/21; ;	ADDENDUM #1 DATED 2-17-21, ADDEN	1-2.17.21/2-2.22.21/3-2.23.21
VOLUNTARY ALTERNATES				
Voluntary Alternate / Value Engineering Suggestion 1		NA	NONE	none
Voluntary Alternate / Value Engineering Suggestion 2		NA	NONE	none

1076-20 : Farmingtc

Prepared by McCarthy & Smith, Inc. -

Bid Package Lead: Aaron Phillips (aphillips@

Project Location: Farmington, MI 48335, Uni

BD 103: Selective Demolition - Existing Conditions

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Selective Demolition

Material Payment Bonds, to be added to the Base Bid

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggestion 1

Voluntary Alternate / Value Engineering Suggestion 2

	Reese Contracting, Inc. Submitted by isabella avitia			Dore & Associates, Inc. Submitted by Jason Dore		
	\$221,100			\$264,900		
	\$221,100			\$264,900		
	Original Proposal, February 25, 2021			Original Proposal, February 24, 2021		
	Unit	Init Cost	Total Cost	Unit	Init Cost	Total Cost
			\$221,100			\$264,900
			\$216,700			\$259,700
		\$4,400			\$5,200	
			\$0			\$0
			\$0			\$0
		YES			YES	
		YES			YES	
		YES			YES	
		YES			YES	
			\$221,100			\$264,900
		YES			YES	
				None		
				None		

1076-20 : Farmington Public Schools BP#2 - Renovations to Various School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 106: Masonry
Generated March 3, 2021

Leveled Bid
Base Bid

LINE ITEMS

Lump Sum Bid for Masonry
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE
UPLOADED WITH BID

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check)
Bidder has signed and uploaded the
Familial Disclosure Affidavit Form
Bidder has signed and uploaded the
Linked Business Affidavit Form
Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of
Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering
Suggestion 1
Voluntary Alternate / Value Engineering
Suggestion 2

Navetta Mason Contractors, Inc.
Submitted by Steve Dudek

\$20,200

\$20,200

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$20,200

\$20,000

\$200 \$650

\$0

\$0

YES

YES

YES

YES

#####

YES

Addendum #1 - 2/17/21, Addendum #2 - 2/2

Silverado Construction Inc.
Submitted by Dale Haselhuhn

\$22,650

\$22,650

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$22,650

\$22,000

\$650

\$0

\$0

YES

YES

YES

YES

#####

YES

1- 02-17 21 / 2- 02-22-21 / 3- 02-23 / 21

J&J Construction Co.
Submitted by Jon Snyder

\$22,840

\$22,840

Original Proposal, February 25, 2021

Unit Jnit Cost Total Cost

\$22,840

\$22,500

\$340

\$0

\$0

YES

YES

YES

YES

#####

YES

n/a

n/a

n/a

BNE
Submitted by Brian Anton

\$22,998

\$22,998

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$22,998

\$22,554

\$444

\$0

\$0

YES

YES

YES

YES

#####

YES

1-3

1076-20 : Farmingto

Prepared by McCarthy & Smith, Inc.
 Bid Package Lead: Aaron Phillips (aphillips@m
 Project Location: Farmington, MI 48335, United

BD 106: Masonry
 Generated March 3, 2021

Leveled Bid
 Base Bid

LINE ITEMS

Lump Sum Bid for Masonry
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE
 UPLOADED WITH BID

Bidder has uploaded the Bid Security in
 the amount of five (5%) percent (Bid Bond
 or Certified Check)
 Bidder has signed and uploaded the
 Familial Disclosure Affidavit Form
 Bidder has signed and uploaded the
 Linked Business Affidavit Form
 Bidder has signed and uploaded the
 Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in
 the amount of five (5%) percent (Bid Bond
 or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of
 Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering
 Suggestion 1
 Voluntary Alternate / Value Engineering
 Suggestion 2

	Boss Construction Inc Submitted by Ronald Hill	R C Nowak Company Submitted by tom nowak	D.C. Byers Company, Inc. Submitted by Chris Vanover	Leidal & Hart Mason Contractors, Submitted by Brad Leidal
	\$23,560	\$33,250	\$36,850	\$39,820
	\$23,560	\$33,250	\$36,850	\$39,820
	Original Proposal, February 24, 2021	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021	Revision #1, February 25, 2021
	Unit Jnit Cost Total Cost	Unit Jnit Cost Total Cost	Unit Jnit Cost Total Cost	Unit Jnit Cost Total Cost
	\$23,560	\$33,250	\$36,850	\$39,820
	\$23,110	\$32,900	\$36,315	\$39,500
	\$450	\$350	\$535	\$320
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
	YES	YES	YES	YES
	YES	YES	YES	YES
	YES	YES	YES	YES
	YES	YES	YES	YES
	#####	#####	#####	#####
	YES	YES	YES	YES
	McCarthy & Smith; Addendum 1, dated: 2/1	1-2/17/21, 2-2/22/21, 3-2/23/21	#1- 2/16/21	Addendum #1 dated 2/17/21; Addendum #2
	None	na		
		na		

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 107: Metals

Generated March 3, 202

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Structural Steel
 Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
 Bidder has signed and uploaded the Familial Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran Linked Business Affidavit Form
 Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggesti
 1
 Voluntary Alternate / Value Engineering Suggesti
 2

Ross Structural Steel Company, Inc.

Submitted by Carrie Bak

\$25,000

\$25,000

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$25,000
		\$25,000
		\$0
		\$0

YES
 YES
 YES
 YES

\$25,000

YES

Addendum #1 dated 2/17/2021, Addendum #2 dated 2/22/2021 a

Judd Industrial Contracting, Inc.

Submitted by Ron Pawl

\$35,780

\$35,780

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$35,780
		\$35,780
		\$0
		\$0

YES
 YES
 YES
 YES

\$35,780

YES

2 2/22/2021 3 2/24/2021

Nelson Iron Works

Submitted by John Kr

\$40,500

\$40,500

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$40,500
		\$40,500
		\$0
		\$0

YES
 YES
 YES
 YES

\$40,500

YES

Add 1 2/18 Add 2 2/22 Add 3 2/24

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 108: Carpentry / General Trades Generated March 3, 2021	Wally Kosorski & Company, Inc. Submitted by Christine Bowen	City Contracting Services Submitted by Seth Helfman	Construction Solutions, Inc. Submitted by James Kugler	BJ Construction Services, Inc. Submitted by Nick Murray
Leveled Bid	\$834,580	\$837,000	\$912,700	\$1,045,100
Base Bid	\$831,610 Original Proposal, February 25, 2021	\$828,000 Original Proposal, February 25, 2021	\$908,900 Revision #1, February 25, 2021	\$1,041,310 Original Proposal, February 25, 2021
LINE ITEMS	\$831,610	\$828,000	\$908,900	\$1,041,310
Lump Sum Bid for Carpentry / General Trades				
Material Payment Bonds, to be added to the Base Bid	\$8,900	\$8,000	\$18,000	\$13,510
ALTERNATES	\$2,970	\$9,000	\$3,800	\$3,790
Alternate F-1 Deduct for Generator Screen Wall Fence (Including PLM Bond)	-\$1,856	\$5,000	\$1,300	\$1,050
Alternate L-1 Add for Room A108 Remodel (Including PLM Bond)	\$2,970	\$9,000	\$3,800	\$3,790
INCLUSIONS	\$0	\$0	\$0	\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID	\$0	\$0	\$0	\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES
Leveled Bid Total	\$834,580	\$837,000	\$912,700	\$1,045,100
BID SECURITY				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	YES	YES	YES
ADDENDA				
The Bidder has acknowledged receipt of Addenda (include number & date)	#1 - 2/17/21, #2 - 2/22/21, #3 - 2/25/21	# 1 dated 2-17-21, # 2 dated 02-22-21, # 3 Dated 2-	1, 2, 3	Add 1 - 2/17; Add 2 - 2/22; Add 3 - 2/23
VOLUNTARY ALTERNATES				
Voluntary Alternate / Value Engineering Suggestion 1	N/A	NA	na	N/A
Voluntary Alternate / Value Engineering Suggestion 2	N/A	NA	na	N/A

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 114: Entrances, Storefronts & Curtain Walls Generated March 3, 2021	Modern Mirror & Glass Co. Submitted by Eric Babler	Preferred Glass Inc Submitted by Howard Beindit	Daniels Glass Inc. Submitted by Chris Mandelka	Envision Glass & Door Submitted by scott chambers
Leveled Bid	\$197,800	\$250,615	\$271,478	\$292,800
Base Bid	\$197,800	\$250,615	\$271,478	\$292,800
	Original Proposal, February 25, 2021	Original Proposal, February 24, 2021	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021
	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost
LINE ITEMS				
Lump Sum Bid for Aluminum Entrances / Storefront / Glass & Glazing				
Material Payment Bonds, to be added to the Base Bid	\$194,500	\$247,050	\$267,484	\$288,800
	\$3,300	\$3,565	\$3,994	\$4,000
INCLUSIONS				
	\$0	\$0	\$0	\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID	\$0	\$0	\$0	\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES
Leveled Bid Total	\$197,800	\$250,615	\$271,478	\$292,800
BID SECURITY				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	YES	YES	YES
ADDENDA				
The Bidder has acknowledged receipt of Addenda (include number & date)	Addendums #1,2,3	#1 - 2/17, #2- 2/19, #3-2/23	add #1 2/17 add #2 2/22 add #3 2/23	ADDENDUM 1- 2/17/21, 2- 2/22/2021, 3- 2/23/2021
VOLUNTARY ALTERNATES				
Voluntary Alternate / Value Engineering Suggestion 1	Add to furnish and install (2) Louvers in Ali		N/A	NONE
Voluntary Alternate / Value Engineering Suggestion 2			N/A	NONE

1076-20 : Farmingtc

Prepared by McCarthy & Smith, Inc. -

Bid Package Lead: Aaron Phillips (aphillips@

Project Location: Farmington, MI 48335, Uni

BD 114: Entrances, Storefronts & Curtain Walls

Generated March 3, 2021

Leveled Bid

Base Bid

B&B Glass

Submitted by Sue Pickel

\$350,400

\$350,400

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
------	-----------	------------

\$350,400

LINE ITEMS

Lump Sum Bid for Aluminum Entrances / Storefront / Glass & Glazing
Material Payment Bonds, to be added to the Base Bid

\$344,000

\$6,400

INCLUSIONS

\$0

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

\$0

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

YES

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

YES

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

YES

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

YES

Leveled Bid Total

\$350,400

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

YES

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

Add 1 dated 2/17/21, Add 2 dated 2/22/20.

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggestion 1

None

Voluntary Alternate / Value Engineering Suggestion 2

None

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 116: Hard Tile Generated March 3, 2021	Shores Tile Company, Inc. Submitted by Joseph Maiuri	National Tile Co. Submitted by brian scantamburlo	DTS Contracting, LLC Submitted by Joe Stanaj	Eldorado Tile& Marble Co. Submitted by Mike McGovern
Leveled Bid	\$12,665	\$19,600	\$32,210	\$35,945
Base Bid	\$12,665	\$19,600	\$32,210	\$35,945
	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021	Original Proposal, February 24, 2021	Original Proposal, February 24, 2021
	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost
LINE ITEMS	\$12,665	\$19,600	\$32,210	\$35,945
Lump Sum Bid for Hard Tile	\$12,310	\$19,600	\$31,430	\$35,240
Material Payment Bonds, to be added to the Base Bid	\$355	\$0	\$780	\$705
INCLUSIONS	\$0	\$0	\$0	\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID	\$0	\$0	\$0	\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	NO	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES
Leveled Bid Total	\$12,665	\$19,600	\$32,210	\$35,945
BID SECURITY				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	NO	YES	YES
ADDENDA				
The Bidder has acknowledged receipt of Addenda (include number & date)	none	#1, 2, and 3	1-2.17.21/2-2.22.21/3-2.23.21	#1, 2/17/2021, #2, 2/22/2021.
VOLUNTARY ALTERNATES				
Voluntary Alternate / Value Engineering Suggestion 1			none	
Voluntary Alternate / Value Engineering Suggestion 2			none	

1076-20 : Farmingtc

Prepared by McCarthy & Smith, Inc. -

Bid Package Lead: Aaron Phillips (aphillips@

Project Location: Farmington, MI 48335, Uni

BD 116: Hard Tile

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Hard Tile

Material Payment Bonds, to be added to the Base Bid

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value

Engineering Suggestion 1

Voluntary Alternate / Value

Engineering Suggestion 2

	Continental Contracting Co., LLC Submitted by Xhuliano Pjetrush			Empire Tile & Marble Co. Submitted by Ben Bianchini		
	\$38,500			\$49,750		
	\$38,500			\$49,750		
	Original Proposal, February 25, 2021			Original Proposal, February 25, 2021		
	Unit	Init Cost	Total Cost	Unit	Init Cost	Total Cost
LINE ITEMS			\$38,500			\$49,750
Lump Sum Bid for Hard Tile			\$38,000			\$48,800
Material Payment Bonds, to be added to the Base Bid			\$500			\$950
INCLUSIONS			\$0			\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID			\$0			\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)		YES			YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form		YES			YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form		YES			YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form		YES			YES	
Leveled Bid Total			\$38,500			\$49,750
BID SECURITY						
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).		YES			YES	
ADDENDA						
The Bidder has acknowledged receipt of Addenda (include number & date)	#1 - Feb. 23#2 - Feb. 23#3 - Feb. 24			1) 2/17/2021 2) 2/22/2021 3) 2/23/2021		
VOLUNTARY ALTERNATES						
Voluntary Alternate / Value						
Engineering Suggestion 1						
Voluntary Alternate / Value						
Engineering Suggestion 2						

1076-20 : Farmington Public Schools BP#2 - Renovations to Various School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 117: Acoustical Ceilings

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Acoustical Treatment
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE
UPLOADED WITH BID

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check)
Bidder has signed and uploaded the
Familial Disclosure Affidavit Form
Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of
Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering
Suggestion 1
Voluntary Alternate / Value Engineering
Suggestion 2

Acoustic Ceiling & Partition

Submitted by Jim Atchley

\$170,825

\$170,825

Original Proposal, February 25, 2021

Unit	Jnit Cost	Total Cost
		\$170,825

		\$168,800
		\$2,025
		\$0
		\$0

	YES
	YES
	YES
	YES

#####

	YES
--	-----

Addendum #1 dated 2/17/21 Addendum #2 d

R.E. Leggette Co.

Submitted by Richard Landacre

\$176,190

\$176,190

Original Proposal, February 25, 2021

Unit	Jnit Cost	Total Cost
		\$176,190

		\$173,760
		\$2,430
		\$0
		\$0

	YES
	YES
	YES
	YES

#####

	YES
--	-----

#1 - 2.17.2021, #2 - 2.22.2021, #3 - 2.23.20

At Gill Elementary , Ceiling tile in the Kitchen:

DTS Contracting, LLC

Submitted by Joe Stana

\$181,260

\$181,260

Original Proposal, February 24, 2021

Unit	Jnit Cost	Total Cost
		\$181,260

		\$176,860
		\$4,400
		\$0
		\$0

	YES
	YES
	YES
	YES

#####

	YES
--	-----

1-2.17.21/2-2.22.21/3-2.23.21

none

none

Ann Arbor Ceiling & Partition

Submitted by Jeff Willenbrock

\$203,830

\$203,830

Revision #1, February 25, 2021

Unit	Jnit Cost	Total Cost
		\$203,830

		\$202,380
		\$1,450
		\$0
		\$0

	YES
	YES
	YES
	YES

#####

	YES
--	-----

#1 - 2/17/21, #2 - 2/22/21

1076-20 : Farmingto

Prepared by McCarthy & Smith, Inc.
 Bid Package Lead: Aaron Phillips (aphillips@m
 Project Location: Farmington, MI 48335, United

BD 117: Acoustical Ceilings

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Acoustical Treatment
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE
 UPLOADED WITH BID

Bidder has uploaded the Bid Security in
 the amount of five (5%) percent (Bid Bond
 or Certified Check)
 Bidder has signed and uploaded the
 Familial Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran
 Linked Business Affidavit Form

Bidder has signed and uploaded the
 Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in
 the amount of five (5%) percent (Bid Bond
 or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of
 Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering
 Suggestion 1
 Voluntary Alternate / Value Engineering
 Suggestion 2

ANM Construction Co. Inc.

Submitted by Catherine Smith

\$210,480

\$210,480

Original Proposal, February 25, 2021

Unit	Jnit Cost	Total Cost
		\$210,480
		\$208,680
		\$1,800

\$0

\$0

YES

YES

YES

YES

#####

YES

#1-Dated 2/17/21, #2-Dated 2/22/21, #3-Date

1076-20 : Farmington Public Schools BP#2 - Renovations to Various School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 120: Painting

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Painting
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base

ALTERNATES

Alternate L-1 Budget for Generator Screen
Wall Fence (Including PLM Bond)
Alternate L-1 Add for Room A100 Removal
(Including PLM Bond)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE
UPLOADED WITH BID

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check)
Bidder has signed and uploaded the
Familial Disclosure Affidavit Form
Bidder has signed and uploaded the
Linked Business Affidavit Form
Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of
Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering
Suggestion 1
Voluntary Alternate / Value Engineering
Suggestion 2

GV Painting LLC

Submitted by Josh Vushaj

\$68,550

\$68,550

Original Proposal, February 25, 2021

Unit Jnit Cost Total Cost

\$68,550

\$66,550

\$2,000

\$0

\$830

\$1,180

\$0

\$0

YES

YES

YES

YES

#####

YES

Addendum:1 (2/24/21)2 (2/24/21)3 (2/24/21)

N/A

N/A

Classic Painting Company, Inc.

Submitted by Stephine Sholty

\$83,040

\$83,040

Original Proposal, February 25, 2021

Unit Jnit Cost Total Cost

\$83,040

\$81,000

\$2,040

\$0

\$900

\$800

\$0

\$0

YES

YES

YES

YES

#####

YES

Addendum #1-2.17.21Addendum #2-2.22.:

N/A

N/A

DTS Contracting, LLC

Submitted by Joe Stanaj

\$116,080

\$116,080

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$116,080

\$113,270

\$2,810

\$0

\$1,140

\$1,540

\$0

\$0

YES

YES

YES

YES

#####

YES

1-2.17.21/2-2.22.21/3-2.23.21

none

none

Continental Contracting Co., LLC

Submitted by Xhuliano Pjetrushi

\$145,000

\$145,000

Original Proposal, February 25, 2021

Unit Jnit Cost Total Cost

\$145,000

\$143,000

\$2,000

\$0

\$500

\$1,000

\$0

\$0

YES

YES

YES

YES

#####

YES

#1 - Feb. 23#2 - Feb. 23#3 - Feb. 24

N/A

N/A

Seven Brothers Painting

Submitted by Samuel Fortuna

\$197,360

\$197,360

Original Proposal, February 25, 2021

Unit Jnit Cost Total Cost

\$197,360

\$192,545

\$4,815

\$0

\$900

\$4,545

\$0

\$0

YES

YES

YES

YES

#####

YES

1: 2/17/21 2: 2/22/21 3: 2/23/21

N/A

N/A

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Scho

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 130: Window Treatments

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Window Treatments
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base

ADDITIONAL ITEMS

Lift if needed for installation
Lift if needed for measure

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE
UPLOADED WITH BID

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check)

Bidder has signed and uploaded the
Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of
Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering
Suggestion 1
Voluntary Alternate / Value Engineering
Suggestion 2

The Sheer Shop

Submitted by Kristen Bernat

\$3,828

\$3,828

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$3,828
		\$2,572
		\$56
		\$1,200
		\$600
		\$600
		\$0
		\$0
	YES	
		\$3,828
	YES	
		1, 2,3 2/24/21

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 131: Athletic Equipment

Generated March 3, 202

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Athletic Equipment
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
Bidder has signed and uploaded the Familial Disclosure Affidavit Form
Bidder has signed and uploaded the Iran Linked Business Affidavit Form
Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggesti
1
Voluntary Alternate / Value Engineering Suggesti
2

C & M Associates, Inc.

Submitted by Ben Hur

\$49,500

\$49,500

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$49,500
		\$48,750
		\$750
		\$0
		\$0

YES
YES
YES
YES

\$49,500

YES

Addendum #1 - 2/16/2021Addendum #2 - 2/19/2021Add

Provide standard key switch operation in lieu of spe

Gardiner C. Vose, Inc.

Submitted by Jack Furlor

\$59,845

\$59,845

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$59,845
		\$59,255
		\$590
		\$0
		\$0

YES
YES
YES
YES

\$59,845

YES

#1 2/23/21, #2 2/23/21, #3 2/24/21

N/A

N/A

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 140: Plumbing
Generated March 3, 202

Leveled Bid
Base Bid

LINE ITEMS

Lump Sum Bid for Plumbing
Cost for Performance and Labor & Material Paym
Bonds, to be added to the Base Bid

ALTERNATES

Alternate L-1 Add for Room A108 Remodel (Includi
PLM Bond)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH
BID

Bidder has uploaded the Bid Security in the amount of
five (5%) percent (Bid Bond or Certified Check)
Bidder has signed and uploaded the Famil
Disclosure Affidavit Form
Bidder has signed and uploaded the Iran Link
Business Affidavit Form
Bidder has signed and uploaded the Crimir
Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of
five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenc
include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggesti
1
Voluntary Alternate / Value Engineering Suggesti
2

Contrast Mechanical, Inc.
Submitted by Paul Bowei

\$247,000

\$247,000

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$247,000

		\$245,000
		\$2,000

		\$5,000
--	--	---------

		\$0
--	--	------------

		\$0
--	--	------------

	YES
	YES
	YES
	YES

	\$247,000
--	------------------

	YES
--	-----

1,2,3

Danboise Mechanical Inc.
Submitted by Tim Leh

\$342,207

\$342,207

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$342,207

		\$337,607
		\$4,600

		\$6,500
--	--	---------

		\$0
--	--	------------

		\$0
--	--	------------

	YES
	YES
	YES
	YES

	\$342,207
--	------------------

	YES
--	-----

Add1 (1/17/21), Add2 (2/22/21), Add3 (2/23/21)

Tempco Mechanical Contractors, inc.
Submitted by Jim Jagodzins

\$386,452

\$386,452

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$386,452

		\$378,875
		\$7,577

		\$3,500
--	--	---------

		\$0
--	--	------------

		\$0
--	--	------------

	YES
	YES
	YES
	YES

	\$386,452
--	------------------

	YES
--	-----

Addendum 1 - 2/17/21Addendum 2 - 2/22/21Addendum 3 -

Professional Thermal Systems
Submitted by Steve Hocki

\$1,668,000

\$1,668,000

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$1,668,000

		\$1,650,000
		\$18,000

		\$5,000
--	--	---------

		\$0
--	--	------------

		\$0
--	--	------------

	YES
	YES
	YES
	YES

	#####
--	--------------

	YES
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#1 - 2/17/21, #2 - 2/22/21, #3 - 2/23/21

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 142: Heating, Ventilating & Air Conditioning
Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for HVAC Cost for Performance and Labor & Material Payment Bonds, to be added to

ALTERNATES

Alternate G-F Add for Rebuilt O.V.'s (Including PLM Bond) at Gill Elementary

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
Bidder has signed and uploaded the Familial Disclosure Affidavit Form
Bidder has signed and uploaded the Iran Linked Business Affidavit Form
Bidder has signed and uploaded the Criminal Background Check Affidavit

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value
Engineering Suggestion 1
Voluntary Alternate / Value
Engineering Suggestion 2

	Systemp Corp Submitted by David Ganfi			Tech Mechanical, Inc. Submitted by brad reedy			Miller-Boldt, Inc. Submitted by Clint Miller			Quality Aire Systems Submitted by Chris Marinkovich		
	\$1,169,500			\$1,299,305			\$1,305,000			\$1,412,000		
	\$1,169,500			\$1,299,305			\$1,305,000			\$1,412,000		
	Revision #1, February 25, 2021			Original Proposal, February 25, 2021			Original Proposal, February 25, 2021			Original Proposal, February 25, 2021		
	Unit	Init Cost	Total Cost	Unit	Init Cost	Total Cost	Unit	Init Cost	Total Cost	Unit	Init Cost	Total Cost
LINE ITEMS			\$1,169,500			\$1,299,305			\$1,305,000			\$1,412,000
Lump Sum Bid for HVAC			\$1,156,000			\$1,284,305			\$1,290,000			\$1,399,000
Cost for Performance and Labor & Material Payment Bonds, to be added to			\$13,500			\$15,000			\$15,000			\$13,000
ALTERNATES												
Alternate G-F Add for Rebuilt O.V.'s (Including PLM Bond) at Gill Elementary			\$39,000			\$24,000			\$15,500			\$21,000
INCLUSIONS												
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID			\$0			\$0			\$0			\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)		YES			YES			YES			YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form		YES			YES			YES			YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form		YES			YES			YES			YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit		YES			YES			YES			YES	
Leveled Bid Total			\$1,169,500			\$1,299,305			\$1,305,000			\$1,412,000
BID SECURITY												
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).		YES			YES			YES			YES	
ADDENDA												
The Bidder has acknowledged receipt of Addenda (include number & date)	Addendum 1 2/17/2021	Addendum 2 2/17/2021		1, 2, 3 - 2/24/2021			#1 2-17-21#2 2-22-21#3 2-23-21			1- 2/17, 2- 2/22, 3- 2/23		
VOLUNTARY ALTERNATES												
Voluntary Alternate / Value Engineering Suggestion 1												
Voluntary Alternate / Value Engineering Suggestion 2												
			Keep existing motors for existing ventilat									

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 143: Electrical Generated March 3, 2021	Advance Contracting And Electrical Servi Submitted by Gene Meeks	Metro Electric Engineering Technologies Submitted by Kristina Perkins	Munro Electric Submitted by John Munro	Ecker Mechanical Submitted by Estimators Department
Leveled Bid	\$871,185	\$972,500	\$1,092,000	\$1,114,966
Base Bid	\$871,185	\$972,500	\$1,092,000	\$1,114,966
	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021
	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost
LINE ITEMS				
Lump Sum Bid for Electrical				
Material Payment Bonds, to be added to the Base Bid	\$9,150	\$9,700	\$16,000	\$16,478
ALTERNATES	\$0	\$0	\$0	\$0
Alternate G-1 Add for Retrofit UV's (Including PLM Bond)	\$5,030	\$0	\$0	\$0
Alternate L-1 Add for Room A108 Remodel (Including PLM Bond)	\$4,095	\$0	\$0	\$1,000
INCLUSIONS	\$0	\$0	\$0	\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID	\$0	\$0	\$0	\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES
Leveled Bid Total	\$871,185	\$972,500	\$1,092,000	\$1,114,966
BID SECURITY				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	YES	YES	YES
ADDENDA				
The Bidder has acknowledged receipt of Addenda (include number & date)	#1-2/17/21; #2-2/22/21; #3- 2/23/21.	#1 - 02/17/21 #2 - 02/22/21 #3 - 02/23/21	1, 2-16 ;2, 2-22; 3, 2-23	#1 2/17/21, #2 2/22/21, #3 2/23/21
VOLUNTARY ALTERNATES				
Voluntary Alternate / Value Engineering Suggestion 1	none	n/a		N/A
Voluntary Alternate / Value Engineering Suggestion 2	none	n/a		N/A

1076-20 : Farmingtc

Prepared by McCarthy & Smith, Inc. .

Bid Package Lead: Aaron Phillips (aphillips@)

Project Location: Farmington, MI 48335, Uni

BD 143: Electrical Generated March 3, 2021	Brenner Contracting DBA Brenner EI Submitted by Brenner Electric	Green Line Electric LLC Submitted by Greg Abb
Leveled Bid	\$1,119,150	\$1,198,000
Base Bid	\$1,119,150	\$1,198,000
	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021
	Unit Init Cost Total Cost	Unit Init Cost Total Cost
LINE ITEMS	\$1,119,150	\$1,198,000
Lump Sum Bid for Electrical	\$1,099,750	\$1,180,000
Material Payment Bonds, to be added to the Base Bid	\$19,400	\$18,000
ALTERNATES	\$0	\$0
Alternate G-1 Add for Retrofit UV's (Including PLM Bond)		
Alternate L-1 Add for Room A108 Remodel (Including PLM Bond)		
INCLUSIONS	\$0	\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID	\$0	\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES
Leveled Bid Total	\$1,119,150	\$1,198,000
BID SECURITY		
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	YES
ADDENDA		
The Bidder has acknowledged receipt of Addenda (include number & date)	#1 date 2/17/21, #2 2/22/21 and #3 2/25/21	1 (2-17), 2 (2-22), 3 (2-23)
VOLUNTARY ALTERNATES		
Voluntary Alternate / Value Engineering Suggestion 1	na	None
Voluntary Alternate / Value Engineering Suggestion 2	na	None

1076-20 : Farmington Public Schools BP#2 - Renovations to Various School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 149: Fencing

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Fencing
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate F-1 Add for Generator Screen Wall Fence (Including PLM Bond)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE
UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
Bidder has signed and uploaded the Familial Disclosure Affidavit Form
Bidder has signed and uploaded the Iran Linked Business Affidavit Form
Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggestion 1
Voluntary Alternate / Value Engineering Suggestion 2

Motor City Fence

Submitted by Brian Lepp

\$32,034

\$32,034

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$32,034

\$31,584

\$450

\$2,600

\$0

\$0

YES

YES

YES

YES

#####

YES

3

N/A

N/A

Nationwide Construction Group

Submitted by Scott Keller

\$45,786

\$45,786

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$45,786

\$45,558

\$228

\$7,298

\$0

\$0

YES

YES

YES

YES

#####

YES

#1 dated 2/17/2021 (MS), #1 dated 2/16/21

N/A

N/A

American Fence & Supply Compa

Submitted by Kevin Kalinowski

\$49,215

\$49,215

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$49,215

\$48,487

\$728

\$5,272

\$0

\$0

YES

YES

YES

YES

#####

YES

1-3

Deduct (\$1,772.00) for 1" mini mesh at gen

Future Fence Company

Submitted by Future Fence

\$52,590

\$52,590

Original Proposal, February 25, 2021

Unit Jnit Cost Total Cost

\$52,590

\$52,069

\$521

\$9,337

\$0

\$0

YES

YES

YES

YES

#####

YES

Addendum #1 (02-217-2021), Addendum #.

Not Applicable

Not Applicable

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 158: Playground Equipment

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Playground Equipment & Surfacing

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Link Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggesti
1

Voluntary Alternate / Value Engineering Suggesti
2

Sinclair Recreation

Submitted by Diane Sincle

\$429,960

\$429,960

Original Proposal, February 24, 2021

Unit	Unit Cost	Total Cost
		\$429,960

		\$423,435
--	--	-----------

		\$6,525
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		\$0
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		\$0
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	YES	
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	YES	
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	YES	
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	YES	
--	-----	--

		\$429,960
--	--	------------------

	YES	
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Addendum 1, dated 2-17-2021, 2 dated 2-22-2021, 3

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BUDGET DEVELOPMENT TIMELINE AND PARAMETERS 2021/22

2021/22 Budget Development Timeline

3/9/21	Board of Education Review of timeline/assumptions/parameters
3/9/21	Board approval of resolution to conduct public hearing on budget
3/23/21	Board of Education approval of timeline/assumptions/parameters for 2021/22
5/27/21	Board Document to Board of Education for 6/1/21 Board meeting
6/1/21	Board study session on proposed budget
6/1/21	Conduct budget and truth in budgeting hearing
6/15/21	Adopt the 2021/22 budget
6/15/21	Set tax levy

2021/22 Budget Parameters

Budget parameters are developed by the Central Office Cabinet. These parameters are then presented to and discussed with the Finance and Facilities Committee Meeting and then presented to the Board of Education at a regular public meeting. Input received at the Committee meeting or Board meeting is incorporated.

These parameters become the basis for the ensuing year's budget development. A concerted effort will be made to maintain the integrity of the District's instructional programs, staff development opportunities, and co-curricular activities. Attention will also be given to the continuing school improvement efforts needed to meet the requirements for District Accreditation and student achievement needs.

While the current Governor continues to focus on providing additional and stable funding for public education in Michigan, school districts around the state continue to experience a decline in pupil count, which directly impacts a district's operating budget. We will continue to closely monitor our revenues as well as operating costs to maintain financial stability. The proactive budget process is intended to allow the District to prioritize its expenditures and align these with the anticipated revenue sources. The process is ongoing with a multi-year approach to meeting the budget challenges. The goal of each year's budget process is to maintain a fund balance that at least falls within the board policy of 8-12 percent, if not higher.

The parameters for 2021/22 are as follows:

1. Student enrollment will be forecast using Plante Moran CRESA and StanFred updated projections. The "most likely" decline estimated by StanFred is 96 (general ed) students. Plante Moran CRESA estimates a decline of 70 students (79 including special ed). Also looking at the difference between the

current year 12th grade class (760) and an estimate for incoming Kindergartners (650) results in a loss of 110 students. Over the last three years, the average loss in grades 2 – 11 has been 120 students. The pandemic has also had an effect on enrollment. With school taking place virtually and now in a hybrid mode, many parents have left and chosen private or parochial schools. A loss of 200 students has been factored into the 2021/22 budget based upon enrollment projections, loss of students due to the pandemic and the loss of students in grades 2 – 11.

2. The economy in Michigan continues to be stable despite the pandemic. Gretchen Whitmer, Michigan's Governor, presented her Omnibus budget on February 11, 2021 and proposed funding increases for K-12 Education. Her proposal provides the largest funding increase for classroom operations in 20 years and continues moving Michigan towards a weighted funding formula. The range given for foundation allowance increases was \$82 to \$164 per pupil. Districts over the base foundation would receive \$82, of which Farmington is one of these. There were also funding increases proposed for At-Risk, English language learners, Special Education and School Readiness Preschool programs. The budget also includes a proposal for \$200 million one-time funding for declining enrollment to stabilize budgets for districts experiencing losses in fiscal year 2022. We are currently estimating an increase of \$82 until the Senate and House present their budget proposals. For 2021/22, \$10,487 per pupil is used which includes a \$82 increase. After the governor's budget presentation, as well as the Senate and House versions, we will update the per pupil foundation allowance in the 2021/22 forecast to reflect any increase or decrease that may be proposed.
3. We are hopeful that categorical funding, such as, but not limited to at-risk, special education, adult and early childhood education will continue at their current levels. As mentioned above, the Governor has proposed increases for several of these categoricals, however we will need to wait to see the House and Senate proposals before including any increase in funding.
4. Revenues from the nutrition services program will continue to cover direct program expenditures and the maximum amount of dollars will be budgeted to be transferred back to the general fund to support a portion of the indirect costs. Indirect costs are those costs not directly attributable to one cost objective. An example would be human resources, business services and custodial costs. These functions support the nutrition services program but the costs are not specifically identifiable to charge them to the fund. Currently the Nutrition Services Fund transfers approximately \$146,600 or 10.7% of total expenditures, excluding food costs, capital outlay and contract costs greater than \$25,000.
5. Federal grants are expected to remain at the same level or increase slightly and are budgeted so that proceeds equal the budgeted expenditures. We will need to continue to closely monitor federal grants as several positions are paid through these funds. Should a portion of these funds be eliminated or not continued by the Federal Government, we will need to determine an alternate source of revenue to maintain these positions.
6. Revenues for PA-18, which is the funding received from Oakland Schools from the county-wide millage to help support special education costs, is projected to decrease 1.0% to reflect lower special education costs overall as well as remove one-time funds of \$200,000.
7. Wage costs will be budgeted at negotiated levels. At the current time, the District is currently in negotiations with its school administrators and is scheduled to begin full contract negotiations with its teachers, paraprofessional and secretarial staff, bus drivers, maintenance staff and cafeteria staff. Estimates will be incorporated into the forecast once known. Social security and Medicare costs will be budgeted as 7.65% of negotiated wages.
8. Reductions in wages and benefits for replacement savings for 10 teacher retirements has been included.
9. The projected MPSERS retirement rate will be at **28.5%** of wages (a .50 percentage point higher than 2020/21 as the rate has not yet been determined by MPSERS) with an additional 14.50% for the Unfunded Actuarial Accrued Liability (UAAL) liability for a total rate of **43.0%**. The rate of UAAL for FPS is estimated at approximately 14.50% as the proportionate share of the District payroll to the State's payroll.

10. Based upon current claims cost data, we are estimating claims to remain in line with our current illustrative rates. Employees continue to contribute between 20 – 30% of the illustrative rate for the plan cost. The Insurance Advisory Committee continues to monitor health insurance costs. Due to positive results in the Benefit Stabilization fund in previous years, no increase in benefit costs has been included in the General Fund for 2021/22. Any claims overages that may occur in the future would be absorbed by the Benefit Stabilization Fund.
11. Revenues from preschool education will move toward covering direct program costs, as well a portion of indirect program costs. In a typical year, preschool education covers approximately 4.0% of its indirect costs.
12. Special education programs, in collaboration with other school districts, will continue to align staffing similar to the center program design model of the ISD. Other school districts will be billed for their proportionate share of students educated within the programs. Approximately \$473,000 will be budgeted for 2021/22 based upon the 2020/21 estimated revenue.
13. The Capital Projects Technology Fund had a fund balance of \$251,644 at June 30, 2020. This fund has been used in the past to keep equipment in the District's network operations center up-to-date and for the purchase of staff and student computers, printers and other ancillary technology equipment needs. In the 2020-21 budget, \$300,000 is being transferred into this fund from the General Fund to begin restoring allocations for future technology needs. An additional \$300,000 will be budgeted to be transferred into this fund from the General Fund in 2021-22.
14. Expenditures for bus purchases and maintenance (large capital projects) were made from the Bus Purchases/Maintenance Fund prior to the 2015 Building & Site Fund (bond fund). The Bus Purchases/Maintenance Fund had a fund balance of \$940,132 at June 30, 2020. In the 2020-21 budget, \$600,000 is being transferred into this fund from the General Fund to begin restoring allocations for bus replacements and future capital needs. An additional \$600,000 will be budgeted to be transferred into this fund from the General Fund in 2021-22.
15. The District will continue to explore and implement cost savings and cost containment measures. The District has several initiatives in place to do this such as the Green Team and the Energy Savings Program. The District will continue to explore sharing services and expanded consolidation of services with the cities and other school districts.
16. Other costs and revenues are anticipated to remain flat with the exception of utilities which are estimated to increase approximately 3% over 2020/21 estimates.
17. Many revenues and expenditures were adjusted downward in 2020-21 due to the pandemic based upon operating in a virtual and/or hybrid setting. These revenues and expenditures will be restored to amounts consistent with offering a full-time face-to-face instructional school day in the 2021-22 school year.
18. To provide transparency, financial and budget reports are made available to the public on the District's website. Financial reports will continue to be prepared in accordance with the International Association of School Business Officials Certificate of Excellence in Financial Reporting, the highest standard of excellence.



To: Dr. Bobbie Hayes Goodrum
Cc: Board of Education
From: Dr. Kelly Coffin, Assistant Superintendent for Innovation and Strategic Initiatives
Re: Reconfirmation of Learning Plan Update
Date: March 9, 2021

Background:

Each month, the FPS Board of Education is required to reconfirm the District's plan for instructional delivery. This update provides additional information for the Board as it looks to reconfirm the instructional delivery plan at the March 23, 2021 board meeting.

Summary:

At the February 23rd Board of Education meeting, the Board reconfirmed the current instructional delivery model to continue through March, 2021. This model includes four half-days of in-person instruction at the Elementary level and two full days of in-person instruction with three days of remote instruction for the Secondary level. The Board charged the District to look at ways to increase in-person/synchronous (with teacher) instruction while working within the guidance provided from the Board. This guidance includes maintaining all mitigation practices, including 6' social distancing in classrooms. Below please find a summary of the work that has been happening to prepare for increasing in-person/synchronous instruction.

Elementary Level

Building principals have reached out to families who are currently participating in remote learning to identify interest in returning to in-person instruction for the third trimester (March 15th). Principals in most buildings (all but two) have been able to honor all requests. For those buildings who have not had space for additional students to attend in-person, principals are working together to identify an alternate classroom or school building for students to attend in-person for the remainder of this school year only.

A group of elementary educators (teachers and administrators) have been meeting to discuss ways to increase in-person/synchronous learning, focusing specifically on opportunities to do so on Fridays. These conversations on increasing in-person/synchronous learning opportunities are happening with teachers during staff meetings and the feedback from all buildings will be brought to the elementary educator group in the next week.

Secondary Level

A group of secondary educators (teachers and administrators) have been meeting to identify ways to increase in-person/synchronous (with teacher) learning within the current schedule. With the social distancing parameters in place, it isn't possible to bring more students into the building, and the group is looking at ways to ensure that the synchronous and asynchronous time is focused on increasing learning opportunities. The building administrators shared a technology needs assessment with staff, and we will be working to identify and purchase specific technologies that will support additional synchronous learning.

Summer School Planning

Mr. Kurtis Lovio, Assistant Principal at Power Middle School and Summer School Coordinator, has been meeting with his team weekly to develop a K-12 Summer School schedule that incorporates past programs that the District has found beneficial to students and families as well as identify additional opportunities in order to support more FPS learners. The District provides experiences at all levels and for varied amounts of time throughout the summer months. This year, the focus is to continue to work with community partners while expanding opportunities through the use of additional Covid Relief Funds (CRF).

Planning for Fall, 2021

The building administrative teams and counselors at the secondary level had a joint meeting on February 25th to review a timeline to complete the scheduling process for the 2021-22 school year. The timeline was developed with input from staff to ensure that the scheduling process is done utilizing a team process that provides staff, students and families access to fall schedules at the end of the current school year. School teams are preparing communication for families that will be shared starting the week of March 5th.

Recommendation:

The District will continue to work with committees to increase and improve in-person/synchronous as well as asynchronous learning opportunities.

Contact for Item:

Dr. Kelly Coffin, Assistant Superintendent for Innovation and Strategic Initiatives
Email: kelly.coffin@fpsk12.net

Supporting Documents/Attachments:

None

March 9, 2021

Regular Meeting of the Board of Education

IX. ACTION ITEMS

A. ATHLETIC FIELD SOUND SYSTEM – BID AND AWARD RECOMMENDATION.

Presenters: Wes Prescott, director-technology; Jim Qualls and Shae Sultes, Plante Moran

This item was presented in detail at the February 23, 2021 regular meeting.

MOTION: I move that the Board of Education approve the bid award, as outlined in the letter dated February 15, 2021 from Plante Moran, for installation of sound systems at the high school athletic fields to SoundCom in the amount of \$60,585.00; funds to come from the Capital Projects (Building and Site 2018) fund.

B. FPS BP #2 – LANIGAN, GILL, AND FOREST – BID AND AWARD RECOMMENDATION.

Presenters: Jennifer Kaminski, assistant superintendent-business services; Aaron Phillips, McCarthy Smith; Scott Smith, Plante Moran CRESA

This item was presented in detail at the February 11 and March 4 Finance/Facilities Committee meetings and earlier this evening under Discussion Items.

MOTION: I move that the Board of Education award Bid Pack #2 for Lanigan, Gill and Forest, as outlined in the March 9, 2021 letters from Plante Moran CRESA and McCarthy Smith, in the amount of \$5,501,711.00; funds to come from the Capital Projects (Building and Site 2020) fund.

C. APPROVAL OF REVISED GENERAL APPROPRIATIONS RESOLUTION (2020/2021 BUDGET AMENDMENT).

Presenter: Jennifer Kaminski, assistant superintendent-business services

The revised general appropriations resolution (2020/2021 budget amendment) was presented in detail at the February 23, 2021 regular meeting.

MOTION: I move that the Board of Education approve the Revised General Appropriations Resolution for the 2020/2021 Budget Amendment, as presented at the February 23, 2021 regular meeting, and waive the reading of the Resolution.

- D. APPROVAL OF RESOLUTION TO HOLD PUBLIC BUDGET HEARING.**
Presenter: Jennifer Kaminski, assistant superintendent-business services

MOTION: I move that the Board of Education approve the Resolution to Hold the Public Hearing on the FY 2022 Budget, and waive the reading of the Resolution.

- E. POLICY AUDIT REVISIONS (DECEMBER 2020) – SECOND READING.**
Presenter: Zach Rich, Policy/Board Governance Chair

This item was presented for First Reading at the February 23, 2021 regular meeting.

MOTION: I move that the Board of Education approve the policy revisions for Policies 2002, 2007, 4003, 4005, 5003, 6007, and 6008, as presented.

- F. POLICY UPDATES (JANUARY 2021) – SECOND READING.**
Presenter: Zach Rich, Policy/Board Governance Chair

This item was presented for First Reading at the February 23, 2021 regular meeting.

MOTION: I move that the Board of Education approve the policy updates to the Bylaws and Policy 2006, as presented.

- G. INCREASE IN IN-PERSON LEARNING.**
Presenter: Terri Weems, Board President

Mitigation practices:

MOTION: I move that the Board of Education update its current mitigation practices, including six feet of social distancing in classrooms and throughout the school day, to be more in line with updated guidance from the State and the CDC and grant the superintendent the authority to make safety mitigation and logistical decisions for the District in an effort to maximize the goal of increased in-person learning.

OR

MOTION: I move that the Board of Education require the District to continue its current mitigation practices.

If the first motion is approved, the Board will consider a second motion related to in-person learning.

MOTION: I move that the District continue with the hybrid in-person model and learning at a distance (full remote) option for families for both grades K-5 and grades 6-12 with the goal of reaching at least 20 hours of in person

instruction for hybrid learners by April 15th.

OR

MOTION: I move that the District continue with the hybrid in-person model and learning at a distance (full remote) option for families for both grades K-5 and grades 6-12 with the goal of reaching at least 20 hours of in person instruction for hybrid learners by April 15th and the ability to move up to full five days to the extent feasible.



Plante & Moran, PLLC
27400 Northwestern Highway
P.O. Box 307
Southfield, MI 48037-0307
Tel: 248.352.2500
Fax: 248.352.0018
plantemoran.com

February 15, 2021

Mr. Wes Prescott
Director of Technology
Farmington Public Schools
32500 Shiawassee St.
Farmington, MI 48336

Dear Wes,

This letter outlines the work completed on the Farmington Public Schools Athletic Field Sound System vendor selection, as well as the resulting recommendation.

BACKGROUND

Farmington Public Schools undertook a process to install a new athletic field sound system at both Farmington High School and North Farmington High School. This project will allow for improved loudspeaker sound and audio functionality for athletic and ceremonial events. Plante Moran worked with members of the Technology Department to identify key criteria and evaluate the solutions. Overall, this was a process that involved significant effort by the project team (FPS Technology & Plante Moran); key activities included:

- Met in December to identify athletic field sound system requirements
- Met on-site to review athletic field areas for coverage
- Developed a detailed Request for Proposal (RFP)
- Held a pre-bid vendor conference with interested vendors
- Analyzed proposals, issued clarifications to vendors
- Reviewed each proposed solution with the Technology Department to identify the finalists
- Performed due diligence for the finalist vendors, including reference checks and interviews

The RFP was distributed to vendors and advertised on the Sigma website. Four vendors attended the pre-bid vendor conference; five vendors submitted proposals. The five bids were reviewed to determine the completeness, cost, and compliance with the bid specifications. The low bid solution was not compliant, as it did not include two key base bid requirements.

Recommendation

Based on the analysis, clarifications, interviews and discussions with the Technology Department, it is District's recommendation that the project be awarded to **SoundCom for a total cost of \$60,585**, based upon successful contract negotiations.

Our analysis is summarized on the attached spreadsheet. The SoundCom proposal represents the lowest cost compliant solution. The references were very positive. We support the District's recommendation to award this project to SoundCom.

Plante Moran appreciates the opportunity to be of assistance to Farmington Public Schools. Please call Amy Sasina at 248.223.3681 or me at 248.223.3304 if you have any questions.

Sincerely,

PLANTE MORAN, PLLC

Judy Wright

cc: Jim Qualls, Amy Sasina, Shae Sultes

Farmington Public Schools
Athletic Fields Sound System
RFP Analysis

	Advanced Lighting and Sound	Creative Entertainment Solutions	Sound Planning	SoundCom	Thalner
Location	Troy, MI	Knoxville, TN	Redford, MI	Farmington Hills, MI	Ann Arbor, MI
Number of years in business:	38 Years	7 years	23 years	40+	55 years
Total Work Force:	20	16	13	84	28
Annual gross revenue:	2019: \$7 million + 2018: \$7 million + 2017: \$7 million +	2019: \$1.8 million 2018: \$1.4 million 2017: \$1.1 million	2019: \$4 million 2018: \$3.8 million 2017: \$3.6 million	2019: \$60 million 2018: \$42 million 2017: \$38 million	2019: \$11.5 million 2018: \$14.7 million 2017: \$12.7 million
Bid Compliance					
Concerns	None	References are not comparable	Base bid doesn't include key components	None	Cannot meet completion timeline
Price Summary					
Base Bid	\$71,240.00	\$70,546.00	\$40,694.48	\$60,585.00	\$71,170.00
Recommendation				\$60,585.00	



March 9, 2021

Mrs. Jennifer Kaminski, Assistant Superintendent – Business Services
Farmington Public Schools
32500 Shiawassee St.
Farmington, MI 48336

RE: 2020 Bond - Contract Award Recommendation for Construction Bids
Bid Pack #2 – Forest / Gill / Lanigan / NFHS (Paving) / FHS (Paving)

Dear Mrs. Kaminski:

This letter transmits an update from Plante Moran Cresa (PMC) as it relates to the assignment to assist and advise Farmington Public Schools (FPS) in its selection of Prime Contractors for the 2020 Bond Projects listed above. This update represents the mutual efforts of PMC, Wakely Associates, Peter Basso & Associates, McCarthy & Smith and FPS administration and staff (Project Team) to present a framework in order to identify, evaluate and recommend Prime Contractors for these Projects.

The Project Team has diligently worked to continuously validate the project scope sheets for the Projects listed above, reviewed proposed drawings and performance specifications, met with district personnel, and aligned the release and bid due dates to ensure good bid coverage for the District.

On February 5, 2021, an advertisement for bids was posted to the required State of Michigan website. In addition, the advertisement was posted to the District’s website as well as a local newspaper. Construction Documents and Specifications were formally issued and made available to interested bidders via web-based portals.

Relative to Bid Pack #2 – Renovations to Various Schools, seventy-six (76) bid proposals were received on February 25, 2021. During the next week, bid proposals were reviewed to determine the scope, schedule, budget, and other financial implications. Interviews were held with the recommended bidders and were attended by various members of the Project Team.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Project Team is recommending the firms listed in McCarthy & Smith’s Award Recommendation Letter for Bid Pack #2 – Renovations for Various Schools for contract award. The recommendation includes the acceptance of two voluntary alternates proposed by the recommended bidders in Bid Division 114 – Glass & Glazing and Bid Division 130 – Window Treatments and are further described in McCarthy & Smith’s recommendation letter. The recommendation also includes the acceptance of the following bid alternates:

Alternate #G-1: Gill – Add Bi-Polar Ionization to Existing Unit Ventilators	\$44,030.00
Alternate #L-1: Lanigan – Room A108 Remodeling & Plumbing	\$18,245.00
<u>Alternate #N-1: North Farmington – Concrete Sidewalk Replacement</u>	<u>\$21,500.00</u>

60

TOTAL \$83,775.00

Including hard construction of \$5,001,555.00 and construction contingency of \$500,156.00, this Project award recommendation equals \$5,501,711.00.

For the Prime Contractors, the cost for the Work will be detailed in AIA Contract A132 – 2009 Standard Form of Agreement between Owner and Contractor, as modified pending final review and approval of terms by district legal counsel.

Including the recommended bid alternates, the recommendation for Bid Pack #2 – Renovations to Various Schools is approximately 13% under the established budget for the Projects. This work will commence for certain critical activities this summer but will continue through the balance of 2021 on second shift as coordinated with FPS.

The Project Team is available at the Board's convenience to answer any questions regarding bidding, the proposals, interview process, or the recommendation of the Project Team.

Sincerely,

PLANTE MORAN CRESA



Scott Smith, LEED AP
Vice President



Paul R. Wills, AIA, LEED AP
Partner

Enclosures:

- McCarthy & Smith, Inc. - Bid Pack #2 – Renovations to Various Schools letter dated March 9, 2021



BID PACK #2: FOREST / GILL / LANIGAN / NFHS (PAVING) / FHS (PAVING) - COST SUMMARY

	Hard Construction		
Building	Budget	Actual *	Variance
Forest Elementary	\$ 1,463,178	\$ 1,037,806	\$ 425,372
Gill Elementary	\$ 1,677,428	\$ 1,539,971	\$ 137,457
Lanigan Elementary	\$ 2,278,707	\$ 2,138,188	\$ 140,519
North Farmington High School	\$ 342,825	\$ 248,390	\$ 94,435
Farmington High School	\$ 32,209	\$ 37,200	\$ (4,991)
Totals	\$ 5,794,347	\$ 5,001,555	\$ 792,792

	Construction Contingency (10%)		
Building	Budget	Actual	Variance
All Buildings	\$ 579,435	\$ 500,156	\$ 79,279
Totals	\$ 579,435	\$ 500,156	\$ 79,279

	Total Project Costs		
Building	Budget	Actual	Variance
All Buildings	\$ 6,373,782	\$ 5,501,711	\$ 872,071
Totals	\$ 6,373,782	\$ 5,501,711	\$ 872,071

* Allocation of Actual Hard Construction costs between buildings are approximated at this time based on available bid information.



March 9, 2021

Mrs. Jennifer Kaminski
Assistant Superintendent for Business Services
Farmington Public Schools
32500 Shiawassee Street
Farmington, Michigan 48336

RE: 2020 Bond Issue
Bid Package #2 Renovations to Various Schools

SUBJ: Contract Award Recommendation

Dear Mrs. Kaminski,

On Thursday, February 25, 2021 at 10:00 AM, sealed bids were received and publicly opened for the work pertaining to the above referenced project. In attendance for the bid opening were representatives from Farmington Public Schools, Plante Moran CRESA, Wakely Associates, McCarthy & Smith, Inc., and interested bidders. Bids were opened, recorded, and tabulated.

The Project Team has conducted post bid interviews with the following low, qualified Bidders, for each bid division of work. During the post bid interview, the Project Team reviewed the Contractor’s qualifications, scope of work, project schedule, manpower requirements, and specified materials. Based upon the Project Team’s review of the bid and Bidders, we propose the following companies to Farmington Public Schools for contract award:

Bid Division 101: Earthwork & Site Utilities

Cortis Brothers Trucking & Excavating

Mr. Daniel Cortis
6052 Starville Road
Marine City, MI 48039

Base Bid	\$	77,220.00
PLM Bond (Merchants Bonding Company)	\$	780.00
Total	\$	78,000.00

Bid Division 102: Asphalt Paving & Exterior Concrete

Nagle Paving Company *

Mr. Rob Nagle
39525 West 13 Mile Road
Novi, MI 48377

Base Bid	\$	594,790.00
PLM Bond (Western Surety)	\$	3,000.00
Alternate N-1 (Concrete at NFHS)	\$	21,500.00
Total	\$	619,290.00

*** Second low Bid. Low bidder made an estimating error and respectfully asked for their bid to be withdrawn.**



Bid Division 103: Selective Demolition

Great Lakes Construction Services

Mr. Steve Marszalek
 2725 Nakota Road
 Royal Oak, MI 48073

Base Bid	\$	60,700.00
PLM Bond (Cincinnati Insurance)	\$	500.00
Total	\$	61,200.00

Bid Division 106: Masonry

Navetta Mason Contractors

Mr. Steve Dudek
 24999 Portsmouth Avenue
 Novi, MI 48374

Base Bid	\$	20,000.00
PLM Bond (N/A)	\$	0.00
Total	\$	20,000.00

Bid Division 107: Steel

Ross Structural Steel Company, Inc.

Mr. John Yarberry
 110 East Robinwood Street
 Highland Park, MI 48203

Base Bid	\$	24,600.00
PLM Bond (Liberty Mutual Insurance Co.)	\$	400.00
Total	\$	25,000.00

Bid Division 108: Carpentry & General Trades

Wally Kosorski & Co. *

Mr. Jeremy Eschner
 33500 Kelly Road
 Charter Township of Clinton, MI 48035

Base Bid	\$	822,710.00
PLM Bond (Ohio Casualty)	\$	8,900.00
Alternate L-1 Room A108 Remodeling	\$	2,970.00
Total	\$	834,580.00

* 2nd Low Base Bid. Acceptance of Alternate L-1 made Contractor low.



Bid Division 114: Aluminum Entrances, Glass, & Glazing

Modern Mirror & Glass Company

Ms. Paula Zeoli
 20809 Kraft Boulevard
 Roseville, MI 48066

Base Bid	\$	194,500.00
PLM Bond (Western Surety)	\$	3,300.00
VA- Additional Louvers	\$	3,850.00
Total	\$	201,650.00

Bid Division 116: Hard Tile

DTS Contracting, LLC *

Mr. Toma Stanaj
 21365 Goldsmith Street
 Farmington Hills, MI 48335

Base Bid	\$	31,430.00
PLM Bond (N/A)	\$	0.00
Total	\$	31,430.00

*** 3rd Low Bid. 1st and 2nd low Bidders made an estimating error and respectfully asked for their bids to be withdrawn.**

Bid Division 117: Acoustical Treatment

Acoustic Ceiling & Partition

Mr. Jim Atchley
 3500 E. Ellsworth Road
 Ann Arbor, MI 48108

Base Bid	\$	168,800.00
PLM Bond (Westfield Insurance Company)	\$	2,025.00
Total	\$	170,825.00

Bid Division 118: Carpet & Resilient Flooring

Continental Contracting Co., LLC

Mr. Franko Sallaku
 23450 Telegraph Road
 Southfield, MI 48033

Base Bid	\$	16,000.00
PLM Bond (N/A)	\$	0.00
Alternate L-1 Room A108 Remodeling	\$	5,000.00
Total	\$	21,000.00



Bid Division 120: Painting

GV Painting LLC

Mr. Josh Vushaj
 15291 River Lane
 Clinton Township, MI 48038

Base Bid	\$	66,550.00
PLM Bond (Selective Insurance of America)	\$	2,000.00
Alternate L-1 Room A108 Remodeling	\$	1,180.00
Total	\$	69,730.00

Bid Division 130: Window Treatment

The Sheer Shop

Mr. Michael Gallas
 7393 23 Mile Road
 Shelby Charter Township, MI 48316

Base Bid	\$	2,572.00
VA- Add for lifts in Gym	\$	1,200.00
PLM Bond (N/A)	\$	0.00
Total	\$	3,772.00

Bid Division 131: Athletic Equipment

C & M Associates, Inc.

Mr. Ben Hurst
 3637 South Old US Highway 23
 Brighton, MI 48114

Base Bid	\$	48,750.00
PLM Bond (N/A)	\$	0.00
Total	\$	48,750.00

Bid Division 140: Plumbing

Contrast Mechanical, Inc.

Mr. Paul Bowers
 15825 Leone Drive
 Macomb, MI 48042

Base Bid	\$	245,000.00
PLM Bond (Travelers Insurance Co.)	\$	2,000.00
Alternate L-1 Room A108 Remodeling	\$	5,000.00
Total	\$	252,000.00



Bid Division 142: HVAC

Systemp Corp

Mr. Michael Niemczycki
 3909 Industrial Drive
 Rochester Hills, MI 48309

Base Bid	\$	1,156,000.00
PLM Bond (Construction Bonding Specialists)	\$	13,500.00
Alternate G-1 UV Retrofit (Bi-Polar Ionization)	\$	39,000.00
Total	\$	1,208,500.00

Bid Division 143: Electrical

Advance Contracting & Electrical Service

Mr. Ryan Howard
 5249 Dania Street
 Flint, MI 48532

Base Bid	\$	862,035.00
PLM Bond (J Ryan Bonding)	\$	9,150.00
Alternate G-1 UV Retrofit (Bi-Polar Ionization)	\$	5,030.00
Alternate L-1 Room A108 Remodeling	\$	4,095.00
Total	\$	880,310.00

Bid Division 149: Fencing

Nationwide Construction Group *

Mr. Scott Keller
 53861 Gratiot Avenue
 New Baltimore, MI 48051

Base Bid	\$	45,558.00
PLM Bond (N/A)	\$	0.00
Total	\$	45,558.00

* Second low Bid. Low bidder made an estimating error and respectfully asked for their bid to be withdrawn.

Bid Division 158: Playground Equipment

Sinclair Recreation

Mrs. Diane Sinclair
 128 East Lakewood Boulevard
 Holland, MI 49424

Base Bid	\$	423,435.00
PLM Bond (Employers Mutual Casualty Co.)	\$	6,525.00
Total	\$	429,960.00

AWARD RECOMMENDATION AMOUNT: \$5,001,555.00



I trust the above recommendations meet the approval of the administration and the Board of Education. McCarthy & Smith representatives will be in attendance at the March 9, 2021 Board of Education meeting to address any concerns.

Please contact me with any questions.

Sincerely,

Aaron A. Phillips

Aaron A. Phillips
Senior Project Manager
McCarthy & Smith, Inc.

CC: Paul Wills, Plante Moran CRESA
Scott Smith, Plante Moran CRESA
Brian Smilnak, Wakely Associates
Bill McCarthy, McCarthy & Smith, Inc.

Bid Award Summary

BIDDER INFORMATION			BASE BID				ALTERNATES					SUMMARY ITEMS				BUILDING BREAKOUT				
Bid Division / Description		Apparent Low Bidder	BASE BID	PLM Bond	Accepted VE/VA	Total Base Bid	ALT. F-1 Generator Screen Fence	ALT. G-1 Retrofit Unit Ventilators	ALT. L-1 Room A108 Remodeling	ALT. N-1 NFHS Concrete Replacement	Total Accepted Alternates	Total Award Recommendation	Number of Bidders	Low	High	Forest	Gill	Lanigan	FHS	NFHS
101	Earthwork & Site Utilities	Cortis Brothers, Inc.	\$77,220.00	\$780.00		\$78,000.00					\$78,000.00	3	\$77,220.00	\$141,475.00	\$78,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	Asphalt Paving / Site Concrete	Nagle Paving Company *	\$594,790.00	\$3,000.00		\$597,790.00	-\$3,500.00			\$21,500.00	\$21,500.00	6	\$565,475.00	\$721,380.00	\$36,900.00	\$80,700.00	\$216,100.00	\$37,200.00	\$248,390.00	\$0.00
103	Selective Demolition	Great Lakes Construction Services	\$60,700.00	\$500.00		\$61,200.00					\$61,200.00	6	\$60,700.00	\$259,700.00	\$12,660.00	\$22,280.00	\$26,260.00	\$0.00	\$0.00	\$0.00
106	Masonry	Navetta Mason Contractors	\$20,000.00	\$0.00		\$20,000.00	-\$17,600.00				\$20,000.00	8	\$20,000.00	\$39,500.00	\$10,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00
107	Steel & Miscellaneous Steel	Ross Structural Steel Company, Inc.	\$24,600.00	\$400.00		\$25,000.00					\$25,000.00	3	\$24,600.00	\$39,310.00	\$17,600.00	\$7,400.00	\$0.00	\$0.00	\$0.00	\$0.00
108	Carpentry / General Trades	Wally Kosorski & Co. *	\$822,710.00	\$8,900.00		\$831,610.00	-\$1,856.00	\$2,970.00		\$2,970.00	\$834,580.00	4	\$820,000.00	\$1,045,100.00	\$26,461.00	\$365,855.00	\$442,264.00	\$0.00	\$0.00	\$0.00
114	Aluminum Entrances / Glass & Glazing	Modern Mirror & Glass Company	\$194,500.00	\$3,300.00	\$3,850.00	\$201,650.00					\$201,650.00	5	\$194,500.00	\$344,000.00	\$72,000.00	\$17,650.00	\$112,000.00	\$0.00	\$0.00	\$0.00
116	Hard Tile	DTS Contracting *	\$31,430.00	\$0.00		\$31,430.00					\$31,430.00	6	\$12,665.00	\$48,800.00	\$0.00	\$16,430.00	\$15,000.00	\$0.00	\$0.00	\$0.00
117	Acoustical Treatments	Acoustic Ceiling & Partition	\$168,800.00	\$2,025.00		\$170,825.00					\$170,825.00	5	\$168,800.00	\$208,680.00	\$47,013.00	\$55,253.00	\$68,559.00	\$0.00	\$0.00	\$0.00
118	Carpet & Resilient Flooring	Continental Contracting, Inc.	\$16,000.00	\$0.00		\$16,000.00		\$5,000.00		\$5,000.00	\$21,000.00	1	\$16,300.00	\$16,300.00	\$5,600.00	\$3,600.00	\$11,800.00	\$0.00	\$0.00	\$0.00
120	Painting	GV Painting	\$66,550.00	\$2,000.00		\$68,550.00	-\$830.00	\$1,180.00		\$1,180.00	\$69,730.00	5	\$66,550.00	\$197,360.00	\$18,356.00	\$24,121.00	\$27,253.00	\$0.00	\$0.00	\$0.00
130	Window Treatment	The Sheer Shop	\$2,572.00	\$0.00	\$1,200.00	\$3,772.00					\$3,772.00	1	\$2,572.00	\$2,572.00	\$0.00	\$3,772.00	\$0.00	\$0.00	\$0.00	\$0.00
131	Athletic Equipment	C&M Associates	\$48,750.00	\$0.00		\$48,750.00					\$48,750.00	2	\$48,750.00	\$59,255.00	\$13,905.00	\$25,655.00	\$9,190.00	\$0.00	\$0.00	\$0.00
140	Plumbing	Contrast Mechanical	\$245,000.00	\$2,000.00		\$247,000.00		\$5,000.00		\$5,000.00	\$252,000.00	4	\$245,000.00	\$1,650,000.00	\$63,000.00	\$95,000.00	\$94,000.00	\$0.00	\$0.00	\$0.00
142	HVAC	Systemp Corp	\$1,156,000.00	\$13,500.00		\$1,169,500.00		\$39,000.00		\$39,000.00	\$1,208,500.00	6	\$1,156,000.00	\$1,650,000.00	\$300,000.00	\$300,000.00	\$608,500.00	\$0.00	\$0.00	\$0.00
143	Electrical	Advance Contracting & Electrical Service	\$862,035.00	\$9,150.00		\$871,185.00		\$5,030.00	\$4,095.00	\$9,125.00	\$880,310.00	6	\$862,035.00	\$1,180,000.00	\$249,760.00	\$323,890.00	\$306,660.00	\$0.00	\$0.00	\$0.00
149	Fencing	Nationwide Construction Group *	\$45,558.00	\$0.00		\$45,558.00	\$7,298.00				\$45,558.00	4	\$31,584.00	\$52,069.00	\$4,351.00	\$29,105.00	\$12,102.00	\$0.00	\$0.00	\$0.00
158	Playground Equipment	Sinclair Recreation	\$423,435.00	\$6,525.00		\$429,960.00					\$429,960.00	1	\$423,435.00	\$423,435.00	\$82,200.00	\$164,260.00	\$183,500.00	\$0.00	\$0.00	\$0.00
TOTALS			\$4,860,650.00	\$52,080.00	\$5,050.00	\$4,917,780.00	-\$16,488.00	\$44,030.00	\$18,245.00	\$21,500.00	\$83,775.00	\$5,001,555.00	76	\$4,796,186.00	\$8,078,936.00	\$1,037,806.00	\$1,539,971.00	\$2,138,188.00	\$37,200.00	\$248,390.00

Budget Summary		
Base Bid + PLM Bond + Accepted VA/VE		\$4,917,780.00
ALTERNATES	Cost	Accepted
ALT. F-1 Generator Screen Fence	-\$16,488.00	
ALT. G-1 Retrofit Unit Ventilators	\$44,030.00	\$44,030.00
ALT. L-1 Room A108 Remodeling	\$18,245.00	\$18,245.00
ALT. N-1 NFHS Concrete Replacement	\$21,500.00	\$21,500.00
ACCEPTED ALTERNATES TOTAL		\$83,775.00
Total Award Recommendation With Accepted Alternates		\$5,001,555.00
Construction Budget		\$5,794,347.00
Variance		\$792,792.00

Budget Breakdown by School (Including Accepted Alternates)			
School	Construction Budget	Base Bid + PLM Bond Total	Variance
Forest Elementary	\$1,463,178.00	\$1,037,806.00	\$425,372.00
Gill Elementary	\$1,677,428.00	\$1,539,971.00	\$137,457.00
Lanigan Elementary	\$2,278,707.00	\$2,138,188.00	\$140,519.00
Farmington High	\$32,209.00	\$37,200.00	-\$4,991.00
North Farmington High	\$342,825.00	\$248,390.00	\$94,435.00
Totals	\$5,794,347.00	\$5,001,555.00	\$792,792.00

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 101: Earthwork

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Earthwork /Site Utilities Bid Division

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid is

INCLUSIONS

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.

Bidder has signed and uploaded the Iran Linked Busir Affidavit Form.

Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggesti
1

Voluntary Alternate / Value Engineering Suggesti
2

Cortis Brothers Trucking & Excavating

Submitted by Joseph Robins

\$78,000

\$78,000

Revision #3, February 25, 2021

Unit	Unit Cost	Total Cost
		\$78,000

		\$77,220
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	\$780	
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		\$0
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	YES	
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	YES	
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	YES	
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	YES	
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		\$78,000
--	--	-----------------

	YES	
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#1 (1-17-21) #2 (1-22-21) #3 (1-23-21)

Eagle Excavation, Inc

Submitted by Aaron Pieti

\$99,600

\$99,600

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$99,600

		\$98,000
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	\$1,600	
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		\$0
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	YES	
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	YES	
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	YES	
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	YES	
--	-----	--

		\$99,600
--	--	-----------------

	YES	
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1 - 2/17, 2 - 2/22, 3 - 2/23

none

none

Gibraltar Construction Company

Submitted by Thomas Morris

\$143,975

\$143,975

Revision #1, February 25, 2021

Unit	Unit Cost	Total Cost
		\$143,975

		\$141,475
--	--	-----------

	\$2,500	
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		\$0
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	YES	
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	YES	
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	YES	
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	YES	
--	-----	--

		\$143,975
--	--	------------------

	YES	
--	-----	--

1 dated 2/17/21 2 dated 2/22/21 3 dated 2/23/21

1076-20 : Farmington Public Schools BP#2 - Renovations to Various School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 102: Asphalt Paving

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Asphalt Paving / Exterior Concrete
 Cost for Performance and labor & Material
 Payment Bond to be added to the Base Bid

ALTERNATES

Alternate F-1 Deduct for Generator Screen Wall Fence (including PLM Bond)
 Alternate N-1 Add for Concrete Courtyard Replacement (including PLM Bond)

INCLUSIONS

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.

Bidder has signed and uploaded the Iran Linked Business Affidavit Form.

Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggestion 1
 Voluntary Alternate / Value Engineering Suggestion 2

	Hutch Paving, Inc. Submitted by Michael Campbell			Nagle Paving Company Submitted by Chris Leideker			S & J Asphalt Paving Co. Submitted by Marc Olds			Asphalt Specialists, Inc. Submitted by Paul Myers			Best Asphalt Inc. Submitted by Barb Page		
	\$571,130			\$597,790			\$639,800			\$659,000			\$692,000		
	\$571,130			\$597,790			\$639,800			\$659,000			\$692,000		
	Original Proposal, February 25, 2021			Original Proposal, February 25, 2021			Original Proposal, February 25, 2021			Original Proposal, February 25, 2021			Original Proposal, February 25, 2021		
Unit	Jnit Cost	Total Cost	Unit	Jnit Cost	Total Cost	Unit	Jnit Cost	Total Cost	Unit	Jnit Cost	Total Cost	Unit	Jnit Cost	Total Cost	
\$571,130			\$597,790			\$639,800			\$659,000			\$692,000			
		\$565,475			\$594,790			\$632,500			\$654,500			\$687,000	
		\$5,655			\$3,000			\$7,300			\$4,500			\$5,000	
\$0			\$0			\$0			\$0			\$0			
		4375			3500			-2400			-5000			3000	
		15000			21500			20000			25000			22000	
		0			0			0			0			0	
	YES			YES			YES			YES			YES		
	YES			YES			YES			YES			YES		
	YES			YES			YES			YES			YES		
	YES			YES			YES			YES			YES		
\$571,130			\$597,790			\$639,800			\$659,000			\$692,000			
	YES			YES			YES			YES			YES		
(ADM 1 2.17) (ADM 2 2.22) (ADM 3 2.23)			#1 - 2/17/21, #2 - 2/22/21, #3 - 2/23/21			#1 dated 2-17-21#2 dated 2-22-21#3 dated 2			Add #1 dtd 2/16/21, Add #2 dtd 2/22/21, Add #:			1 dated 2/17 2 dated 2/22 3 dated 2/23			
NONE			NONE			none			n/a			n/a			
NONE			NONE			none			n/a			n/a			

1076-20 : Farmingto

Prepared by McCarthy & Smith, Inc.

Bid Package Lead: Aaron Phillips (aphillips@m

Project Location: Farmington, MI 48335, United

BD 102: Asphalt Paving

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Asphalt Paving / Exterior

Concrete

Cost for Performance and labor & Material

Payment Bond to be added to the Base Bid

ALTERNATES

Alternate F-1 Deduct for Generator Screen

Wall Fence (including PLM Bond)

Alternate N-1 Add for Concrete Courtyard

Replacement (including PLM Bond)

INCLUSIONS

Bidder has signed and uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

Bidder has signed and uploaded the Familial Disclosure Affidavit Form.

Bidder has signed and uploaded the Iran Linked Business Affidavit Form.

Bidder has signed and uploaded the Criminal Background Check Affidavit Form.

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering

Suggestion 1

Voluntary Alternate / Value Engineering

Suggestion 2

Gibraltar Construction Company

Submitted by Thomas Morrison

\$729,380

\$729,380

Revision #3, February 25, 2021

Unit	Jnit Cost	Total Cost
		\$729,380
		\$721,380
		\$8,000
		\$0
		8000
		43590
		0
	YES	
		\$729,380
	YES	
		1 dated 2/16/21 2 dated 2/22/21 3 dated 2/23

\$729,380

\$721,380

\$8,000

\$0

8000

43590

0

YES

YES

YES

YES

\$729,380

YES

1 dated 2/16/21 2 dated 2/22/21 3 dated 2/23

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 103: Selective Demolition - Existing Conditions

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Selective Demolition

Material Payment Bonds, to be added to the Base Bid

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggestion 1

Voluntary Alternate / Value Engineering Suggestion 2

	Great Lakes Construction Services Submitted by Dan Husek	Blue Star, Inc. Submitted by Sean Webber	DKI, International Inc. Submitted by Fred Yacoub	DTS Contracting, LLC Submitted by Joe Stanaj
Levelled Bid	\$61,200	\$92,300	\$125,400	\$127,280
Base Bid	\$61,200	\$92,300	\$125,400	\$127,280
	Original Proposal, February 24, 2021	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021	Original Proposal, February 24, 2021
	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost
LINE ITEMS	\$61,200	\$92,300	\$125,400	\$127,280
Lump Sum Bid for Selective Demolition	\$60,700	\$91,200	\$123,000	\$124,200
Material Payment Bonds, to be added to the Base Bid	\$500	\$1,100	\$2,400	\$3,080
INCLUSIONS	\$0	\$0	\$0	\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID	\$0	\$0	\$0	\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES
Leveled Bid Total	\$61,200	\$92,300	\$125,400	\$127,280
BID SECURITY				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	YES	YES	YES
ADDENDA				
The Bidder has acknowledged receipt of Addenda (include number & date)	Add 1 2/17/21, Add 2 2/22/21, Add 3 2/22/21	#1 DATED 2/17/21; #2 DATED 2/22/21; ;	ADDENDUM #1 DATED 2-17-21, ADDEN	1-2.17.21/2-2.22.21/3-2.23.21
VOLUNTARY ALTERNATES				
Voluntary Alternate / Value Engineering Suggestion 1		NA	NONE	none
Voluntary Alternate / Value Engineering Suggestion 2		NA	NONE	none

1076-20 : Farmington Public Schools BP#2 - Renovations to Various School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 106: Masonry
Generated March 3, 2021

Leveled Bid
Base Bid

LINE ITEMS

Lump Sum Bid for Masonry
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE
UPLOADED WITH BID

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check)
Bidder has signed and uploaded the
Familial Disclosure Affidavit Form
Bidder has signed and uploaded the
Linked Business Affidavit Form
Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of
Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering
Suggestion 1
Voluntary Alternate / Value Engineering
Suggestion 2

Navetta Mason Contractors, Inc.
Submitted by Steve Dudek

\$20,200

\$20,200

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$20,200

\$20,000

\$200 \$650

\$0

\$0

YES
YES
YES
YES

#####

YES

Addendum #1 - 2/17/21, Addendum #2 - 2/2

Silverado Construction Inc.
Submitted by Dale Haselhuhn

\$22,650

\$22,650

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$22,650

\$22,000

\$650

\$0

\$0

YES
YES
YES
YES

#####

YES

1- 02-17 21 / 2- 02-22-21 / 3- 02-23 / 21

J&J Construction Co.
Submitted by Jon Snyder

\$22,840

\$22,840

Original Proposal, February 25, 2021

Unit Jnit Cost Total Cost

\$22,840

\$22,500

\$340

\$0

\$0

YES
YES
YES
YES

#####

YES

n/a

n/a

n/a

BNE
Submitted by Brian Anton

\$22,998

\$22,998

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$22,998

\$22,554

\$444

\$0

\$0

YES
YES
YES
YES

#####

YES

1-3

1076-20 : Farmingto

Prepared by McCarthy & Smith, Inc.
 Bid Package Lead: Aaron Phillips (aphillips@m
 Project Location: Farmington, MI 48335, United

BD 106: Masonry
 Generated March 3, 2021

Leveled Bid
 Base Bid

LINE ITEMS

Lump Sum Bid for Masonry
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE
 UPLOADED WITH BID

Bidder has uploaded the Bid Security in
 the amount of five (5%) percent (Bid Bond
 or Certified Check)
 Bidder has signed and uploaded the
 Familial Disclosure Affidavit Form
 Bidder has signed and uploaded the
 Linked Business Affidavit Form
 Bidder has signed and uploaded the
 Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in
 the amount of five (5%) percent (Bid Bond
 or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of
 Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering
 Suggestion 1
 Voluntary Alternate / Value Engineering
 Suggestion 2

	Boss Construction Inc Submitted by Ronald Hill	R C Nowak Company Submitted by tom nowak	D.C. Byers Company, Inc. Submitted by Chris Vanover	Leidal & Hart Mason Contractors, Submitted by Brad Leidal
	\$23,560	\$33,250	\$36,850	\$39,820
	\$23,560	\$33,250	\$36,850	\$39,820
	Original Proposal, February 24, 2021	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021	Revision #1, February 25, 2021
	Unit Jnit Cost Total Cost	Unit Jnit Cost Total Cost	Unit Jnit Cost Total Cost	Unit Jnit Cost Total Cost
	\$23,560	\$33,250	\$36,850	\$39,820
	\$23,110	\$32,900	\$36,315	\$39,500
	\$450	\$350	\$535	\$320
	\$0	\$0	\$0	\$0
	YES	YES	YES	YES
	YES	YES	YES	YES
	YES	YES	YES	YES
	YES	YES	YES	YES
	#####	#####	#####	#####
	YES	YES	YES	YES
	McCarthy & Smith; Addendum 1, dated: 2/1	1-2/17/21, 2-2/22/21, 3-2/23/21	#1- 2/16/21	Addendum #1 dated 2/17/21; Addendum #2
	None	na		
		na		

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 107: Metals

Generated March 3, 202

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Structural Steel
Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
Bidder has signed and uploaded the Familial Disclosure Affidavit Form
Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggesti
1
Voluntary Alternate / Value Engineering Suggesti
2

Ross Structural Steel Company, Inc.

Submitted by Carrie Bak

\$25,000

\$25,000

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$25,000
		\$25,000
		\$0
		\$0

YES
YES
YES
YES

\$25,000

YES

Addendum #1 dated 2/17/2021, Addendum #2 dated 2/22/2021 a

Judd Industrial Contracting, Inc.

Submitted by Ron Pawl

\$35,780

\$35,780

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$35,780
		\$35,780
		\$0
		\$0

YES
YES
YES
YES

\$35,780

YES

2 2/22/2021 3 2/24/2021

Nelson Iron Works

Submitted by John Kr

\$40,500

\$40,500

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$40,500
		\$40,500
		\$0
		\$0

YES
YES
YES
YES

\$40,500

YES

Add 1 2/18 Add 2 2/22 Add 3 2/24

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 108: Carpentry / General Trades Generated March 3, 2021	Wally Kosorski & Company, Inc. Submitted by Christine Bowen	City Contracting Services Submitted by Seth Helfman	Construction Solutions, Inc. Submitted by James Kugler	BJ Construction Services, Inc. Submitted by Nick Murray
Leveled Bid	\$834,580	\$837,000	\$912,700	\$1,045,100
Base Bid	\$831,610 Original Proposal, February 25, 2021	\$828,000 Original Proposal, February 25, 2021	\$908,900 Revision #1, February 25, 2021	\$1,041,310 Original Proposal, February 25, 2021
LINE ITEMS	\$831,610	\$828,000	\$908,900	\$1,041,310
Lump Sum Bid for Carpentry / General Trades				\$1,027,800
Material Payment Bonds, to be added to the Base Bid	\$8,900	\$8,000	\$18,000	\$13,510
ALTERNATES	\$2,970	\$9,000	\$3,800	\$3,790
Alternate F-1 Deduct for Generator Screen Wall Fence (Including PLM Bond)	-\$1,856	\$5,000	\$1,300	\$1,050
Alternate L-1 Add for Room A108 Remodel (Including PLM Bond)	\$2,970	\$9,000	\$3,800	\$3,790
INCLUSIONS	\$0	\$0	\$0	\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID	\$0	\$0	\$0	\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES
Leveled Bid Total	\$834,580	\$837,000	\$912,700	\$1,045,100
BID SECURITY				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	YES	YES	YES
ADDENDA				
The Bidder has acknowledged receipt of Addenda (include number & date)	#1 - 2/17/21, #2 - 2/22/21, #3 - 2/25/21	# 1 dated 2-17-21, # 2 dated 02-22-21, # 3 Dated 2-	1, 2, 3	Add 1 - 2/17; Add 2 - 2/22; Add 3 - 2/23
VOLUNTARY ALTERNATES				
Voluntary Alternate / Value Engineering Suggestion 1	N/A	NA	na	N/A
Voluntary Alternate / Value Engineering Suggestion 2	N/A	NA	na	N/A

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 114: Entrances, Storefronts & Curtain Walls Generated March 3, 2021	Modern Mirror & Glass Co. Submitted by Eric Babler	Preferred Glass Inc Submitted by Howard Beindit	Daniels Glass Inc. Submitted by Chris Mandelka	Envision Glass & Door Submitted by scott chambers
Leveled Bid	\$197,800	\$250,615	\$271,478	\$292,800
Base Bid	\$197,800	\$250,615	\$271,478	\$292,800
	Original Proposal, February 25, 2021	Original Proposal, February 24, 2021	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021
	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost
LINE ITEMS				
Lump Sum Bid for Aluminum Entrances / Storefront / Glass & Glazing				
Material Payment Bonds, to be added to the Base Bid	\$194,500	\$247,050	\$267,484	\$288,800
	\$3,300	\$3,565	\$3,994	\$4,000
INCLUSIONS				
	\$0	\$0	\$0	\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID	\$0	\$0	\$0	\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES
Leveled Bid Total	\$197,800	\$250,615	\$271,478	\$292,800
BID SECURITY				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	YES	YES	YES
ADDENDA				
The Bidder has acknowledged receipt of Addenda (include number & date)	Addendums #1,2,3	#1 - 2/17, #2- 2/19, #3-2/23	add #1 2/17 add #2 2/22 add #3 2/23	ADDENDUM 1- 2/17/21, 2- 2/22/2021, 3- 2/23/2021
VOLUNTARY ALTERNATES				
Voluntary Alternate / Value Engineering Suggestion 1	Add to furnish and install (2) Louvers in Ali		N/A	NONE
Voluntary Alternate / Value Engineering Suggestion 2			N/A	NONE

1076-20 : Farmingtc

Prepared by McCarthy & Smith, Inc. -

Bid Package Lead: Aaron Phillips (aphillips@

Project Location: Farmington, MI 48335, Uni

BD 114: Entrances, Storefronts & Curtain Walls

Generated March 3, 2021

Leveled Bid

Base Bid

B&B Glass

Submitted by Sue Pickel

\$350,400

\$350,400

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
------	-----------	------------

\$350,400

LINE ITEMS

Lump Sum Bid for Aluminum Entrances / Storefront / Glass & Glazing
Material Payment Bonds, to be added to the Base Bid

\$344,000

\$6,400

INCLUSIONS

\$0

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

\$0

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

YES

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

YES

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

YES

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

YES

Leveled Bid Total

\$350,400

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

YES

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

Add 1 dated 2/17/21, Add 2 dated 2/22/20.

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggestion 1

None

Voluntary Alternate / Value Engineering Suggestion 2

None

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 116: Hard Tile Generated March 3, 2021	Shores Tile Company, Inc. Submitted by Joseph Maiuri	National Tile Co. Submitted by brian scantamburlo	DTS Contracting, LLC Submitted by Joe Stanaj	Eldorado Tile& Marble Co. Submitted by Mike McGovern
Leveled Bid	\$12,665	\$19,600	\$32,210	\$35,945
Base Bid	\$12,665	\$19,600	\$32,210	\$35,945
	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021	Original Proposal, February 24, 2021	Original Proposal, February 24, 2021
	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost
LINE ITEMS	\$12,665	\$19,600	\$32,210	\$35,945
Lump Sum Bid for Hard Tile	\$12,310	\$19,600	\$31,430	\$35,240
Material Payment Bonds, to be added to the Base Bid	\$355	\$0	\$780	\$705
INCLUSIONS	\$0	\$0	\$0	\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID	\$0	\$0	\$0	\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	NO	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES
Leveled Bid Total	\$12,665	\$19,600	\$32,210	\$35,945
BID SECURITY				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	NO	YES	YES
ADDENDA				
The Bidder has acknowledged receipt of Addenda (include number & date)	none	#1, 2, and 3	1-2.17.21/2-2.22.21/3-2.23.21	#1, 2/17/2021, #2, 2/22/2021.
VOLUNTARY ALTERNATES				
Voluntary Alternate / Value Engineering Suggestion 1			none	
Voluntary Alternate / Value Engineering Suggestion 2			none	

1076-20 : Farmingtc

Prepared by McCarthy & Smith, Inc. -

Bid Package Lead: Aaron Phillips (aphillips@

Project Location: Farmington, MI 48335, Uni

BD 116: Hard Tile

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Hard Tile

Material Payment Bonds, to be added to the Base Bid

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Linked Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value
Engineering Suggestion 1
Voluntary Alternate / Value
Engineering Suggestion 2

	Continental Contracting Co., LLC Submitted by Xhuliano Pjetrush			Empire Tile & Marble Co. Submitted by Ben Bianchini		
	\$38,500			\$49,750		
	\$38,500			\$49,750		
	Original Proposal, February 25, 2021			Original Proposal, February 25, 2021		
	Unit	Init Cost	Total Cost	Unit	Init Cost	Total Cost
LINE ITEMS			\$38,500			\$49,750
Lump Sum Bid for Hard Tile			\$38,000			\$48,800
Material Payment Bonds, to be added to the Base Bid			\$500			\$950
INCLUSIONS			\$0			\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID			\$0			\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)		YES			YES	
Bidder has signed and uploaded the Familial Disclosure Affidavit Form		YES			YES	
Bidder has signed and uploaded the Iran Linked Business Affidavit Form		YES			YES	
Bidder has signed and uploaded the Criminal Background Check Affidavit Form		YES			YES	
Leveled Bid Total			\$38,500			\$49,750
BID SECURITY						
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).		YES			YES	
ADDENDA						
The Bidder has acknowledged receipt of Addenda (include number & date)	#1 - Feb. 23#2 - Feb. 23#3 - Feb. 24			1) 2/17/2021 2) 2/22/2021 3) 2/23/2021		
VOLUNTARY ALTERNATES						
Voluntary Alternate / Value Engineering Suggestion 1 Voluntary Alternate / Value Engineering Suggestion 2						

1076-20 : Farmington Public Schools BP#2 - Renovations to Various School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 117: Acoustical Ceilings

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Acoustical Treatment
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE
UPLOADED WITH BID

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check)
Bidder has signed and uploaded the
Familial Disclosure Affidavit Form
Bidder has signed and uploaded the Iran
Linked Business Affidavit Form

Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of
Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering
Suggestion 1
Voluntary Alternate / Value Engineering
Suggestion 2

Acoustic Ceiling & Partition

Submitted by Jim Atchley

\$170,825

\$170,825

Original Proposal, February 25, 2021

Unit	Jnit Cost	Total Cost
		\$170,825
		\$168,800
		\$2,025
		\$0
		\$0
	YES	
		#####
	YES	

\$170,825

\$168,800

\$2,025

\$0

\$0

YES

YES

YES

YES

#####

YES

Addendum #1 dated 2/17/21 Addendum #2 d

R.E. Leggette Co.

Submitted by Richard Landacre

\$176,190

\$176,190

Original Proposal, February 25, 2021

Unit	Jnit Cost	Total Cost
		\$176,190
		\$173,760
		\$2,430
		\$0
		\$0
	YES	
		#####
	YES	

\$176,190

\$173,760

\$2,430

\$0

\$0

YES

YES

YES

YES

#####

YES

#1 - 2.17.2021, #2 - 2.22.2021, #3 - 2.23.20

At Gill Elementary , Ceiling tile in the Kitchen:

DTS Contracting, LLC

Submitted by Joe Stana

\$181,260

\$181,260

Original Proposal, February 24, 2021

Unit	Jnit Cost	Total Cost
		\$181,260
		\$176,860
		\$4,400
		\$0
		\$0
	YES	
		#####
	YES	

\$181,260

\$176,860

\$4,400

\$0

\$0

YES

YES

YES

YES

#####

YES

1-2.17.21/2-2.22.21/3-2.23.21

none

none

Ann Arbor Ceiling & Partition

Submitted by Jeff Willenbrock

\$203,830

\$203,830

Revision #1, February 25, 2021

Unit	Jnit Cost	Total Cost
		\$203,830
		\$202,380
		\$1,450
		\$0
		\$0
	YES	
		#####
	YES	

\$203,830

\$202,380

\$1,450

\$0

\$0

YES

YES

YES

YES

#####

YES

#1 - 2/17/21, #2 - 2/22/21

1076-20 : Farmingto

Prepared by McCarthy & Smith, Inc.
 Bid Package Lead: Aaron Phillips (aphillips@m
 Project Location: Farmington, MI 48335, United

BD 117: Acoustical Ceilings

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Acoustical Treatment
 Cost for Performance and Labor & Material
 Payment Bonds, to be added to the Base

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE
 UPLOADED WITH BID

Bidder has uploaded the Bid Security in
 the amount of five (5%) percent (Bid Bond
 or Certified Check)
 Bidder has signed and uploaded the
 Familial Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran
 Linked Business Affidavit Form

Bidder has signed and uploaded the
 Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in
 the amount of five (5%) percent (Bid Bond
 or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of
 Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering
 Suggestion 1
 Voluntary Alternate / Value Engineering
 Suggestion 2

ANM Construction Co. Inc.

Submitted by Catherine Smith

\$210,480

\$210,480

Original Proposal, February 25, 2021

Unit	Jnit Cost	Total Cost
		\$210,480
		\$208,680
		\$1,800

\$0

\$0

YES

YES

YES

YES

#####

YES

#1-Dated 2/17/21, #2-Dated 2/22/21, #3-Date

1076-20 : Farmington Public Schools BP#2 - Renovations to Various School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 120: Painting

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Painting
Cost for Performance and Labor & Material
Payment Bonds, to be added to the Base

ALTERNATES

Alternate L-1 Budget for Generator Screen
Wall Fence (Including PLM Bond)
Alternate L-1 Add for Room A100 Removal
(Including PLM Bond)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE
UPLOADED WITH BID

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check)
Bidder has signed and uploaded the
Familial Disclosure Affidavit Form
Bidder has signed and uploaded the
Linked Business Affidavit Form
Bidder has signed and uploaded the
Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in
the amount of five (5%) percent (Bid Bond
or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of
Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering
Suggestion 1
Voluntary Alternate / Value Engineering
Suggestion 2

GV Painting LLC

Submitted by Josh Vushaj

\$68,550

\$68,550

Original Proposal, February 25, 2021

Unit Jnit Cost Total Cost

\$68,550

\$66,550
\$2,000

\$0

\$830
\$1,180

\$0

\$0

YES
YES
YES
YES

#####

YES

Addendum:1 (2/24/21)2 (2/24/21)3 (2/24/21)

N/A
N/A

Classic Painting Company, Inc.

Submitted by Stephine Sholty

\$83,040

\$83,040

Original Proposal, February 25, 2021

Unit Jnit Cost Total Cost

\$83,040

\$81,000
\$2,040

\$0

\$900
\$800

\$0

\$0

YES
YES
YES
YES

#####

YES

Addendum #1-2.17.21Addendum #2-2.22.:

N/A
N/A

DTS Contracting, LLC

Submitted by Joe Stanaj

\$116,080

\$116,080

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$116,080

\$113,270
\$2,810

\$0

\$1,140
\$1,540

\$0

\$0

YES
YES
YES
YES

#####

YES

1-2.17.21/2-2.22.21/3-2.23.21

none
none

Continental Contracting Co., LLC

Submitted by Xhuliano Pjetrushi

\$145,000

\$145,000

Original Proposal, February 25, 2021

Unit Jnit Cost Total Cost

\$145,000

\$143,000
\$2,000

\$0

\$500
\$1,000

\$0

\$0

YES
YES
YES
YES

#####

YES

#1 - Feb. 23#2 - Feb. 23#3 - Feb. 24

N/A

Seven Brothers Painting

Submitted by Samuel Fortuna

\$197,360

\$197,360

Original Proposal, February 25, 2021

Unit Jnit Cost Total Cost

\$197,360

\$192,545
\$4,815

\$0

\$900
\$4,545

\$0

\$0

YES
YES
YES
YES

#####

YES

1: 2/17/21 2: 2/22/21 3: 2/23/21

N/A
N/A

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 131: Athletic Equipment

Generated March 3, 202

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Athletic Equipment
 Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
 Bidder has signed and uploaded the Familial Disclosure Affidavit Form
 Bidder has signed and uploaded the Iran Linked Business Affidavit Form
 Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggesti
 1
 Voluntary Alternate / Value Engineering Suggesti
 2

C & M Associates, Inc.

Submitted by Ben Hur

\$49,500

\$49,500

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$49,500
		\$48,750
		\$750
		\$0
		\$0

YES
 YES
 YES
 YES

\$49,500

YES

Addendum #1 - 2/16/2021Addendum #2 - 2/19/2021Add

Provide standard key switch operation in lieu of spe

Gardiner C. Vose, Inc.

Submitted by Jack Furlor

\$59,845

\$59,845

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$59,845
		\$59,255
		\$590
		\$0
		\$0

YES
 YES
 YES
 YES

\$59,845

YES

#1 2/23/21, #2 2/23/21, #3 2/24/21

N/A

N/A

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 140: Plumbing
Generated March 3, 202

Leveled Bid
Base Bid

LINE ITEMS

Lump Sum Bid for Plumbing
Cost for Performance and Labor & Material Paym
Bonds, to be added to the Base Bid

ALTERNATES

Alternate L-1 Add for Room A108 Remodel (Includi
PLM Bond)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH
BID

Bidder has uploaded the Bid Security in the amount of
five (5%) percent (Bid Bond or Certified Check)
Bidder has signed and uploaded the Famil
Disclosure Affidavit Form
Bidder has signed and uploaded the Iran Link
Business Affidavit Form
Bidder has signed and uploaded the Crimir
Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of
five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenc
include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggesti
1
Voluntary Alternate / Value Engineering Suggesti
2

Contrast Mechanical, Inc.
Submitted by Paul Bower

\$247,000

\$247,000

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$247,000

		\$245,000
		\$2,000

		\$5,000
--	--	---------

		\$0
--	--	-----

		\$0
--	--	-----

	YES
	YES
	YES
	YES

\$247,000

	YES
--	-----

1,2,3

Danboise Mechanical Inc.
Submitted by Tim Leh

\$342,207

\$342,207

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$342,207

		\$337,607
		\$4,600

		\$6,500
--	--	---------

		\$0
--	--	-----

		\$0
--	--	-----

	YES
	YES
	YES
	YES

\$342,207

	YES
--	-----

Add1 (1/17/21), Add2 (2/22/21), Add3 (2/23/21)

Tempco Mechanical Contractors, inc.
Submitted by Jim Jagodzins

\$386,452

\$386,452

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$386,452

		\$378,875
		\$7,577

		\$3,500
--	--	---------

		\$0
--	--	-----

		\$0
--	--	-----

	YES
	YES
	YES
	YES

\$386,452

	YES
--	-----

Addendum 1 - 2/17/21Addendum 2 - 2/22/21Addendum 3 -

Professional Thermal Systems
Submitted by Steve Hockl

\$1,668,000

\$1,668,000

Original Proposal, February 25, 2021

Unit	Unit Cost	Total Cost
		\$1,668,000

		\$1,650,000
		\$18,000

		\$5,000
--	--	---------

		\$0
--	--	-----

		\$0
--	--	-----

	YES
	YES
	YES
	YES

#####

	YES
--	-----

#1 - 2/17/21, #2 - 2/22/21, #3 - 2/23/21

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 142: Heating, Ventilating & Air Conditioning

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for HVAC
Cost for Performance and Labor &
Material Payment Bonds, to be added to

ALTERNATES

Alternate #1 Add for Rebuilt O.V.'s
(Including PLM Bond) at Gill Elementary

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
Bidder has signed and uploaded the Familial Disclosure Affidavit Form
Bidder has signed and uploaded the Iran Linked Business Affidavit Form
Bidder has signed and uploaded the Criminal Background Check Affidavit

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value
Engineering Suggestion 1
Voluntary Alternate / Value
Engineering Suggestion 2

	System Corp Submitted by David Ganfi	Tech Mechanical, Inc. Submitted by brad reedy	Miller-Boldt, Inc. Submitted by Clint Miller	Quality Aire Systems Submitted by Chris Marinkovich
Leveled Bid	\$1,169,500	\$1,299,305	\$1,305,000	\$1,412,000
Base Bid	\$1,169,500	\$1,299,305	\$1,305,000	\$1,412,000
	Revision #1, February 25, 2021	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021
	Unit	Unit	Unit	Unit
	Init Cost	Init Cost	Init Cost	Init Cost
	Total Cost	Total Cost	Total Cost	Total Cost
LINE ITEMS	\$1,169,500	\$1,299,305	\$1,305,000	\$1,412,000
Lump Sum Bid for HVAC				
Cost for Performance and Labor &	\$1,156,000	\$1,284,305	\$1,290,000	\$1,399,000
Material Payment Bonds, to be added to	\$13,500	\$15,000	\$15,000	\$13,000
ALTERNATES				
Alternate #1 Add for Rebuilt O.V.'s (Including PLM Bond) at Gill Elementary	\$39,000	\$24,000	\$15,500	\$21,000
INCLUSIONS				
	\$0	\$0	\$0	\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID	\$0	\$0	\$0	\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit	YES	YES	YES	YES
Leveled Bid Total	\$1,169,500	\$1,299,305	\$1,305,000	\$1,412,000
BID SECURITY				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	YES	YES	YES
ADDENDA				
The Bidder has acknowledged receipt of Addenda (include number & date)	Addendum 1 2/17/2021 Addendum 2 2/17/2021	1, 2, 3 - 2/24/2021	#1 2-17-21#2 2-22-21#3 2-23-21	1- 2/17, 2- 2/22, 3- 2/23
VOLUNTARY ALTERNATES				
Voluntary Alternate / Value Engineering Suggestion 1 Voluntary Alternate / Value Engineering Suggestion 2	Keep existing motors for existing ventilat			

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 143: Electrical Generated March 3, 2021	Advance Contracting And Electrical Servi Submitted by Gene Meeks	Metro Electric Engineering Technologies Submitted by Kristina Perkins	Munro Electric Submitted by John Munro	Ecker Mechanical Submitted by Estimators Department
Leveled Bid	\$871,185	\$972,500	\$1,092,000	\$1,114,966
Base Bid	\$871,185	\$972,500	\$1,092,000	\$1,114,966
	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021
	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost	Unit Init Cost Total Cost
LINE ITEMS				
Lump Sum Bid for Electrical				
Material Payment Bonds, to be added to the Base Bid	\$9,150	\$9,700	\$16,000	\$16,478
ALTERNATES	\$0	\$0	\$0	\$0
Alternate G-1 Add for Retrofit UV's (Including PLM Bond)	\$5,030	\$0	\$0	\$0
Alternate L-1 Add for Room A108 Remodel (Including PLM Bond)	\$4,095	\$0	\$0	\$1,000
INCLUSIONS	\$0	\$0	\$0	\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID	\$0	\$0	\$0	\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES	YES	YES
Leveled Bid Total	\$871,185	\$972,500	\$1,092,000	\$1,114,966
BID SECURITY				
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	YES	YES	YES
ADDENDA				
The Bidder has acknowledged receipt of Addenda (include number & date)	#1-2/17/21; #2-2/22/21; #3- 2/23/21.	#1 - 02/17/21 #2 - 02/22/21 #3 - 02/23/21	1, 2-16 ;2, 2-22; 3, 2-23	#1 2/17/21, #2 2/22/21, #3 2/23/21
VOLUNTARY ALTERNATES				
Voluntary Alternate / Value Engineering Suggestion 1	none	n/a		N/A
Voluntary Alternate / Value Engineering Suggestion 2	none	n/a		N/A

1076-20 : Farmingtc

Prepared by McCarthy & Smith, Inc. .

Bid Package Lead: Aaron Phillips (aphillips@)

Project Location: Farmington, MI 48335, Uni

BD 143: Electrical Generated March 3, 2021	Brenner Contracting DBA Brenner EI Submitted by Brenner Electric	Green Line Electric LLC Submitted by Greg Abb
Leveled Bid	\$1,119,150	\$1,198,000
Base Bid	\$1,119,150	\$1,198,000
	Original Proposal, February 25, 2021	Original Proposal, February 25, 2021
	Unit Init Cost Total Cost	Unit Init Cost Total Cost
LINE ITEMS	\$1,119,150	\$1,198,000
Lump Sum Bid for Electrical	\$1,099,750	\$1,180,000
Material Payment Bonds, to be added to the Base Bid	\$19,400	\$18,000
ALTERNATES	\$0	\$0
Alternate G-1 Add for Retrofit UV's (Including PLM Bond)		
Alternate L-1 Add for Room A108 Remodel (Including PLM Bond)		
INCLUSIONS	\$0	\$0
FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID	\$0	\$0
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)	YES	YES
Bidder has signed and uploaded the Familial Disclosure Affidavit Form	YES	YES
Bidder has signed and uploaded the Iran Linked Business Affidavit Form	YES	YES
Bidder has signed and uploaded the Criminal Background Check Affidavit Form	YES	YES
Leveled Bid Total	\$1,119,150	\$1,198,000
BID SECURITY		
Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).	YES	YES
ADDENDA		
The Bidder has acknowledged receipt of Addenda (include number & date)	#1 date 2/17/21, #2 2/22/21 and #3 2/25/21	1 (2-17), 2 (2-22), 3 (2-23)
VOLUNTARY ALTERNATES		
Voluntary Alternate / Value Engineering Suggestion 1	na	None
Voluntary Alternate / Value Engineering Suggestion 2	na	None

1076-20 : Farmington Public Schools BP#2 - Renovations to Various School

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 149: Fencing

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Fencing
Payment Bonds, to be added to the Base Bid

ALTERNATES

Alternate F-1 Add for Generator Screen Wall Fence (Including PLM Bond)

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE
UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)
Bidder has signed and uploaded the Familial Disclosure Affidavit Form
Bidder has signed and uploaded the Iran Linked Business Affidavit Form
Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggestion 1
Voluntary Alternate / Value Engineering Suggestion 2

Motor City Fence

Submitted by Brian Lepp

\$32,034

\$32,034

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$32,034

\$31,584

\$450

\$2,600

\$0

\$0

YES

YES

YES

YES

#####

YES

3

Nationwide Construction Group

Submitted by Scott Keller

\$45,786

\$45,786

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$45,786

\$45,558

\$228

\$7,298

\$0

\$0

YES

YES

YES

YES

#####

YES

#1 dated 2/17/2021 (MS), #1 dated 2/16/21

N/A

N/A

American Fence & Supply Compa

Submitted by Kevin Kalinowski

\$49,215

\$49,215

Original Proposal, February 24, 2021

Unit Jnit Cost Total Cost

\$49,215

\$48,487

\$728

\$5,272

\$0

\$0

YES

YES

YES

YES

#####

YES

1-3

Deduct (\$1,772.00) for 1" mini mesh at gen

Future Fence Company

Submitted by Future Fence

\$52,590

\$52,590

Original Proposal, February 25, 2021

Unit Jnit Cost Total Cost

\$52,590

\$52,069

\$521

\$9,337

\$0

\$0

YES

YES

YES

YES

#####

YES

Addendum #1 (02-217-2021), Addendum #.

Not Applicable

Not Applicable

1076-20 : Farmington Public Schools BP#2 - Renovations to Various Schools

Prepared by McCarthy & Smith, Inc. - 24317 Indoplex Circle, Farmington Hills, MI 48335, United States of America

Bid Package Lead: Aaron Phillips (aphillips@mccarthysmith.com)

Project Location: Farmington, MI 48335, United States of America

BD 158: Playground Equipment

Generated March 3, 2021

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Playground Equipment & Surfacing

Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid

INCLUSIONS

FOLLOWING DOCUMENTS MUST BE UPLOADED WITH BID

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check)

Bidder has signed and uploaded the Familial Disclosure Affidavit Form

Bidder has signed and uploaded the Iran Link Business Affidavit Form

Bidder has signed and uploaded the Criminal Background Check Affidavit Form

Leveled Bid Total

BID SECURITY

Bidder has uploaded the Bid Security in the amount of five (5%) percent (Bid Bond or Certified Check).

ADDENDA

The Bidder has acknowledged receipt of Addenda (include number & date)

VOLUNTARY ALTERNATES

Voluntary Alternate / Value Engineering Suggesti
1

Voluntary Alternate / Value Engineering Suggesti
2

Sinclair Recreation

Submitted by Diane Sincle

\$429,960

\$429,960

Original Proposal, February 24, 2021

Unit	Unit Cost	Total Cost
		\$429,960

		\$423,435
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		\$6,525
--	--	---------

		\$0
--	--	------------

		\$0
--	--	------------

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

		\$429,960
--	--	------------------

	YES	
--	-----	--

Addendum 1, dated 2-17-2021, 2 dated 2-22-2021, 3

1st Budget Amendment and Future Considerations

February 23, 2021

What did the State's Budget look like in May 2020?

- ▶ Height of the Pandemic - Stay Home, Stay Safe order in place
- ▶ May Revenue Estimating Conference revealed a shortfall in the School Aid Fund of \$1B
- ▶ Schools were told to expect a possible \$650 - \$700 per pupil reduction for the 2019-20 FY
- ▶ 2020-21 FY did not look any better. Any reduction from PY would continue into 2021.

What did this mean for FPS?

- ▶ \$650 per pupil reduction was incorporated into the 2019-20 2nd budget amendment - \$6.1 million
- ▶ Estimated use of Fund Balance in 2019-20 was \$3.5 million
- ▶ \$650 per pupil reduction was carried forward to the 2020-21 Budget
- ▶ Reductions of approximately \$4 million incorporated into the 2020-21 Budget
- ▶ Enrollment loss based off of Spring 2020 count information

Steps Taken: Key Budget Reduction Items - Discretionary Budgets

- ▶ Department budgets required to be reduced by 10%
- ▶ Building budgets reduced by 10% and carryover funds eliminated
- ▶ Tightening up of discretionary budgets

Steps Taken: Key Budget Reduction Items - Staffing Reductions

- ▶ Reduced due to enrollment trends and program needs
- ▶ Includes administrative staff as well as building level staff
- ▶ Still able to provide the same level of service

Steps Taken: Key Budget Items - Rationale for Adopting a Deficit Budget for 2020-21

- ▶ Forecast provided for overview
- ▶ Balanced budget in FY22 and FY23
- ▶ At least a 10% fund balance is maintained in all years

Steps Taken: Key Budget Items - Rationale for Adopting a Deficit Budget for 2020-21

- ▶ MANY Unknowns
- ▶ Additional funds from Fed Gov't?
- ▶ State Stabilization Fund?
- ▶ Structure of School in the Fall?
- ▶ August Revenue Estimating Conf

What has happened since July 1, 2020?

- ▶ State reduced school funding by \$175 per pupil in 2019-20 versus the projected \$650
- ▶ Allocation of \$3.4 million of Federal Coronavirus Relief Funds
- ▶ Oakland County allocated over \$28 million to local districts - FPS received \$1.4 million
- ▶ August revenue estimating conference - State revenues better than previously anticipated
- ▶ No per pupil reduction needed for 2020-21
- ▶ "Super blend" used for enrollment

Effect on FPS revenues for 2020-21

▶ Local Revenue

- ▶ Tuition revenue reduced by \$800,000
- ▶ Interest revenue reduced by \$295,000
- ▶ Rental income reduced by \$204,000
- ▶ Field trip and miscellaneous revenue reduced by \$425,000
- ▶ Athletic PTP and gate receipts reduced by \$323,000

Effect on FPS revenues for 2020-21

▶ State Revenues

- ▶ Per pupil foundation allowance was restored to \$10,405 in the budget and better than expected student FTE due to “Super Blend” formula increased revenue by \$6,401,000
- ▶ One-time state funds - \$65 per pupil increased revenue by \$613,000
- ▶ Additional MPSERS UAAL revenues of \$1,050,000 - also increases cost
- ▶ Reduced MPSERS Cost Offset revenues of \$545,000

Effect on FPS revenues for 2020-21

▶ Federal Revenue

- ▶ \$3.4 million of Federal Coronavirus Relief Funds were received to help support student needs and PPE costs
- ▶ \$1.4 million of federal funds from Oakland County to cover PPE costs

▶ Interdistrict Revenue

- ▶ Additional PA-18 funding from Oakland Schools
- ▶ Reduced special education tuition revenues for collaborative agreements with other districts

Expenditure Changes for 2020-21

- ▶ Revised Salary and Benefit numbers based on actual staffing in place
- ▶ Increase in Federal Grant Expenditures of approximately \$4.8 million
- ▶ Decrease in staff sub costs
- ▶ Decrease in contracted special education transportation
- ▶ Decrease in utilities
- ▶ Increase in transfers to Tech/Other Proj and Bus Purch/Maint Capital Projects Funds

General Fund Amended Budget for 2020-21

Revenues	\$146.7 million
Expenditures	<u>\$139.7 million</u>
Rev > Exp	\$7.0 million

Other Funds Amended for 2020-21

- ▶ Special Revenue Funds
 - ▶ Nutrition Services Program
 - ▶ Student Activities
- ▶ Capital Projects Funds
 - ▶ Building & Site - 2018
 - ▶ Technology/Other Projects
 - ▶ Bus Purchase/Maintenance
- ▶ Internal Service Fund
 - ▶ Benefit Stabilization

Current Unknowns

- ▶ Will we receive additional ESSER Funding?
 - ▶ Impact on current and future years' budgets
- ▶ Will we receive additional State Funding?
 - ▶ Governor's proposed supplemental budget
 - ▶ Restricted or Unrestricted funds
- ▶ Enrollment Projections
 - ▶ Will students return?
 - ▶ What calculation will be used?
- ▶ Federal and State Economies

Next Steps and Future Considerations

- ▶ Evaluation of instructional priorities
- ▶ Board workshop to set Board priorities
- ▶ Strategic Planning process will help gather input from staff and community members on priorities and allocation of resources
- ▶ Develop budget parameters and assumptions for 2021-22
- ▶ Forecasts for 2022-23 and 2023-24

**FARMINGTON PUBLIC SCHOOLS
MEMORANDUM**

TO: Board of Education

FROM: Jennifer F. Kaminski, Assistant Superintendent for Business Services

SUBJECT: 2020/21 Budget Amendment

DATE: February 23, 2021

Please find attached the 2020/21 first budget amendment. The General, Special Revenue - Nutrition Services Program, Special Revenue – Student Activities, Capital Projects (Bus Purchase/Maintenance) Fund, Capital Projects (Technology/Other Projects) Fund, Capital Projects (Building and Site - 2018) and the Internal Service (Benefit Stabilization) Funds have been revised to reflect the impact of last year’s audit, contractual pay rates, staffing levels, student counts, and other known and revised budget factors. The Debt Service Fund and Capital Projects (Building & Site - 2020) Fund have not changed and are not included.

Overall total General Fund revenues are estimated to increase by approximately \$10.9 million. The majority of our funding is derived from the per pupil foundation allocation from the State; however, there are other revenue changes that contribute to the net increase in revenue.

This net increase includes:

Local Revenue:

- ✓ A decrease of \$800,000 in tuition revenue, due to the periodic shutdowns of the early childhood program and a reduced summer school program.
- ✓ A decrease of \$295,000 in interest revenue as interest rates declined sharply.
- ✓ A decrease of \$203,000 in rental income for reduced facility use by outside groups/teams and a reduction in the fee charged to the YMCA.
- ✓ A decrease of \$425,000 in field trip and miscellaneous revenues.
- ✓ A decrease of \$323,000 in Athletic Pay-to-Participate and gate receipt revenues.

State Revenue:

- ✓ An increase of \$6,421,000 to restore the per pupil foundation allowance back to \$10,405, which had been reduced by \$650 per pupil and to reflect additional student FTE, due to the super blend calculation.
- ✓ An increase of \$613,000 for the one-time \$65 per pupil payment.
- ✓ An increase in special education categorical revenue of approximately \$170,000, due to increased section 52 costs in the prior fiscal year.
- ✓ A decrease in MPSERS 147a offset cost funding of \$545,000.
- ✓ An increase in the State’s portion of the Unfunded Actuarial Accrued Liability (UAAL or section 147c – currently estimated at 14.51%) in the amount of \$1,050,000. This categorical is a flow through. This means that Farmington receives payment through the monthly School Aid status report; and then, Farmington is subsequently billed by MPSERS for the same amount. The District is required to charge the respective percentages on all wages through the payroll process; however, the revenue and subsequent remittance to MPSERS is based upon last year’s overall payroll cost.
- ✓ A decrease in other state categorical payments and state grants of \$194,000.

Interdistrict Revenue:

- ✓ A decrease of \$165,000 in tuition revenue from other Oakland County Districts for special education collaborative agreements, due to fewer students being served by Farmington.
- ✓ An increase of \$785,000 in PA-18 funding from Oakland Schools, due to additional one-time funds distributed to local districts and increased funding overall.

Federal Revenue:

- ✓ An increase in federal grant funds of \$4.8 million, mainly due to the receipt of the Coronavirus Relief Funds from the federal government of \$3.4 million and receipt of the federal funds from Oakland County of \$1.4 million. Other grant awards have been updated based upon known information. Expenditures are always budgeted to equal revenues; and therefore, have no effect on the fund balance.

Transfers and Other Transactions:

- ✓ A decrease in transfers and other transactions of \$4,600, due to less indirect costs charged to the Nutrition Services program.

Total expenditures are budgeted to increase by approximately \$3.2 million due to a number of factors.

Expenditure revised estimates include:

- ✓ The revised salary and benefit numbers based on actual staffing in place and current contractual obligations, which decreased expenditures.
- ✓ Grant expenditures (federal) are \$4.8 million higher than originally budgeted. Grants are budgeted as the awards are received. This increase will have no effect on fund balance as expenditures are always budgeted to equal revenues. The majority of these dollars are budgeted in the Added Needs, Pupil Services, Instructional Staff Services and Maintenance and Operations functional categories.
- ✓ A reduction in staff sub costs based upon current expenditures and the virtual learning environment.
- ✓ A decrease in contracted special education transportation costs, due to school being virtual, no community based instruction, and fewer students attending other center programs.
- ✓ A decrease in utilities, due to virtual learning in the Fall and reduced facility use by outside groups.
- ✓ A decrease in capital outlay, due to an auto lift being purchased in the prior fiscal year.
- ✓ A decrease in special education tuition for center programs and collaborative agreements with other districts.
- ✓ An increase in transfers to the Technology/Other Projects and Bus Purchase/Maintenance capital projects funds for future needs.
- ✓ All other lines have been reviewed and adjusted based upon revised expenditure levels for current known factors.

The attached spreadsheet shows, from a functional level (which is the presentation required by the State of Michigan), the specific differences between the revenue and expenditures from the original budget to the amended budget.

Every expenditure line on the attached statement for the General Fund shows activity. Several functions are highlighted to explain a few of the larger changes.

- Added Needs reflects current staffing in place as well as adjustments to align to current grant funding and shows a net decrease mainly due to lower paid staff replacing higher paid staff, lower sub costs, and lower special education costs due to different program needs in the virtual environment.
- Adult Education increase to reflect the current staffing in place as well as adjustments to align to current grant funding.
- Instructional Staff Services reflect the current staffing in place as well as adjustments to align to current grant funding, including the additional coronavirus federal funds used to support license fees for student technology programs.
- General Administration increased due to the severance agreement for the former superintendent as well as additional costs for the interim superintendent position.
- Maintenance and Operations increased significantly due to the purchase of personal protection equipment (PPE) for all staff and students, desk shields, air purifiers and other supplies to mitigate the risk of the coronavirus, which were paid for with federal funds.
- Transportation has decreased due to very few contracted special education runs, lower fuel costs, lower costs for bus aides and lower wages and benefits for drivers who were redeployed to assist in other areas and charged to federal grants accordingly.
- Athletics has decreased due to a reduction in coaching costs for the middle school athletic programs, lower costs for officials, lower transportation costs, and less supplies projected to be purchased.
- Community Services has increased on a net basis due to a decrease in preschool costs and an increase in funds allocated to non-public schools through federal grant funds.
- Intergovernmental payments have decreased based upon revised estimates of tuition to send our students to center programs within Oakland County.
- Transfers and Other Transactions increased due to the transfer of funds to the Technology/Other Projects for future technology needs and the transfer of funds to the Bus Purchase/Maintenance Fund for future bus replacement and capital needs.

The net result in the General Fund is an increase in estimated fund balance of approximately \$6,992,000 versus the originally budgeted decrease of approximately \$679,000 bringing the fund balance to 20.3% of expenditures. This is due to the increase in revenue of approximately \$10.9 million and an increase in expenditures of approximately \$3.2 million.

The revised budget for the Special Revenue Fund - Nutrition Services Program reflects an adjustment for revised costs in staffing and retirement similar to the general fund. Federal revenue was increased to reflect current funding through the Extended Summer Feeding Program. Local revenue has decreased significantly as all students are eligible to receive a free breakfast and free lunch under the Extended Summer Feeding Program. The increase in Transfers and Other Transactions reflects the current amount received from our cooperative agreement with Redford Union Schools. Expenditures decreased by approximately \$890,000 to reflect lower food costs and lower noon supervisor costs.

The revised budget for the Special Revenue Fund – Student Activities reflects an adjustment to adjust for the collection of less revenue and less expenditures made. These adjustments are due to a significant portion of the year being virtual and some activities not occurring because of the current guidelines in place from the Michigan Department of Health and Human Services.

The revised budget for the Capital Projects Fund (Building & Site - 2018) reflects revised interest earnings and estimated expenditures for ongoing bond projects.

The revised budget for the Capital Projects Fund – Technology/Other Projects reflects a transfer from the General Fund for \$300,000 for future technology infrastructure and devices.

The revised budget for the Capital Projects Fund – Bus Purchase/Maintenance reflects a transfer from the General Fund for \$600,000 for future bus replacement and capital needs.

The Internal Service (Benefit Stabilization) Fund has been revised to reflect the current estimate of the benefit costs based upon the plans selected by employees. The revenue budgeted for in this fund is made up of charges to the General Fund and Nutrition Services Fund for the District's net benefit cost, employees' 20-30% cost sharing contributions, cobra payments for former employees or their dependents, and prescription rebates received from Blue Cross and Blue Care Network. The expenditure budget has been revised to reflect current claims costs presented for payment and premiums paid. We will review and revise this estimate for the second amendment, if needed.

Thanks go to Kim Pincheck and Karla Swanson for their work on this amendment. If you have any questions, please feel free to contact me.

**FARMINGTON PUBLIC SCHOOLS
PROPOSED BUDGET CHANGES
2020-21 GENERAL FUND BUDGET
REVISION DATED MARCH 9, 2021**

Line	JUNE ADOPTED BUDGET	MARCH , BUDGET	CHANGE INCREASE/ (DECREASE)	% INCREASE/ (DECREASE)
1 REVENUE				
2				
3 Local	\$ 46,068,781	\$ 44,023,030	\$ (2,045,751)	-4.44%
4 Interdistrict	11,600,037	12,227,823	627,786	5.41%
5 State	71,571,118	79,086,246	7,515,128	10.50%
6 Federal	6,455,329	11,217,640	4,762,311	73.77%
7 Transfers & Other Transactions	176,203	171,604	(4,599)	-2.61%
8				
9 TOTAL REVENUE	<u>135,871,468</u>	<u>146,726,343</u>	<u>10,854,875</u>	<u>7.99%</u>
10 EXPENDITURES				
11				
12 Instruction	61,218,300	61,484,496	266,196	0.43%
13 Added Needs	21,936,794	21,252,758	(684,036)	-3.12%
14 Adult Education	176,414	186,877	10,463	5.93%
15 Pupil Services	13,996,127	14,001,972	5,845	0.04%
16 Instructional Staff Services	7,111,865	7,879,547	767,682	10.79%
17 General Administration	1,614,904	1,794,057	179,153	11.09%
18 School Administration	6,642,846	6,729,052	86,206	1.30%
19 Business	1,386,483	1,402,409	15,926	1.15%
20 Maintenance & Operations	8,630,916	11,343,574	2,712,658	31.43%
21 Transportation	6,443,270	5,369,425	(1,073,845)	-16.67%
22 Central Services	3,222,556	3,236,398	13,842	0.43%
23 Athletics *	1,592,873	1,331,001	(261,872)	-16.44%
24 Other Support Services	-	211,622	211,622	100.00%
25 Community Services	1,351,755	1,458,270	106,515	7.88%
26 Intergovernmental Payments	1,225,561	1,153,307	(72,254)	-5.90%
28 Transfers & Other Transactions	-	900,000	900,000	100.00%
29 TOTAL EXPENDITURES	<u>136,550,664</u>	<u>139,734,765</u>	<u>3,184,101</u>	<u>2.33%</u>
30 EXCESS REVENUE OVER EXPENDITURES	<u>\$ (679,196)</u>	<u>\$ 6,991,578</u>	<u>\$ 7,670,774</u>	

* Athletics expenditures total \$1,451,533 as a portion of the budget is contained in other functions.

**FARMINGTON PUBLIC SCHOOLS
PROPOSED BUDGET CHANGES
2020-21 SPECIAL REVENUE FUND - NUTRITION SERVICES PROGRAM
REVISION DATED MARCH 9, 2021**

Line	JUNE ADOPTED BUDGET	MARCH REVISED BUDGET	CHANGE INCREASE/ (DECREASE)	% INCREASE/ (DECREASE)
1 REVENUE				
2				
3 Local	\$ 1,585,663	\$ 33,100	\$ (1,552,563)	-97.91%
4 State	142,527	142,668	141	0.10%
5 Federal	1,868,327	2,196,432	328,105	17.56%
6 Transfers & Other Transactions	70,852	73,900	3,048	4.30%
7				
8 TOTAL REVENUE	<u>3,667,369</u>	<u>2,446,100</u>	<u>(1,221,269)</u>	<u>-33.30%</u>
9				
10 EXPENDITURES				
11				
12 Nutrition Services	<u>3,654,308</u>	<u>2,764,352</u>	<u>(889,956)</u>	<u>-24.35%</u>
13				
14 TOTAL EXPENDITURES	<u>3,654,308</u>	<u>2,764,352</u>	<u>(889,956)</u>	<u>-24.35%</u>
15				
16 EXCESS EXPENDITURES OVER REVENUE	<u>\$ 13,061</u>	<u>\$ (318,252)</u>	<u>\$ (331,313)</u>	

**FARMINGTON PUBLIC SCHOOLS
PROPOSED BUDGET CHANGES
2020-21 SPECIAL REVENUE FUND - STUDENT ACTIVITIES
REVISION DATED MARCH 9, 2021**

Line	JUNE ADOPTED BUDGET	MARCH REVISED BUDGET	CHANGE INCREASE/ (DECREASE)	% INCREASE/ (DECREASE)
1 REVENUE				
2				
3 Local	\$ 1,400,000	\$ 700,000	\$ (700,000)	-50.00%
4 Transfers & Other Transactions	-	-	-	-
5				
6 TOTAL REVENUE	<u>1,400,000</u>	<u>700,000</u>	<u>(700,000)</u>	<u>-50.00%</u>
7				
8 EXPENDITURES				
9				
10 Student Activities	<u>1,400,000</u>	<u>700,000</u>	<u>(700,000)</u>	<u>-50.00%</u>
11				
12 TOTAL EXPENDITURES	<u>1,400,000</u>	<u>700,000</u>	<u>(700,000)</u>	<u>-50.00%</u>
13				
14 EXCESS REVENUE OVER EXPENDITURES	\$ -	\$ -	\$ -	

**FARMINGTON PUBLIC SCHOOLS
PROPOSED BUDGET CHANGES
2020-21 CAPITAL PROJECTS (TECHNOLOGY/OTHER PROJECTS) FUND
REVISION DATED MARCH 9, 2021**

Line	JUNE ADOPTED BUDGET	MARCH REVISED BUDGET	CHANGE INCREASE/ (DECREASE)	% INCREASE/ (DECREASE)
1 REVENUE				
2				
3 Local	\$ 1,500	\$ 1,500	\$ -	0.00%
4 Transfers & Other Transactions	-	300,000	300,000	100.00%
5				
6 TOTAL REVENUE	1,500	301,500	300,000	20000.00%
7				
8 EXPENDITURES				
9				
10 Capital Projects Expenditures	-	-	-	-
11 Transfers & Other Transactions	-	-	-	-
12				
13 TOTAL EXPENDITURES	-	-	-	-
14				
15 EXCESS REVENUE OVER EXPENDITURES	\$ 1,500	\$ 301,500	\$ 300,000	

**FARMINGTON PUBLIC SCHOOLS
PROPOSED BUDGET CHANGES
2020-21 CAPITAL PROJECTS (MAINTENANCE/BUS PURCHASES) FUND
REVISION DATED MARCH 9, 2021**

Line	JUNE ADOPTED BUDGET	MARCH REVISED BUDGET	CHANGE INCREASE/ (DECREASE)	% INCREASE/ (DECREASE)
1 REVENUE				
2				
3 Local	\$ -	\$ -	\$ -	-
4 Transfers & Other Transactions	-	600,000	600,000	100.00%
5				
6 TOTAL REVENUE	-	600,000	600,000	100.00%
7				
8 EXPENDITURES				
9				
10 Capital Projects Expenditures	-	-	-	-
11				
12 TOTAL EXPENDITURES	-	-	-	-
13				
14 EXCESS EXPENDITURES OVER REVENUE	\$ -	\$ 600,000	\$ 600,000	

**FARMINGTON PUBLIC SCHOOLS
PROPOSED BUDGET CHANGES
2020-21 CAPITAL PROJECTS (BUILDING & SITE - 2018) FUND
REVISION DATED MARCH 9, 2021**

Line	JUNE ADOPTED BUDGET	MARCH REVISED BUDGET	CHANGE INCREASE/ (DECREASE)	% INCREASE/ (DECREASE)
1 REVENUE				
2				
3 Local	\$ 150,000	\$ 146,646	\$ (3,354)	-2.24%
4 Transfers & Other Transactions	-	-	-	-
5				
6 TOTAL REVENUE	150,000	146,646	(3,354)	-2.24%
7				
8 EXPENDITURES				
9				
10 Capital Projects Expenditures	16,127,259	14,535,964	(1,591,295)	-9.87%
11 Transfers & Other Transactions	-	-	-	-
12				
13 TOTAL EXPENDITURES	16,127,259	14,535,964	(1,591,295)	-9.87%
14				
15 EXCESS REVENUE OVER EXPENDITURES	\$ (15,977,259)	\$ (14,389,318)	\$ 1,587,941	

**FARMINGTON PUBLIC SCHOOLS
PROPOSED BUDGET CHANGES
2020-21 INTERNAL SERVICE FUND - BENEFIT STABILIZATION
REVISION DATED MARCH 9, 2021**

Line	JUNE ADOPTED BUDGET	MARCH REVISED BUDGET	CHANGE INCREASE/ (DECREASE)	% INCREASE/ (DECREASE)
1 REVENUE				
2				
3 Local	\$ 16,279,467	\$ 15,654,196	\$ (625,271)	-3.84%
4 Transfers & Other Transactions	-	-	-	-
5				
6 TOTAL REVENUE	<u>16,279,467</u>	<u>15,654,196</u>	<u>(625,271)</u>	<u>-3.84%</u>
7				
8 EXPENDITURES				
9				
10 Benefit Stabilization	<u>16,279,467</u>	<u>15,766,345</u>	<u>(513,122)</u>	<u>-3.15%</u>
11				
12 TOTAL EXPENDITURES	<u>16,279,467</u>	<u>15,766,345</u>	<u>(513,122)</u>	<u>-3.15%</u>
13				
14 EXCESS REVENUE OVER EXPENDITURES	<u>\$ -</u>	<u>\$ (112,149)</u>	<u>\$ (112,149)</u>	

**REVISED GENERAL APPROPRIATIONS RESOLUTION
FISCAL YEAR 2021
March 9, 2021**

Farmington, Michigan

A regularly scheduled meeting of the Board of Education of the Farmington Public School District was held at the Lewis Schulman Administration Center in the Farmington Public School District on the 9th day of March, 2021, at 6:00 p.m.

The meeting was called to order by Terri A. Weems, President.

Present:

Absent:

The following resolution was offered by Member _____ and supported by Member _____.

BE IT RESOLVED, that this resolution shall be the revised general appropriations of the Farmington Public School District for the fiscal year 2020-21. A resolution to provide for the disposition of all income received by the Farmington Public School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations for the General Fund of the Farmington Public School District for fiscal year 2020-21 is as follows:

REVENUE:

Local	\$	44,023,030
Interdistrict		12,227,823
State		79,086,246
Federal		11,217,640
Transfers & Other Transactions		171,604
Total Revenue	\$	146,726,343
Fund Balance, July 1, 2020	\$	21,390,904
Funds Available to Appropriate	\$	168,117,247

BE IT FURTHER RESOLVED, that \$139,734,765 of the total available to appropriate in the General Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Instruction	\$ 61,484,496
Added Needs	21,252,758
Adult & Continuing Education	186,877
Pupil Services.....	14,001,972
Instructional Staff Services	7,879,547
General Administration.....	1,794,057
School Administration	6,729,052
Business	1,402,409
Maintenance & Operations	11,343,574
Transportation	5,369,425
Central Services	3,236,398
Athletics	1,331,001
Other Support Services	211,622
Community Services.....	1,458,270
Intergovernmental Payments	1,153,307
Transfers & Other Transactions.....	900,000
 Total Expenditures	 \$ 139,734,765

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations for the Special Revenue Fund-Nutrition Services Program of the Farmington Public School District for fiscal year 2020-21 is as follows:

REVENUE:

Local	\$ 33,100
State.....	\$ 142,668
Federal.....	2,196,432
Transfers & Other Transactions.....	73,900
Total Revenue	\$ 2,446,100
Fund Balance, July 1, 2020.....	\$ 1,348,680
 Funds Available to Appropriate.....	 \$ 3,794,780

BE IT FURTHER RESOLVED, that \$2,764,352 of the total available to appropriate in the Special Revenue Fund-Nutrition Services Program is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Nutrition Services	\$ 2,764,352
 Total Expenditures	 \$ 2,764,352

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations for the Special Revenue Fund-Student Activities of the Farmington Public School District for fiscal year 2020-21 is as follows:

REVENUE:

Local	\$	700,000
Total Revenue	\$	0
Fund Balance, July 1, 2020.....	\$	0
Funds Available to Appropriate.....	\$	700,000

BE IT FURTHER RESOLVED, that \$700,000 of the total available to appropriate in the Special Revenue Fund-Student Activities is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Student Activities.....	\$	700,000
Total Expenditures	\$	700,000

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the Capital Projects (Building & Site - 2018) Fund of the Farmington Public School District for the fiscal year 2020-21:

REVENUE:

Local	\$	146,646
Transfers & Other Transactions.....		0
Total Revenue	\$	146,646
Fund Balance, July 1, 2020.....	\$	18,389,318
Funds Available to Appropriate.....	\$	18,535,964

BE IT FURTHER RESOLVED, that \$14,535,964 of the total available to appropriate in the Capital Projects (Building & Site - 2018) Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Capital Projects	\$	14,535,964
Total Expenditures	\$	14,535,964

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the Capital Projects (Technology/Other Projects) Fund of the Farmington Public School District for the fiscal year 2020-21:

REVENUE:

Local	\$	1,500
Transfers & Other Transactions.....		300,000
Total Revenue	\$	301,500
Fund Balance, July 1, 2020.....	\$	251,644
Funds Available to Appropriate.....	\$	553,144

BE IT FURTHER RESOLVED, that \$0 of the total available to appropriate in the Capital Projects (Technology/Other Projects) Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Capital Projects	\$	0
Total Expenditures	\$	0

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the Capital Projects (Maintenance/Bus Purchases) Fund of the Farmington Public School District for the fiscal year 2020-21:

REVENUE:

Local	\$	0
Transfers & Other Transactions.....		600,000
Total Revenue	\$	600,000
Fund Balance, July 1, 2020.....	\$	940,132
Funds Available to Appropriate.....	\$	1,540,132

BE IT FURTHER RESOLVED, that \$0 of the total available to appropriate in the Capital Projects (Maintenance/Bus Purchases) Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Capital Projects	\$	0
Total Expenditures	\$	0

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the Internal Service (Benefit Stabilization) Fund of the Farmington Public School District for the fiscal year 2020-21:

REVENUE:

Local	\$	15,654,196
Transfers & Other Transactions.....		0
Total Revenue	\$	15,654,196
Net Position, July 1, 2020	\$	2,419,002
Funds Available to Appropriate.....	\$	18,073,198

BE IT FURTHER RESOLVED, that \$15,766,345 of the total available to appropriate in the Internal Service (Benefit Stabilization) Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Benefit Stabilization.....	\$	15,766,345
Total Expenditures	\$	15,766,345

BE IT FURTHER RESOLVED, that no Board of Education member or employee of the Farmington Public 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 of Schools is hereby charged with general supervision of the execution of the budget 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.

Ayes:

Nays:

Resolution declared adopted.

Donald Walker, Jr., Secretary, Board of Education

GENERAL FUND EXPLANATION OF BUDGET CATEGORIES

REVENUE

Local Revenue includes the receipts from the twice-a-year tax collections, interest and other miscellaneous local sources of income.

Interdistrict Revenue includes the monies received from Oakland Intermediate School District for Medicaid fee for service dollars and PA18 funds.

State Revenue includes the receipts from the state based upon the enrollment of eligible students in the district in addition to funds for special education, vocational education, transportation, bilingual, adult education and gifted programs

Federal Revenue includes the funds received as a pass-through from the intermediate district and the state directly attributable to supplemental instructional programs.

Transfers & Other Transactions includes monies coming into the general fund from other funds of the school district and sales of district equipment or property.

EXPENDITURES

Instruction Expenditures include the direct classroom costs of the elementary, middle and high school programs, and the driver education and summer school programs. These expenditures include teacher and paraprofessional salaries, benefits, classroom supplies, textbooks and equipment.

Added Needs Expenditures includes the direct classroom costs of primarily the special education, compensatory education (i.e. Headstart, Bilingual Services), and vocational education.

Adult & Continuing Education includes costs associated with the operation of the adult high school completion program.

Pupil Services Expenditures includes the costs associated with providing direct services to students in support of the basic classroom offerings. These services include high school and middle school counselors, occupational and physical therapists, nurses, psychologists, speech and audio therapists, social workers, teacher consultants and playground supervisors.

Instructional Staff Expenditures include costs associated with staff development and curriculum coordinators, media (library) audiovisual services and supervision of staff.

General Administration includes costs incurred by the Board of Education in the area of the mandated annual audit, legal fees, election costs, stipends paid to the Board, and salaries, benefits and supplies for executive administration.

School Administration includes the salaries, benefits and supply costs for the building principals, assistant principals and school clerical staff.

Business includes the direct costs associated with the operation of the business office (purchasing, accounting, accounts payable, payroll, budgeting, investments and financial reporting), district-wide mail costs, and warehouse operations. This function also includes the repayment of taxes for tax tribunal decisions.

Maintenance & Operations includes the costs associated with all custodians, maintenance personnel, supervisors, contracted services, supplies and materials, property and liability insurance, and all utilities.

Transportation includes the drivers, mechanics, paraprofessionals, and supervisory costs related to transporting students to and from school, field trips and other school-related events.

Central Services includes the costs of information technology, pupil accounting, school/community relations, and personnel services.

Community Services includes those costs associated with the operation of the Community Service Program (including preschool) and services to the Farmington Youth Assistance Program.

Athletics includes those activities concerned with financing the interscholastic athletic programs that are under the supervision of the school

Intergovernmental Payments includes payments to other school districts for which our students attend their educational programs.

Transfers & Other Transactions includes monies transferred to other funds (Capital Projects and Nutrition Services).

**FARMINGTON PUBLIC SCHOOL DISTRICT
CENTRAL OFFICE**

INTEROFFICE MEMORANDUM

TO: Bobbie Goodrum, Interim Superintendent
FROM: Jennifer F. Kaminski, Assistant Superintendent, Business Services
SUBJECT: Resolution to Hold the 2022 Budget Hearing
DATE: March 9, 2021

We are proposing to discuss and review the 2021-2022 budget and conduct the public hearing on the budget and proposed millage levy at the Board meeting on June 1, 2021.

The Board will need to approve the tax levy and the budget at the June 15, 2021 meeting.

If you have any questions or require additional information, please feel free to contact me.

RECOMMENDED MOTION: I move that the Board of Education approve the Resolution to Hold the Public Hearing on the FY 2022 Budget and waive the reading of the resolution.

JK/cn

cc: Correspondence
Subject

**FARMINGTON PUBLIC SCHOOL DISTRICT
RESOLUTION TO HOLD THE
PUBLIC HEARING ON THE FY 2022 BUDGET**

Farmington, Michigan

A regularly scheduled meeting of the Board of Education of the Farmington Public School District was held in a hybrid format both via WebEx and at 32900 W. Thirteen Mile Road in the Farmington Public School District on the 9th day of March, 2021, at 6:00 p.m.

The meeting was called to order by _____, President.

Present:

Absent:

The following resolution was offered by Member _____ and supported by Member _____.

WHEREAS, Act 43 of the Public Acts of the Second Extra Session of 1963 of the State of Michigan provides that every local unit of government, including a school district, shall provide for a public hearing to be held on its proposed budget, notice of such hearing to be given by publication in a newspaper of general circulation within such unit at least six (6) days prior to such hearing; and

WHEREAS, such notice is required to include the time and place of such hearing and also state the place where a copy of such budget is available for public inspection; and

WHEREAS, the Public Acts of Michigan of 1995 provides that the notice shall also include the following statement:

The property tax millage rate proposed to be levied to support
the proposed budget will be a subject of this hearing.

WHEREAS, each local unit is required to hold such public hearing prior to final adoption of its budget; and

WHEREAS, this Board of Education will carefully examine its estimated operating expenses and its estimated revenues for the 2021-2022 fiscal year on June 1, 2021;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. A public hearing shall be held on June 1, 2021, at the regular Board meeting beginning at 6:00 P.M. held in a hybrid format both via WebEx and at 32900 W. Thirteen Mile Road for the purpose of receiving testimony and discussing the 2021-2022 budget.
2. The Secretary of the Board of Education is hereby authorized and directed to publish notice of such public hearing, said notice to be substantially in the form of attached Exhibit A, in the newspaper of general circulation within the School District. The notice shall be published not less than six (6) days before the public hearing and shall comply with all requirements of Act 43 of the Public Acts of the Second Extra Session of 1963 of the State of Michigan, as amended by the Public Acts of Michigan of 1995.
3. The Secretary of the Board of Education is hereby authorized and directed to send timely written notice of the time, date, and place of public hearing to all newspapers of general circulation within the School District.
4. The Secretary of the Board of Education shall post notice of the public hearing in compliance with the Michigan Open Meetings Act.

AYES:

NAYS:

Resolution declared adopted.

Donald Walker, Jr., Secretary
Board of Education

FARMINGTON PUBLIC SCHOOL DISTRICT

NOTICE OF PUBLIC HEARING ON THE BUDGET FOR 2021-2022

The Farmington Public School District will hold a public hearing on its proposed budget for the 2021-2022 school year at the regular meeting of the Board of Education for the Farmington Public School District in a hybrid format both via WebEx and at 32900 W. Thirteen Mile Road beginning at 6:00 p.m. on Tuesday, June 1, 2021.

The proposed budget will be posted on the District's website: www.farmington.k12.mi.us after May 25, 2021.

**THE PROPERTY TAX MILLAGE RATE
PROPOSED TO BE LEVIED TO SUPPORT THE
PROPOSED BUDGET WILL BE A SUBJECT OF
THIS HEARING.**

Donald Walker, Jr.
Secretary, Board of Education

March 9, 2021

Regular Meeting of the Board of Education

X. CONSENT AGENDA. I move that the Board of Education approve the March 9, 2021 Consent Agenda, as follows:

- A. Approval of Minutes
 - 1. February 23, 2021 Regular Meeting
 - 2. March 2, 2021 Board Workshop

**REGULAR MEETING
OF THE FARMINGTON BOARD OF EDUCATION
(Virtual via WebEx)
February 23, 2021**

President Weems called the meeting to order at 6:04 pm.

ROLL CALL:

Present:	Terri A. Weems, president (FH) Zach T. Rich, vice president (FH) Donald Walker, secretary (FH) Claudia T. Heinrich, treasurer (FH) Cheryl B. Blau, trustee (F) Mable S. Fox, trustee (FH) Angie F. Smith, trustee (FH)
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Absent:

Also Present: Bobbie Goodrum, interim superintendent; Kelly Coffin, Jennifer Kaminski, and Kathy Smith, assistant superintendents; Jackie McDougal, executive director; Diane Bauman, Margaret Hendrickson, Kim Pincheck, and Wes Prescott, directors; Kim Pincheck; Steve Vercellino, principal; Melanie Nowak; CTE coordinator; Aaron Phillips, McCarthy Smith; Scott Smith, Plante Moran CRESA; Jim Qualls and Amy Sasina, Plante Moran; Beth Hulett; PTA Council; Thomas Hull, FAAPN; executive assistant, Kim Buckley; staff and community members

1. **PLEDGE OF ALLEGIANCE.** Vice President Rich led the pledge.
2. **APPROVAL OF THE AGENDA.** It was moved by Rich and supported by Smith that the Board of Education approve the agenda for the February 23, 2021 regular meeting, as presented.

ROLL CALL VOTE:

Ayes:	Rich, Weems, Heinrich, Blau, Smith, Walker, Fox
Nays:	None

MOTION PASSED 7-0.

3. **ANNOUNCEMENTS.** President Weems held a moment of silence to commemorate the 500,000 deaths from COVID 19, granted voting rights to all remote Board members, explained the procedure for making public comments, and reviewed Board goals and the Board calendar for March.
4. **MASB BOARD OF DIRECTORS REGION 8 ELECTION.**

The 2021 MASB Board of Directors' ballot is how school board members in Michigan decide who governs their association. This year, eight (8) seats are up for election. One seat represents Region 8, of which Farmington is a member. Four candidates are up for a three-year term to represent our region:

- Sandra Dukhie, Ferndale Public Schools

- Mary Hanser, Oxford Community Schools
- Birgit McQuiston, Lake Orion Community Schools
- Gina Walker, New Haven Community Schools

MOTION: It was moved by Smith and supported by Heinrich that the Board of Education select Birgit McQuiston for a three-year term to represent Region 8.

Board discussion occurred.

ROLL CALL VOTE: **Ayes:** Rich, Weems, Heinrich, Blau, Smith, Walker, Fox
 Nays: None

MOTION PASSED 7-0.

5. RESOLUTION TO PERMIT SCHOOL BOARDS TO MEET IN-PERSON.

MOTION: It was moved by Rich and supported by Smith that the Board of Education support the resolution to permit school boards to meet in-person, as presented, and submit this resolution to MASB to support their endeavor to influence Governor Whitmer and her administration.

Board discussion occurred.

ROLL CALL VOTE: **Ayes:** Rich, Weems, Heinrich, Blau, Smith, Walker, Fox
 Nays: None

MOTION PASSED 7-0.

6. CORRESPONDENCE. Secretary Walker reported on correspondence that was received during this period. Communications are acknowledged and, when appropriate, a response is provided. A list of correspondents and topics can be found in the Board packet, which is available on the FPS website.

7. LEGISLATIVE UPDATE. Vice President Rich updated the Board and community on the legislative committee hearings related to the Governor’s proposed FY2022 executive budget recommendation, a proposal to reduce per pupil funding for charter cyber schools, a tax exemption for broadband equipment, and regional representation on the State Board of Education.

8. PTA COUNCIL UPDATE.
Presenter: Beth Hulett, PTA Council president

Mrs. Hulett welcomed new School Board members. She provided the Board an overview of PTA Council and PTA throughout the District, encouraged an increase in the District’s community engagement (family-school partnerships), and detailed the PTA’s advocacy initiatives for 2020/2021. The PTA will honor founders and volunteers on May 10, 2021. Lastly, Mrs. Hulett encouraged the community to follow the PTA on social media and join a unit. Board members commented on PTA service to the community.

9. FAAPN UPDATE.
Presenter: Thomas Hull, FAAPN president

Mr. Hull informed the Board about the reinstatement of Super Saturdays. These will begin in March virtually with hopes to move into in-person soon thereafter. Mr. Hull provided a description of the services provided and how this group has evolved over the years. Board members commented on this service and volunteered their assistance.

10. VAPING AWARENESS EDUCATION CONTEST – HIGH SCHOOL PSA.

Presenter: Tom Neal, Optimists

Mr. Neal provided a brief background on the Junior Optimist program in our schools. The Optimists worked with the PTA and Farmington Youth Assistance to create a Vaping Awareness contest. Middle and High School students were tasked with creating a 90 second PSA on vaping awareness, while elementary students created videos on the importance of healthy lungs. First, second and third place winners were provided gift cards funded by a grant supported by Optimists International, Optimists and Farmington Youth Assistance. Additionally, each winners' school received \$500 to be spent according to that school's Junior Optimist Club's recommendation. Some Board members served as judges for the contest. Board members commented on the winning PSA and the overall contest.

11. FPS TECHNOLOGY BOND UPDATE.

Presenters: Wes Prescott, director-technology and Amy Sasina, Plante Moran

Mr. Prescott and Ms. Sasina provided the Board with an overview of the 2015 IT Bond expenditures related to instructional technology, safety/security, infrastructure, and other miscellaneous items along with a timeline for the remaining projects to be completed in 2021. An outline and timeline of 2020 IT Bond projects, based on District committee input, was also presented. The committee included principals, teachers, tech staff and media staff.

Board discussion occurred and questions were answered.

12. DEI UPDATE.

Presenter: Bobbie Goodrum, interim superintendent and assistant superintendent-diversity, equity and inclusion

Dr. Goodrum stated that community and student surveys created by US2 have been sent out. US2 is the firm engaged by the District to perform an Educational Equity Audit. The surveys are due back to US2 on February 28. The focus group schedule has also been established and will be communicated.

The District Black History Month Program, "WE ARE BLACK HISTORY," is a pre-recorded event that will be released February 24 at 6:30 p.m. and involves elementary, middle and high school students along with several guest speakers (Mr. William Malcolm, Dr. Patricia Coleman-Burns, Mr. Raymond Randolph, Jr.). Dr. Goodrum thanked Sean McGuckin and Tonya Corbitt for their work on this project.

The Spring Diversity Conference - Intersectionality: Redefining Labels – is scheduled for the last week in April and will be virtual. Lastly, the District's work with Midwest and Plains Equity Technical Assistance Center will resume in mid-March.

13. MONITORING LEARNING – ACADEMIC PERFORMANCE UPDATE.

Presenters: Kelly Coffin, assistant superintendent-innovation and strategic initiatives; Margaret Hendrickson, director-curriculum, instruction and assessment

Dr. Coffin and Mrs. Hendrickson reminded the Board of the extended learning plan performance goals in the areas of literacy and mathematics. NWEA MAP Growth Assessment data in reading and mathematics for grade 1-9, Easy CBM data for kindergarten, and secondary grade data were provided. A final report will be presented in June.

Board discussion occurred and questions were answered.

14. REPORTS FROM BOARD COMMITTEES.

Finance/Facilities: Chair Heinrich reported that the committee and central office staff met February 11 to receive updates and discuss: FPS BP #2 Lanigan, Gill and Forest, 2020/2021 budget amendment, and District spending priorities. Future agenda items included: review of Bid Pack #2 and an explanation of the bid process.

Policy/Board Governance: Chair Rich reported that the committee met February 12 to receive updates and discuss: policy audit revisions (December 2020), policy updates (January 2021), student representatives on Board committees and the Board of Education, and Board correspondence. Future agenda items included: development of a censuring bylaw/procedure.

15. ATHLETIC FIELD SOUND SYSTEM.

Presenters: Wes Prescott, director-technology; Jim Qualls and Shae Sultes, Plante Moran

Mr. Prescott and Mr. Qualls detailed the bid process and award recommendation for sound system installation at the two high school athletic fields. This project will allow for improved loudspeaker sound and audio functionality for athletic and ceremonial events. The recommended vendor is SoundCom and the bid totals \$60,585.00. Action on the sound system installation is expected at the March 9, 2021 regular meeting.

Board discussion occurred and questions were answered.

16. REVIEW OF REVISED GENERAL APPROPRIATIONS RESOLUTION (2020/2021 BUDGET AMENDMENT).

Presenter: Jennifer Kaminski, assistant superintendent-business services

Mrs. Kaminski provided a detailed review of the first budget amendment for the 2020/2021 budget. The General, Special Revenue - Nutrition Services Program, Special Revenue – Student Activities, Capital Projects (Bus Purchase/Maintenance) Fund, Capital Projects (Technology/Other Projects) Fund, Capital Projects (Building and Site - 2018) and the Internal Service (Benefit Stabilization) Funds were revised to reflect the impact of last year’s audit, contractual pay rates, staffing levels, student counts, and other known and revised budget factors. The Debt Service Fund and Capital Projects (Building & Site - 2020) Fund did not change and were not included.

The net result in the General Fund is an increase in estimated fund balance of approximately \$6,992,000 versus the originally budgeted decrease of approximately \$679,000 bringing the fund balance to 20.3% of expenditures. This is due to the increase in revenue of approximately \$10.9 million and an increase in expenditures of approximately \$3.2 million.

Board discussion occurred and questions were answered. The full Board will participate in a future workshop on District spending priorities.

The General Appropriations Resolution will be presented for Board action on March 9, 2021.

17. POLICY AUDIT REVISIONS (DECEMBER 2020) - FIRST READING.

Presenter: Zach Rich, Policy/Board Governance chair

Policy/Board Governance Committee Chair Rich detailed the revisions provided by Miller Johnson, District policy service provider, after performing their annual audit. Revisions appear in Policies 2002, 2007, 4003, 4005, 5003, 6007, and 6008. These will appear for action at the March 9, 2021 regular meeting.

18. POLICY UPDATES (JANUARY 2021) - FIRST READING.

Presenter: Zach Rich, Policy/Board Governance chair

Policy/Board Governance Committee Chair Rich detailed the updates provided by Miller Johnson, District policy service provider, regarding the OMA, student bullying, and DNR. Updates appear in the Bylaws and Policy 2006. These will appear for action at the March 9, 2021 regular meeting.

19. PUBLIC COMMENTS. Public comments were read aloud and given virtually. No action taken.

20. DISTRICT-WIDE UNIT VENTILATORS – BID AND AWARD RECOMMENDATION.

Presenters: Jennifer Kaminski, assistant superintendent-business services; Aaron Phillips, McCarthy Smith; Scott Smith, Plante Moran CRESA

This item was presented in detail at the February 9, 2021 regular meeting.

MOTION: It was moved by Rich and supported by Heinrich that the Board of Education enter into an Agreement with Bolhouse, LLC to be the District's preferred unit ventilator vendor, as outlined in the letters dated February 9, 2021 from Plante Moran CRESA and McCarthy Smith.

ROLL CALL VOTE: **Ayes:** Rich, Weems, Heinrich, Blau, Smith, Walker, Fox
 Nays: None

MOTION PASSED 7-0.

21. FPS BP #1 EAST MIDDLE SCHOOL – BID AND AWARD RECOMMENDATION.

Presenters: Jennifer Kaminski, assistant superintendent-business services; Aaron Phillips, McCarthy Smith; Scott Smith, Plante Moran CRESA

This item was presented in detail at the February 9, 2021 regular meeting.

Board discussion occurred around the seclusion room installation at Farmington STEAM Academy. Dr. Goodrum, Dr. McDougal, and Mr. Vercellino were available to answer questions.

MOTION: It was moved by Heinrich and supported by Fox that the Board of Education award Bid Pack #1 for East Middle School, as outlined in the February 9, 2021 letters from Plante Moran CRESA and McCarthy Smith, in the amount of \$3,047,968.00; funds to come from the Capital Projects (Building and Site 2020) fund.

ROLL CALL VOTE: **Ayes:** Rich, Weems, Heinrich, Blau, Smith, Walker, Fox
 Nays: None

MOTION PASSED 7-0.

22. ATHLETIC FIELD FIBER INSTALLATION - BID AND AWARD RECOMMENDATION.

Presenters: Wes Prescott, director-technology; Jim Qualls and Shae Sultes, Plante Moran

This item was presented in detail at the February 9, 2021 regular meeting.

MOTION: It was moved by Heinrich and supported by Walker that the Board of Education approve the bid award, as outlined in the letter dated February 1, 2021 from Plante Moran, for installation of fiber optics at the high school athletic fields to Fiber Link, Inc. in the amount of \$99,434.22; funds to come from the Capital Projects (Building and Site 2018) fund.

ROLL CALL VOTE: **Ayes:** Rich, Weems, Heinrich, Blau, Smith, Walker, Fox
 Nays: None

MOTION PASSED 7-0.

23. NEW CTE COURSES.

Presenters: Margaret Hendrickson, director-curriculum, instruction and assessment; Melanie Nowak, career and innovation coordinator

This item was presented in detail at the February 9, 2021 regular meeting.

MOTION: It was moved by Rich and supported by Blau that the Board of Education approve the addition of two new CTE courses, Cybersecurity and EMT, as presented.

Board discussion occurred.

ROLL CALL VOTE: **Ayes:** Rich, Weems, Heinrich, Blau, Smith, Walker, Fox
 Nays: None

MOTION PASSED 7-0.

24. RECONFIRMATION OF INSTRUCTIONAL DELIVERY PLAN (EXTENDED COVID 19 LEARNING PLAN).

Presenters: Bobbie Goodrum, interim superintendent and assistant superintendent-diversity, equity and inclusion; Kelly Coffin, assistant superintendent-innovation and strategic initiatives; Margaret Hendrickson, director-curriculum, instruction and assessment

Dr. Goodrum and Dr. Coffin were available to answer Board member questions. Dr. Coffin summarized the components of the reconfirmation as required by PA 149. This included: the purpose, plan contents, summary of Board guidance, current instructional delivery at each level, and current weekly interaction rates.

Board discussion occurred and questions were answered.

MOTION: It was moved by Hienrich and supported by Walker that the Board of Education reconfirm the Instructional Delivery Plan (FPS Extended COVID19 Learning Plan), as presented.

ROLL CALL VOTE: **Ayes:** Rich, Weems, Heinrich, Blau, Smith, Walker, Fox

Nays: None

MOTION PASSED 7-0.

25. **EXPENDITURES.** It was moved by Heinrich and supported by Rich that the Board of Education approve the expenditures as outlined in the expenditure printout dated February 23, 2021, as follows:

General Fund	\$12,287,239
General Fund - Athletics	\$165,318
Debt Fund	\$1,726
Capital Projects – 2018 Bond Fund	\$859,442
Capital Projects – 2020 Bond Fund	\$35,779
Nutrition Services Fund	\$248,104
Benefit Stabilization Fund	\$1,317,210
TOTAL	\$14,914,818

ROLL CALL VOTE: **Ayes:** Rich, Weems, Heinrich, Blau, Smith, Walker, Fox
Nays: None

MOTION PASSED 7-0.

26. **CONSENT AGENDA.** It was moved by Rich and supported by Smith that the Board of Education approve the Consent Agenda dated February 23, 2021.

- A. Approval of Minutes
 - 1. February 9, 2021 Regular Meeting
 - 2. February 12, 2021 Special Meeting/Selection of Superintendent Search Firm
- B. Head Start Director's Monthly Report
- C. Personnel Items

ROLL CALL VOTE: **Ayes:** Rich, Weems, Heinrich, Blau, Fox, Smith, Walker
Nays: None

MOTION PASSED 7-0.

21. **REPORTS FROM BOARD REPRESENTATIVES.**

OCSBA DEI: Treasurer Heinrich reported that the committee met February 17. The group is continuing to participate in a 21-day equity challenge. This challenge will be rolled out to districts at the March 3rd OCSBA dinner meeting where Dr. Jay Marks (Oakland Schools consultant) will speak. The next committee meeting is scheduled for March 17.

22. **SUPERINTENDENT'S ANNOUNCEMENTS.** Dr. Goodrum spoke on the topic of gratitude and patience. Jim White introduced the One School One Book initiative that will begin in our elementary schools on Monday, March 1. The initiative is funded by the F/FH Education Foundation, Civitan, PTA and F/FH Friends of the Library.

23. **RECOMMENDATIONS FOR FUTURE ADGENDA ITEMS.** BOE Community Engagement committee.

24. **GOOD AND WELFARE.** None.

25. **ADJOURNMENT.** The Board of Education February 23, 2021 regular meeting was adjourned at 12:15 pm.

Donald Walker, Jr.
Farmington Board of Education
Secretary

(PERA), and Student Discipline/Matters (FERPA). Additionally, Board and management governance cycles, responsibilities of Board members, highlights of what Board work is not, Board table behavior, and best practices for public comment were also discussed.

Future work of the Board to include review of public comment procedure, creation of Board Operating Procedure/Norms, and most importantly, a vision. Mr. Morrell suggested a series of workshops for the Board throughout the year.

3. **ADJOURNMENT.** The Board of Education March 2, 2021 workshop was adjourned at 7:03 pm.

Donald Walker, Jr.
Farmington Board of Education
Secretary