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Superintendent

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**REGULAR MEETING
OF THE BOARD OF EDUCATION
Maxfield Education Center
32789 W. Ten Mile Rd.
Farmington, MI 48336
Tuesday, August 15, 2023
6:00 PM**

AGENDA

- I. **CALL TO ORDER**
 - A. Roll Call
 - B. Pledge of Allegiance
- II. **RECOGNITIONS**
 - A. Administrative Introduction - Special Education Supervisor, Onisia Martin
- III. **ITEMS FROM THE PRESIDENT**
 - A. Approval of the Agenda
 - B. Announcements
- IV. **ITEMS FROM THE SECRETARY**
 - A. Correspondence
- V. **LEGISLATIVE UPDATE**
- VI. **DISTRICT UPDATES**
 - A. Superintendent's District Update
- VII. **REPORT FROM BOARD COMMITTEES**
 - A. Finance/Facilities Committee
- VIII. **DISCUSSION ITEMS**
 - A. Review of Bid Package #10 - Renovations to New Central Office (formerly Visions) and Nutrition Service Projects - Complete Recommendation Package
- IX. **PUBLIC COMMENTS**
- X. **ITEMS FROM THE TREASURER**
 - A. Expenditures
- XI. **CONSENT AGENDA**
 - A. Security Infrastructure Upgrade
 - B. Approval of Minutes
 - 1. June 20, 2023, Regular Meeting
 - C. Personnel Items
- XII. **REPORTS FROM BOARD REPRESENTATIVES**

- XIII. **RECOMMENDATIONS FOR FUTURE AGENDA ITEMS**
- XIV. **GOOD AND WELFARE**
- XV. **ADJOURNMENT**

**PUBLIC COMMENTS are intended to provide individuals an opportunity to address the Board of Education. In the interest of fairness, the Board requests each speaker to limit his or her comments 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 pre-meetings of the Board of Education are [live-streamed on the District's YouTube Channel](#).

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.

August 15, 2023

Regular Meeting of the Board of Education

II. RECOGNITIONS

**A. ADMINISTRATIVE INTRODUCTION - SPECIAL EDUCATION SUPERVISOR,
ONISIA MARTIN**

Presenters: Chris Delgado, Superintendent; Brad Paddock, Assistant
Superintendent of Talent and Development



DATE: June 26, 2023
CONTACT: Diane Bauman
248.489.3349
FOR RELEASE: IMMEDIATE

Onisia Martin selected as the new Special Education Supervisor for Farmington Public Schools

Farmington, MI -- Onisia Martin, who currently serves as the Mental Health Program Coordinator for Farmington Public Schools, was selected as one of two Special Education Supervisors for the District. Onisia replaces Shellie Cole who is retiring.

Onisia has served as the Mental Health Program Coordinator since August 2022. Prior to this role, she served as a school social worker in the District since 2015.

Onisia earned her Bachelor of Arts, Social Work/African American Studies from the University of Oklahoma, her Masters in Social Work from the University of Michigan, and her Administration Certification from Grand Valley State University.

"I am so excited to have Ms. Onisia Martin join our special education administrative team. Her knowledge and expertise in special education and how to support students with disabilities is evident in every interaction," stated Lydia Moore, Farmington Public Schools' Executive Director of Special Education. "Her background as a school social worker and mental health program coordinator will be of great benefit to the students, families, staff, and administrative team."

"It has been an absolute pleasure learning from, and collaborating with, the students, staff, and community of Farmington Public Schools over the past eight years," stated Martin. "I am looking forward to continuing these collaborations as the next special education supervisor in order to ensure that all students receive access to a quality education."

To learn more about Farmington Public Schools, visit www.farmington.k12.mi.us.

August 15, 2023

Regular Meeting of the Board of Education

IV. ITEMS FROM THE SECRETARY.

The Board has received communications regarding a student's behavioral concern, repurposing the FHS wrestling room, Lanigan's Summer Learning Program Share Day, suggestions for Board goals, comments on goal progress, and a virtual presentation to the cities. The Board acknowledges communications and responds when appropriate. A list of correspondents can be found in the Board packet, accessible on the FPS website.

August 15, 2023

Regular Meeting of the Board of Education

IV. ITEMS FROM THE SECRETARY

A. Correspondence.

Date	From	Topic
06-26-23	Erika Hatcher	Concern for Returning Student
06-27-23	Responses from C. Blau & C. Delgado to Ericka Hatcher	Concern for Returning Student -- Responses
06-29-23	PB (Student)	New Petition_Save Our Wrestling Room!
06-29-23	PB (Student)	Petition to Keep the Wrestling Room
06-30-23	Alison Kenyon	FHS Wrestling Room Repurposment
07-24-23	Angelina Lowe	Lanigan Summer Learning Program Share Day
08-09-23	Eugene Greenstein	Public Comment from Eugene Greenstein on 08-08-23
08-10-23	Bill Lubaway	FPS Made Little or No Progress Toward its Goals
08-10-23	Bill Lubaway	Attachment -- Goal Progress Comment 08 15 23
08-12-23	Tera Shamey	Invitation to Virtual Presentation

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Regular Meeting of the Board of Education

VI. DISTRICT UPDATES

A. SUPERINTENDENT'S DISTRICT UPDATE.

Presenter: Chris Delgado, Superintendent

Including hard construction of \$2,216,663.00 and construction contingency of \$221,667.00, this Project award recommendation equals \$2,438,330.00.

For Prime Contractors, the work costs will be in AIA Contract A132 - 2019 Standard Form of Agreement between Owner and Contractor. The terms will be modified after final review and approval by district legal counsel.

After evaluating the budget and discussing the bid results with the project team, FPS concluded that the Nutrition Services Fund would fully cover the kitchen equipment portion of the award recommendation for Alternate #2 at Farmington High School. Additionally, Bid Pack #10 - Renovations to New Central Office, including the recommended bid alternates noted above, is approximately 15% under the established budget for the Project and will be funded by a combination of the 2020 Bond and the Nutrition Services Fund, as further detailed in the attached cost summary.

The work is scheduled to start after the Visions Unlimited program is successfully relocated to the previous Farmington Community School, which is anticipated to be over Christmas break this year, with renovations complete by Summer 2024. The Project Team also addressed committee member questions

3. **FUTURE AGENDA ITEMS.** None.
4. **ADJOURNMENT.** The meeting adjourned at 12:02 p.m.

Terri A. Weems
Farmington Board of Education
Finance/Facilities Committee Chair

August 15, 2023

Regular Meeting of the Board of Education

VIII. DISCUSSION ITEMS

A. REVIEW OF BID PACKAGE #10 - RENOVATIONS TO NEW CENTRAL OFFICE (FORMERLY VISIONS) AND NUTRITION SERVICE PROJECTS - COMPLETE RECOMMENDATION PACKAGE.

Presenters: Jon Barth, Director, Facilities Management and Transportation; Scott Smith, Plant Moran Cresa; Aaron Phillips, McCarthy Smith; Brian Smilnak, Wakley Associates

August 15, 2023

Mr. Jon Barth, Director of Facilities Management & Transportation
Farmington Public Schools
32500 Shiawassee St.
Farmington, MI 48336

RE: 2020 Bond - Contract Award Recommendation for Construction Bids
Bid Pack #10 – Renovation to New Central Offices (formerly Visions Unlimited)

Dear Mr. Barth:

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 Project 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 this Project.

The Project Team has diligently worked to continuously validate the project scope sheets for the Project 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 June 26, 2023, 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 #10 – Renovation to New Central Offices, ninety-seven (97) bid proposals were received and publicly opened on July 18, 2023. During the next two weeks, 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 #10 – Renovation to New Central Offices for contract award. The recommendation also includes the acceptance of the following bid alternates:

Alternate #1: Roof Replacement	\$ 358,048.00
Alternate #2: Farmington High School Kitchen Work	\$ 131,935.00
<u>Alternate #3: Lanigan Elementary School Kitchen Work</u>	<u>\$ 45,600.00</u>
TOTAL	\$ 535,583.00

Including hard construction of \$2,216,663.00 and construction contingency of \$221,667.00, this Project award recommendation equals \$2,438,330.00.

For the Prime Contractors, the cost for the Work will be detailed in AIA Contract A132 – 2019 Standard Form of Agreement between Owner and Contractor, as modified pending final review and approval of terms by district legal counsel.

After discussing the bid results with the project team and after an evaluation of the Nutrition Services budget and fund balance level, FPS determined that the Nutrition Services Fund would fully pay for the kitchen equipment portion of the award recommendation for Alternate #2 at Farmington High School. Including the recommended bid alternates noted above, the recommendation for Bid Pack #10 – Renovations to New Central Office, is approximately 15% under the established budget for the Project and will be funded by a combination of the 2020 Bond and the Nutrition Services Fund as further defined in the attached cost summary.

The work is scheduled to start after the Visions Unlimited program is successfully relocated to the previous Farmington Community School which is anticipated to be over Christmas break this year with renovations complete by Summer 2024.

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

Copy: Jennifer Kaminski – Farmington Public Schools
Paul Wills – Plante Moran Cresa
File

Enclosures:

- McCarthy & Smith, Inc. - Bid Pack #10 – Renovations to New Central Office letter dated August 15, 2023



BID PACK #10: RENOVATIONS FOR NEW CENTRAL OFFICE - COST SUMMARY

Building	Hard Construction		
	Budget	Actual	Variance
Central Offices (formerly Visions Unlimited)	\$ 2,500,000	\$ 2,039,128	\$ 460,872
Farmington High School	\$ -	\$ 21,350	\$ (21,350)
Lanigan Elementary School	\$ -	\$ 45,600	\$ (45,600)
Nutrition Services Fund **	\$ 110,585	\$ 110,585	\$ -
Totals	\$ 2,610,585	\$ 2,216,663	\$ 393,922

Building	Construction Contingency (10%)		
	Budget	Actual	Variance
Central Offices (formerly Visions Unlimited)	\$ 250,000	\$ 210,608	\$ 39,392
Nutrition Services Fund **	\$ 11,059	\$ 11,059	\$ -
Totals	\$ 261,059	\$ 221,667	\$ 39,392

Building	Total Project Costs		
	Budget	Actual	Variance
All Buildings	\$ 2,871,644	\$ 2,438,330	\$ 433,314
Totals	\$ 2,871,644	\$ 2,438,330	\$ 433,314

** The Nutrition Services Fund will fully fund the contract award for Bid Category 137 - Food Service Equipment in the amount of \$110,585 and contingency of \$11,059 for a total of \$121,644 with the balance of award being funded by the 2020 Bond.



August 15, 2023

Mr. Jon Barth
Director of Facilities Management and Transportation
Farmington Public Schools
32500 Shiawassee Street
Farmington, Michigan 48336

RE: 2020 Bond Issue
Bid Package #10 Renovation to New Central Offices

SUBJ: Contract Award Recommendation

Mr. Barth,

On Tuesday, July 18, 2023, at 11:00 AM, sealed bids were received and publicly opened for the work pertaining to the above referenced project. In attendance at 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 proposals and bidders, we propose the following companies to Farmington Public Schools for contract award:

Bid Division 102: Asphalt Paving & Site Concrete

Asphalt Specialists, Inc.

Tim Baugher
1780 East Highwood
Pontiac, MI 48340

Base Bid	\$	14,000.00
PLM Bond (N/A)	\$	0.00
Total	\$	14,000.00

Bid Division 103: Selective Demolition

Great Lakes Construction Services

Steve Marszalek
2725 Nakota Road
Royal Oak, MI 48073

Base Bid	\$	50,900.00
PLM Bond (The Cincinnati Insurance Company)	\$	750.00
Alt. #3 Lanigan Kitchen Work	\$	5,200.00
Total	\$	56,850.00



Bid Division 105: Concrete

Midtown Group, LLC

Matthew Cosby
5650 West Jefferson Avenue
Detroit, MI 48209

Base Bid	\$	26,510.00
PLM Bond (N/A)	\$	0.00
Total	\$	26,510.00

Bid Division 106: Masonry

Boss Construction Inc.

Jesse Goins
4151 West Jefferson Avenue
Ecorse, MI 48229

Base Bid	\$	62,000.00
PLM Bond (Selective Insurance Company of America)	\$	2,300.00
Alt. #3 Lanigan Kitchen Work	\$	4,500.00
Total	\$	68,800.00

Bid Division 107: Steel & Miscellaneous Steel

Nelson Iron Works

John Knill
6350 Benham St.
Detroit, MI 48211

Base Bid	\$	36,440.00
PLM Bond (N/A)	\$	0.00
Total	\$	36,440.00

Bid Division 108: Carpentry & General Trades

Clark Contracting Services

David Reece
2660 Superior Court
Auburn Hills, MI 48326

Base Bid	\$	182,300.00
PLM Bond (Chubb Federal Insurance Company)	\$	1,800.00
Alt. #3 Lanigan Kitchen Work	\$	30,100.00
Total	\$	214,200.00



Bid Division 109: Roofing

Superior Services, RSH, Inc.

Robert Heins
 5411 W. Grand River Avenue
 Lansing, MI 48906

Base Bid	\$	22,500.00
PLM Bond (AMCO Insurance Company)	\$	305.00
Alt. #1 Roof Replacement	\$	358,048.00
Total	\$	380,853.00

Bid Division 114: Aluminum Entrances, Glass, & Glazing

Daniels Glass Inc.

Ken Van Buskirk
 21250 W. 7 Mile Road
 Detroit, MI 48219

Base Bid	\$	54,375.00
PLM Bond (VTC Insurance)	\$	813.00
Total	\$	55,188.00

Bid Division 116: Hard Tile

Trio Painting Company *

Ergys Osmani
 30700 Telegraph Road
 Bingham Farms, MI 48025

Base Bid	\$	15,805.00
PLM Bond (N/A)	\$	0.00
Alt. #2 FHS Kitchen Work	\$	1,250.00
Alt. #3 Lanigan Kitchen Work	\$	1,250.00
Total	\$	18,305.00

*** Indicates 2nd low base bid. Acceptance of Alternates yielded the low bid.**

Bid Division 117: Metal Studs/Drywall/Acoustical Treatment

Ann Arbor Ceiling & Partition

Derek Reidy
 5075 Carpenter Road
 Ypsilanti, MI 48197

Base Bid	\$	161,005.00
PLM Bond (The Continental Insurance Company)	\$	1,120.00
Alt. #2 FHS Kitchen Work	\$	8,100.00
Alt. #3 Lanigan Kitchen Work	\$	4,550.00
Total	\$	174,775.00



Bid Division 118: Carpet & Resilient Flooring

Cohns Commercial Floor Covering, Inc.

Lucas Beiswanger
 47641 Avante Drive
 Wixom, MI 48393

Base Bid	\$	69,100.00
PLM Bond (North American Specialty Insurance Co.)	\$	700.00
Alt. #3 Lanigan Kitchen Work	\$	0.00
Total	\$	69,800.00

Bid Division 120: Painting

Trio Painting Company

Ergys Osmani
 30700 Telegraph Road
 Bingham Farms, MI 48025

Base Bid	\$	38,290.00
PLM Bond (N/A)	\$	0.00
Total	\$	38,290.00

Bid Division 122: Signage

Praise Companies **

Matt Jarka
 3404 Busch Drive Southwest, Suite F
 Grandville, MI 49418

Base Bid	\$	30,455.00
PLM Bond (Selective Insurance Company of America)	\$	750.00
Total	\$	31,205.00

**** Indicates 2nd low bid. Low Bidder had an estimating error and respectfully asked for their bid to be withdrawn.**

Bid Division 137: Food Service Equipment

Great Lakes Hotel Supply Company

Dave Hubbard
 1961 Grand River Avenue
 Detroit, MI 48226

Base Bid	\$	0.00
PLM Bond (N/A)	\$	0.00
Alt. #2 FHS Kitchen Work	\$	109,980.00
Alt. #2 FHS Kitchen Work PLM Bond	\$	605.00
Total	\$	110,585.00



Bid Division 140: Plumbing

Contrast Mechanical, Inc.

Paul Bowers

24546 21 Mile Road

Macomb, MI 48042

Base Bid \$ 26,700.00

PLM Bond (N/A) \$ 0.00

Alt. #2 FHS Kitchen Work \$ 5,000.00

Total \$ 31,700.00

Bid Division 142: HVAC

Gee & Missler, Inc.

Dan Gee

744 Vinewood Street

Wyandotte, MI 48192

Base Bid \$ 635,862.00

PLM Bond (Merchants National Bonding) \$ 7,800.00

Alt. #2 FHS Kitchen Work \$ 0.00

Total \$ 643,662.00

Bid Division 143: Electrical

Max Electric

Joseph Viviano

34133 Schoolcraft Road

Livonia, MI 48150

Base Bid \$ 235,000.00

PLM Bond (Gray Insurance Company) \$ 3,500.00

Alt. #2 FHS Kitchen Work \$ 7,000.00

Total \$ 245,500.00

TOTAL AWARD RECOMMENDATION AMOUNT: \$2,216,663.00

The Bid Summary and Bid Tabulation are included in this package.

I trust the above recommendations meet the approval of the administration and the Board of Education. McCarthy & Smith, Inc. representatives will be in attendance at the August 15, 2023 and September 12, 2023 Board of Education meetings 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

Bid Division / Description	Apparent Low Bidder	BASE BID			ALTERNATES				SUMMARY ITEMS				BUILDING BREAKOUT		
		BASE BID	PLM Bond	Total Base Bid	Alt. #1 Roof Replacement	Alt. #2 FHS Kitchen Work	Alt. #2 FHS Kitchen Work PLM Bond	Alt. #3 Lanigan Kitchen Work	Total Award Recommendation	Number of Bidders	Low	High	Central Office	FHS	Lanigan Elementary
102 Asphalt Paving & Site Concrete	Asphalt Specialists, Inc.	\$14,000.00	\$0.00	\$14,000.00					\$14,000.00	2	\$14,000.00	\$18,300.00	\$14,000.00	\$0.00	\$0.00
103 Selective Demolition	Great Lakes Construction Services	\$50,900.00	\$750.00	\$51,650.00				\$5,200.00	\$56,850.00	5	\$50,900.00	\$86,000.00	\$51,650.00	\$0.00	\$5,200.00
105 Concrete	Midtown Group, LLC	\$26,510.00	\$0.00	\$26,510.00					\$26,510.00	5	\$26,510.00	\$82,214.00	\$26,510.00	\$0.00	\$0.00
106 Masonry	Boss Construction Inc.	\$62,000.00	\$2,300.00	\$64,300.00				\$4,500.00	\$68,800.00	8	\$62,000.00	\$151,300.00	\$64,300.00	\$0.00	\$4,500.00
107 Steel & Miscellaneous Steel	Nelson Iron Works	\$36,440.00	\$0.00	\$36,440.00					\$36,440.00	3	\$36,440.00	\$43,457.00	\$36,440.00	\$0.00	\$0.00
108 Carpentry & General Trades	Clark Contracting Services	\$182,300.00	\$1,800.00	\$184,100.00				\$30,100.00	\$214,200.00	8	\$182,300.00	\$290,850.00	\$184,100.00	\$0.00	\$30,100.00
109 Roofing	Superior Services RSH, Inc.	\$22,500.00	\$305.00	\$22,805.00	\$358,048.00				\$380,853.00	5	\$22,500.00	\$1,155,625.00	\$380,853.00	\$0.00	\$0.00
114 Aluminum Entrances, Glass, & Glazing	Daniels Glass Inc.	\$54,375.00	\$813.00	\$55,188.00					\$55,188.00	5	\$54,375.00	\$126,715.00	\$55,188.00	\$0.00	\$0.00
116 Hard Tile	Trio Painting Company *	\$15,805.00	\$0.00	\$15,805.00		\$1,250.00		\$1,250.00	\$18,305.00	5	\$7,350.00	\$31,000.00	\$15,805.00	\$1,250.00	\$1,250.00
117 Metal Stud/Drywall/Acoustical Treatment	Ann Arbor Ceiling & Partition	\$161,005.00	\$1,120.00	\$162,125.00		\$8,100.00		\$4,550.00	\$174,775.00	8	\$161,005.00	\$239,866.00	\$162,125.00	\$8,100.00	\$4,550.00
118 Carpet & Resilient Flooring	Cohns Commercial Floor Covering, Inc.	\$69,100.00	\$700.00	\$69,800.00				\$0.00	\$69,800.00	6	\$69,100.00	\$163,005.00	\$69,800.00	\$0.00	\$0.00
120 Painting	Trio Painting Company	\$38,290.00	\$0.00	\$38,290.00					\$38,290.00	9	\$38,290.00	\$90,200.00	\$38,290.00	\$0.00	\$0.00
122 Signage	Praise Companies **	\$30,455.00	\$750.00	\$31,205.00					\$31,205.00	3	\$7,867.00	\$35,892.00	\$31,205.00	\$0.00	\$0.00
137 Food Service Equipment	Great Lakes Hotel Supply Company	\$0.00	\$0.00	\$0.00		\$109,980.00	\$605.00		\$110,585.00	2	\$0.00	\$0.00	\$0.00	\$110,585.00	\$0.00
140 Plumbing	Contrast Mechanical, Inc.	\$26,700.00	\$0.00	\$26,700.00		\$5,000.00			\$31,700.00	6	\$26,700.00	\$64,080.00	\$26,700.00	\$5,000.00	\$0.00
142 HVAC	Ge & Missler, Inc.	\$635,862.00	\$7,800.00	\$643,662.00					\$643,662.00	6	\$635,862.00	\$835,588.00	\$643,662.00	\$0.00	\$0.00
143 Electrical	Max Electric	\$235,000.00	\$3,500.00	\$238,500.00		\$7,000.00			\$245,500.00	11	\$235,000.00	\$551,602.00	\$238,500.00	\$7,000.00	\$0.00
TOTALS		\$1,661,242.00	\$19,838.00	\$1,681,080.00	\$358,048.00	\$131,330.00	\$605.00	\$45,600.00	\$2,216,663.00	97	\$1,630,199.00	\$3,965,694.00	\$2,039,128.00	\$131,935.00	\$45,600.00

* Indicates 2nd low base bid. Acceptance of Alternates yielded the low bid.
 ** Indicates 2nd low bid. Low Bidder had an estimating error and respectfully asked for their bid to be withdrawn.

BUDGET SUMMARY	
CONSTRUCTION BUDGET	\$2,500,000.00
BASE BID, PLM BOND, VA SUBTOTAL	\$1,681,080.00
ALTERNATES COST ACCEPTED	
Alt. #1 Roof Replacement	\$358,048.00
Alt. #2 FHS Kitchen Work	\$131,330.00
Alt. #2 FHS Kitchen Work PLM Bond	\$605.00
Alt. #3 Lanigan Kitchen Work	\$45,600.00
TOTAL ACCEPTED ALTERNATES	\$535,583.00
BASE BID + PLM + VA + ACCEPTED ALTERNATES	\$2,216,663.00
CONSTRUCTION VARIANCE	\$283,337.00

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 102: Asphalt Paving & Site Concrete

Generated July 18, 2023

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

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

Asphalt Specialists, Inc.
Submitted by Paul Myers

\$14,500

\$14,500

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$14,500

\$14,000

\$500

YES

YES

YES

YES

\$ 14,500

Nagle Paving Company
Submitted by Chris Leideker

\$18,890

\$18,890

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$18,890

\$18,300

\$590

YES

YES

YES

YES

\$ 18,890

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 103: Demolition

Generated July 18, 2023

Leveled Bid Base Bid

LINE ITEMS

Lump Sum Bid for Selective Demolition

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

ALTERNATES

Alternate #3- Kitchen work at Lanigan
Elementary School

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

Great Lakes Construction Services
Submitted by Dan Husek

\$56,850

\$51,650

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$51,650

		\$50,900
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		\$750
--	--	-------

		\$5,200
--	--	----------------

		\$5,200
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	YES	
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	YES	
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	YES	
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	YES	
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		\$56,850
--	--	-----------------

DKI, International Inc.
Submitted by Fred Yacoub

\$65,800

\$58,100

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$58,100

		\$57,000
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		\$1,100
--	--	---------

		\$7,700
--	--	----------------

		\$7,700
--	--	---------

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	YES	
--	-----	--

	YES	
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	YES	
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	YES	
--	-----	--

		\$65,800
--	--	-----------------

Blue Star, Inc.
Submitted by Sierra Accettura

\$69,090

\$62,340

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$62,340

		\$61,600
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		\$740
--	--	-------

		\$6,750
--	--	----------------

		\$6,750
--	--	---------

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	YES	
--	-----	--

	YES	
--	-----	--

	YES	
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	YES	
--	-----	--

		\$69,090
--	--	-----------------

Reese Contracting, Inc.
Submitted by isabella avitia

\$77,800

\$72,900

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$72,900

		\$71,500
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		\$1,400
--	--	---------

		\$4,900
--	--	----------------

		\$4,900
--	--	---------

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--	--	--

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

		\$77,800
--	--	-----------------

DTS Contracting, Inc.
Submitted by Joe Stanaj

\$94,700

\$88,600

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$88,600

		\$86,000
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		\$2,600
--	--	---------

		\$6,100
--	--	----------------

		\$6,100
--	--	---------

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--	--	--

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

		\$94,700
--	--	-----------------

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 105: Concrete Flatwork

Generated July 18, 2023

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Interior Concrete Flatwork

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

Midtown Group, LLC

Submitted by Matthew Cosby

\$26,910

\$26,910

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$26,910

		\$26,510
--	--	----------

		\$400
--	--	-------

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

		\$ 26,910
--	--	------------------

CI Contracting

Submitted by Marc Messina

\$29,245

\$29,245

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$29,245

		\$28,820
--	--	----------

		\$425
--	--	-------

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

		\$ 29,245
--	--	------------------

DSP Constructors

Submitted by Victor Ferrini

\$46,992

\$46,992

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$46,992

		\$46,184
--	--	----------

		\$808
--	--	-------

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

		\$ 46,992
--	--	------------------

Graham Construction

Submitted by Dylan Butterworth

\$56,701

\$56,701

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$56,701

		\$56,140
--	--	----------

		\$561
--	--	-------

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

		\$ 56,701
--	--	------------------

Simone Construction Services

Submitted by Joe Rubino

\$83,400

\$83,400

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$83,400

		\$82,214
--	--	----------

		\$1,186
--	--	---------

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

		\$ 83,400
--	--	------------------

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 106: Masonry

Generated July 18, 2023

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 Bid

ALTERNATES

Alternate #3: Kitchen work at Lanigan
Elementary School

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and
Bid Deduct)

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

Boss Construction Inc

Submitted by Jesse Goins

\$64,300

\$64,300

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$64,300

		\$62,000
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		\$2,300
--	--	---------

		\$4,500
--	--	---------

		\$68,800
--	--	----------

YES

\$64,300

J&J Construction Company

Submitted by J&J Construction

\$76,400

\$76,400

Revision #1, July 18, 2023

Unit	Unit Cost	Total Cost
		\$76,400

		\$75,254
--	--	----------

		\$1,146
--	--	---------

		\$6,100
--	--	---------

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

YES

\$76,400

DTS Contracting, Inc.

Submitted by Joe Stanaj

\$81,400

\$81,400

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$81,400

		\$79,000
--	--	----------

		\$2,400
--	--	---------

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

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

YES

\$81,400

Navetta Mason Contractors, Inc.

Submitted by Steve Dudek

\$88,800

\$88,800

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$88,800

		\$88,000
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		\$800
--	--	-------

		\$3,000
--	--	---------

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

YES

\$88,800

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

D.C. Byers Company, Inc. Submitted by Chris Vanover			Silverado Construction Inc. Submitted by Dale Haselhuhn			Baker Construction Co., Inc. Submitted by Randy Schneider			Albaugh Masonry Submitted by Jim Burnand		
\$91,060			\$114,950			\$148,825			\$153,880		
\$91,060			\$114,950			\$148,825			\$153,880		
Revision #1, July 17, 2023			Original Proposal, July 18, 2023			Original Proposal, July 18, 2023			Original Proposal, July 17, 2023		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$91,060			\$114,950			\$148,825			\$153,880
		\$89,715			\$112,450			\$147,500			\$151,300
		\$1,345			\$2,500			\$1,325			\$2,580
		\$6,975			\$4,000			\$4,800			\$4,500
		\$0			\$0			\$0			\$0
		YES			YES			YES			YES
		YES			YES			YES			YES
		YES			YES			YES			YES
		YES			YES			YES			YES
		\$91,060			\$114,950			\$148,825			\$153,880

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 107: Steel

Generated July 18, 2023

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

Nelson Iron Works
Submitted by John Knill

\$36,868

\$36,868

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$36,868

		\$36,440
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		\$428
--	--	-------

YES

\$ 36,868

Judd Industrial Contracting, Inc.
Submitted by Mark Mocerri

\$41,220

\$41,220

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$41,220

		\$40,412
--	--	----------

		\$808
--	--	-------

YES

\$ 41,220

Zak Welding & Custom Work,LLC
Submitted by PAUL BHAVSAR

\$44,057

\$44,057

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$44,057

		\$43,457
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		\$600
--	--	-------

YES

\$ 44,057

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 108: Carpentry & General Trades

Generated July 18, 2023

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Carpentry / General Trades

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

ALTERNATES

Alternate #3: Kitchen work at Lanigan
Elementary School

COMBINE BID DEDUCT (THE CORRESPONDING
AMOUNT WILL BE DEDUCTED FROM THE TOTAL
OF BASE BIDS FOR SUCH COMBINATION OF BID
DIVISIONS)

Combined Bid (Enter in Bid Division and
Bid Deduct)

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

Clark Contracting Services
Submitted by Laura Ottman

\$184,100

\$184,100

Revision #1, July 18, 2023

Unit	Unit Cost	Total Cost
		\$184,100

		\$182,300
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		\$1,800
--	--	---------

		\$30,100
--	--	----------

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

YES

		\$184,100
--	--	------------------

National Specialty Contractors, LLC
Submitted by Tyler Ryba

\$192,475

\$192,475

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$192,475

		\$190,975
--	--	-----------

		\$1,500
--	--	---------

		\$26,600
--	--	----------

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

YES

		\$192,475
--	--	------------------

Graham Construction
Submitted by Dylan Butterworth

\$197,400

\$197,400

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$197,400

		\$195,500
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		\$1,900
--	--	---------

		\$31,244
--	--	----------

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

YES

		\$197,400
--	--	------------------

Commercial Contracting Corporation
Submitted by Estimating Admin

\$207,624

\$207,624

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$207,624

		\$205,973
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		\$1,651
--	--	---------

		\$39,218
--	--	----------

		-\$33,000
--	--	-----------

YES

		\$207,624
--	--	------------------

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

Wally Kosorski & Company, Inc. Submitted by Christine Bowen			Hicks Construction Company Submitted by April Dobat			City Contracting Services Submitted by Jeff Flesor			BJ Construction Services, Inc. Submitted by Karl Jernberg		
\$210,000			\$236,800			\$264,414			\$295,980		
\$210,000			\$236,800			\$264,414			\$295,980		
Original Proposal, July 18, 2023			Revision #1, July 18, 2023			Original Proposal, July 18, 2023			Revision #1, July 18, 2023		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$210,000			\$236,800			\$264,414			\$295,980
		\$206,760			\$234,900			\$261,897			\$290,850
		\$3,240			\$1,900			\$2,517			\$5,130
		\$31,770			\$15,000			\$30,000			\$34,450
		\$0			\$0			\$0			\$0
		YES			YES			YES			YES
		YES			YES			YES			YES
		YES			YES			YES			YES
		YES			YES			YES			YES
		\$210,000			\$236,800			\$264,414			\$295,980

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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

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

Project Location: Farmington, MI, United States of America

BD 109: Roofing

Generated July 18, 2023

Leveled Bid Base Bid

LINE ITEMS

Lump Sum Bid for Roofing / Sheetmeal

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

ALTERNATES

Alternate #1: Removal/Replace Full Roof

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

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

Superior Services RSH, Inc.
Submitted by Nick Prezzato

\$22,805

\$22,805

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$22,805

		\$22,500
--	--	----------

		\$305
--	--	-------

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

		\$358,048
--	--	-----------

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

YES

		\$22,805
--	--	-----------------

Newton Crane Roofing, Inc.
Submitted by DON CIAMPICHINI

\$37,000

\$37,000

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$37,000

		\$36,000
--	--	----------

		\$1,000
--	--	---------

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

		\$453,000
--	--	-----------

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

YES

		\$37,000
--	--	-----------------

Quality Roofing
Submitted by Estimating Department

\$411,453

\$411,453

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$411,453

		\$408,676
--	--	-----------

		\$2,777
--	--	---------

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

		\$408,676
--	--	-----------

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

YES

		\$411,453
--	--	------------------

Esko Roofing & Sheet Metal
Submitted by Steve Eskelinen

\$425,700

\$425,700

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$425,700

		\$419,400
--	--	-----------

		\$6,300
--	--	---------

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

		\$563,460
--	--	-----------

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

YES

		\$425,700
--	--	------------------

Source One Construction
Submitted by Derek Bain

\$1,140,625

\$1,140,625

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$1,140,625

		\$1,115,625
--	--	-------------

		\$25,000
--	--	----------

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

		\$1,493,045
--	--	-------------

		\$1,493,045
--	--	-------------

YES

		\$1,140,625
--	--	--------------------

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 114: Aluminum Glass & Glazing

Generated July 18, 2023

Leveled Bid Base Bid

LINE ITEMS

Lump Sum Bid for Aluminum Entrances /
Storefront / Glass & Glazing

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

ALTERNATES

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

Daniels Glass Inc.

Submitted by Chris Mandelka

\$55,188

\$55,188

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$55,188

		\$54,375
--	--	----------

		\$813
--	--	-------

YES

	\$	55,188
--	----	---------------

Envision Glass & Door

Submitted by Rathan Sangolli

\$69,800

\$69,800

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$69,800

		\$68,761
--	--	----------

		\$1,039
--	--	---------

YES

	\$	69,800
--	----	---------------

Crystal Glass Inc.

Submitted by Crystal Glass

\$76,600

\$76,600

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$76,600

		\$76,000
--	--	----------

		\$600
--	--	-------

YES

	\$	76,600
--	----	---------------

Roseville Glass Co., LLC.

Submitted by Sean Lewis

\$89,858

\$89,858

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$89,858

		\$88,530
--	--	----------

		\$1,328
--	--	---------

YES

	\$	89,858
--	----	---------------

Curtis Glass Company

Submitted by Andy Patrick

\$127,765

\$127,765

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$127,765

		\$126,715
--	--	-----------

		\$1,050
--	--	---------

YES

	\$	127,765
--	----	----------------

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 116: Hard Tile

Generated July 18, 2023

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Hard Tile

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

ALTERNATES

Alternate #2: Kitchen work at Farmington High School

Alternate #3: Kitchen work at Lanigan Elementary School

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

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

R&G Painting Home Improvement LLC

Submitted by Gentian Nonaj

\$7,350

\$7,350

Revision #1, July 18, 2023

Unit Unit Cost Total Cost

\$7,350

\$7,350

\$0

\$0

\$8,000

\$8,000.00

\$2,000

YES

YES

YES

YES

\$ 7,350

Trio Painting Company

Submitted by Colton Boka

\$16,120

\$16,120

Original Proposal, July 18, 2023

Unit Unit Cost Total Cost

\$16,120

\$15,805

\$315

\$0

\$1,250

\$1,250

\$0

YES

YES

YES

YES

\$ 16,120

DF Floor Covering

Submitted by Dennis Talton

\$21,888

\$21,888

Original Proposal, July 18, 2023

Unit Unit Cost Total Cost

\$21,888

\$21,300

\$588

\$0

\$8,087

\$8,087

\$0

YES

YES

YES

YES

\$ 21,888

Shamrock Floorcovering Services, Inc.

Submitted by Dennis Irish

\$22,256

\$22,256

Original Proposal, July 17, 2023

Unit Unit Cost Total Cost

\$22,256

\$21,713

\$543

\$0

\$8,500

\$8,500

\$0

YES

YES

YES

YES

\$ 22,256

DTS Contracting, LLC

Submitted by Joe Stanaj

\$31,900

\$31,900

Original Proposal, July 17, 2023

Unit Unit Cost Total Cost

\$31,900

\$31,000

\$900

\$0

\$6,600

\$6,600

\$0

YES

YES

YES

YES

\$ 31,900

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 117: Metal Studs / Drywall / Acoustical Ceilings

Generated July 18, 2023

Leveled Bid Base Bid

LINE ITEMS

Lump Sum Bid for Metal Studs/Drywall/Acoustical Treatment

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

ALTERNATES

Alternate #2: Kitchen work at Farmington High School

Alternate #3: Kitchen work at Lanigan Elementary School

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

Ann Arbor Ceiling & Partition
Submitted by Derek Reidy

\$162,125

\$162,125

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$162,125

		\$161,005
--	--	-----------

	\$1,120	
--	---------	--

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

	\$8,100	
--	---------	--

	\$4,550	
--	---------	--

		\$162,125
--	--	------------------

Clark Contracting Services
Submitted by Laura Ottman

\$164,300

\$164,300

Revision #1, July 18, 2023

Unit	Unit Cost	Total Cost
		\$164,300

		\$162,700
--	--	-----------

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

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

	\$7,600	
--	---------	--

	\$5,800	
--	---------	--

		\$164,300
--	--	------------------

BJ Construction Services, Inc.
Submitted by Nick Murray

\$175,035

\$175,035

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$175,035

		\$172,000
--	--	-----------

	\$3,035	
--	---------	--

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

	\$4,705	
--	---------	--

	\$1,885	
--	---------	--

		\$175,035
--	--	------------------

Acoustic Ceiling & Partition
Submitted by Justin Wickham

\$179,000

\$179,000

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$179,000

		\$177,000
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	\$2,000	
--	---------	--

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

	\$4,800	
--	---------	--

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

		\$179,000
--	--	------------------

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

The Albert M. Higley Co Submitted by Nick Mitchell			Commercial Contracting Corporation Submitted by Estimating Admin			DTS Contracting, LLC Submitted by Joe Stanaj			Hicks Construction Company Submitted by April Dobat		
\$186,750			\$199,000			\$228,300			\$241,800		
	\$186,750			\$199,000			\$228,300		\$241,800		
Original Proposal, July 17, 2023			Original Proposal, July 18, 2023			Original Proposal, July 17, 2023			Revision #1, July 18, 2023		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$186,750			\$199,000			\$228,300			\$241,800
		\$184,950			\$197,417			\$221,600			\$239,866
	\$1,800			\$1,583			\$6,700			\$1,934	
	\$0			\$0			\$0			\$0	
	\$5,300			\$9,760			\$9,200			\$28,000	
	\$2,000			\$1,843			\$1,600			\$1,400	
	YES			YES			YES			YES	
	YES			YES			YES			YES	
	YES			YES			YES			YES	
	YES			YES			YES			YES	
		\$186,750			\$199,000			\$228,300			\$241,800

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 118: Carpet & Resilient Flooring

Generated July 18, 2023

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Carpet / Resilient Tile Flooring

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

ALTERNATES

Alternate #3: Kitchen work at Lanigan
Elementary School

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

Cohns Commercial Floor Covering, Inc.
Submitted by Lucas Beiswanger

\$69,800

\$69,800

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$69,800

		\$69,100
--	--	----------

		\$700
--	--	-------

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

		\$69,800
--	--	-----------------

City Carpet And Flooring
Submitted by Carrie Allen

\$84,540

\$84,540

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$84,540

		\$84,000
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		\$540
--	--	-------

		\$1,670
--	--	---------

		\$84,540
--	--	-----------------

Turner Brooks
Submitted by Scott McConnell

\$87,700

\$87,700

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$87,700

		\$86,825
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		\$875
--	--	-------

		\$2,150
--	--	---------

		\$87,700
--	--	-----------------

Shamrock Floorcovering Services, Inc.
Submitted by Dennis Irish

\$101,061

\$101,061

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$101,061

		\$98,596
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		\$2,465
--	--	---------

		\$2,390
--	--	---------

		\$101,061
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Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 120: Painting

Generated July 18, 2023

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 Bid

ALTERNATES

COMBINE BID DEDUCT (THE CORRESPONDING AMOUNT WILL BE DEDUCTED FROM THE TOTAL OF BASE BIDS FOR SUCH COMBINATION OF BID DIVISIONS)

Combined Bid (Enter in Bid Division and Bid Deduct)

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

Trio Painting Company
Submitted by Colton Boka

\$39,055

\$39,055

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$39,055

		\$38,290
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	\$765	\$1,000
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		\$0
--	--	-----

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

		\$39,055
--	--	-----------------

R&G Painting Home Improvement LLC
Submitted by Gentian Nonaj

\$40,800

\$40,800

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$40,800

		\$39,800
--	--	----------

	\$1,000	\$1,000
--	---------	---------

		\$2,000
--	--	---------

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

		\$40,800
--	--	-----------------

Detroit Spectrum Painters
Submitted by Jimmy Mattina

\$43,700

\$43,700

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$43,700

		\$42,500
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	\$1,200	\$1,200
--	---------	---------

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

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

		\$43,700
--	--	-----------------

Papa's Painting
Submitted by Govani Lulgjuraj

\$43,780

\$43,780

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$43,780

		\$42,680
--	--	----------

	\$1,100	\$1,100
--	---------	---------

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

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
--	-----	--

	YES	
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		\$43,780
--	--	-----------------

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 122: Signage

Generated July 18, 2023

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Signage

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

ADDITIONAL ITEMS

Insurance

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

Visual Entities

Submitted by David Maul

\$8,152

\$8,152

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$8,152

\$7,867

\$285

\$8,152

Praise Companies

Submitted by Alex Oakley

\$31,205

\$31,205

Revision #1, July 18, 2023

Unit	Unit Cost	Total Cost
		\$31,205

\$30,455

\$750

\$31,205

Signworks Of Michigan

Submitted by Andrew Castillo

\$35,892

\$35,892

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$35,892

\$17,242

\$16,900

\$1,750

\$35,892

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 137: Foodservice Equipment

Generated July 18, 2023

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Food Service Equipment

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

ALTERNATES

Alternate #2: Kitchen work at Farmington High
School

Alternate #2: PLM Bond Cost

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

Stafford-Smith, Inc
Submitted by Thomas Jaskiewicz

\$0

\$0

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
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\$0

\$0

\$0

\$0

\$124,100

\$750

0

YES

YES

YES

YES

0

Great Lakes Hotel Supply Company
Submitted by Enis Guzelaydin

\$0

\$0

Original Proposal, July 18, 2023

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

\$0

\$0

\$0

\$0

\$109,980

\$605

0

YES

YES

YES

YES

0

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 140: Plumbing

Generated July 18, 2023

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for Plumbing

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

ALTERNATES

Alternate #2: Kitchen work at Farmington High
School

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

Contrast Mechanical, Inc.
Submitted by Paul Bowers

\$27,000

\$27,000

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$27,000

Lump Sum Bid for Plumbing		\$26,700
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Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid		\$300
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Alternate #2: Kitchen work at Farmington High School		\$5,000
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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
--	-----

\$27,000

Clintwood Mechanical Inc
Submitted by Joel Haynes

\$31,415

\$31,415

Original Proposal, July 17, 2023

Unit	Unit Cost	Total Cost
		\$31,415

Lump Sum Bid for Plumbing		\$30,500
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Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid		\$915
---	--	-------

Alternate #2: Kitchen work at Farmington High School		\$11,400
---	--	----------

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
--	-----

\$31,415

Danboise Mechanical Inc.
Submitted by Tim Lehto

\$37,849

\$37,849

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$37,849

Lump Sum Bid for Plumbing		\$37,326
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Cost for Performance and Labor & Material Payment Bonds, to be added to the Base Bid		\$523
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Alternate #2: Kitchen work at Farmington High School		\$13,785
---	--	----------

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
--	-----

\$37,849

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

Ecker Mechanical Submitted by Estimating Department			Miller-Boldt, Inc. Submitted by John Mabry			Tempco Mechanical Contractors, inc. Submitted by Jim Jagodzinski		
\$42,450			\$42,525			\$65,330		
	\$42,450			\$42,525			\$65,330	
Original Proposal, July 18, 2023			Original Proposal, July 18, 2023			Original Proposal, July 18, 2023		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$42,450			\$42,525			\$65,330
		\$42,033			\$42,000			\$64,080
		\$417			\$525			\$1,250
		\$21,000			\$12,400			\$24,225
	YES			YES			YES	
	YES			YES			YES	
	YES			YES			YES	
	YES			YES			YES	
		\$42,450			\$42,525			\$65,330

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

BD 142: Heating, Ventilating & Air Conditioning

Generated July 18, 2023

Leveled Bid

Base Bid

LINE ITEMS

Lump Sum Bid for HVAC

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

ALTERNATES

Alternate #2: Kitchen work at Farmington High School

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

Gee & Missler, Inc.
Submitted by Dan Gee

\$643,662

\$643,662

Revision #2, July 18, 2023

Unit	Unit Cost	Total Cost
		\$643,662

		\$635,862
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		\$7,800
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		\$0
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		\$0
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	YES
--	-----

	YES
--	-----

	YES
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	YES
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		\$643,662
--	--	------------------

Miller-Boldt, Inc.
Submitted by John Mabry

\$693,300

\$693,300

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$693,300

		\$685,000
--	--	-----------

		\$8,300
--	--	---------

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

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

	YES
--	-----

	YES
--	-----

	YES
--	-----

	YES
--	-----

		\$693,300
--	--	------------------

Tech Mechanical, Inc.
Submitted by Brad Reedy

\$709,360

\$709,360

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$709,360

		\$700,610
--	--	-----------

		\$8,750
--	--	---------

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

		\$5,100
--	--	---------

	YES
--	-----

	YES
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	YES
--	-----

	YES
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		\$709,360
--	--	------------------

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

Goyette Mechanical Co., Inc.
Submitted by jeffrey vadasz

\$818,600

\$818,600

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$818,600
		\$808,000
		\$10,600
		\$0
		\$0
	YES	
		\$818,600

Ecker Mechanical
Submitted by Estimating Department

\$831,482

\$831,482

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$831,482
		\$823,330
		\$8,152
		\$0
		\$0
	YES	
		\$831,482

Danboise Mechanical Inc.
Submitted by Tim Lehto

\$847,286

\$847,286

Original Proposal, July 18, 2023

Unit	Unit Cost	Total Cost
		\$847,286
		\$835,588
		\$11,698
		\$0
		\$0
	YES	
		\$847,286

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

O'Donnell Electric Submitted by Patty Bennett			Brenner Contracting DBA Brenner Electric Submitted by Brenner Electric			Advance Contracting And Electrical Service Submitted by Kevin Potter			Danboise Mechanical Inc. Submitted by Eddie Hakim		
\$283,775			\$297,750			\$317,980			\$330,613		
	\$283,775			\$297,750			\$317,980		\$330,613		
Original Proposal, July 18, 2023			Original Proposal, July 18, 2023			Original Proposal, July 18, 2023			Original Proposal, July 18, 2023		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$283,775			\$297,750			\$317,980			\$330,613
		\$281,665			\$292,000			\$314,183			\$326,048
		\$2,110			\$5,750			\$3,797			\$4,565
		\$3,935			\$11,250			\$6,900			\$7,900
		\$0			\$0			\$321,083			\$0
YES			YES			YES			YES		
YES			YES			YES			YES		
YES			YES			YES			YES		
YES			YES			YES			YES		
		\$283,775			\$297,750			\$317,980			\$330,613

Job #1192-23 : Farmington Public Schools BP#10 - Renovation to New Central Office

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, United States of America

Sawyer Services, Inc. Submitted by Jason McDuffie			Ecker Mechanical Submitted by Estimating Department			J. Ranck Electric, Inc. Submitted by Adam Ranck		
\$397,000			\$436,556			\$557,118		
\$397,000			\$436,556			\$557,118		
Original Proposal, July 17, 2023			Original Proposal, July 18, 2023			Original Proposal, July 17, 2023		
Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost	Unit	Unit Cost	Total Cost
		\$397,000			\$436,556			\$557,118
		\$387,075			\$430,104			\$551,602
		\$9,925			\$6,452			\$5,516
		\$17,250			\$7,308			\$7,500
		\$0			\$0			\$7,500
	YES			YES			YES	
	YES			YES			YES	
	YES			YES			YES	
	YES			YES			YES	
		\$397,000			\$436,556			\$557,118

August 15, 2023

Regular Meeting of the Board of Education

X. ITEMS FROM THE TREASURER

A. EXPENDITURES.

MOTION: I move that the Board of Education approve the expenditures as outlined in the expenditure printout dated August 15, 2023, as follows:

General Fund	\$ 21,542,830
General Fund - Athletics	158,108
Debt Fund	500
Capital Projects – Technology and Other Projects	-
Capital Projects – 2018 Bond Fund	1,803,579
Capital Projects – 2020 Bond Fund	5,811,708
Capital Projects – 2023 Bond Fund	33,500
Nutrition Services Fund	222,640
Benefit Stabilization Fund	2,519,032
TOTAL	\$ 32,091,897

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - August 15, 2023

GENERAL FUND	\$ 21,542,830
GENERAL FUND - ATHLETICS	158,108
DEBT FUND	500
CAPITAL PROJECTS - TECHNOLOGY & OTHER PROJECTS	-
CAPITAL PROJECTS - 2018 BOND FUND	1,803,579
CAPITAL PROJECTS - 2020 BOND FUND	5,811,708
CAPITAL PROJECTS - 2023 BOND FUND	33,500
NUTRITION SERVICES FUND	222,640
BENEFIT STABILIZATION FUND	2,519,032
<i>TOTAL</i>	<u><u>\$ 32,091,897</u></u>

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - August 15, 2023

06/16/23	Accounts Payable	169,666.52
06/16/23	Payroll	1,852,408.30
06/21/23	Accounts Payable	98,408.77
06/23/23	Accounts Payable	69,488.02
06/27/23	Accounts Payable	963,548.43
06/30/23	Accounts Payable	200,026.95
06/30/23	Payroll	2,081,816.55
07/03/23	Accounts Payable	71,667.06
07/07/23	Accounts Payable	44,339.68
07/11/23	Accounts Payable	49,329.24
07/14/23	Payroll	1,676,150.37
07/14/23	Accounts Payable	47,438.69
07/18/23	Accounts Payable	59,785.35
07/21/23	Accounts Payable	402,529.97
07/25/23	Accounts Payable	435,053.52
07/28/23	Payroll	1,680,910.50
07/28/23	Accounts Payable	49,303.18
08/01/23	Accounts Payable	346,623.76
08/04/23	Accounts Payable	169,325.84
08/08/23	Accounts Payable	34,007.23

WIRE TRANSFERS/ACH WITHDRAWALS

11,041,001.90

TOTAL GENERAL FUND

21,542,829.83

06/16/23	Accounts Payable	753.00
06/16/23	Payroll	25,355.07
06/23/23	Accounts Payable	47,656.96
06/27/23	Accounts Payable	4,192.86
06/30/23	Accounts Payable	12,565.68
06/30/23	Payroll	10,439.45
07/03/23	Accounts Payable	591.20
07/07/23	Accounts Payable	2,340.00
07/14/23	Payroll	9,577.59
07/18/23	Accounts Payable	12,547.30
07/28/23	Accounts Payable	16,305.03
07/28/23	Payroll	11,763.32
08/01/23	Accounts Payable	4,020.67

TOTAL GENERAL FUND - ATHLETICS

158,108.13

06/27/23	Accounts Payable	1,024,827.23
07/25/23	Accounts Payable	86,147.02
08/01/23	Accounts Payable	692,604.51

TOTAL 2018 CAPITAL PROJECT FUND

1,803,578.76

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06/16/23	Accounts Payable	178,454.86
06/21/23	Accounts Payable	70,479.35
06/23/23	Accounts Payable	22,603.69
06/27/23	Accounts Payable	38,369.59
07/03/23	Accounts Payable	912,109.68
07/07/23	Accounts Payable	25,637.32
07/11/23	Accounts Payable	13,271.12
07/14/23	Accounts Payable	246,382.45
07/18/23	Accounts Payable	2,566,509.70
07/21/23	Accounts Payable	24,999.17
07/25/23	Accounts Payable	529,774.22
07/28/23	Accounts Payable	1,500.00
08/01/23	Accounts Payable	65,835.92
08/04/23	Accounts Payable	143,340.41
08/08/23	Accounts Payable	972,440.96

TOTAL 2020 CAPITAL PROJECT FUND

5,811,708.44

06/27/23	Accounts Payable	33,500.00
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TOTAL 2023 CAPITAL PROJECT FUND

33,500.00

06/16/23	Accounts Payable	5,022.25
06/16/23	Payroll	87,074.56
06/21/23	Accounts Payable	19,308.87
06/23/23	Accounts Payable	1,058.38
06/27/23	Accounts Payable	4,194.00
06/30/23	Accounts Payable	1,758.61
06/30/23	Payroll	50,098.19
07/03/23	Accounts Payable	9,845.40
07/14/23	Payroll	13,831.04
07/14/23	Accounts Payable	304.93
07/18/23	Accounts Payable	177.60
07/25/23	Accounts Payable	11,725.00
07/28/23	Payroll	16,941.50
08/04/23	Accounts Payable	1,300.00

TOTAL NUTRITION SERVICES FUND

222,640.33

07/11/23	Accounts Payable	19,024.69
07/14/23	Accounts Payable	36.11
07/25/23	Accounts Payable	47,528.60

WIRE TRANSFERS/ACH WITHDRAWALS

2,452,442.75

TOTAL BENEFIT STABILIZATION FUND

2,519,032.15

07/07/23	Debt Fund AP	500.00
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TOTAL DEBT FUND

500.00

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WIRE TRANSFERS/ACH WITHDRAWALS

06/14/23	5th 3rd	Consumers Energy (May 23)	15,374.35
06/14/23	5th 3rd	Section 125 Navia Health (06/14/2023)	4,485.55
06/15/23	5th 3rd	Consumers Energy (May 23)	4,260.25
06/16/23	PNC BANK	EDUSTAFF Sub Payroll (06/16/2023)	217,935.87
06/16/23	5th 3rd	MISDU (06/16/2023)	1,748.96
06/16/23	JP Morgan Chase	OMNI Group 403B (06/16/2023)	94,688.54
06/16/23	JP Morgan Chase	TSA-Equitable 457 (06/16/2023)	11,648.00
06/16/23	The Bank of New York	TSA-Valic 457 (06/16/2023)	15,011.68
06/20/23	5th 3rd	Federal Withholding Tax (06/16/2023)	662,600.00
06/20/23	5th 3rd	Michigan Withholding Tax (06/16/2023)	99,100.00
06/21/23	5th 3rd	Section 125 Navia Health (06/21/2023)	4,686.26
06/26/23	5th 3rd	WRC (June 2023)	2,208.41
06/27/23	5th 3rd	STATE OF MI ORS 147c2 One Time Deposit - June	677,880.02
06/27/23	5th 3rd	STATE OF MI ORS UAAL RATE (June 23)	1,163,966.37
06/27/23	5th 3rd	STATE OF MICHIGAN ORS (06/16/2023) DC & PHF	112,028.20
06/27/23	5th 3rd	STATE OF MICHIGAN ORS (06/16/2023) NC	966,846.81
06/28/23	5th 3rd	Section 125 Navia Health (06/26/2023)	3,883.79
06/30/23	PNC BANK	EDUSTAFF Sub Payroll (06/30/2023)	58,705.91
06/30/23	5th 3rd	MISDU (06/30/2023)	1,417.92
06/30/23	JP Morgan Chase	OMNI Group 403B (06/30/2023)	121,903.27
06/30/23	JP Morgan Chase	TSA-Equitable 457 (06/30/2023)	21,626.00
06/30/23	The Bank of New York	TSA-Valic 457 (06/30/2023)	13,040.50
07/03/23	5th 3rd	Federal Withholding Tax (06/30/2023)	827,400.00
07/03/23	5th 3rd	Michigan Withholding Tax (06/30/2023)	113,500.00
07/05/23	Bank of Montreal	Accounts Payable P-Cards (June 2023)	111,432.51
07/06/23	5th 3rd	Section 125 Navia Health (07/03/2023)	5,803.06
07/08/23	5th 3rd	MiSEC (May 23)	127,925.03
07/10/23	5th 3rd	Michigan Sales Tax	2.38
07/10/23	5th 3rd	WRC (June 2023)	3,559.60
07/11/23	5th 3rd	STATE OF MICHIGAN ORS (06/30/2023) DC & PHF	102,138.95
07/11/23	5th 3rd	STATE OF MICHIGAN ORS (06/30/2023) NC	993,990.56
07/12/23	5th 3rd	Consumers Energy (June 23)	6,532.16
07/12/23	5th 3rd	Section 125 Navia Health (07/10/2023)	3,614.54
07/14/23	5th 3rd	Consumers Energy (June 23)	5,286.49
07/14/23	PNC BANK	EDUSTAFF Sub Payroll (07/14/2023)	20,481.55
07/14/23	5th 3rd	MISDU (07/14/2023)	1,247.81
07/14/23	JP Morgan Chase	OMNI Group 403B (07/14/2023)	86,180.27
07/14/23	JP Morgan Chase	TSA-Equitable 457 (07/14/2023)	9,626.00
07/14/23	The Bank of New York	TSA-Valic 457 (07/14/2023)	12,818.00
07/17/23	5th 3rd	Federal Withholding Tax (07/14/2023)	581,400.00
07/17/23	5th 3rd	Federal Excise Tax (Benefits)	4,662.09
07/17/23	5th 3rd	Michigan Withholding Tax (07/14/2023)	87,000.00
07/17/23	5th 3rd	WRC (June 2023)	5,268.53

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WIRE TRANSFERS/ACH WITHDRAWALS

07/19/23	5th 3rd	Section 125 Navia Health (07/17/2023)	6,933.45
07/25/23	5th 3rd	STATE OF MI ORS 147c2 One Time Deposit - July	677,880.02
07/25/23	5th 3rd	STATE OF MI ORS UAAL RATE (July 23)	1,163,966.38
07/25/23	5th 3rd	STATE OF MICHIGAN ORS (07/14/2023) DC & PHF	96,499.02
07/25/23	5th 3rd	STATE OF MICHIGAN ORS (07/14/223) NC	824,450.36
07/27/23	5th 3rd	Section 125 Navia Health (07/24/2023)	5,731.86
07/28/23	PNC BANK	EDUSTAFF Sub Payroll (07/28/2023)	22,572.26
07/28/23	JP Morgan Chase	OMNI Group 403B (07/28/2023)	80,580.48
07/28/23	JP Morgan Chase	TSA-Equitable 457 (07/28/2023)	9,626.00
07/28/23	The Bank of New York	TSA-Valic 457 (07/28/2023)	12,543.00
07/31/23	5th 3rd	Federal Withholding Tax (07/28/2023)	582,100.00
07/31/23	5th 3rd	Michigan Withholding Tax (07/28/2023)	87,400.00
07/31/23	5th 3rd	MISDU (07/28/2023)	1,247.81
08/02/23	5th 3rd	Section 125 Navia Health (07/31/2023)	6,722.11
08/07/23	Bank of Montreal	Accounts Payable P-Cards (July 2023)	76,987.89
08/07/23	5th 3rd	Consumers Energy (July 23)	845.07

TOTAL 11,041,001.90

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BENEFIT STABILIZATION WIRE TRANSFERS/ACH WITHDRAWALS

<u>DATE</u>	<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
06/15/23	JP Morgan Chase	Blue Care Network Quarterly (06/15/2023)	6,360.84
06/15/23	JP Morgan Chase	Blue Care Network Weekly (06/15/2023)	75,911.13
06/22/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (06/22/2023)	237,136.86
06/22/23	JP Morgan Chase	Blue Care Network Weekly (06/22/2023)	25,892.48
06/29/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (06/28/2023)	255,982.28
06/29/23	JP Morgan Chase	Blue Care Network Weekly (06/27/2023)	95,596.34
07/06/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (07/05/2023)	111,332.11
07/06/23	PNC Bank	ADN DENTAL (June 2023)	75,777.26
07/13/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (07/10/2023)	236,636.83
07/13/23	JP Morgan Chase	Blue Care Network Monthly July 23, Weekly (07/06 & 07/13)	147,194.28
07/20/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (07/17/2023)	80,177.86
07/20/23	JP Morgan Chase	Blue Care Network Weekly (07/18/2023)	28,310.32
07/27/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (07/24/2023)	306,123.77
07/27/23	JP Morgan Chase	Blue Care Network Weekly (07/25/2023)	222,776.93
08/03/23	JP Morgan Chase	Blue Care Network Monthly Aug 2023	76,082.30
08/03/23	JP Morgan Chase	Blue Care Network Weekly (08/01/2023)	80,567.21
08/03/23	COMERICA	Blue Cross Blue Shield of Michigan Weekly (07/31/2023)	316,611.16
08/07/23	PNC Bank	ADN DENTAL (July 2023)	73,972.79
TOTAL			<u><u>\$ 2,452,442.75</u></u>

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Vendor Name	Account Number	Object	Check #	Date	Description	Amount
MCCARTHY & SMITH INC	4452029420	6310	00005030	7/18/2023	BD PK 9 - CCB #6	2,528,693.52
MCCARTHY & SMITH INC	4452339418	6310	00004935	6/27/2023	BD PK 16 - CCB #6	1,026,364.83
MCCARTHY & SMITH INC	4456289420	6225	00005111	8/8/2023	BD PK 8 - CCB #7	947,536.52
INACOMP TECHNICAL SERVICES GP	4456369520	6401	00004971	7/3/2023	WIRELESS PROJECT	866,952.46
MIDDLE CITIES RISK MGMT TRUST	1000000000	9192	00004938	6/27/2023	23/24 MEMERSHIP	812,966.00
MCCARTHY & SMITH INC	4456339418	6250	00005089	8/1/2023	BD PK 16 - CCB #7	745,142.80
ABM INDUSTRY GROUPS LLC	1261404040	4109	00364139	7/21/2023	DISTRICT WIDE CUSTODIAL	393,531.98
MCCARTHY & SMITH INC	4456229420	6260	00005058	7/25/2023	BD PK5 - CCB#13	374,364.98
OAKLAND SCHOOLS	1113250971	8210	00005062	7/25/2023	GRAD ALLIANCE MAY 2023	337,536.47
VSC INC	4456369518	6401	00005068	7/25/2023	INTRACTV FLAT PANEL FSA	237,557.51
ODP BUSINESS SOLUTIONS LLC	4456229520	6410	00364208	8/4/2023	SHIPPING AND HANDLING	206,490.22
WAKELY ASSOCIATES INC	4456369520	6230	00364126	7/14/2023	A/E FEES 2020 BOND	173,462.06
SECURATECH INC	4456369520	6401	00363900	6/16/2023	Elementary surveillance	156,562.44
DREAMBOX LEARNING INC	1221780306	3450	00005100	8/1/2023	Dreambox Learning Math "a€"	112,698.40
BMO FINANCIAL GROUP	1261404100	4113	00005080	7/5/2023	THE HOME DEPOT 27PURCHASE THE	111,432.51
MEADOWBROOK INSURANCE GROUP	1283460924	2840	00005102	8/1/2023	ANNUAL CLAIM FEES/ADM FEES	95,530.00
SECURATECH INC	4456369520	6401	00364122	7/14/2023	Elementary surveillance	72,920.39
TODD WENZEL BUICK GMC WESTLAND	1261404100	6410	00364047	6/30/2023	VIN# 1GTW7AFP5P1178068	69,742.00
NEW TECH NETWORK INC	1221680958	3190	00005093	8/1/2023	PLANNING AND STARTUP FEES	69,400.00
DIGITAL AGE TECHNOLOGIES INC	7000269645	9431	00004894	6/21/2023	SHIPPING & HANDLING	55,095.00
UNUM LIFE INSURANCE CO AMERICA	1000000000	9519	00005079	7/25/2023	#0409547 AUG 2023 VOL LIFE	52,106.96
UNUM LIFE INSURANCE CO AMERICA	1000000000	9192	00004954	6/27/2023	#0409547 JULY 2023 VOL LIFE	52,085.39
COLLEGE BOARD	7000289662	9431	00363871	6/16/2023	AP EXAMS	49,568.00
HENRY FORD HEALTH SYSTEM	5293575700	3130	00363940	6/23/2023	ATHLETIC SERVICES FOR 2022-23	43,906.80
ACTIVE INTERNET TECHNOLOGIES	1284490912	3490	00005069	7/25/2023	TECH CONTRACTED SERVICES	40,463.00
OAKLAND SCHOOLS	1113250971	3710	00004977	7/3/2023	GRAD ALLIANCE JUNE 23 TUITION	37,800.00
PERIPOLE INC.	4456249520	6410	00004943	6/27/2023	Shipping	36,466.39
REDDI-RIDE TRANSPORTATION INC	1271414300	4232	00364033	6/30/2023	Special Ed. Transportation	35,365.90
MOODYS INVESTORS SERVICE INC	4456369523	3190	00004939	6/27/2023	2023 SCH BLDG/SITE BONDS	33,500.00
SERVICAR OF MICHIGAN INC	1271414300	4232	00004949	6/27/2023	SP ED TRANSPORTATION	33,254.52
PROFESSIONAL MOVERS INC	4456369520	3190	00004981	7/3/2023	For storage of trailers	33,237.50
OAKLAND FUELS TANK WAGON INC	1271424200	5710	00004940	6/27/2023	Fuel supplies-above ground	30,621.87
AGPARTS WORLDWIDE INC	1284370918	4000	00364185	8/4/2023	2023-2024 Chromebook	27,952.30
NEMC	4456249520	6410	00364081	7/7/2023	YAMAHA INTERMED TIMPANI	25,544.32
ODP BUSINESS SOLUTIONS LLC	4456139520	6410	00364144	7/21/2023	SHIPPING AND HANDLING	23,999.17
DAVEY TREE EXPERT COMPANY, THE	1261404100	5997	00364188	8/4/2023	Kenbrook Lawn Care	22,246.60
PLANTE & MORAN CRESA LLC	4456369520	6236	00005032	7/18/2023	REIMBURSABLES	22,236.68
FARMINGTON, CITY OF	1261130000	3830	00364000	6/30/2023	WATER & SEWER 0010-00125-01-1	20,751.47
WEST MUSIC COMPAY INC	4456109520	6410	00363976	6/23/2023	Cosmic Percussion by LP	20,473.99
DONOHO, TJEON L	1271414300	4232	00004895	6/21/2023	SP ED TRANSPORTATION	20,025.00
MICHIGAN VIRTUAL UNIVERSITY	1113280971	8210	00005091	8/1/2023	MICHIGAN VIRTUAL COURSES	19,390.00
WEST MUSIC COMPANY INC	4456289520	6410	00005120	8/8/2023	SHIPPING	19,165.00

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NATIONAL VISION	8259360000	2150	00005006	7/11/2023	JUNE 2023 VISION CLAIMS	19,024.69
MICHIGAN DECA	7000269638	9431	00363892	6/16/2023	CONFERENCE REGISTRATION	18,713.00
WASTE MANAGEMENT OF MICHIGAN	1261404100	4117	00364209	8/4/2023	Trash Removal	18,267.99
PLANTE & MORAN CRESA LLC	4456369520	6236	00004910	6/21/2023	REIMBURSABLES	18,232.10
ST CLAIR COUNTY RESA	1284360000	3160	00005107	8/1/2023	DATA FEES FY 2023-24	17,933.66
IMPERIAL DADE	1261404025	5970	00363942	6/23/2023	FARMINGTON CENTRAL	17,049.19
MASTERLIBRARY.COM	1261404100	3490	00005043	7/18/2023	YEARLY RENEWAL	17,000.00
WEST MUSIC COMPAY INC	4456119520	6410	00363910	6/16/2023	Basic Beat BBH15A 20-Bar	16,954.32
ULLIANCE INC	1283470948	3190	00005019	7/11/2023	2023 3RD QTR ADM FEE	16,645.50
KALPA PROFESSIONAL DEVELOPMENT	1221680958	3490	00005110	8/8/2023	KALPA Professional	16,574.55
IMAGINE LEARNING LLC	1113261913	3490	00005028	7/18/2023	IS TEACHING PER SEMESTER	15,600.00
GRIFFIN, DAVID R	1261404100	4113	00004899	6/21/2023	BOILER SERVICE	15,522.87
APPLE INC	4456369520	6401	00005025	7/18/2023	Qty. 220 10th Gen 64gb	15,488.00
N2Y LLC	1000000000	9192	00004907	6/21/2023	SXI/MOCI SOFTWARE RENEW	15,004.59
MCREYNOLDS, THEODORA	1271390937	3311	00364018	6/30/2023	M-V CAB SVC	14,520.00
MCCONAUGHEY, LEAH	1221710641	3190	00004906	6/21/2023	MAY SERVICES TITLE II FUNDING	14,300.00
A J GALLAGHER RISK MGMT SERVS	5261575700	3910	00005040	7/18/2023	RENEWAL PREMIUM	12,547.30
SERVICAR OF MICHIGAN INC	1271414300	4232	00005067	7/25/2023	SP ED TRANSPORTATION	12,480.00
BELL & SONS INC	5297505200	5640	00004888	6/21/2023	BLANKET PO	12,378.02
MCCARTHY & SMITH INC	4456109420	6225	00005101	8/1/2023	BD PK4 - CCB #17	12,373.63
TOSHIBA AMERICA BUS SOLNS	1261380000	4124	00004950	6/27/2023	Copier Maintenance cost	12,326.41
P&M HOLDING GROUP PLLC	4456369520	6237	00005008	7/11/2023	2020 BOND TECH DESIGN	12,000.00
BELL & SONS INC	5297505100	6498	00005051	7/25/2023	FOODSERVICE EQUIPMENT/SUPPLIES	11,725.00
MASB	1231440000	3190	00364078	7/7/2023	WORKSHIP MILEAGE	11,584.32
LINCOLN INVESTMENT PLANNING	1000000000	9554	00363885	6/16/2023	457 PAYMENT FOR 6/16/23 PAY	11,152.40
REDDI-RIDE TRANSPORTATION INC	1271414300	4232	00363962	6/23/2023	Special Ed. Transportation	11,064.50
ADT SECURITY CORPORATION, THE	1266404100	4121	00005018	7/11/2023	OPEN ORDER FOR SECURITY	10,732.87
SMITH, AYANNA	1271532341	3310	00363901	6/16/2023	M-V CAB SVC (SE)	10,635.00
PAIRAPHRASE LLC	1331714410	3190	00005104	8/1/2023	PAIRAPHRASE - 12 month	9,999.00
LOGISOFT COMPUTER PRODUCTS	1284370918	3490	00364135	7/14/2023	Qty. 2 Adobe Creative	9,660.35
MIDDLE CITIES RISK MGMT TRUST	1231350000	3170	00005060	7/25/2023	EO/EP DEDUCTIBLE 4TH QTR	9,655.00
TRINITY TRANSPORTATION	1271414300	4232	00363907	6/16/2023	SP ED TRANSPORTATION	9,644.58
FARMINGTON HILLS, CITY OF	1271414300	3310	00363929	6/23/2023	COMM RELATIONS TRANSPORTATION	9,637.00
SCHENA ROOFING & SHEET METAL	1261404100	4114	00004983	7/3/2023	For Roofing repairs as	9,085.00
FARMINGTON HILLS, CITY OF	1226390960	3190	00364154	7/28/2023	SCHOOL LIAISON PROGRAM JUNE	8,775.90
REPUBLIC SERVICES INC #241	1261404000	4910	00363897	6/16/2023	OPEN ORDER FOR RECYCLE	8,704.43
COBB, SUSAN	7000269821	9431	00363870	6/16/2023	REIMB FOR MUSICAL	8,470.77
MICHIGAN TECHNOLOGICAL UNIV	1221670036	3490	00364136	7/14/2023	Mi STAR Teacher Leader	8,400.00
MCREYNOLDS, THEODORA	1271390937	3311	00364193	8/4/2023	M-V CAB SVC	8,060.00
NICHE.COM	1282490912	3502	00364195	8/4/2023	1/2 PYMT OF 2 YR TERM FEE	7,989.99
SALEM GIRLS TRACK BOOSTER CL	7000269903	9431	00363898	6/16/2023	PROFITS FROM SALEM HS MEET	7,965.00
WASTE MANAGEMENT OF MICHIGAN	1261404000	4910	00363974	6/23/2023	OPEN ORDER FOR RASH	7,888.36

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Vendor Name	Account Number	Object	Check #	Date	Description	Amount
FARMINGTON HILLS, CITY OF	1111023320	3190	00364153	7/28/2023	WATER STEM NIGHT	7,590.00
LINCOLN INVESTMENT PLANNING	1000000000	9554	00364016	6/30/2023	457 PAYMENT FOR 6/30/23 PAY	7,426.40
TOSHIBA AMERICA BUS SOLNS	1261380000	4124	00005035	7/18/2023	Copier Maintenance cost	7,333.94
ALL AMERICAN SPORTS CORP	5293575700	4120	00364165	7/28/2023	RECONDITION OF HELMETS	7,096.90
SEHI COMPUTER PRODUCTS INC	5297505100	6498	00004985	7/3/2023	S7B 00020 MS SURFACE 9 15	7,007.40
LINCOLN INVESTMENT PLANNING	1000000000	9554	00364134	7/14/2023	457 PAYMENT FOR 7/14/23 PAY	6,626.40
BEST PLUMBING SPECIALTIES INC	1261404100	5993	00004997	7/11/2023	OPEN ORDER FOR PLUMBING	6,620.37
C & G NEWSPAPERS	1282490912	3502	00364152	7/28/2023	INSERTS FOR NEWSPAPER	6,447.00
AT&T	1284370918	3190	00364186	8/4/2023	Open Annual PO for monthly	6,397.18
AT&T	1261370000	3410	00364097	7/14/2023	Elevators.	6,372.82
IMPERIAL DADE	1261404021	5970	00364069	7/7/2023	EAST MIDDLE SCHOOL	6,326.54
LINCOLN INVESTMENT PLANNING	1000000000	9554	00364175	7/28/2023	457 PAYMENT FOR 07/28/23 PAY	6,273.40
CENTRAL MICHIGAN PAPER COMPANY	1112230012	5113	00005052	7/25/2023	Bulk Paper	6,240.00
ADT SECURITY CORPORATION, THE	1266404100	4121	00004957	7/3/2023	OPEN ORDER FOR SECURITY	6,098.10
FRONTLINE TECHNOLOGIES GROUP	1283470948	3490	00005074	7/25/2023	RECRUITING & HIRING SOLUTION	5,922.33
CITY OF FARMINGTON HILLS	1271414300	3310	00363869	6/16/2023	COMM RELATIONS TRANSPORTATION	5,778.75
SCHOLASTIC LIBRARY PUBLISHING	1119134313	5100	00364036	6/30/2023	Kindergarten Camp Summer	5,754.52
NATIONAL EDUCATIONAL MUSIC CO	4456229520	6410	00005114	8/8/2023	YAMAHA INTERMEDIATE BBB	5,739.44
MINDFUL EDUCATIONAL SERVICES	1000000000	9192	00364023	6/30/2023	AFTR SCH/SMR ENRIGH PROG 2023	5,625.00
ACTIVE INTERNET TECHNOLOGIES	1284490912	3190	00005022	7/18/2023	TECH CONTRACTED SERVICES	5,600.00
MINDFUL EDUCATIONAL SERVICES	1125284410	3190	00364150	7/21/2023	SUMMER STUDENT BOOK CLUBS	5,600.00
SCANTRON CORPORATION	1113260013	5100	00363967	6/23/2023	Shipping	5,445.00
ADN ADMINISTRATORS INC	1000000000	9192	00004923	6/27/2023	JULY 2023 DENTAL INSURANCE	5,339.25
ADN ADMINISTRATORS INC	8259360000	2140	00005070	7/25/2023	AUGUST 2023 DENTAL INSURANCE	5,302.50
PLAYCORE WISCONSIN INC	1261404100	6410	00004944	6/27/2023	PAYGROUND EQUIPMENT	5,139.76
NEHMEH ENTERPRISES INC.	5297505200	5610	00363893	6/16/2023	BLANKET PO	5,022.25
VOYAGER SOPRIS LEARNING INC	1122286010	5100	00005119	8/8/2023	Prod. Code: 338263	4,961.00
NEMC	4456249520	6410	00363894	6/16/2023	YAMAHA STUDENT CLOSED-HOLE	4,938.10
INTERNATIONAL CHEMTEX CORP	1261404100	4113	00004934	6/27/2023	QUARTERLY INDUSTRIAL WATER	4,772.01
KONJA, MIAD	1371710601	3190	00363881	6/16/2023	TITLE I TUTORING 4/3-4/26/23	4,750.00
MEADOWBROOK INSURANCE GROUP	1283460924	2840	00005090	8/1/2023	JUNE 2023 CHECK REGISTER	4,577.92
PARROTWEAR INC	7000269706	9431	00364082	7/7/2023	BLUE/WHIT JERSEYS	4,560.00
WASTE MANAGEMENT OF MICHIGAN	1261404000	4910	00364051	6/30/2023	OPEN ORDER FOR RASH	4,526.67
IMPERIAL DADE	1261404013	5970	00363880	6/16/2023	LONGACRE CUSTODIAL	4,457.75
WEST MUSIC COMPANY INC	4456069520	6410	00004992	7/3/2023	Westco RS5001-12 12" Maple	4,411.50
GUARDIAN PLUMBING & HEATING	1261404100	4111	00005087	8/1/2023	PLUMBING SERVICES	4,308.31
VARSITY BRANDS HOLDING CO INC	5293215730	5900	00364163	7/28/2023	FOOTBALLS/ EMS	4,155.13
METROPOLITAN DETROIT BUREAU OF	1231440000	7400	00364079	7/7/2023	23/24 DIST MEMBERSHIP DUES	3,950.00
BIGTEAMS LLC	5293575700	3490	00364168	7/28/2023	SUBSCRIPT/SCHEDULE DATA SPORTS	3,950.00
CONTEXTUAL LEARNING CONCEPTS	1221286010	3220	00364172	7/28/2023	REGISTRATION FOR CONFERENCE	3,790.00
BERKSHIRE BROKERAGE INC	5297720851	5610	00004889	6/21/2023	MILK	3,551.85
GUARDIAN PLUMBING & HEATING	1261404100	4111	00005121	8/8/2023	Plumbing Services	3,524.39

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SPEEDWAY	1271390937	3330	00364042	6/30/2023	FUEL CARD PURCHASE	3,495.95
GREKO PRINT & IMAGING	1241280960	7902	00004898	6/21/2023	GRADUATION PROGRAMS	3,454.00
STATE OF MICHIGAN - DETROIT	1000000000	9535	00364090	7/7/2023	DET W/H TAX JUNE 2023	3,414.78
MEA FINANCIAL SERVICES INC	1000000000	9519	00005045	7/18/2023	OPTION LIFE INS JULY/AUG 2023	3,412.73
TOTAL REPAIR SERVICE INC	1261404100	5730	00005037	7/18/2023	REPAIRS	3,345.48
LEELANAU OUTDOOR CENTER	7000269704	9431	00363884	6/16/2023	CROSS COUNTRY CAMP FALL 23	3,240.00
AMERICAN SPRINKLER & LANDSCAPE	1261404100	5997	00363982	6/30/2023	STARTUP & PARTIAL REPAIRS	3,207.00
SCHULTZ INC	1271424200	5710	00364037	6/30/2023	ENVIRONMENTAL DISPOSAL	3,199.02
SCHOOL SPECIALTY LLC	1119134313	5100	00004984	7/3/2023	SUMMER SCHOOL 2023, CAMP	3,117.78
BIO-SERV CORPORATION	1261404000	4900	00004964	7/3/2023	OPEN PURCHASE ORDER FOR	3,031.00
WESTED	1221390011	3220	00364053	6/30/2023	REGISTRATION FOR NC & AL	3,000.00
SURELLA, CAROL M	1371710601	3190	00004916	6/21/2023	TITLE I TUTORING 5/1-5/9/23	2,975.00
HERFF JONES LLC	1226250015	7902	00364156	7/28/2023	GRADUATION DIPLOMA COVERS	2,942.44
ENGIE CONTRACTING SERVICES LLC	5297505200	4120	00004931	6/27/2023	PLUMBING/ICE MACHINE	2,864.00
EVER KOLD REFRIGERATION SERV	5297505200	4120	00004970	7/3/2023	BL PO REFRIGERATION	2,838.00
SUPERIOR AIR GRND AMB SERV MI	1127280537	5100	00363903	6/16/2023	FIRST AID ECARDS	2,832.00
FARMINGTON HILLS, CITY OF	1261404100	4290	00364103	7/14/2023	MAY SPACE RENTAL	2,824.00
GUARDIAN PLUMBING & HEATING	1261404100	4111	00004900	6/21/2023	CONTRACTED	2,773.57
AR2 ENGINEERING LLC	1261404100	5990	00364166	7/28/2023	NFH WINDOW GRAPHICS	2,770.00
AERO FILTER INC	1261404100	5990	00005082	8/1/2023	MICHIGAN VIRTUAL COURSES	2,717.04
ARBITERSPORTS LLC	5293575700	4951	00005098	8/1/2023	ARBITER SPORTS ANNUAL FEE	2,600.00
MCREYNOLDS, THEODORA	1271390937	3311	00364207	8/4/2023	M-V CAB SVC	2,520.00
MANGUS, LAUREN	1214532314	3190	00363890	6/16/2023	ASSESSMENT AND COMPILATION	2,500.00
PROFESSIONAL MOVERS INC	4456369520	3190	00005066	7/25/2023	APRIL TRAILER RENTAL	2,450.00
LITHIA MICHIGAN HOLDING INC	1261404100	5710	00363887	6/16/2023	OPEN ORDER FOR VEHICLE	2,446.04
SMITH, AYANNA	1271390937	3311	00364040	6/30/2023	M-V CAB SVC	2,390.00
DTE ENERGY	1261340000	5520	00364102	7/14/2023	STREETLIGHT JUNE 2023	2,339.03
FARMINGTON STEAM ACADEMY PTSA	1127240349	7900	00363999	6/30/2023	SPARK	2,338.77
MEADOWBROOK ICE CREAM CO	7000499846	9431	00364194	8/4/2023	ICE CREAM FOR BTSC	2,323.00
KAISER STUDIO	7000229708	9431	00363946	6/23/2023	BALANCE 22/23 YEARBOOK	2,314.19
ALL AMERICAN SPORTS CORP	5293225730	5990	00363916	6/23/2023	PMS FB CHINSTRAP UPGRADE	2,304.67
HERFF JONES LLC	7000339839	9431	00364009	6/30/2023	GRAD GOWN	2,285.63
AERO FILTER INC	1261404100	5995	00004958	7/3/2023	OPEN ORDER FOR HVAC	2,273.50
OAKLAND SCHOOLS	1113280052	3190	00005077	7/25/2023	BILITERACY TESTING FEES 22/23	2,220.00
IMPERIAL DADE	1261404010	5970	00364011	6/30/2023	HILIDE CUSTODIAL SUPPLIES	2,208.64
247SECURITY INC	1271424200	5730	00004955	7/3/2023	Bus security cameras	2,175.00
CP&G COMMUNIQUE PRINTING CO	7000269821	9431	00004893	6/21/2023	STATIONARY FOR PLAYS	2,167.00
JW PEPPER & SON INC	1113280028	5100	00005122	8/8/2023	PO for Orchestra 2022-23	2,164.78
CLARK HILL PLC	1231350000	3170	00005085	8/1/2023	LEGAL FEES THRU 6/30/23	2,162.50
STEVE WEISS MUSIC	4456249520	6410	00363972	6/23/2023	Black Swamp 08" Artisan	2,129.70
HAMILTON, CARI A	1271414300	3320	00363936	6/23/2023	STUDENT TRANSPORT	2,100.00
COURIER AND FAX CORPORATION	1257350942	3190	00004967	7/3/2023	DISTRICT MAIL DEL SVC	2,080.00

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MASA	1232450000	7400	00364077	7/7/2023	2023/2024 DUES--CD	2,067.05
HUBBELL ROTH & CLARK INC	1261404100	5991	00005055	7/25/2023	PROF SVCS THRU 6/10/23	2,062.15
HERFF JONES LLC	1241260013	7902	00363878	6/16/2023	DIPLOMA COVER	2,032.10
STATE OF MICHIGAN - DETROIT	1000000000	9535	00364199	8/4/2023	DETROIT W/H TAX FOR JULY 2023	2,020.77
ACT INC	1000000000	9192	00004883	6/21/2023	license fees	2,000.00
TROY SCHOOL DISTRICT	1221390923	8210	00364201	8/4/2023	RP TRAINING/JH & TW	2,000.00
KONICA MINOLTA BUS SOLNS USA	1261380000	4124	00363948	6/23/2023	Full Service on all Konica	1,997.96
KONICA MINOLTA BUS SOLNS USA	1261380000	4124	00364070	7/7/2023	Full Service on all Konica	1,997.96
VAIL CORPORATION, THE	7000289675	9431	00363908	6/16/2023	OUTDOOR ED EVENT	1,980.00
TOTAL REPAIR SERVICE INC	1261404000	4120	00004989	7/3/2023	OPEN ORDER FIR EQUIPMENT	1,935.60
COTTAGE INN FARMINGTON LLC	5297505200	5610	00004892	6/21/2023	Blanket Purchase Order	1,922.00
SERVICE SPORTS	5293285730	5990	00364038	6/30/2023	FB EQUIP/NFH	1,911.00
HUMANEX VENTURES LLC	1283470948	3143	00005002	7/11/2023	MGR COACH PROFILE/2 SP ED SUPR	1,900.00
BARRYS LETS RENT IT LTD	1119800019	4220	00364148	7/21/2023	CANOPY RENTAL 7/5-7/21/23	1,900.00
SOLIANT HEALTH LLC	1213012313	3133	00004914	6/21/2023	OT SVCS 5/30-6/01/23	1,869.00
HOPSKIPDRIVE INC	1271414300	4232	00364106	7/14/2023	SP ED TRANSPORTATION	1,854.04
ENVIRONMENTAL MAINTENANCE ENGS	4456369520	6387	00364203	8/4/2023	FARMINGTON COMMUNITY	1,800.00
AMAZON	1125710601	5990	00005097	8/1/2023	HOMELESS SUPPLIES	1,790.34
MILLER JOHNSON SNELL CUMMISKEY	1231350000	3170	00005004	7/11/2023	LEGAL SVCS THRU 5/31/23	1,736.50
KNOWLEDGEWORKS FOUNDATION	1221710641	3190	00004903	6/21/2023	MAY CONTRACT SERVICES FEES	1,706.80
KUDERKA, SUSAN MARIE	7000269704	9431	00363882	6/16/2023	ASST COACHING/TIMING	1,700.00
PAPER EXPRESS INC	1111070011	5100	00004908	6/21/2023	COPY PAPER	1,680.00
MERCY HIGH SCHOOL	7000269706	9431	00364019	6/30/2023	VAR VB MATCH CONTRACT	1,645.00
ALL AROUND AUTO II	1261404100	5730	00005096	8/1/2023	AUTO SERVICES	1,630.53
JW PEPPER & SON INC	1112220027	5100	00004901	6/21/2023	MUSIC FOR ORCHESTRA	1,624.84
BIO-SERV CORPORATION	1261404100	5997	00005084	8/1/2023	PEST CONTROL	1,616.00
MEADOWBROOK INSURANCE GROUP	1283460924	2840	00005113	8/8/2023	EXCESS INSURANCE PREMIUM	1,561.00
INTL BACCALAUREATE ORG	1221260935	3190	00005088	8/1/2023	IBCP SCHOOL FEE 1/9-8/31/24	1,554.00
G2 CONSULTING GROUP LLC	4456369520	6387	00005053	7/25/2023	Construction Observation &	1,548.75
FHS BOYS SOCCER BACKERS	5293265734	4950	00364002	6/30/2023	REIMB SOCCER WORKERS JVB	1,500.00
NFHS FOOTBALL BOOSTERS	5293285730	4950	00364029	6/30/2023	REIMB NFH FB WORKERS FRESHMAN	1,500.00
HUNTINGTON NATIONAL BANK	3511369315	7400	00364068	7/7/2023	ANNUAL ADMINISTRATION FEE	1,500.00
QUALIFIED ABATEMENT SERVICES	4456289520	6387	00364159	7/28/2023	ABATEMENT SERVICES	1,500.00
QUINTANA-ORTEGA, SANDYBEL	1214122314	3133	00004911	6/21/2023	PSYCH SVCS6/6-6/8/23	1,470.00
EVER KOLD REFRIGERATION SERV	5297505200	4120	00004896	6/21/2023	BL PO REFRIGERATION	1,457.00
FHS GIRLS SOCCER BACKERS	5293265759	4950	00363932	6/23/2023	EVENT REIMB FHS 4/4-5/12/23	1,440.00
MICHIGAN PETROLEUM TECHS	1271424200	5790	00004937	6/27/2023	DEF FLUID FOR BUSES	1,423.20
PERFORMANCE HEALTH SUPPLY INC	5293575700	5920	00005106	8/1/2023	MEDICAL SUPPLIES FHS SPORTS	1,420.67
SMITH, AYANNA	1271390937	3311	00364180	7/28/2023	M-V CAB SVC	1,420.00
ADT SECURITY CORPORATION, THE	1266404100	4121	00004994	7/11/2023	OPEN ORDER FOR SECURITY	1,403.07
CHAPTER 13 TRUSTEE	1000000000	9516	00363868	6/16/2023	MANDATORY DEDUCTION	1,389.00
CHAPTER 13 TRUSTEE	1000000000	9516	00363990	6/30/2023	MANDATORY DEDUCTION	1,389.00

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CHAPTER 13 TRUSTEE	1000000000	9516	00364132	7/14/2023	MANDATORY DEDUCTION	1,389.00
CHAPTER 13 TRUSTEE	1000000000	9516	00364171	7/28/2023	MANDATORY DEDUCTION	1,389.00
SECREST WARDLE LYNCH HAMPTON	1231350000	3170	00363899	6/16/2023	LEGAL FEES ADAIR	1,387.68
YOUNG SUPPLY CO	1261404100	5993	00005123	8/8/2023	HVAC SERVICES 2022-23	1,382.58
POWER VAC OF MICHIGAN LLC	1261404100	4117	00005065	7/25/2023	Jet Vac Cleaning Drains	1,356.00
PITNEY BOWES INC	1257350942	4120	00363896	6/16/2023	MTC AND RENTAL 1/1/23-6/30/23	1,351.91
SHELBY GENERATOR	1271424200	5730	00364123	7/14/2023	Generator parts &	1,350.00
CLARK HILL PLC	1231350000	3170	00005027	7/18/2023	LEGAL FEES THRU 5/31/23	1,339.00
POWER VAC OF MICHIGAN LLC	5297505100	4900	00004945	6/27/2023	BLANKET PO	1,330.00
GLENDALE AUTO VALUE	1127260579	5100	00363875	6/16/2023	Open PO for tools and	1,309.69
NEHMEH ENTERPRISES INC.	5297505200	5610	00364027	6/30/2023	BLANKET PO	1,309.50
PATRICIA CARDEN	5000500000	9103	00364196	8/4/2023	PETTY CASH	1,300.00
ALL AROUND AUTO II	1261404100	5730	00005023	7/18/2023	REPAIRS	1,275.64
AMERICAN SILKSCREEN INC	7000249610	9431	00004885	6/21/2023	CEDAR PT T-SHIRTS	1,268.00
SECREST WARDLE LYNCH HAMPTON	1231350000	3170	00364086	7/7/2023	PROF SVCS ADAIR	1,246.55
FOLLETT SCHOOL SOLUTIONS LLC	1222220012	5300	00364005	6/30/2023	books for media center	1,232.39
POWER VAC OF MICHIGAN LLC	1261404100	4111	00004980	7/3/2023	servicing outside	1,231.00
HEINRICH, CLAUDIA T	1231440000	1140	00364067	7/7/2023	22/23 STIPEND/BOARD MTGS	1,230.00
ALL AROUND AUTO II	1261404100	5730	00363981	6/30/2023	TIRES/SERVICE	1,221.03
PARROTWEAR INC	7000289946	9431	00364157	7/28/2023	T-SHIRTS CLASS OF 2023	1,212.50
PASIONEK, JESSICA R	1371710641	5100	00004941	6/27/2023	MERCY TITLE II/RACE & CONVER.	1,200.00
BERCKEMEYER CONSULTING GROUP	1221714350	3190	00004996	7/11/2023	JUNE CONSULTANT FEES	1,197.00
GRADUATE SERVICE DETROIT	7000269894	9431	00363876	6/16/2023	GRAD HOOD/STOLES FOR IB PROG	1,180.00
VARSITY BRANDS HOLDING CO INC	5293215752	5950	00364050	6/30/2023	EMS G BB UNIFORMS	1,179.68
TOEPP, LAUREN M	1112210099	3110	00004917	6/21/2023	NURSING SVCS 5/29-6/9/23	1,140.00
PATTERSON, CASEY	1219718780	3133	00004909	6/21/2023	PSP SVCS 6/5-6/9/23	1,125.00
PATTERSON, CASEY	1219718780	3133	00004942	6/27/2023	PSP SVCS 6/12-6/16/23	1,125.00
PATTERSON, CASEY	1219718780	3133	00005078	7/25/2023	PSP SVCS 7/10-7/14/23	1,125.00
CLARK HILL PLC	4456369520	3170	00004999	7/11/2023	LEGAL SVCS THRU MAY 31,2023	1,120.00
IMPERIAL DADE	1261404026	5970	00364107	7/14/2023	FHS-FARMINGTON HIGH SCHOOL	1,108.41
SHAMIM, MOHAMMAD	1000010016	0132	00364197	8/4/2023	REFUND PAID TUITION	1,107.75
STAR TRAX INC	7000289815	9431	00363971	6/23/2023	DJ FOR HOMECOMING 23/24	1,100.00
LAWSON PRODUCTS INC	1271424200	5790	00364015	6/30/2023	Bus service & repair	1,081.87
WEEMS, TERRI A	1231440000	1140	00005015	7/11/2023	22/23 STIPEND/BOARD MTGS	1,050.00
TOTAL REPAIR SERVICE INC	1261404000	4120	00004951	6/27/2023	OPEN ORDER FIR EQUIPMENT	1,029.26
BLAU, CHERYL BETH	1231440000	1140	00364056	7/7/2023	22/23 STIPEND/BOARD MTGS	1,020.00
LAWSON PRODUCTS INC	1271424200	5790	00364073	7/7/2023	Bus service & repair	1,009.28
SOUTHPAW ENTERPRISES INC	1122104360	5990	00004987	7/3/2023	Item No.: 156606	1,000.92
HUMANEX VENTURES LLC	1283470948	3490	00005042	7/18/2023	LICENSE RENEWALS	1,000.00
WAKELY ASSOCIATES INC	4456369520	6232	00364147	7/21/2023	A/E REIMBURSABLES 2020	1,000.00
MAASE	1226532326	3220	00364177	7/28/2023	2023 SMR INSTITUTE CONFERENCE	998.00
DTE ENERGY	1284370918	3190	00364189	8/4/2023	POLE RENTAL FEE	983.73

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QUINTANA-ORTEGA, SANDYBEL	1214122314	3133	00004947	6/27/2023	PSYCH SVCS 6/12-6/13/23	980.00
FOX, MABLE S	1231440000	1140	00005001	7/11/2023	22/23 STIPEND/BOARD MTGS	960.00
SEHI COMPUTER PRODUCTS INC	1284370918	3194	00005117	8/8/2023	Open Annual PO for Sehi	956.00
DONOHO, TJEON L	1271414300	4232	00005109	8/8/2023	SP ED TRANSPORTATION	950.00
PROFESSIONAL MOVERS INC	1261404100	3190	00004946	6/27/2023	MOVING TVS FRM MARYGROVE & BK	940.00
DOWNRIVER REFRIGERATION	1261404100	4113	00363995	6/30/2023	REFRIGERATION SERVICE	937.10
OAKLAND FUELS TANK WAGON INC	1261404100	5710	00004976	7/3/2023	Fuel for tanks at the	932.03
RICH, ZACHARY	1231440000	1140	00005010	7/11/2023	22/23 STIPEND/BOARD MTGS	930.00
C & G NEWSPAPERS	1241261913	3502	00363987	6/30/2023	ADVERTISING/FARMINGTON ONLINE	927.00
C & G NEWSPAPERS	1241261913	3502	00364098	7/14/2023	ADVERTISING/FARMINGTON ONLINE	927.00
REINALT-THOMAS CORP., THE	1261420000	5730	00364084	7/7/2023	REPAIR PARTS-MAINT VEHICLES	919.00
PATTERSON, CASEY	1219718780	3133	00005046	7/18/2023	PSP SVCS 7/3-7/7/23	900.00
FARMINGTON HIGH SCHOOL	5293265730	4950	00363997	6/30/2023	REIMB FOOTBALL WORKERS JV	900.00
STOJA, IOSIF	1261420000	5730	00364043	6/30/2023	OPEN ORDER FOR TRUCK	893.33
SHELBY GENERATOR	1271424200	5730	00363968	6/23/2023	Generator parts &	889.00
M-2 AUTO PARTS	1271424200	5730	00363889	6/16/2023	Auto/Bus parts &	880.86
PAULEENER INC	1351720797	5990	00363960	6/23/2023	FENCE FOR GARDEN AREA	874.27
ADT SECURITY CORPORATION, THE	1266404100	4121	00005047	7/25/2023	OPEN ORDER FOR SECURITY	867.00
OAKLAND FUELS TANK WAGON INC	1261404100	5710	00005061	7/25/2023	Fuel For Above	865.58
TCHRS PET DOGS KIDS LRNG TGT	7000249954	9431	00363904	6/16/2023	DONATION	861.74
MIDWEST GYM SUPPLY	5293265757	5990	00364022	6/30/2023	GYMNASTIC MAT	855.00
OAKLAND FUELS TANK WAGON INC	1261404100	5710	00005007	7/11/2023	Fuel for tanks at the	854.82
WALKER, DONALD	1231440000	1140	00005014	7/11/2023	22/23 STIPEND/BOARD MTGS	840.00
HAWKINS, MATTHEW	7000289608	9431	00363938	6/23/2023	REIMB OVRPYMT FOR SKILLSUSA	827.77
SCHENA ROOFING & SHEET METAL	1261404100	4114	00004912	6/21/2023	For Roofing repairs as	825.00
PATTERSON, CASEY	1219718780	3210	00005009	7/11/2023	MILEAGE FOR JUNE 2023	820.55
NOVA ENVIRONMENTAL INC	1261404100	6387	00005031	7/18/2023	ON-SITE AIR MONITORING	818.75
NAVIA BENEFIT SOLUTIONS INC	1283460924	3191	00364080	7/7/2023	JUNE 2023 FSA PART FEE	810.00
STATE OF MICHIGAN	1000000000	9516	00364181	7/28/2023	MANDATORY DEDUCTION	805.52
MEADOWBROOK INSURANCE GROUP	1283460924	2840	00005059	7/25/2023	OPEN CLAIMS	800.00
FTON FALCONS MENS SWIM & DIVE	5293265725	4950	00364006	6/30/2023	REIMB B VAR SWIM WORKERS	800.00
M-2 AUTO PARTS	1271424200	5790	00363952	6/23/2023	Auto/Bus parts &	799.02
GUARDIAN PLUMBING & HEATING	1261404100	4111	00005054	7/25/2023	Plumbing Services	797.96
AMAZON	1241260013	5910	00004959	7/3/2023	INK STAMP	793.92
DETROIT NEWSPAPER PARTNERSHIP	1231380000	3500	00364133	7/14/2023	BLK LEGAL ADVERTISEMENTS	791.88
MATHESON TRI-GAS INC	1271424200	5790	00363955	6/23/2023	bus heating & cooling	790.81
AMERICAN SILKSCREEN INC	7000219625	9431	00004925	6/27/2023	CONCERT T-SHIRTS	787.71
AMAZON	1113260013	5100	00004995	7/11/2023	OFFICE SUPPLIES	785.87
ULINE INC	4456369520	7900	00004990	7/3/2023	PACKING TAPE FOR TCHRS TO MOVE	774.82
PAULEENER INC	1261404100	5997	00364118	7/14/2023	FENCING/FECC	770.62
CP&G COMMUNIQUE PRINTING CO	7000289662	9431	00005000	7/11/2023	TRIFOLD BROCHURES	766.00
AVENTRIC TECHNOLOGIES LLC	1261404150	4122	00004961	7/3/2023	HEART START FRX PADS II	762.00

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FHS BOYS LACROSSE BACKERS	5293265723	4950	00364001	6/30/2023	REIMB B LAX WORKERS JV	760.00
NFH GIRLS SOCCER BOOSTERS	5293285759	4950	00364028	6/30/2023	REIMB NFH G SOCCER WORKERS	760.00
SOLUTION TREE	1221120601	3220	00364162	7/28/2023	CONFERENCE ENTRANCE FEE/DD	749.00
EAST PENN MANUFACTURING CO	1271424200	4150	00004969	7/3/2023	Bus Batteries	741.78
ASCENSION PROVIDENCE HOSPITAL	1271414300	3146	00364151	7/28/2023	DOT PHYSICAL EXAMS	728.00
GENERAL SCOREBOARD LLC	1261400969	4125	00004932	6/27/2023	SCOREBOARD REPAIR	725.00
BURD, CYNTHIA	1119070367	3110	00364187	8/4/2023	KINDERGARTEN ZOO CAMP	725.00
SMITH, ANGIE F.	1231440000	1140	00364088	7/7/2023	22/23 STIPEND/BOARD MTGS	720.00
AMAZON	1112230012	5100	00005024	7/18/2023	LUNCH SUPPLIES	715.79
HEINEMANN	1221590050	5990	00363939	6/23/2023	SHIPPING AND HANDLING	713.60
ARCH ENVIRONMENTAL GROUP	4456069520	6387	00004886	6/21/2023	Consulting - Property	707.25
CUMMINS INC	1261404100	4118	00364101	7/14/2023	REPAIRS AND REPLACEMENT	693.86
WASTE MANAGEMENT OF MICHIGAN	1261404100	4117	00364164	7/28/2023	TRASH REMOVAL	686.55
PATTERSON, CASEY	1219718780	3133	00004978	7/3/2023	PSP SVCS 6/19-6/23/23	675.00
PATTERSON, CASEY	1219718780	3133	00005105	8/1/2023	PSP SVC 7/17-7/21/23	675.00
PATTERSON, CASEY	1219718780	3133	00005116	8/8/2023	PSP SVCS 7/24-7/28/23	675.00
PIONEER MFG COMPANY, THE	1261404100	5997	00004979	7/3/2023	#50 TURFACE QUICK DRY	674.47
LOWENFELD, NATALIE	1282490912	7918	00363888	6/16/2023	COOKIES FOR FPS RETIREE'S	662.50
NATIONAL TIME & SIGNAL CORP	1261404150	4122	00005005	7/11/2023	OPEN ORDER FOR SAFETY	655.20
METRO WELDING SUPPLY CORP	1261404100	5991	00364020	6/30/2023	CARBONDIOXIDE BULK	645.60
MCMORRIS, ALSINA	1271414300	3320	00005075	7/25/2023	SP ED TRANSPORTATION	640.00
MCMORRIS, ALSINA	1271414300	3320	00005112	8/8/2023	SP ED TRANSPORTATION	640.00
FARMINGTON HIGH SCHOOL	5293265751	4950	00363998	6/30/2023	REIMB LACROSSE WORKERS VAR	640.00
MILLER JOHNSON SNELL CUMMISKEY	1231350000	3170	00005092	8/1/2023	LEGAL SVCS THRU JUNE 2023	630.01
AMERICAN SILKSCREEN INC	7000219625	9431	00004960	7/3/2023	T-SHIRTS BAND/ORCHESTRA	630.00
CHMIELESKI, MICHELLE LYNN	1271414300	3320	00004965	7/3/2023	MILEAGE JUNE 2023	628.80
FARMINGTON, CITY OF	1226390960	3190	00364155	7/28/2023	POLICE SERVICES	627.17
ULINE INC	1261404100	5991	00004952	6/27/2023	Misc supplies, gloves,	619.91
NATIONAL TIME & SIGNAL CORP	1261404150	4122	00004974	7/3/2023	OPEN ORDER FOR SAFETY	605.00
KHALIL, NAOMI	1219714410	3190	00363947	6/23/2023	DIST DEI CONF FACILITATION	600.00
FARMINGTON YOUTH ASSISTANCE	1271390937	3300	00364063	7/7/2023	REIMB GAS CARDS	600.00
SMITH, AYANNA	1271390937	3311	00364161	7/28/2023	M-V CAB SVC	600.00
CLARK HILL PLC	1231532326	3170	00005072	7/25/2023	RETAINER AGRMT FEE 7/1-6/30/24	599.00
AMAZON	7000269603	9431	00004884	6/21/2023	COPY PAPER	589.91
POSTMASTER	1257350942	3430	00364096	7/7/2023	RENEWAL FEE PERMIT 222	580.00
BROMBERG & ASSOCIATES LLC	1221721302	3190	00364058	7/7/2023	INTERPRETING	572.76
MARSHALL MUSIC CO	1261210025	4120	00363953	6/23/2023	INSTRUMENT REPAIRS	565.31
MAIKE, GARY C	5293285700	4950	00004972	7/3/2023	NFH TRACK 05/03/2023	565.00
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00364198	8/4/2023	PAINT SUPPLIES FOR	562.24
FOLLETT SCHOOL SOLUTIONS LLC	1222240012	5300	00363874	6/16/2023	Books for Media Center FSA	560.12
GRAINGER	1271424200	5790	00004933	6/27/2023	Garage supplies	557.61
OLSONS RENTAL INC	1111150011	4221	00363895	6/16/2023	CHAIR RENTAL	530.00

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ALL STAR VENTURES	7000339839	9431	00005048	7/25/2023	22/23 STUDENT YEARBOOK ORDER	505.00
MERIDIAN WINDS	7000269640	9431	00363891	6/16/2023	MUSIC/EQUIP/MUSIC PURCHASE	504.00
M-2 AUTO PARTS	1271424200	5790	00364075	7/7/2023	Auto/Bus parts &	501.55
N FARMINGTON GIRLS SWIMMING	5293285750	4950	00364026	6/30/2023	REIMB NFH G SWIM WORKERS	500.00
DETROIT COUNTRY DAY SCHOOL	5293265734	3124	00364173	7/28/2023	FHS B SOCCER TOURNAMENT	500.00
SNAP-ON TOOLS	1261420000	5980	00363970	6/23/2023	Tools	495.45
WELTMAN WEINBERG & REIS CO LPA	1000000000	9516	00364052	6/30/2023	MANDATORY DEDUCTION	495.01
MEADOWBROOK INSURANCE GROUP	1283460924	2840	00005076	7/25/2023	FILE STORAGE FEES	494.25
FHS GIRLS SWIM AND DIVE	5293265750	4950	00364003	6/30/2023	REIMB G SWIM WORKERS	480.00
BEST PLUMBING SPECIALTIES INC	1261404100	5993	00005083	8/1/2023	PLUMBING SUPPLIES	476.14
MICHIGAN RESEARCHERS ASSOCS	1232450000	3190	00364113	7/14/2023	OAKLAND SCHOOLS SURVEY	451.78
LEE, JORDYN MICHAEL	1271414300	3320	00004904	6/21/2023	SP ED TRANSPORTATION	450.00
SMITH, THOMAS H	1282490912	3210	00363969	6/23/2023	MILEAGE	431.65
SURELLA, CAROL M	1371710601	3190	00005012	7/11/2023	OLS TITLE I TUTORING JUNE 2023	425.00
GO BALLOONIES LLC	7000239774	9431	00363935	6/23/2023	ARCH/8TH GR HONORS NIGHT	425.00
KALAMAZOO SANITARY SUPPLY	1261404100	5991	00004902	6/21/2023	Hand sanitizer	424.30
COUNTRY LANES	7000189665	9431	00363993	6/30/2023	BOWLING FLD TRIP	415.00
WEINGARTZ SUPPLY CO	1261404100	4117	00004918	6/21/2023	snow and lawn equipment	413.93
NOVA ENVIRONMENTAL INC	1261404100	3190	00004975	7/3/2023	BULK SAMPLES COLLECTED/ANALYZE	405.00
BABCOCK, JOSEPH	1127060349	7900	00363983	6/30/2023	BAL ON REGISTRATION FEE	404.00
FHS VOLLEYBALL BOOSTERS	5293265763	4950	00364004	6/30/2023	REIMB VB EVENT WORKERS FR	400.00
MANIKYAMBA, KAYALA	1351720797	3710	00364206	8/4/2023	REFUND PRESCHOOL TUITION	400.00
HOEKSTRA TRANSPORTATION INC	1271424200	5730	00363879	6/16/2023	transportation sales and	382.65
BRAISTED III, LEON ORIN	5293265756	3124	00363864	6/16/2023	KENSINGTON METROPK/FHS G GOLF	375.00
ARCH ENVIRONMENTAL GROUP	4456369518	6387	00004926	6/27/2023	UST, Impacted soil,	365.60
DAWSON, TROY	7000219625	9431	00363927	6/23/2023	ACCOMPANIST/CONCERT/REHERSALS	365.00
GRAINGER	1261404100	5991	00004897	6/21/2023	OPEN PURCHASE ORDER FOR	364.07
ACCO BRANDS CORPORATION	1261070011	4120	00004882	6/21/2023	LAMINATOR REPAIR	362.00
SMITH, THOMAS H	1271414300	3320	00363902	6/16/2023	MILEAGE	356.32
RKT HOLDINGS LLC	1261404100	3190	00363964	6/23/2023	SEARCH/EXAM	350.00
PRO-ED INC	1122012191	5100	00364146	7/21/2023	Shipping	341.00
COCHRANE SUPPLY & ENG	1261404100	5995	00364061	7/7/2023	OPEN ORDER FOR HVAC	340.94
LITHIA MICHIGAN HOLDING INC	1261404100	5710	00364109	7/14/2023	OPEN ORDER FOR VEHICLE	338.00
SOUND COM CORPORATION	1284370918	3194	00005118	8/8/2023	Open Annual PO for \$10,000	336.00
A PARTS WAREHOUSE LLC	1271424200	5790	00004921	6/27/2023	Garage and bus supplies	329.04
MCMASTER, COLLEEN	1371710641	3220	00364143	7/21/2023	BAL/HOTEL COST/TITLE II CONF	327.66
DIGITAL AGE TECHNOLOGIES INC	1284370918	3194	00004930	6/27/2023	Open PO for DAT projects	327.50
CONTEMPORARY INDUSTRIES INC	7000289665	9431	00004891	6/21/2023	YEAR END AWARDS	321.50
HANCHETT, ALYSSE	1213710722	3130	00364141	7/21/2023	HEAD START HOURS TIMESHEET	320.49
MCMORRIS, ALSINA	1271414300	3320	00004936	6/27/2023	SP ED TRANSPORTATION	320.00
MCMORRIS, ALSINA	1271414300	3320	00005044	7/18/2023	SP ED TRANSPORTATION	320.00
HOEKSTRA TRANSPORTATION INC	1271424200	5730	00364010	6/30/2023	transportation sales and	317.28

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TRANE US INC	1261404100	4113	00364048	6/30/2023	This is for contract work	314.36
BUILDING AUTOMATED SYSTEMS	1261404100	4113	00363922	6/23/2023	PUMP/CHILLER REPAIR	305.00
CORE ATHLETICS LLC	7000289623	9431	00363925	6/23/2023	OVERNIGHT CHEER CAMP	300.00
ODP BUSINESS SOLUTIONS LLC	5297505100	5910	00363959	6/23/2023	BLANKET PO	296.62
FARMINGTON, CITY OF	1261404100	5991	00363930	6/23/2023	School share parking lot light	291.72
ENGLISH, THOMAS	1221260521	3220	00363872	6/16/2023	REIMB DECA ICDC CONF EXP	291.31
CHAPTER 13 TRUSTEE	1000000000	9516	00363867	6/16/2023	MANDATORY DEDUCTION	287.84
CHAPTER 13 TRUSTEE	1000000000	9516	00363989	6/30/2023	MANDATORY DEDUCTION	287.84
CHAPTER 13 TRUSTEE	1000000000	9516	00364131	7/14/2023	MANDATORY DEDUCTION	287.84
CHAPTER 13 TRUSTEE	1000000000	9516	00364170	7/28/2023	MANDATORY DEDUCTION	287.84
GUY HURLEY LLC	1261350000	3910	00005041	7/18/2023	RENEW POLICY 58389096	280.00
UNITY SCHOOL BUS PARTS INC	1271424200	5730	00005013	7/11/2023	School bus parts	279.59
CINTAS CORPORATION NO 2	1271424200	5790	00004890	6/21/2023	Garage-Uniforms	268.15
CINTAS CORPORATION NO 2	1271424200	4291	00004929	6/27/2023	Garage -shop towels (4291)	268.15
CINTAS CORPORATION NO 2	1271424200	5790	00004966	7/3/2023	Garage-Uniforms	268.15
CINTAS CORPORATION NO 2	1271424200	5790	00004998	7/11/2023	Garage-Uniforms	268.15
CINTAS CORPORATION NO 2	1271424200	5790	00005026	7/18/2023	Garage-Uniforms	268.15
A PARTS WAREHOUSE LLC	1271424200	5790	00005021	7/18/2023	Garage and bus supplies	263.30
SHERWIN WILLIAMS CO FH 1219	1261404100	5996	00364124	7/14/2023	OPEN ORDER FOR PAINTING	259.16
SOUND COM CORPORATION	1284370918	3194	00004915	6/21/2023	Open PO for \$10,000 for	252.00
MICHIGAN NEGOTIATORS ASSN	1283460924	7400	00364178	7/28/2023	23/24 DIST MBRSHIP DUES JD-BP	250.00
LAWSON PRODUCTS INC	1271424200	5790	00363883	6/16/2023	Bus service & repair	249.28
WEINGARTZ SUPPLY CO	1261404100	4117	00004991	7/3/2023	snow and lawn equipment	249.25
AMAZON	1271414300	5910	00004924	6/27/2023	OFFICE SUPPLIES	247.60
PRINT PLUS MORE LLC	1226532326	3610	00364158	7/28/2023	2023-2026 CALENDAR PLANNERS/SE	245.00
LAWSON PRODUCTS INC	1271424200	5790	00363949	6/23/2023	Bus service & repair	240.86
MCMORRIS, ALSINA	1271414300	3320	00004973	7/3/2023	SP ED TRANSPORTATION	240.00
ASCD	1232450000	7400	00364129	7/14/2023	MEMBERSHIP DUES CD	239.00
WATKINS, DEREK	7000259665	9431	00363975	6/23/2023	TABLES/CHAIRS FOR SR LUNCH	235.00
MERIDIAN WINDS	7000239610	9431	00363957	6/23/2023	CLASS SUPPLIES	233.00
LINDE GAS AND EQUIPMENT INC	1261404100	5991	00363950	6/23/2023	OPEN ORDER FOR CYLINDER	229.55
BAROQUE VIOLIN SHOP	1261220025	4120	00004962	7/3/2023	VIOLIN BOW RE-HAIR	224.00
TREASURER CITY OF PONTIAC	1000000000	9534	00364092	7/7/2023	PONTIAC W/H TAX FOR JUNE 2023	222.88
FARMINGTON HILLS GOLF CLUB	5293265756	3124	00363873	6/16/2023	FHS G GOLF TEAM OAA#1	216.00
FARMINGTON HILLS GOLF CLUB	5293285756	3124	00364174	7/28/2023	G GOLF 8/22/23	216.00
YOUNG SUPPLY CO	1261404100	5995	00004993	7/3/2023	OPEN PURCHASE ORDER FOR	212.60
SOUND COM CORPORATION	1284370918	3194	00004986	7/3/2023	Open PO for \$10,000 for	210.00
AMAZON	1283470948	5910	00005108	8/8/2023	HR OFFICE SUPPLIES	205.93
PROGRESSIVE HARDWARE SUPPLIERS	1261404100	5991	00364031	6/30/2023	ADA HANDICAP DOOR SERVICE	205.00
TOEPP, LAUREN M	1112210099	3110	00004988	7/3/2023	NURSE SERVICES 6/12-6/16/23	200.00
N FARMINGTON BOYS SWIM & DIVE	5293285725	4950	00364025	6/30/2023	REIMB NFH B SWIM WORKERS	200.00
CENGAGE LEARNING/GALE	1222630944	7401	00364060	7/7/2023	GALE ANNUAL HOSTING FEE	200.00

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ASCENSION PROVIDENCE HOSPITAL	1271414300	3146	00364167	7/28/2023	DOT PHYSICAL EXAMS	200.00
WEINGARTZ SUPPLY CO	1261404100	4117	00005016	7/11/2023	snow and lawn equipment	199.59
WILCOX, MARI ANNE	7000239774	9431	00364127	7/14/2023	PIZZA/8TH GR STUDENT EVENT	194.70
BAROQUE VIOLIN SHOP	1261280013	4120	00004887	6/21/2023	CELLO REPAIRS	190.00
WELTMAN WEINBERG & REIS CO LPA	1000000000	9516	00364138	7/14/2023	MANDATORY DEDUCTION	188.39
WELTMAN WEINBERG & REIS CO LPA	1000000000	9516	00364184	7/28/2023	MANDATORY DEDUCTION	188.39
WELTMAN WEINBERG & REIS CO LPA	1000000000	9516	00363909	6/16/2023	MANDATORY DEDUCTION	185.56
CASADAY COSTUME COMPANY	1112210056	5100	00363923	6/23/2023	CONTUME RENTAL	185.48
CUMMINS INC	1271424200	5730	00363926	6/23/2023	Bus ~ Parts, Sales &	185.04
TRANE US INC	1261404100	4113	00363906	6/16/2023	This is for contract work	183.48
ADAMS, KIMBERLY	5293265762	4950	00363980	6/30/2023	FHS TRACK REIMBURSEMENT	180.00
YOUNG SUPPLY CO	1261404100	5995	00005017	7/11/2023	OPEN PURCHASE ORDER FOR	177.86
TOTAL ARMORED CAR SERVICE INC	5297505100	4900	00005036	7/18/2023	Commercial Aromored	177.60
ASCENSION PROVIDENCE HOSPITAL	1271414300	3146	00363863	6/16/2023	DOE PHYSICAL EXAMS	176.00
ASCENSION PROVIDENCE HOSPITAL	1271414300	3146	00364140	7/21/2023	DOT PHYSICAL EXAMS	176.00
PUBLIC SCHOOL ACADS OF DETROIT	7000269615	9431	00364083	7/7/2023	B BB SMR LEAGUE REG FEE	175.00
AMAZON	1271414300	5910	00005071	7/25/2023	OFFICE SUPPLIES	173.30
CITY OF FARMINGTON HILLS	7000189665	9431	00363991	6/30/2023	FIELD TRIPS FOR K-5	170.00
TIMMIS, DAVID B	1000000000	9516	00363905	6/16/2023	MANDATORY DEDUCTION	165.66
TIMMIS, DAVID B	1000000000	9516	00364137	7/14/2023	MANDATORY DEDUCTION	165.04
TIMMIS, DAVID B	1000000000	9516	00364182	7/28/2023	MANDATORY DEDUCTION	165.04
TIMMIS, DAVID B	1000000000	9516	00364046	6/30/2023	MANDATORY DEDUCTION	162.75
LINKS OF CRYSTAL LAKE	5293265756	3124	00363886	6/16/2023	FHS G GOLF TEAM OAA#2	162.00
LINKS OF CRYSTAL LAKE	5293285756	3124	00364176	7/28/2023	G GOLF 9/21/23	162.00
YOUNG SUPPLY CO	1261404100	5995	00004919	6/21/2023	OPEN PURCHASE ORDER FOR	155.60
METROPOLITAN DETROIT BUREAU OF	1252360000	3220	00364021	6/30/2023	SEMINAR WORKSHOP/JK	155.00
WEST MUSIC COMPANY INC	4456109520	6410	00005020	7/11/2023	Westco RS5001-12 12" Maple	151.12
KONJA, MIAD	1371710601	3190	00364071	7/7/2023	OLS TITLE I TUTORING MAY 2023	150.00
PARROTWEAR INC	1119800019	5100	00364145	7/21/2023	STEAM INNOVATION LAB T-SHIRTS	150.00
FARMINGTON, CITY OF	1282490912	3502	00364204	8/4/2023	PROGRAM ADDS FSA/FPS	150.00
VESCO OIL CORPORATION	1261404100	5710	00005095	8/1/2023	OIL AND SUPPLIES	143.75
MASPA	1283470948	7400	00364192	8/4/2023	ANNUAL DUES 23/24 JD	140.00
GRAINGER	1261404100	5991	00005086	8/1/2023	UTILITY PUMP	129.81
LSC HOLDINGS INC	1261404100	5992	00363951	6/23/2023	Open purchase order for	126.62
SCHOOL SPECIALTY LLC	1113280013	5100	00005033	7/18/2023	OFFICE SUPPLIES	126.44
TREASURER CITY OF PONTIAC	1000000000	9534	00364200	8/4/2023	PONTIAC W/H TAX JULY 2023	125.26
BOYKIN, BRITTNEY	1000000000	9474	00363985	6/30/2023	REFUND REGISTRATION FEE	125.00
JACKSON, DASHA	1000000000	9474	00364012	6/30/2023	REFUND REGISTRATION FEE	125.00
KANCHERLA	1000000000	9474	00364013	6/30/2023	REFUND REGISTRATION FEE	125.00
MORISSEAU, YVONNE	1000000000	9474	00364024	6/30/2023	REFUND REGISTRATION FEE	125.00
O'HARA, ROSE	1000000000	9474	00364030	6/30/2023	REFUND REGISTRATION FEE	125.00
SOPER, ASHLEY	1000000000	9474	00364041	6/30/2023	REFUND REGISTRATION FEE	125.00

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Vendor Name	Account Number	Object	Check #	Date	Description	Amount
ZOMA, NASH	1000000000	9474	00364055	6/30/2023	REFUND REGISTRATION FEE	125.00
MILFORD HIGH SCHOOL	5293265736	3124	00364179	7/28/2023	FHS B TENNIS TOURN 9/9/23	125.00
JOHNSON, DANIELLE	1000010016	0132	00364191	8/4/2023	REFUND REGISTRATION FEE	125.00
WATTS, CATHRYN	1000010016	0132	00364202	8/4/2023	REFUND REGISTRATION FEE	125.00
UNITY SCHOOL BUS PARTS INC	1271424200	5730	00004953	6/27/2023	School bus parts	122.89
LSC HOLDINGS INC	1261404100	5992	00364074	7/7/2023	Open purchase order for	120.65
WAYNE LAWN AND GARDEN	1261404100	5730	00364183	7/28/2023	LAWN & GARDEN SUPPLY	119.51
HAVEMAN, DARLISS	7000079788	9431	00363877	6/16/2023	REIMB 5TH GR LUNCHEON	118.86
CUMMINS INC	1271424200	5730	00363994	6/30/2023	Bus ~ Parts, Sales &	115.80
BEYAR, ALBERT E	5293225700	3210	00004928	6/27/2023	MILEAGE	110.34
VESCO OIL CORPORATION	1261404000	4920	00005038	7/18/2023	OPEN ORDER FOR PARTS 22-23	110.00
AR2 ENGINEERING LLC	1261404100	5990	00363918	6/23/2023	RESTROOM SIGNS	109.25
ROBERTS, CHRIS	5000505200	0163	00363965	6/23/2023	LUN ACCT REFND #20024057	107.60
MILLER, JUDITH	5000505200	0163	00363958	6/23/2023	LUN ACCT REFND #20011993	105.15
FARMINGTON HILLS, CITY OF	1259360000	7620	00364190	8/4/2023	ID 22-23-24-376-013	104.22
BOHANON, JENNIFER	1127260537	5100	00364057	7/7/2023	REIMB NATL CERT EXAM 6/9/23	104.00
CARTER, KENDALL	1127260537	5100	00364059	7/7/2023	REIMB NATL CERT EXAM 6/28/23	104.00
DOKOVIC, ABDULLAH	1127260537	5100	00364062	7/7/2023	REIMB NATL CERT EXAM 6/14/23	104.00
GAGNON, JEREMY	1127260537	5100	00364065	7/7/2023	REIMB/NATL CERT EXAM 6/7/2	104.00
KOPONEN, VITALIY	1127260537	5100	00364072	7/7/2023	REIMB NATL CERT EXAM 6/14/23	104.00
MAJCHER, AMELIA	1127280537	5100	00364076	7/7/2023	REIMB NATL CERT EXAM 6/10/23	104.00
ROSE, LENA	1127260537	5100	00364085	7/7/2023	REIMB NATL CERT EXAM 6/29/23	104.00
SHARMA, RAHUL	1127280537	5100	00364087	7/7/2023	REIMB NATL CERT EXAM 6/9/23	104.00
SOLOCINSKI, AMANDA	1127280537	5100	00364089	7/7/2023	REIMB/NATL CERT EXAM 6/20/23	104.00
VASHA, PETRIT	1127260537	5100	00364093	7/7/2023	REIMB NATL CERT EXAM 6/29/23	104.00
VELVADAPU, NAGA N	1127260537	5100	00364094	7/7/2023	REIMB NATL CERT EXAM 6/17/23	104.00
YAZDANI, SUMAYYA	1127260537	5100	00364095	7/7/2023	REIMB NATL CERT EXAM 6/23/23	104.00
FOLLETT SCHOOL SOLUTIONS LLC	1222280013	5300	00363933	6/23/2023	LIBRARY BOOKS	101.72
LINCOLN LEARNING SOLUTIONS	1111131913	3490	00004905	6/21/2023	VIRTUAL LEARNING PROGRAM	100.00
SERVICE SPORTS	5293285730	5900	00364160	7/28/2023	MONTHGUARDS/NFH FTBALL	100.00
MASB	1231440000	3220	00364149	7/21/2023	BACK TO SCHOOL LEGAL WRKSHSP	99.00
WOODWARD, LINDA	5000505200	0163	00364054	6/30/2023	LUN ACCT REFND #20015801	97.60
STEVE WEISS MUSIC	4456249520	6410	00364091	7/7/2023	Yamaha Concert Snare Stand	93.00
SEHI COMPUTER PRODUCTS INC	4456369520	6422	00005034	7/18/2023	Qty. 4000 14" G7	91.50
BALCO INTERIORS LLC	1261404100	5991	00005050	7/25/2023	ALL STEEL/SPRAY PAINT	91.20
QUILL LLC	1111130011	5100	00364032	6/30/2023	BLANKET ORDER FOR SUPPLIES	91.20
FAS-BREAK WINDSHIELD REPAIR	1271424200	4000	00364064	7/7/2023	Windshield repair and	90.00
AMAZON	1221710641	5990	00005049	7/25/2023	PD BOOK	88.66
BOOKSOURCE, THE	1125260361	5100	00363984	6/30/2023	SECONDARY LITERACY BK PAYMENTS	86.50
MARTIN, JEROME	1271414300	3320	00364142	7/21/2023	JUNE 2023 MILEAGE	83.84
SUPERIOR TEXT LLC	1113281039	5200	00005094	8/1/2023	NFHS BOOK CLUB TEXTS	82.84
ABSOPURE WATER COMPANY LLC	7000079665	9431	00004956	7/3/2023	Bottled Water for staff	81.20

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SITEONE LANDSCAPE SUPP HOLDING	1261404000	4120	00364039	6/30/2023	OPEN ORDER FOR EQUIPMENT	80.00
GREAT LAKES MEDICAL	1261404000	4920	00364104	7/14/2023	OPEN ORDER FOR MEDICAL	80.00
HUSBAND, JOHN	5000505200	0163	00363941	6/23/2023	LUN ACCT REFND #20010875	76.85
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00005115	8/8/2023	HEP B VACCINE/DOT EXAM	76.00
PIONEER MFG COMPANY, THE	1261404100	5990	00005064	7/25/2023	TURFACE QUICK DRY 50#	70.50
FETZER, CLINT	5000505200	0163	00363931	6/23/2023	LUN ACCT REFND #20019852	69.10
BAROQUE VIOLIN SHOP	1261210025	4120	00004927	6/27/2023	VIOLIN REPAIR	65.00
GORDE, REBECCA	5000505200	0163	00364007	6/30/2023	LUN ACCT REFND #20038690	62.00
HOEKSTRA TRANSPORTATION INC	1271424200	5730	00364105	7/14/2023	transportation sales and	61.35
MADISON ELECTRIC COMPANY	1261404100	5992	00005029	7/18/2023	ELECTRICAL SUPPLIES	61.19
KORAY, GAYATHRI	1331710645	3190	00005003	7/11/2023	TELUGU PARENT OUTREACH	60.00
BUCKMAN-REED, DAVEDA	5000505200	0163	00363986	6/30/2023	LUN ACCT REFND #20012097	58.05
BARR, KATHLEEN	5000505200	0163	00363919	6/23/2023	LUN ACCT REFND #20012142	56.80
DAIOHS USA INC	1261404100	5990	00005099	8/1/2023	COFFEE/BRD RM MEC	56.66
ADVANCE STORES COMPANY INC	1127280579	5100	00363914	6/23/2023	Open PO for tools and	56.66
ADVANCED SIGNS INC	1112230012	5100	00363915	6/23/2023	SUPPLIES FOR STUDENT RECORD BR	54.95
IDN GLOBAL INC	1261404100	5991	00005056	7/25/2023	Hardware Supplies for	52.60
HASSIG, MELISSA	5000505200	0163	00363937	6/23/2023	LUN ACCT REFND #20032820	50.30
ELECTROCYCLE LLC	1111110011	5100	00363928	6/23/2023	REIMB ITEMS/STUDENT COUNCIL	50.00
FARMINGTON/FARMINGTON HILLS	1282490912	7400	00364205	8/4/2023	QUARTERLY DUES/DB	50.00
THOMPSON, VERLONDA	5000505200	0163	00363973	6/23/2023	LUN ACCT REFND #20022228	48.95
RAY, DWAYNE	5000505200	0163	00363961	6/23/2023	LUN ACCT REFND #20014768	46.20
RINKER, MARIANNE	5000505200	0163	00364035	6/30/2023	LUN ACCT REFND #20011825	46.00
KNIGHT, JAMES	5000505200	0163	00364014	6/30/2023	LUN ACCT REFND #20011814	45.25
ABSOPURE WATER COMPANY LLC	1261404100	7900	00004922	6/27/2023	BOTTLED WATER	44.75
ANDERSON MUSIC CO	7000219610	9431	00363917	6/23/2023	MUSIC	43.09
CALIFORNIA STATE DISBURSE UNIT	1000000000	9516	00363866	6/16/2023	MANDATORY DEDUCTION	42.92
CALIFORNIA STATE DISBURSE UNIT	1000000000	9516	00363988	6/30/2023	MANDATORY DEDUCTION	42.92
CALIFORNIA STATE DISBURSE UNIT	1000000000	9516	00364130	7/14/2023	MANDATORY DEDUCTION	42.92
CALIFORNIA STATE DISBURSE UNIT	1000000000	9516	00364169	7/28/2023	MANDATORY DEDUCTION	42.92
O'NEILL, FRANCIS	5000505200	0163	00364116	7/14/2023	LUN ACCT REFND #20011791	39.43
BUCKLES & BUCKLES PLC	1000000000	9516	00363865	6/16/2023	MANDATORY DEDUCTION	39.32
MARTIN, JENNIFER	5000505200	0163	00364017	6/30/2023	LUN ACCT REFND #20021544	38.20
RIOUX, JULIE	5000505200	0163	00363963	6/23/2023	LUN ACCT REFND #20011833	37.41
O'SULLIVAN, PATRICK	8000000000	0189	00364117	7/14/2023	REIMB JUNE COBRA	36.11
SANDERS, J. M.	5000505200	0163	00364120	7/14/2023	LUN ACCT REFND #20011931	35.70
DAIOHS USA INC	1261404100	5990	00004968	7/3/2023	Coffee services for the	35.00
DAIOHS USA INC	1261404100	3190	00005073	7/25/2023	BREWER SERVICE FEE	35.00
MATYASZEK, AMANDA	5000505200	0163	00364111	7/14/2023	LUN ACCT REFND #20033434	35.00
SIMPSON, JEFFREY	5000505200	0163	00364125	7/14/2023	LUN ACCT REFND #20011063	34.95
BONGADO, JANEEL	5000505200	0163	00363920	6/23/2023	LUN ACCT REFND #20018155	33.90
MCGOW, DEBRA	5000505200	0163	00363956	6/23/2023	LUN ACCT REFND #20011950	32.50

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SCHOOL SPECIALTY LLC	1241070011	5910	00004913	6/21/2023	OFFICE SUPPLIES	31.64
CHIN, JOSH	5000505200	0163	00364100	7/14/2023	LUN ACCT REFND #20011879	30.05
COLEMAN, GINA	5000505200	0163	00363924	6/23/2023	LUN ACCT REFND #20011836	28.55
BEYAR, ALBERT E	5293225700	3210	00004963	7/3/2023	BALANCE ON MILEAGE	26.20
TABENSKE, GORDON	5000505200	0163	00364044	6/30/2023	LUN ACCT REFND #20018012	25.65
YOUNG, DAVID	5000505200	0163	00364128	7/14/2023	LUN ACCT REFND #20033379	25.00
TAYLOR, JASMINE	5000505200	0163	00364045	6/30/2023	LUN ACCT REFND #20036684	24.85
JONES, BRANDON	5000505200	0163	00364108	7/14/2023	LUN ACCT REFND #20030478	23.55
MACMILLAN HOLDINGS LLC	1113261039	5200	00364110	7/14/2023	SHIPPING AND HANDLING	23.10
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00005063	7/25/2023	HEP B VACCINE	23.00
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00005103	8/1/2023	TB SKIN TEST/FECC NEW HIRE	23.00
ABSOPURE WATER COMPANY LLC	1261404100	7900	00005081	8/1/2023	BOTTLED WATER	22.85
GLENDALE AUTO VALUE	1127260579	5100	00364066	7/7/2023	Open PO for tools and	22.42
SCHOOL SPECIALTY LLC	1111020011	5100	00005011	7/11/2023	Open PO for purchase of	21.30
CAMPAGNA-FRALEY, CLARE	5000505200	0163	00364099	7/14/2023	LUN ACCT REFND #20017054	19.70
HAMMON, HEATHER	5000505200	0163	00364008	6/30/2023	LUN ACCT REFND #20027098	18.45
XEMPLAR CLUB OF FARMINGTON	1282490912	7918	00363979	6/23/2023	ADM DAY LUNCHEON/DB	17.00
GARDNER, LATREESHA	5000505200	0163	00363934	6/23/2023	LUN ACCT REFND #20021870	16.95
WEINGARTZ SUPPLY CO	1261404100	4117	00005039	7/18/2023	snow and lawn equipment	14.94
JONES, ANNETTE	5000505200	0163	00363945	6/23/2023	LUN ACCT REFND #20011949	14.65
ROTH, MICHELLE	5000505200	0163	00363966	6/23/2023	LUN ACCT REFND #20012104	14.65
PRAKASH, VED	5000505200	0163	00364119	7/14/2023	LUN ACCT REFND #20031675	14.60
MUSUKU, SWETHA	5000505200	0163	00364115	7/14/2023	LUN ACCT REFND #20032082	13.55
EPPENSTEINER, JENNIFER	5000505200	0163	00363996	6/30/2023	LUN ACCT REFND #20012038	13.40
ROAD COMMISSION OAKLAND COUNTY	1261404000	4900	00004948	6/27/2023	OPEN PURCHASE ORDER FOR	13.12
SCOTT, RACHEL	5000505200	0163	00364121	7/14/2023	LUN ACCT REFND #20010703	12.90
MARTIN, DAWN	5000505200	0163	00363954	6/23/2023	LUN ACCT REFND #20012422	11.35
JACKSON, SANDRA	5000505200	0163	00363944	6/23/2023	LUN ACCT REFND #20036615	10.85
VALENTE, KRISTIN	5000505200	0163	00364049	6/30/2023	LUN ACCT REFND #20035966	10.80
MILLER, MARSHALL	5000505200	0163	00364114	7/14/2023	LUN ACCT REFND #20008726	10.40
MCPHERSON, ANGELA	5000505200	0163	00364112	7/14/2023	LUN ACCT REFND #20033022	10.10
LANGUAGE LINE SERVICES INC	1226580307	3190	00005057	7/25/2023	INTERPRETING SVCS	9.66
COSTEA, DANIELA	5000505200	0163	00363992	6/30/2023	LUN ACCT REFND #20012346	8.86
BROWN, ANDREA	5293575700	5990	00363921	6/23/2023	REIMB TRK COACH FOR SET SCREWS	5.49
ROAD COMMISSION OAKLAND COUNTY	1261404000	4900	00004982	7/3/2023	OPEN PURCHASE ORDER FOR	4.36
GRAND TOTAL						11,193,519.06

August 15, 2023

Regular Meeting of the Board of Education

XI. CONSENT AGENDA. I move that the Board of Education approve the August 15, 2023, Consent Agenda as follows:

1. Security Infrastructure Upgrade
2. Approval of Minutes
 - a. June 20, 2023, Regular Meeting
3. Personnel Items

August 2023 BOARD NOTES				
New hires	Position	Building	Effective Date	Added Wk of
Abbott, Christopher	Teacher	North Farmington High School	8/21/2023	8/7
Adams, Hayley	Teacher	Farmington Steam Academy	8/21/2023	7/14
Alcime, Nathalie	Teacher	Farmington Steam Academy	8/21/2023	7/31
Arnold, Samuel	Teacher	Farmington Early Childhood Center	8/14/2023	7/31
Bauldry, Susan	Retired/ Rehired teacher hired as Paraprofessional	Farmington Early Childhood Center	8/14/2023	7/14
Benivegna-Straub, Gina	Rehired Paraprofessional	Farmington Early Childhood Center	8/14/2023	7/10
Benson, Angeline	School Psychologist	East Middle School & Farmington High School	8/21/2023	7/31
Blanchett, Jessica	Instructional Coach	Beechview Elementary School	8/21/2023	6/30
Bonanni, Anthony	Teacher	East Middle School	8/21/2023	7/14
Cary, Sara	Teacher	Farmington/North Farmington High School	8/21/2023	7/14
Ciraulo, Kathryn	Speech & Language Pathologist	Gill & Beechview Elementary Schools	8/21/2023	6/30
Cole, Scott	Teacher	Farmington Steam Academy	8/21/2023	7/31

Cromwell, Nathan	Auditorium Manager	District	7/24/2023	7/17
Danowski, Nicole	Secretary	Warner Middle School	7/25/2023	7/10
Dhaliwal, Apneet	Teacher	Hillside Elementary School	8/21/2023	7/31
Dupret, Andre	School Psychologist	Woodcreek Elementary & North	8/21/2023	6/19
Dye, Tanya	Social/Emotional Support	Beechview Elementary School	8/21/2023	7/31
Frederick, Dawn	Literacy Paraprofessional	Farmington Steam Academy	8/21/2023	7/10
Fykes, Jennifer	MTS Coordinator	District	8/14/2023	7/10
Goodman, Andrea	Teacher	Woodcreek Elementary School	8/21/2023	8/7
Goroni, Andrea	Paraprofessional	Farmington Early Childhood Center	8/14/2023	7/17
Halow, Grace	Teacher	Farmington Steam Academy	8/21/2023	7/31
Hesse, Laura	Teacher	Power Middle School	8/21/2023	7/14
Holinski, Ciara	School Psychologist	Hillside Elementary School	8/21/2023	6/19
Holmes, Hilary	Teacher	Power Middle School	8/21/2023	7/17
Hurst, Jason	Counselor	North Farmington High School	8/21/2023	6/19
Ivanova, Mariya	Paraprofessional	Farmington Early Childhood Center	8/14/2023	7/11
Jankelovitz, Joshua	Counselor	North Farmington High School	8/21/2023	7/14
Koppela-Sutherland, Stuart	Counselor	East Middle School	8/21/2023	7/14
Kraning, Madison	Paraprofessional	Hillside Elementary School	8/21/2023	7/24
Leacher, Samantha	Teacher	Farmington High School	8/21/2023	7/14
Lemanski, Timothy	Teacher	Farmington High School	8/21/2023	7/14
MacKenzie, Meghan	Teacher	Kenbrook Elementary School	8/21/2023	8/7
Maeda, Lusiana	EL Paraprofessional Bilingual	Gill/Kenbrook Elementary Schools	8/21/2023	6/19
Majed, Sarah	Secretary	Warner Middle School	7/25/2023	7/10

Mannor, Emily	Social Worker	Beechview Elementary School	8/21/2023	7/31
Marcus, Kristi	Teacher	Gill Elementary School	8/21/2023	7/14
Martin, Onisia	Special Education Supervisor	District	7/1/2023	6/30
Matura, Megan	Teacher	Kenbrook Elementary School	8/21/2023	6/30
McClain, Tamara	Teacher	Beechview Elementary School	8/21/2023	7/14
Morici, Allyson	Elementary Math Specialist	TBD	8/21/2023	7/4
Oatley, Sylvia	Teacher	East Middle School	8/21/2023	7/31
Patrick, Melissa	Teacher	Woodcreek Elementary & North	8/21/2023	7/14
Quigley, Jennifer	Teacher	Farmington Steam Academy	8/21/2023	6/30
Roe, Nathan	Mechanic	Transportation	7/24/2023	8/7
Schoch, Patricia	Teacher	Gill Elementary School	7/17/2023	7/4
Spotts, Arica	Teacher	Warner Middle School	8/21/2023	6/30
Toohy, Amber	Social Emotional Learning Support	Gill/Longacre Elementary Schools	8/21/2023	7/31
Tremblay, Heidi	Paraprofessional	Longacre Elementary School	8/21/2023	7/24
Tull, Stacy	Teacher	Beechview Elementary School	8/21/2023	7/14
Vickory, Hannah	Teacher	Kenbrook Elementary School	8/21/2023	7/14
Volpe, Jessica	Secretary	Farmington High School	8/21/2023	6/30
Weaver, Clarissa	Office Clerk	Farmington Steam Academy	8/1/2023	7/24
Whitsett, Kimberly	Teacher	Farmington Steam Academy	8/21/2023	7/31
Zaitouna, Lauren	Teacher	Woodcreek Elementary & North	8/21/2023	7/14

4. SPRING SPORTS ATHLETES.

Presenters: Chris Delgado, Superintendent; Tom Shelton, Director of Athletics & School Safety; School Athletic Directors; Team Coaches

Student-athletes were recognized by the Board, the Superintendent, Mr. Shelton, the District Director of Athletics, the high school athletic directors, and coaches. The students were called to the podium and presented with certificates of recognition.

5. RECESSED: 6:36 pm | RESUMED: 6:47 pm

6. PTA COUNCIL OFFICERS' RECOGNITION

Presenters: Chris Delgado, Superintendent; Diane Bauman, Director of School and Community Relations

2022-2023 PTA Council Officers:

President - Tiffany Morris Street
Vice President for Enrichments - Nancy Jennings
Vice President for Advocacy - Amanda Thielen
Vice President for Community Engagement - Kelli Carpenter-Crawford
Secretary - Brandye Cobb
Treasurer - Santoria Shepherd
Business Partnerships Committee Chair - Erica Adams-Williams
Health and Wellness Committee Chair -Sunday Koffron Taylor
Immediate Past President - Beth Hulett

Ms. Bauman shared the PTA mission and introduced the PTA Council Officers, who were recognized by the Board members and the Superintendent. They expressed gratitude and congratulations.

7. ANNOUNCEMENTS. President Blau noted that the purpose of Board meetings is to conduct the necessary business of the schools, and while they are open to the public, they are not intended to function as meetings between the public and the Board. President Blau reviewed the agreements of the Board.

8. CORRESPONDENCE. The Board secretary, Mr. Walker, reported on correspondence 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, available on the Farmington Public Schools website.

9. LEGISLATIVE UPDATE. Trustee Rich reported on the following bills:

The House Education Committee unanimously approved House Bill 4671, which would repeal the requirement that schools start after Labor Day unless they receive a waiver from the Michigan Department of Education.

The House Criminal Justice Committee has approved Senate Bill 66, and it is now in the full house for consideration. Starting in the 2024-2025 school year, the Michigan Department of Education will provide sexual assault and harassment resources to students in grades 6-12. Additionally, districts are encouraged to provide staff training every 5 years on how to properly respond to students who have experienced sexual assault or harassment.

The Senate Civil Rights, Judiciary, and Public Safety Committee approved a bill package, including House Bill 4125. This bill states that a student cannot be suspended or expelled for more than ten days for an action arising from an incident in which the student claims they were sexually assaulted unless the district considers the factors currently required for suspensions and expulsions longer than 10 days. The bill was passed to ensure students feel confident reporting assaults without fear of punishment for breaking school rules. It's now with the Governor for consideration.

The House Health Policy Committee is holding hearings on a bill that would require a minimum ratio of one school counselor for every 250 students. While more counselors are needed, some oppose the bill, citing staffing shortages and cost concerns due to the unfunded mandate. Further hearings are expected.

Lastly, the State budget could be finalized and approved before the July recess. Free lunches and breakfasts for all students are included in all forms of the budget.

10. SUPERINTENDENT'S DISTRICT UPDATE.

Presenter: Chris Delgado, Superintendent

Dr. Delgado shared his gratitude for working in District and with the community for the last two years; reflected on the Board recognitions this year; spoke on the commitment to true diversity, equitable opportunities for all students, outreach to parents, and inclusion classroom practices, and inclusive opportunities in the District.

11. FARMINGTON AREA PTA COUNCIL UPDATE.

Presenters: Chris Delgado, Superintendent; Tiffany Morris-Street, Farmington Area PTA Council President

Tiffany Morris-Street, Farmington Area PTA Council President, thanked the officers whose terms have expired and recognized Beth Hulett, Immediate Past President. The Founders Day

celebration was successful; reported on the new officer changes; members were appreciative of Dr. Delgado's attendance at the meetings; an all-district officer planning meeting occurred; the Robert Maxfield PTA scholarship was awarded to Mariam Safirta; the Virtual National PTA Convention; and shared next year's meeting dates.

12. DEI UPDATE.

Presenters: Chris Delgado, Superintendent; Gregory Smith, Director, Diversity, Equity & Inclusion; Lindsey Moore, East Middle School Restorative Practice Facilitator; Tamika Williams, Power Middle School Restorative Practice Facilitator; Meagan McKinney, North Farmington High School Class of 2023 graduate

During the meeting, Mr. Smith provided an update on the progress on Phase One of the DEI Roadmap. He discussed the growth that has occurred since the last update in the areas of cultivating relationships, bridge building, advancing IDEA, identifying relevant and responsive professional development, analyzing the FPS Strategic Plan to determine alignment to equitable practices, and conducting a comprehensive needs assessment. Mr. Smith highlighted the DEI goals and objectives for 2023-24. Meagan McKinney also shared the student perspective on the Diversity Conference. Additionally, Restorative Practice Facilitators Lindsey Moore, and Tamika Williams, shared their comprehensive roles in promoting diversity, equity, and inclusion in our schools.

The board asked questions and provided comments.

13. END OF YEAR GOAL PROGRESS REPORT.

Presenters: Chris Delgado, Superintendent; Kelly Coffin, Assistant Superintendent, Innovation and Strategic Projects; Margaret Hendrickson, Director, Curriculum, Instruction & Assessment

Ms. Hendrickson provided detailed assessment data on our students' progress during the recent spring testing cycle. As per Section 98b, our 2022-23 Extended Learning Plan Performance Goals require students to meet or exceed expected growth from Fall to Winter and Fall to Spring, as measured by benchmark assessments in Literacy and Mathematics. For Grades 1-9 (Reading only in Grade 9), the NWEA MAP Growth Benchmark Assessment was utilized. Ms. Hendrickson presented data snapshots showing the percentage of students who met or exceeded projected growth in reading and math, disaggregated by subgroups. She also shared how we are responding to this data for our elementary, middle, and high schools as it becomes a part of our continuous school improvement process. Additional high school data snapshots will come during the summer and will likely be unembargoed when school resumes.

The board asked questions and shared comments.

14. REPORTS FROM BOARD COMMITTEES

Legislative Committee: Chair Blau reported the Legislative Committee fulfilled its purpose as

This item was presented in detail earlier at this meeting.

MOTION: It was moved by Weems and supported by Walker that the Board of Education approve the Maxfield Education Center (MEC) Furniture Purchase Recommendation as outlined in Workspace Interiors for Office Depot's proposal, in the amount of \$40,575.77, with funds to come from the 2020 Capital Projects, Building, and Site Fund, FF&E, as presented.

ROLL CALL VOTE: **Ayes:** Fox, Heinrich, Rich, Smith, Walker, Weems, Blau
 Nays: None

MOTION UNANIMOUSLY APPROVED.

18. APPROVAL OF 2023/2024 BUDGET.

Presenter: Jennifer Kaminski, Assistant Superintendent Business Services

This item was presented in detail at the June 6, 2023, regular meeting.

MOTION: It was moved by Weems and supported by Rich that the Board of Education approve the 2023/2024 General Appropriations Resolution, as presented, and waive the reading of the Resolution.

ROLL CALL VOTE: **Ayes:** Fox, Heinrich, Rich, Smith, Walker, Weems, Blau
 Nays: None

MOTION UNANIMOUSLY APPROVED.

19. APPROVAL OF 2023/2024 TAX LEVY.

Presenter: Jennifer Kaminski, Assistant Superintendent Business Services

This item was presented in detail at the June 6, 2023, regular meeting.

MOTION: It was moved by Weems and supported by Walker that the Board of Education approve the Form L-4029 Tax Rate Request for all properties, which results in 8.7764 mills on Homesteads and Industrial Personal Property, 21.2000 mills on Non-homesteads and 14.7764 mills on Commercial Personal Property.

ROLL CALL VOTE: **Ayes:** Fox, Heinrich, Rich, Smith, Walker, Weems, Blau
 Nays: None

MOTION UNANIMOUSLY APPROVED.

20. APPROVAL OF 2022/2023 SECOND BUDGET AMENDMENT.

Presenter: Jennifer Kaminski, Assistant Superintendent of Business Services

ROLL CALL VOTE:

Ayes: Fox, Heinrich, Rich, Smith, Walker, Weems, Blau

Nays: None

MOTION PASSED 7-0.

Chair Blau opened the floor for nominations for President.

- Mr. Rich nominated Dr. Blau for President.
- Dr. Blau accepted the nomination.
- Ms. Smith nominated Mr. Rich.
- Mr. Rich declined the nomination.
- No further nominations were put forward.
- Chair Blau asked for a motion to declare the nominee elected by unanimous consent, and it was so moved by Mr. Rich.
- Dr. Blau was declared the elected President by unanimous consent as the only nomination accepted.

Dr. Cheryl Blau retained the office of President.

Chair Blau opened the floor for nominations for Vice President.

- Ms. Fox nominated Ms. Heinrich for Vice President.
- The nominee accepted the nomination.
- No further nominations were put forward.
- Ms. Heinrich was declared the elected Vice President by unanimous consent.

Ms. Claudia Heinrich retained the office of Vice President.

Chair Blau opened the floor for nominations for Secretary.

- Mr. Walker nominated Mr. Rich for Secretary.
- The nominee accepted the nomination.
- No further nominations were put forward.
- Mr. Rich was declared the elected Secretary by unanimous consent.

Mr. Zach Rich assumed the office of Secretary.

Chair Blau opened the floor for nominations for Treasurer.

- Ms. Heinrich nominated Ms. Weems for Treasurer.
- The nominee accepted the nomination.
- No further nominations were put forward.
- Ms. Weems was declared the elected Treasurer by unanimous consent.

Ms. Terri Weems retained the office of Treasurer.

The 2023-2024 Board of Education Officers are

- Cheryl B. Blau, President
- Claudia T. Heinrich, Vice President
- Zach T. Rich, Secretary
- Terri A. Weems, Treasurer

B. ITEMS FROM THE TREASURER

1. EXPENDITURES.

MOTION: It was moved by Weems and supported by Rich that the Board of Education approve the expenditures as outlined in the expenditure printout dated June 20, 2023, as follows:

General Fund	\$ 12,975,760
General Fund - Athletics	184,655
Debt Fund	-
Capital Projects – Technology and Other Projects	-
Capital Projects – 2018 Bond Fund	1,195,306
Capital Projects – 2020 Bond Fund	2,965,164
Capital Projects – 2023 Bond Fund	-
Nutrition Services Fund	475,725
Benefit Stabilization Fund	1,636,186
TOTAL	\$ 19,432,796

VOICE VOTE: **Ayes:** Fox, Heinrich, Rich, Smith, Walker, Weems, Blau
Nays: None

MOTION UNANIMOUSLY APPROVED.

2. BANK AND INVESTMENT INSTITUTIONS AND ACCOUNT SIGNATORIES.

MOTION: It was moved by Weems and supported by Rich that the Board authorizes, for the 2023-24 school year, the deposit of school district funds in the following financial institutions:

JP Morgan Chase Bank, N.A.
Comerica Bank
Livingston Oakland County Credit Union
Bank of America

New hires	Position	Building	Effective Date	Added Wk of
Cornell, Amy	Teacher Consultant	North Farmington/District	8/21/2023	6/19

VOICE VOTE:

Ayes: Fox, Heinrich, Rich, Smith, Walker, Weems, Blau

Nays: None

MOTION UNANIMOUSLY APPROVED.

- 23. **REPORTS FROM BOARD REPRESENTATIVES.** None.
- 24. **RECOMMENDATIONS FOR FUTURE AGENDA ITEMS.** Report to the Board when the additional assessment data for high schools is unembargoed.
- 25. **GOOD AND WELFARE.** Board members spoke on topics of personal interest.
- 26. **ADJOURNMENT.** The Board of Education's June 20, 2023, regular meeting adjourned at 9:28 pm.

Zach T. Rich.
Farmington Board of Education
Board Secretary - August 15, 2023